

(Financial Bid)

K.G. Medical University U.P., Lucknow

BILL OF QUANTITY

Name of Work: Repair and Rectification of M/S Mitsubishi Make VRF Air-Conditioners Plants installed at Gandhi Ward Medicine I.C.U. K.G. Medical University U.P., Lucknow

Name of firm M/S

1. Estimated Cost : N/A
2. Cost of Tender form: 3000 + GST (Each)
3. Earnest Money: 2 % of Estimated Cost

1. Such earnest money & security money will be in form of N.S.C./F.D.R. in the Name of Finance Officer K.G. Medical University U.U. Lucknow.
2. Tender which do not accompany the earnest money will not considered.
3. The earnest money of the unsuccessful tenderness will be refunded.

S. No.	Plants Make	Capacity	Deptt.	Servicing and Repair Charges
1	Mitsubishi	20 HP x 01 No = 20 HP	Gandhi Ward, Medicine	-
2	Mitsubishi	14 HP x 01 No = 14 HP	Gandhi Ward, Medicine	-
3	Mitsubishi	12 HP x 01 No = 12 HP	Gandhi Ward, Medicine	-
4	Mitsubishi	6 HP x 01 No = 6 HP	Gandhi Ward, Medicine	-

Note:- Tender Should be Checked the every machine then participate in the E-Tender

I/We hereby offer and agree to execute the above work on my quoted tender rates both in figure and words. I/We hereby tender for the execution for the works specified in tender with in time specified in tender at the rates specified there in and in accordance with specifications, drawing and instructions given by officers incharge of the work.

Signature of Contractor
With Name and Address



**King George's Medical University U.P,Chowk,
Lucknow, Uttar Pradesh, INDIA – 226003
E- Tender Notice**

Notice No:- 25/Jeb Mech/2019

Dated:- 01/06/2019

Tenders are invited under One Bid system (Technical & Financial) for Servicing and Repair of M/s Mitsubishi Make VRV System A.C Plant in Gandhi Ward, Medicine Deptt. King George's Medical University U.P. Lucknow from the OEM or their Authorised Dealers on the terms & condition as per tender document. The details of the Tender will be available on e-portal website <http://etender.up.nic.in>.

**Executive Engineer
(E/M) KGMU**

King George's Medical University U.P. Lucknow.

Chowk, Lucknow, Uttar Pradesh, INDIA-226003



King George's Medical University U.P. Lucknow

Repair and Rectification of Mitsubishi Make VRV System A.C Plant in Gandhi Ward, King George's Medical University U.P. Lucknow

Ref. No. : 25/Jeb Mech/2019	Date: 01-06-2019
Publishing Date	: 11-06-2019 at 01.00 PM
Document Download/Sale Start Date	: 12-06-2019 at 10.00 AM
Seek Clarification Start Date	: 12-06-2019 at 02.00 PM
Seek Clarification End Date	: 13-06-2019 at 01.00 AM
Pre-Bid Meeting	: 14-06-2019 at 02.00 PM
Pre-Bid Meeting Place	: Executive Engineer Office
Bid Submission Start date	: 14-06-2019 at 05.00 PM
Last Date of Bid Submission	: 29-06-2019 at 05.00 PM
Technical Bid Opening	: 01-07-2019 at 03.00 PM
Date of opening of price bid	: To be informed to the qualified bidders

