

**Office of the Executive Engineer(Electrical/Mechanical),  
KGMU, Lucknow.**

**List of Important Dates of Bids for  
Various works related to Comprehensive Annual maintenance Contract  
with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen,  
Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency  
Complex & Trauma Centre, 4<sup>th</sup> and 5<sup>th</sup> Floor, Plastic Surgery (Burn Unit)  
and Shatabdi Phase-2, KGMU, U.P. Lucknow.**

1.	<b>Scope of Work(DISCRIPTION):-</b>	1.Comprehesive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency Complex & Trauma Centre, 4 <sup>th</sup> and 5 <sup>th</sup> Floor KGMU, Lucknow. 2. Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of Plastic Surger(Burn Unit) KGMU, Lucknow. 3. Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlets Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. Compressor Air Vacuum and Nitrous Oxide etc. of Shatabdi Hospital Phase-2 KGMU, Lucknow.
2.	<b>Date of Issue of Notice Inviting Bid:</b>	
3.	<b>Period &amp; Places of Availability of Bidding Documents</b>	
4.	<b>Last Date of Receiving Bids Online Only,</b>	
5.	<b>Time and Date of opening technical Bid/Bids online,</b>	
6.	<b>Time and Date of opening of Financial Bids online after finalization of technical bid</b>	
7.	<b>Bid Validity(Validity of E-Tender)</b>	<b>Date Three Month</b>
8.	<b>Officer inviting</b>	<b>ExecuiveEngineer(Electical/Mechanical), KGMU, UP, Lucknow.</b>

**OFFICE OF THE EXECUTIVE ENGINEER(E/M),  
KGMU, LUCKNOW**

Letter No.:- Date-

**NOTICE INVITING E-TENDER**

Undersigned on behalf of honourable **Vice chancellor , KGMU**, UTTER PRADESH, Lucknow invites bids for the following works related with the Comprehensive Annual maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency Complex & Trauma Centre, 4th and 5th Floor, Plastic Surgery (Burn Unit) and Shatabdi Phase-2, KGMU, U.P. Lucknow.

S. N.	Name of work	Bid security in Rs Earnest money deposit (EMD)	Cost of document (inRs)+ GST)	Validity of tender	Time of completion of Work	Address of the Executive Engineer(E/M)
1	2	3	4	5	6	7
1.	Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency Complex & Trauma Centre, 4 <sup>th</sup> and 5 <sup>th</sup> Floor KGMU, Lucknow.	10%	7500.00 +GST	03Months	03 Month	Executive Engineer(E/M) , KGMU, Lucknow
2.	Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of Plastic Surgery(Burn Unit) KGMU, Lucknow.					
3.	Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlets Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. Compressor Air Vacuum and Nitrous Oxide etc. of Shatabdi Hospital Phase-2 KGMU, Lucknow.					

## **General instruction to the Bidder**

1. Tender document can also be downloaded from the KGMC website ([www.kgmcindia.edu/](http://www.kgmcindia.edu/)) / [www.kgmu.org](http://www.kgmu.org)). the tender fee ie., Rs. 3500.00 +18% GST in form of DD drawn on any Nationalized Bank, In favour of Superintendent, G.M& Associated Hospital, K.G.M.U.UP Lucknow payable at Lucknow, is essential to be attached with the technical bid otherwise tender will be rejected. This amount will be non refundable.
2. Sealed tender should be submitted in a two-bid System Earnest money and technical Bid shall be submitted as part I in one envelop. Price bid shall be submitted in another envelop as Part II. Both Part I & II must be submitted in sealed envelope in the office of the Superintendent, Gandhi Memorial and Associated Hospital, King George's Medical University UP Lucknow hereinafter called University, Filing which the tender shall be treated as void and initio. The Envelops must be superscribed "Re-tender for tender Notice No. /DMS/2015 dated 00.00.2015 for CAMC, annual operation of MGPS, outlet points of oxygen and Nitrous Oxide etc. of Different Department of G.M.&A.H., KGMU, Uttar pardesh, Lucknow. Financial bid will be opened only if technical bid is qualified.
3. The tender must be duly number and sign, on each page of the technical & financial bid including all encloses and proofs by the tenderer along with stamp. If tender is submitted by company, Director of the company who is authorized to sign the tender on behalf of company Authorized letter duly sing must be submitted in tender. If Tenderer is a partnership firm then, all the partners of the firm shall sing the tender.
4. Tenderer should have at least 3 (three) years experience in the field of supply & installation of Air Compressor, Vacuum Pump, Air Dryer in MGPS/ maintenance of MGPS / operation of medical Gas pipe line system in a large hospital having at least 250 beds. Experience certificate should be enclosed along with tender.
5. Tenderer should have an annual turnover of Rs. 15.00 Lacs (FifteenLacs) in the field of supply, maintenance and operation of Medical Gas System/ MGPS (Air Compressor, Vacuum Pump, Air Dryer etc.) and central supply pipe line system in preceding Three (03) years dully certified by a chartered Accountant.
6. Tenderer must be registration in service tax department & photocopy of service tax registration Certificate, Trade Tax Registration Certificate, Income tax clearance certificate /Assessment copy for the last three year i.e for year 2015-2016, 2016-2017 and 2017-2018 in original or photocopy attested by a Gazetted officer to be enclosed along with tender.
7. The tender should take care that the rate written in word and figures in such a way that interpolation is not possible. No blank space should be left, which otherwise make the tender liable for rejection.
8. Any bidder who is having criminal record in not allowed to participate in the bidding process, there in no criminal case pending against him /her and he/she has never been convicted or charged with any crime in the Indian Court.
9. Any bidder who is registered with the State Bar Council is not allowed to participate in the Bidding Process.