Tender documents may be downloaded from web site <http://etender.up.nic.in>

GENERAL Terms & Condition

- 1- E-Tender in two bids (Technical & Financial) are invited on KGMU, Lucknow from OEM or their Authorised Dealers
- 2- Bids shall be submitted online only at website **www.etender.up.nic.in**
- 3- At the submission of tender document in the shape of DD from any nationalized bank is to be enclosed by the tenderer as tender fee for Rs.3,000/+ (18 % GST extra as per applicable). The demand draft should be drawn in favor of Finance Officer KGMU Lucknow payable at Lucknow. Tenderer has to send DD in original with Technical bids to Executive Engineers (E/M) Office KGMU, Lucknow.
- 4- Earnest money (EMD) Rs. 2 % of Estimated Cost as specified shall be paid in shape of FDR for Five year duration drawn in favour of the “Finance Officer, KGMU” and payable at Lucknow (UP) India. Tenderer has to send FDR (EMD) in physical form to Executive Engineer, (E/M) KGMU, Lucknow with technical bid.
- 5- Hard copy of original technical bid must be submitted to **Executive Engineer, (E/M), KGMU, Lucknow** on or before last date/time of Bid submission as mentioned in the tender .
- 6- The technical bid without EMD and Tender fee will be summarily rejected.
- 7- The tender must be submitted on line in two parts (technical bid & financial bid) All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of documents before uploading Bid shall be considered only if uploaded given on website (pdf.).
- 8- **Any query/grievance regarding tender terms and conditions etc. by the tenderer has to be submitted till 15/06/2019 at 04.00 PM to the Executive Engineer, (E/M) KGMU Lucknow in written.**
- 9- Regarding any query/grievances, the pre-bid conference is as on above date . All firm’s representatives who are attending the pre bid meeting shall produce an authorization letter from their firm on the firm’s letter head. They are required to put their query in writing before the committee and submit the same in writing on its letter head. The competent Authority of KGMU (Hon’ble Vice Chancellor) reserves all right to accept or reject any/all tenders without assigning any reason. It can also impose/relax any administrative term and conditions etc. of tender enquiry after due discussion in pre bid conference. This will be communicated through website of KGMU. No representation will be considered after pre-bid meeting and bidders may ensure putting up their grievances only in Pre-bid meeting.
- 10- Any future clarification and corrigendum shall be communicated through the Executive Engineer, (E/M) K.G.M.U, Lucknow on the NIC website [www. etender.up.nic.in](http://www.etender.up.nic.in)
- 11- Recovery of breakages/damages caused by any item will be responsibility of the contractor.
- 12- A penalty of Rs.2000/-shall be levied for non-observance of good behavior with the public and the staff or for over charging for each complaint/incident if found true.
- 13- The “University” authorities shall also reserve the right to cancel the contract at anytime by giving one-month prior notice. Vice Chancellor of the “University”, shall also be empowered to cancel the contract or alter the terms and conditions in favor of the University, forthwith without any notice for reasons to be recorded.
- 14- The contractor will not sublet the contract to any other party. In case it is found that the contract has been submitted or assigned to any other party, the contract will be cancelled and EMD/ Bid Security deposited by the contractor shall stand for feited & firm will be debarred from the “University” for participation in the future tender.

- 15- Earnest money of successful tenderer will be treated as security money for the lease period and EMD of other tenderers will be refunded.
- 16- The firm/contractor should not have been blacklisted in past from any other organization, if this information found false, action as deemed fit shall be taken against the firms like cancellation of contract, debar from University for future tenders for a period of 5 years and forfeiture of Security/performance money.

COMMENCEMENT OF WORK:-

The Successful Tenderer shall start the work within 10 (Ten) days from the date of work order. In case it is found that the work has not been taken up within ten days from the date of order, the Institute at its sole discretion may cancel the same and forfeit the Security Deposit.

DAMAGES TO PERSON & PROPERTY:

- a. The University shall not be responsible for any loss, breakage, damage or theft of the materials of Successful Tenderer.
- b. The University shall not pay any compensation in respect of any injury or death caused to the workers/personnel of the Successful Tenderer. It will be the sole responsibility of the Successful Tenderer and shall keep the University indemnified from all liabilities.