10. That the tenderer should also furnish along with tender a notary affidavit no Non Judicial Stamp Paper of Rs. 100.00 stating their in as under:-
  - (a) That the firm is never being blacklisted /penalized/default by Hon'ble Court / Competent Authority /Government Institution /Hospital.
  - (b) That there is no judicial case pending against the firm & the firm has not been convicted by any court of Law.
  - (c) That the firm has deposited up to date Sales Tax an income Tax. (Attach copy of clearance /Assessment copy).
  - (d) That he / she (tenderer) has never been convicted or charged with any crime in an Indian Court.
11. It is advised that Before filing the tender form the tenderer inspect system of medical gas (oxygen & Nitrous oxide), compressed air and suction including their manifold pipeline and patients outlets completely of New Emergency Complex & Trauma Centre, 4th and 5th Floor, Plastic Surgery (Burn Unit) and Shatabdi Phase-2, KGMU, U.P. Lucknow and also inspect Related Liquid Oxygen Tank and Vessels System.
12. The contractor shall pay the loss of gasses or part of system due to negligence or poor performance of the contractor within month, failing which it shall be deducted from his /her bill or through security money deposited by the contractor /company.
13. That the university authority will provide the sufficient LMO/Medical Oxygen Gas cylinders and Nitrous Gas for the Medical Gas system as per daily requirement. Any shortage in the supply of gases to the University authority should be informed before time i.e.08 hours before the probable zero stock level of medical gases.
14. In case of any fault in the system including pipe line, patient outlet etc. the contractor shall make alternative arrangement within one hour till the repair and successful performance of the system and the repair /replacement of the system accessories shall be carried out by the contractor at his own expenses within 24 hour's positively.
15. The firm will insure the routing service of all the parts machinery of the medical gas system including lubrication, greasing cleaning etc. and maintain all the record & keep it updated regarding the works done for each system and will submit monthly report to DMS (Gas Supply) & Mechanical Engineer of the University in this regard.
16. The comprehensive A.M.C. and operation will be in force for the period of two years and the firm will provide regular routine checkup. This period may be extended further for one /two years after successful completion of the service contract, if need or till the next tender.
17. The rate quoted in the tender form shall remain applicable for two years **from the date of Agreement** and shall be inclusive of all the charges & taxes.
18. Rates quoted by the tenderer shall remain unchanged throughout the contract period. The contract period may be extended upto 03 months on same rate & conditions and this would be binding to the bidder after completion of contract period.
19. The contract may further be extended for one year or more on same rate & condition after completion of contract period if the University Authority and the contractor /bidder are mutually agreed for it.