INSTRUCTIONS TO TENDERERS

1. The tenderers submitting their tenders would be deemed to have read and accepted all the terms and conditions of tender. No verbal or written enquiries shall be entertained in respect of acceptance or rejection of the tender.
2. The share of rate filled in financial bid. All rates should be mentioned in words, as well as, in figures. Please note NO Corrections, alterations and overwriting in the Financial Bid will be allowed. In case of
3. Subletting of contract shall be strictly prohibited.
4. All the pages of the Bids and supporting discrepancies in quoted rate between words and figure, the rate quoted in words shall prevail. documents, annexure/enclosures etc. must be numbered serially, signed and stamped by the tenderer and mention the total number of pages on the Technical bid .
5. Only mandatory information and details are required to be provided with the Tender Document. If the tenderer desires to provide additional information the same may be provided separately on A-4 size white paper with proper indexing in above date
6. Irrespective of the number, only those Tenderers who successfully qualify in the Technical Bid will be allowed to participate further in the tendering process.
7. The employees or Teacher of the University or their Family members shall not be eligible to participate in the tender process. For the purposes of this clause family members includes only Parents, Spouse, Sons, Daughters and dependent brothers and Sisters.
8. In the event of withdrawal by a Tenderer before the validity of offer, Institute shall have right to forfeit the Earnest Money Deposit (EMD).
9. **TENDER/BIDS SHALL BE REJECTED IF:-**
 - (a) Any Tender/Bid received after the prescribed date and time as given in the Notice Inviting Tender.
 - (b) Tenderers fail to submit their Bids on the format prescribed in this Tender Document.
 - (c) CORRECTION, ALTERATION AND OVERWRITING is found in the Financial Bid.
 - (d) Authenticity of any of the supporting document is found to be fabricated.
 - (e) Financial Bid only accepted in E-Tender
 - (f) Tenderers try to influence any official of the Institute in any manner.
 - (g) Tenderer fails to provide Technical Bid and Financial Bid in E-Tender form.
 - (h) Tenderer fails to submit photocopy of G.S.T certificate
 - (i) Tenderer fails to submit the required information/document along with the tender as per the terms and condition of this Tender Document.
 - (j) Tenderer fails to put signature and seal on each page of Technical Bid and Financial Bid.
10. The University reserves its right to cancel or reject in full or in part of all tenders received without assigning any reason.

11. Instructions in respect of Technical Bid

- (i) **EARNEST MONEY DEPOSIT (EMD)**
- (ii) **Earnest money deposit of Rs. is 2 % Estimated Cost in the form of F.D.R Original form in any Nationalized Bank in favour of "Finance Officer-KGMU, Lucknow".**
- (iii) Name of the organization/Agency/contractor with full postal address, Fax number, Telephone & Mobile number.
- (iv) An affidavit duly certified by a Notary to the effect that the firm or proprietary firm, Society or company, as the case may be, have never been blacklisted on given format at Technical Bid **(Annexure –I).**
- (v) An affidavit duly certified by a Notary that there is no ongoing criminal case /vigilance enquiry/labour disputes against the firm/ Partners/ proprietor/ Director of the company Chairman of the Society and he/she has never been convicted or punished by any Hon'ble Court of Law on given format at Technical Bid **(Annexure –II)**
- (vi) Attested photocopy of Certificate of G.S.T, should be submitted along with number.
- (vii) Tenderers should submit notarized affidavit to the effect that the Bidder does not have any relation with the person authorized to evaluate tender technically or evolved in finalization of the tender as per **(Annexure-III).**
- (viii) Tender Document should be attached with Technical Bid. Each page of the Tender Document shall be signed.

- (ix) The bidder shall furnish an affidavit on non-judicial stamp paper of Rs.10/-duly notarized affirming that the firm/agency has not been blacklisted, debarred and their subject services have not been banned or suspended due to any reason including corrupt and fraudulent practices in the past by any Govt. Organization/Pvt. Institution and there is no any Vigilance/CBI case pending against the firm/agent.

12. Instructions in respect of Financial Bid

- (i) **NO CORRECTION, ALTERATION AND OVERWRITING** in the Financial Bid will be allowed.
- (ii) The Tenderer should ensure that the amounts are written in such a way so that interpolation is not possible. No blank spaces should be left.
- (iii) Break up/Details of Govt. tax & Levies, and as applicable must be provided.
- (iv) Taxes should be paid by tenderer as per rule if applicable.