20. Tenderer shall be responsible for repairing with spares and overhauling of the said system at his own cost & maintain the whole system of Medical Gas System (MGPS) in perfect condition all the time.
21. In case of failure of servicing /repairing in due time The Superintendent, G.M.& A.H., Lucknow., will be free to get the work done from any other agency and the expenses of such difference shall be recovered from the contractor.
22. The tenderer should quote the complete operation, repairing and maintenance charges (including the cost of the spare Parts to be changed) net in figure and words for **one year**.
23. Experience of the installation of MGPS, servicing and maintenance of equipment should also be mentioned along with proof. The tenderer has to provide at his own expenses and responsibility the service by competent technicians posted at the site round the clock for running of the system and providing constant and sufficient supply of medical gas/Suction.
24. At no point, at any time there should not be disruption in supply of oxygen, nitrous oxide, compressed air and suction in any of the outlet. Tenderer has to keep central system, pipeline and patients outlets up to date and fault free for uninterrupted supply of oxygen, Nitrous Oxide, Compresses air and suction to the patient in above mentioned units. He will have to change the spare parts as per need at his own cost. However on installation of proposed Liquid Oxygen Tank. If in case Oxygen Cylinder are required due to shortage to Liquid Oxygen then University will provide the oxygen cylinders to the Tenderer free of cost.
25. The tenderer document must be accompanied with **the earnest money of Rs.42,000/- (Fourty two thousand only** for each Medical Gas System as divided in parts (as per Schedule –B) which will be accepted in the form of **FDR**, form any Nationalized Bank in Favour of **Finance officer KGMU. lucknow payable at lucknow. The minimum validity of EMD would be of 24 months from the tender date** which will be refundable for those tenderer whose technical bid is rejected /disqualify. **Tender will not be considered without Earnest Money** which shall be refundable after three months from the date completion of contract.
26. After approval of rates the firm shall have to execute an agreement deed on a **Non Judicial Stamp Paper as per Govt. rules.**
27. **Terms of Payment:-** 1/4 of Comprehensive Annual Operation, Maintenance Contract (CAMC) charge will be paid after satisfactory report of Executive Engineer(Electrical/Mechanical),user department and university authority at an interval of three months.
28. The contractor should have Solvency Certificate of at least 25 Lakhs from Banker.
29. Payment will be made after 45 days from the date of submitting of the bill subject to satisfactory completion of work, availability of funds and completion of the processing of bills No advance payment will be made for maintenance charge as per contract.
30. In the interest of patient care, the university reserves the right to increase the overall capacity of MGPS /length of pipelines / patient outlet points to uncovered beds / manifold etc. during the contract period and no extra charges for operation & maintenance will be paid.
31. The tender will not be allowed to add/change any terms and condition of his own. He has to follow all the terms and conditions mentioned herein. Any terms added by the tender shall have got no legal force. Cutting and over –writing must be attested by the Tenderer with his initials & seal.

32. In case of any dispute the decision of the Vice–Chancellor K.G.M.U., U.P., Lucknow, shall be final and binding upon on the contractor. In case of any dispute, Lucknow Civil Court will be the court of Jurisdiction.
33. Vice Chancellor KGMU, Lucknow, reserves the sole right to reject/accept any or all tenders or a part of tender without assigning any reason there of.
34. Technical Bid and Financial Bid should be submitted in separate sealed envelopes (original /Duplicate) mentioned separately as **“Tender Bid for Technical and Tender Bid for Financial.”** it should be further sealed in a large envelope duly marked with “Tender for CAMC of Medical Gas System of different Department.” In case of any violation the tender shall be rejected. Tender should be put in the tender box kept at the tender Cell of G.M. & Associated Hospital.
35. In case of any discrepancy between the downloaded bid documents and that available with concerned office, the bid document available in the office would be considered authentic.
36. Tender received after due date & time shall not be entertained.
37. Tenderer have to note and record pressure and weight of the Medical Cylinders (Filled as well as emptied) and have to maintain the record and submit report regarding this to Mechanical Engineer and Store Incharge of Medical Gas time to time.
38. The tenderer has to keep Medical Gas pipeline system/ room and surrounding neat & clean on his own cost.
39. At the time of repair of Compressor and Suction Machine and other parts /items / accessories spare parts should be replaced with same make as already exist.
40. Contractor has to complete all Civil, Mechanical, Electrical, copper piping etc. including material and manpower at his /her own cost, If required Nothing will be paid for it.
41. The tenderer must be manufacture /authorized dealer of Compressor /Suction Machine, if quoting price.
42. All MGPS work /supply of items shall be as per NFPA/HTM/DIN/BIS/BS specifications/ Medical Device Directive Guidelines /CE Marked (as applicable). Contractor has to provide Certificate in this regard as a proof.
43. The successful tenderer has to hand over MGPS in perfect condition after completion /termination of the Contract.
44. The tenderer should provide Identity Card to the staff posted for the comprehensive operation and Annual maintenance of the MGPS.
45. Contractor has to give the name, address and qualification of the staff posted at the medical Gas System for round the clock operation. Monthly duty list of the technical staff posted at the System shall be furnished by the contractor on the first day of every month and submit the report to Mechanical Engineer of the University, and any change in staff must be communicated.
46. If any system or department mentioned in the tender remains non– functional on account of the contractor, then pro-rate operational charges shall not be payable to the contractor by the University.
47. Successful Tenderer will be fully responsible for any accident or mishap involving workers engaged by him/her, any claim made on this part will be paid by successful tenderer. The successful tenderer shall indemnify the university from any claims arising out of accidents or mishaps,