TECHNICAL BID

Sn.	Particulars	Details	Page no.
1.	Name of Firm		
2.	Name of Proprietor/Partner/Director/Chairman		
3.	Name and address of the person legally authorized to sign the agreement in case of partnership firm/Company/Society.		
4.	Permanent Address:		
5.	Telephone and mobile No. (Head and branch Office)		
6.	Local Address Email id:- Website:-		
7.	Name and mailing address of Proprietor/ partners/ Director/Chairman of the society/corporation/firm/company with their telephone and mobile nos.		
8.	Details of tender fee Rs 3000/- +GST@18% (Non Refundable) DD No. Dt.		
9.	Detail of Earnest Money Deposit Rs EMD No. Dt. (Refundable)		
10.	An affidavit duly certified by a Notary that the firm / company/ Society have never been blacklisted. (Annexure-I)		
11.	An affidavit duly certified by a Notary that there is no ongoing Criminal case /vigilance enquiry/Labour disputes against the Society/Chairman of & Society/firm/Partners/proprietor/Director of the company and he/she has never been convicted or punished by any Hon'ble Court of Law(Annexure-II)		
12.	Tenderers should submit notarized affidavit to the effect that the bidder does not have any relation with the person authorized to evaluate tender technically or evolved in finalization of the tender as per (Annexure-III)		
13.	G.S.T Registration Certificate.		
14.	Copy of authorization certificate from OEM		
15.	Name and address of organization where satisfactory proof of services were rendered. Please enclose satisfactory performance and completion certificate issued by Head /authorized signatory of the organization.		

Note: All the pages of tender document and its enclosures must be numbered and signed with stamp.

Signature of the Tenderer

With address and seal

Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

ACCEPTANCE

I ----- son of ----- resident of -----who is Proprietor/Partner/Director/Chairman of M/s----- have read and understood the contents of the foregoing sections with sound mind and without any pressure from any quarter. If any document or information furnished with tender is found forged or fabricated at any time, the Institute has full right to forfeit my/our EMD and Security Deposit and cancel the agreement.

I am putting my signature and seal of the organization, as a token of acceptance to the above.

Signature.....

Name.....

Designation.....

Seal.....

Date
Place

(Annexure – I of Technical Bid)

Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

Affidavit

I ----- s/o ----- resident of -----
Owner/Partner/Proprietor/Director/Chairman of M/s ----- having its
registered office at ----- do hereby solemnly affirm and declare the
following: -

That our Firm/organization/company/Society/ namely M/s -----has never been
black listed by any of our clients or by any government department.

Deponent

Verification

Verified at ----- on the ----- date ----- that the contents of the above
affidavit are true and correct to the best of my knowledge and belief.

Deponent

Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

I/Firm.....Son/daughter/wife
of.....aged about.....years, resident of
.....do hereby solemnly affirm/state oath as under:-

1. I/ The Firm am/is not accused of any offence(s) punishable with imprisonment for two years or more in a pending case (s) in which a charge(s) has/have been framed by the court(s) of competent jurisdiction. I/The Firm have been/has not been convicted of an offence and sentenced to imprisonment for one year or more.

Placed.....

Date

Signature of Deponent

I/the Firm, the above named deponent, do hereby verify and declare that the contents of this affidavit are true and correct to the best of my knowledge and belief, no part of it is false and nothing material has been concealed therein.

Verified at.....this.....days of.....201

Signature of Deponent

(Annexure-III).

Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

Reference : Tender No. /KGMU/.....

I, (Name of the Signatory), S/o (Father's Name), (Designation of the Signatory) with (Name of the Company/firm), with its office at (Address of the Head office of the Company), do solemnly affirm and declare as under:-

The bidder does not have any relation with the person authorized to evaluate technically or involved in finalizing the tender.

Place:

Date:

Deponent

Verification:

Verified that the contents of the above affidavit of mine are true and correct to the best of my knowledge and no part of it is false and nothing has been concealed therein.

Verified at (Place), on this (Date) day of (Month) 2019.

Deponent