disability of any nature or death arising out of provisions under law or of any other nature in respect of all works engaged by successful tenderer.

48. The Successful Tenderer has to deposit security money /performance guarantee having amount of 10% of the contract value for each part separately. It should be in the form of FDR any Nationalized Bank in favour of Finance officer, KGMU, Lucknow payable at Lucknow **for a period of 30 Months.**
49. Tenderer should have ESI/PF registration. (attach proof)
50. Bidder should have not incurred loss in last 03 years. (Attach certified copy by CA)
51. The system of MGPS is working under capacity therefore the University deserve the right to extend the outlet points to uncovered beds of the hospital nothing shall be paid for it.
52. It is to notify that the Oxygen supply through Liquid Medical Oxygen Vessels (System) has been started. (New Emergency Complex & Trauma Centre, 4th and 5th Floor, Plastic Surgery (Burn Unit) and Shatabdi Phase-2) Medical Gas system and associated pipelines, outlets etc.
53. In case of non-supply of LMO, the contractor/bidder has to supply the oxygen to manifold through oxygen cylinder. (oxygen cylinder shall be provided by the university/Liquid Medical Oxygen Gas Supplier Company)

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

## **INSTRUCTIONS TO BIDDERS (ITB)**

### **A. General**

#### **2. Scope of Work**

#### **1. The Executive Engineer(E/M)KGMU Invites bids for the Works as mentioned below.**

1. Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency Complex & Trauma Centre, 4th and 5th Floor KGMU, Lucknow.
2. Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of Plastic Surger(Burn Unit) KGMU, Lucknow.
3. Comprehensive Operation, Annual Service and Maintenance Contract with Operation of Medical Gas System, Pipe Line, outlets Points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. Compressor Air Vacuum and Nitrous Oxide etc. of Shatabdi Hospital Phase-2 KGMU, Lucknow.

#### **3. Eligible Bidders**

1. The bidder has to produce/attach character certificate, Solvency certificate, self declaration, affidavit etc. issued by the competent authority in original with bid document.

#### **4. Qualification of the Bidder**

1. All bidders shall provide Forms of Bid and Qualification information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.
2. All bidders shall include the following information and documents with their bids.

Qualification Information unless otherwise stated:

- a. copies of original documents defining the constitution or legal status, place of registration, and principal place of business; written power of attorney of the signatory of the Bid to commit the Bidder;
  - b. the bidder shall have to take compressive annual maintenance contract for at last five years.
  - c. King George Medical University can reject any or all bids without assigning any reason.
  - d. Each bidder is required to furnish an affidavit online on -a non-judicial stamp paper of Rs. 100/- giving all information on prescribed Performa "TENDER PROFORMA A " required for evaluation of the bidding capacity of the bidder.
  - e. Company formation deed.
  - f. PF registration details.
  - g. ESI registration details .
  - h. Profit and loss & balance sheet of 3 years with latest income tax clearance.
  - i. Affidavit on Rs 10/- stamp paper showing that Details of the tools and plants as per format "TENDER PROFORMA F".
  - j. Firm should joint Venture are not allowed.
3. Bids from joint venture are not allowed.
  4. The bidder should have at least last five years of experience in the same kind of business.

(a). Each bidder must attach:

- (i). The current income-tax clearance certificate or income tax return along with three years balance sheet and profit and loss.
- (ii). An affidavit that the information furnished with the bid documents is correct in all respects; and

(b) bid shall not be sold to:

- (i). The near relations (defined as first blood relations, and their spouses, of the bidder or the bidder's spouse of persons listed.
- (ii). Without Government permission, any person who retired as gazette officer within the last two years of the rank and from the departments listed.

5. Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- 1. Misleading or false representations in the forms, statements, affidavits and attachments.
- 2. Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc will disqualify bidder.

**5. Site Visit**

- 1. The Bidder, at his own cost, responsibility and risk, is required to visit, examine and familiarize himself with the Site of Works and its surroundings including source of earth, water, road aggregates etc. the costs of visiting the site shall be at bidder's own expense. He may contact the person whose contact details are given in the Appendix to ITB.

## **B. Bidding Documents and Evaluation**

6. Content of Bidding Documents

(i). The set of bidding documents comprises the documents listed below:

(ii). Notice Inviting Tender

1. Instructions to Bidders (ITB) contains:

- A. GENERAL
- B. Bidding Documents and Evaluation
- C. Preparation of Bids
- D. Submission of Bid
- E. Bid Opening and Evaluation
- F. Award of Contract

2. Bidding document will be available online on the website <http://etender.up.nic.in>

7. Clarification of Bidding Documents:

The bidder is expected to examine carefully all instructions, conditions of contract, contract data, forms, terms and specifications, bill of quantities and forms and drawings in the Bid Document. Failure

to comply with the requirements of Bid Documents shall be at the bidder's own risk. which are not substantially responsive to the requirements of the bid Documents, shall be rejected.

#### 8. Amendment of Bidding Documents

- (i). Before the deadline for submission of bids, the University may modify the bidding documents by issuing addendum online.
- (ii). Any corrigendum thus issued shall be part of the bidding documents.
- (iii). To give prospective bidders reasonable time in which to take addendum into account in preparing their bids, the University U.P may extend, as necessary, the deadline for submission of bids.

### C-Preparation of Bids

#### 9. Language of Bid

- 1. All documents relating to the Bid shall be in the language specified.i.e. English.
- 2. Bid shall be 2 bid system.
  - A. Part I This shall be named Technical Bid and shall comprise of:

(i). Earnest Money;

(ii)Qualification information, supporting documents, affidavit etc.

(iii). Undertaking that the bid shall remain valid for the period specified.

(iv) Any other information / documents required to be completed and submitted by bidders, as specified and

(v) An affidavit affirming that information he has furnished in the bidding document is correct to the best of his knowledge and belief.

B..Part II. It shall be named Financial Bid and shall comprise of:

(vi)Bill of quantities for items and their price.

#### 10- Bid Prices

- 1. The Contract shall be for the whole Works as described, based on the Bill of Quantities submitted by the Bidder.
- 2. The Bidder shall adopt the unit rate Method as specified in the Appendix; only the same option is allowed to all the Bidders.
- 3. All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, shall be included in the rates, prices, and total Bid price submitted by the Bidder.
- 4. The rates and prices quoted by the Bidder shall be fixed for the duration of the Contract and shall not be subject to adjustment.

#### 11. Bid Validity

- 1- Bids shall remain valid for a period of 6 months after the deadline date for bid opening. A bid valid for a shorter period shall be rejected by the university non-responsive.
- 2- In exceptional circumstances, prior to expiry of the original time limit, the University may request that the bidders may extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing or by cable. A bidder may refuse the request without forfeiting his Earnest Money. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his earnest money for a period of the extension.

## 12. Earnest Money

1. The Bidder shall furnish, as part of the Bid, Earnest Money, in the amount specified.
2. The Earnest Money shall, at the bidder's option, be in the form of Fixed deposit Receipt of a scheduled commercial bank, NSC, Post office saving Bank issued in favor of the name given. Other forms of Earnest Money acceptable to the University are stated. Earnest money will be deposited, physically, with officer calling tender, before last date of submission of tender. Scanned copy money document will be submitted along with the tender.
3. Any bid not accompanied by an acceptable Earnest Money, shall be rejected by the King University.
4. The Earnest Money of **unsuccessful bidders** will be returned/ can be collected **within 28 days** of the end of the Bid validity period specified.
5. The Earnest Money of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security or shall .
6. The Earnest Money may be forfeited:
  - (i). In the case of a successful Bidder, if the Bidder fails within the specified time limit to
    - a. Sign the Agreement; and/or
    - b. Furnish the required Performance Security.

## D- Submission of Bids

### 13. Sealing and Marking of Bids

1. The Bidder shall have to bid online separately for Technical and financial bid
  - (i). Technical Bid: To be opened at Date & time of Technical Bid opening
  - (ii). Financial Bid: Not to be opened except with the approval of Employer.

### 14. Deadline for Submission of Bids

1. Complete Bids (including Technical and Financial) must be received by the University not later than the date and time indicated.
2. The University may extend the deadline for submission of bids by issuing an amendment in accordance with Clause, in which case all rights and obligations of the University and the bidders previously subject to the original deadline will then be subject to the new deadline.

## 15. Late Bids

1. No Provision/Consideration on Late Bid/Bids Submission

## E-Bid Opening and Evaluation

## 16. Bid Opening

1. The Employer will open the bids received, online in the presence of the bidders/bidders' representatives who choose to attend at the time, date and place specified. In the event of the

specified date for the submission of bids being declared a holiday for the Employer, the Bids will be opened at the appointed time online on the next working day.

2. **The technical bid shall be opened online.**
3. The Employer will prepare minutes of the Bid opening, including the information disclosed to those present in accordance.
4. Evaluation of the technical bids with respect to EMD(Earnest Money Deposit), qualification information and other information furnished in Part I of the bid in pursuant, shall be taken up and completed within Ten working days of the date of bid opening, and a list will be drawn up of the responsive bids whose financial bids are eligible for consideration.
5. The Employer shall inform, by E-mail (or otherwise the bidders, whose technical bids are found responsive, date, time and place of opening as stated. In the event of the specified date being declared a holiday for The Employer, the bids will be opened at the appointed time online on the next working day, the bidder or their representative, may attend the meeting of opening of financial bids.
6. At the time of the opening of the 'Financial Bid', the names of the bidders whose bids were found responsive in accordance will be announced. The responsive bidders' names, the Bid prices, the total amount of each bid, and such other details as The Employer may consider appropriate will be announced by The Employer at the time of bid opening. Any Bid price, which is not read out and recorded, will not be taken into account in Bid Evaluation.

**F. Award of Contract Based on financial Bid :-**

17. TERMS AND CONDITION FOR CAMC, DEPLOYMENT OF OPERATION STAFFS as per the annesure.

1. "Annexure-A"

18. Tender proforma is to be completed and submitted with the bid:

1. Tender Proforma A
2. Tender Proforma B
3. Tender Proforma C
4. Tender Proforma D
5. Tender Proforma E
6. Tender Proforma F
7. Tender Proforma G

## Check List

(To be filled & submitted by the Tenderer in Tender Bid Part –I)

### **IMPORTANT INSTRUCTIONS TO THE TENDERERS**

**Your e-tender shall not be considered, if you fail to submit this proforma duly filled. Replies should be complete without ambiguity and should be clearly written against each item.**

Terms such as “Refer covering letter etc.” shall not be acceptable. You may, however, attach extra sheets, if the space is not sufficient.

Sl. No.	Particulars	Page No	Enclose / Yes/No
1	Specification No. against which you have tendered		
2	Receipt no. & date by which cost of tender specification was deposited by you.		
3	Name & Address of the tenderer.		
4	Email Id of contractor		
5(a)	Whatsapp number of contractor		
5(b)	Mobile no. of contractor		
6	Are you ready to take CAMC for 5 years. (proforma A)		
7	Are you ready to accept the bidding term & conditions in total.(proforma B)		
8	Furnish list of satisfied users giving (jobs performed by you) full details of job, amount of work etc. (proforma C)		
9	State your details of staff stating their qualification, experience etc.) (proforma D)		
10	Give your bankers details stating name of bank, branch, A/C no, type of A/C etc. (proforma E)		
11	Give details of your tool & plant on prescribed (proforma F)		
12	Give your Financial details stating your balance sheet, Assets etc as per proforma “G” of Last three years .		
13	Whether you have been convicted black listed, punished, sentenced, bailed by any court of law. Notarized affidavit on Rs 10 Non Judicial Stamp Paper		
14	Give two references who can certify your financial status & capability to undertake such supply order one of the reference should be schedule Bank of India.		
15	Give details of License issued by electricity Safety Directorate		
16	Pl. enclose the certified copy of the latest income tax clearance certificate/Income Tax return.		
17	Whether all the schedule & documents required have been submitted or not?		
18	What is your PAN No		
19	What is your GST REG. NO		
20	PF and ESI registration (Enclosed as Yes/ No)		
21	ISO certification, if any		
22	Tender's experience (As Per General Instruction)		
23	Tender's Turnover (As Per General Instruction)		
24	Tender's Solvency Certificate (As Per General Instruction)		

**TENDER PROFORMA A**

**TERMS AND CONDITION FOR**

**CAMC, DEPLOYMENT OF OPERATION STAFFS**

**AT KGMU, LUCKNOW**

I/we/ M/S..... is hereby agree to take Comprehensive Annual maintenance Contract with Operation of Medical Gas System, Pipe Line, outlet points of Oxygen, Compressor Air, Vacuum and Nitrous Oxide etc. of New Emergency Complex & Trauma Centre, 4th and 5th Floor, Plastic Surgery (Burn Unit) and Shatabdi Phase-2, KGMU, U.P. Lucknow.

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

**KGMU, Lucknow**

## **TENDER PROFORMA B**

### **Acceptance of Bidding terms& conditions**

To,

Date:

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

**KGMU, Lucknow.**

#### **Description of the work :- AS PER DISCRIPTION**

I/We offer to execute the works described above and remedy any defects their in conformity with the conditions of contract, specifications, drawings, bill of quantities and addenda for unit rate as quoted online in DISCRIPTION at par with the rate entered in the Schedule of rate.

1. We undertake to commence the works on receiving the notice to proceed with work in accordance with the contract documents.
2. This Bid your written acceptance of if shall constitute a binding contract between us. We understand that you are bound to accept the lowest or any Bid you receive.

We hereby confirm that this bid complies with the Bid validity and earnest money required by the bidding documents.

Authorized Signature :- \_\_\_\_\_

Name and title of Signatory:- \_\_\_\_\_

Name of bidder :- \_\_\_\_\_

Authorized Address of Communication:- \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone No(s): (Office) :- \_\_\_\_\_

Mobile No :- \_\_\_\_\_

Facsimile (FAX) No :- \_\_\_\_\_

Electronic Mail Identification (E-mail ID) :- \_\_\_\_\_

## TENDER PROFORMA C

### Organization Experience Details.

	<b>1</b>	<b>SL. NO.</b>	
	<b>2</b>	<b>Project Name with Address</b>	
	<b>3</b>	<b>Name of Organization</b>	
		<b>Description of Work</b>	
	<b>4</b>	<b>Value of Contract</b>	
		<b>Contract No.</b>	
	<b>5</b>	<b>Date of issue/ Commencement As per contract</b>	
	<b>6</b>	<b>Stipulated Date of Completion</b>	
	<b>7</b>	<b>Actual date of completion</b>	
	<b>10</b>	<b>Remarks Explaining Reasons for Delay, if any.</b>	

## TENDER PROFORMA D

### Details of the Staff.

S.N.	Position	Name	Age	Qualification	Experience (years) in general
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					

## **TENDER PROFORMA E**

### **SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR AVAILABILITY OF CREDIT FACILITIES**

#### **BANK CERTIFICATE**

This is to certify that M/S ----- is a reputed company with a good financial standing.

If the contract for the work, namely, \_\_\_\_\_ is awarded to the  
above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs. \_\_\_\_  
\_\_\_\_\_ to meet their working capital requirements for executing the above contract.

**Signature of Senior Bank Manager**

.....

**Name of the senior Bank Manager**

.....

**Address of the**

**Bank.....**

**Stamp of the Bank**

**Note: Certificate should be on the letterhead of the bank.**

## TENDER PROFORMA F

### Tools and Plants

Item Of Equipment	Nos.	Owned leased/ To be procured	Availability Proposal Nos./ Capacity	Year (Model)/ Condition

## **TENDER PROFORMAG**

### **SAMPLE FORMAT**

### **UNDERTAKING**

the bidder, M/S \_\_\_\_\_ will be able to invest a minimum of cash up to the work value/contract price of the works during the implementation of the works.

**Signature of Bidder**

**Seal of the Bidder**

**KING GEORGE'S MEDICAL UNIVERSITY U.P LUCKNOW.  
UTTER PRADESH**

**Executive Engineer(Electrical/Mechanical)  
KGMU, LUCKNOW**

**SHAH MINA ROAD, LUCKNOW,  
UTTER PRADESH- 226003**

**COVER- 2  
FINANCIAL BID**

**FOR THE WORK: AS PER DESCRIPTION**