



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

Notice No:- 166 /G.A

Dated:- 11.12.2019

Online Short Term E-Tenders are invited under Two Bid system (Technical & Financial) for Supply and installation of air conditioning system with ductable VRF system Mitsubishi Heavy/Daikin/Voltas/Trane make Air-Conditioners plants installed at Burn Unit, Plastic Surgery Department, KGMU U.P., Lucknow from the Original Manufactures or their Authorized Indian Agents on the terms & condition as tender document. The details of the Tender will be available on <https://etender.up.nic.in>.

Registrar

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

Chowk, Lucknow, Uttar Pradesh, INDIA-226003



Tender document for Supply and installation of air conditioning system with ductable VRF system Mitsubishi Heavy/Daikin/Voltas/Trane make Air-Conditioners plants installed in Burn Unit, Plastic Surgery Deptt. King George's Medical University U.P., Lucknow.

Ref. No. : 166/G.A Dated : 11.12.2019

Publishing Date	:	13.12.2019 at 06.00PM
Document Download/sale start date	:	13.12.2019 at 06.00PM
Clarification start date	:	13.12.2019 at 06.00PM
Clarification End date	:	16.12.2019 at 05.00PM
Pre-Bid Meeting	:	17.12.2019 at 01.00PM
Pre-Bid Meeting Place	:	Office of Executive Engineer (E/M) Nirman Vibhag
Bid Submission Start date	:	18.12.2019 at 01.00PM
Last Date of Bid Submission	:	27.12.2019 at 01.00PM
Technical Bid Opening	:	27.12.2019 at 03.00PM
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>

Terms & Conditions

1. Bids shall be Submitted online only at website www.e-tender.up.nic.in
2. The bidder should be Original Manufacturer or their authorized Indian agents of Mitsubishi Heavy/Daikin/Voltas/Trane make A.C Plants.
3. Tenderers must have working experience of minimum 300 Bedded Hospital in Same Work
4. Completion Period 02 Month from Date of Issue of Work Order
5. No Any Advance Payment of This Work
6. The bidder should submit earnest money According to Bill of Quantity in the form of FDR, of a Nationalized Bank, issued in favors of **“The Finance Officer, KGMU, Lucknow. Payable at Lucknow.**
7. The bidder should also submit a demand draft of Rs. 3000 + 18 % GST = Rs. 3540/- infavour **“The Finance Officer, KGMU, Lucknow.** as the cost of the tender documents.
8. The bidder should submit an affidavit on Rs. 10/- Non judicial stamp paper indicating that firm has not been black listed by any Govt. / Semi Govt / State Govt. agency and firm has not been penalized by competition commission of India/
9. The bidder should submit the copy of GST certificate & PAN Card.
10. The bidder should have service centre at Lucknow.
11. Last date for submission of sealed tenders will be up to 01.00 PM hours on 27.12.2019 and tenders will be opened at 03.00 PM hours on the same day in the Electrical/Mechanical Department in presence of such tenderers, who may wish to be present.
12. Bids once submitted cannot be withdrawn.
13. The quantity given in the Bill of Quantity are approximate and liable to Variation for which no claim shall be considered, except a reasonable increase of amount for increased quantity.
14. Conditional Tenders are liable to be rejected.
15. Quotations/Offer/Bids should be in proper sealed condition. Quotation in open condition, thru fax or E-mail shall be summarily rejected.
16. Any tender which is not accompanied with the requisite earnest money here in above mentioned shall be summarily rejected. The tenders incomplete in any respect are liable for rejection.
17. Taxes shall be deducted as per rules.
18. The rates should be quoted in the bill of quantities indicated above/provided with the tender documents. The rates should be unit rate and amount should invariably be mentioned, along with the grand total in figures and words. “In case of discrepancies in the unit rates & total amount, the unit rates quoted shall be treated final.” No cutting or overwriting shall be considered. All pages submitted by the tender shall have to be signed and affixed with the tenderers seal.
19. The contractor will pay to his workers the Labour rates of wages as may be prevailing or all the tenders without assigning any reason whatsoever and also reserves the right to split the work.
20. Payment shall be released on submission of bills duly verified by Engineer In charge KGMU.
21. The Bidder must have turnover of minimum of Rs. 50 Lakh
22. The Bidder must submit I.T.R. of Income Tax Department for three years
23. All the disputes are subject to the Lucknow Jurisdiction only.
24. The bid security (EMD) without interest shall be returned to the unsuccessful bidder after finalization of contract with successful bidder.

25. Hard copy of original technical bid must be delivered to Executive Engineer (E/M) KGMU Lucknow on or before last date/time of bid submission as mentioned.
26. Any grievance regarding tender terms and conditions specifications etc. by the tenderer has to be submitted on pre bid date.
27. The competent Authority of KGMU (Vic Chancellor) reserves all right to accept or reject any/all tenders without assigning any reason.
28. Any future clarification and corrigendum shall be communicated through committee KGMU Lucknow on the NIC website www.etender.up.nic.in

Annexure-A

ACCEPTANCE LETTER

I----- -Son of -----Resident of -----Who is Proprietor/Partner/Director of M/S -----Have read and understood the contents of the forgoing paragraphs 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 University has full right to foreit 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-B
TECHNICAL BID

CHECKLIST AND FORMAT TO BE FILLED AND SUBMITTED BY
TENDERER

S.No.	Particulars	Details	Page No.
1	Name of Tenderer		
2	Type of Firm-Proprietorship/partnership firm/Pvt.Ltd Company Society Enclose Partnership deed/MOU & Registration certificate		
3	Name of Proprietor/Partners/Director Enclose separate sheet		
4	Name of Address of the person legally authorized to sign Agreement, in case of partnership Firm/Company		
5	Local Address		
6	Permanent Address		
7	Telephone No (Local office) Mobile No. Fax No./E-mail		
8	Work Experience and proof of Original Manufacturer/authorized Dealership		
9	Earnest Money as per clause-17 Bank Draft No Date Banker's Name		
10	Acceptance letter enclosed dully signed		
11	Signature on all pages of (Annexure-A) tender document and Enclosures		

12	Registration Certificate of GSTN		
13	Detail of Bank and copy of Passbook/Statement of Bank A/c for last six month		
14	Balance sheets for last three Years dully certified by the chartered accountant showing clearly turnover of business for Rs. 50.00 Lac per annum		
15	An affidavit dully certified by a Notary that the firm or proprietary concern/Company has never been blacklisted (Annexure-C)		
16	An affidavit dully certified by a Notary that there is no ongoing Criminal case/vigilance enquiry Labour disputes against the firm/Partners/Proprietor/Director of the company and he/she has never been convicted or punished by any Hon'ble Court of Law. (Annexure-D)		
17	Copy of resolution is submitted for authorization of signatory to sign the tender along with name and designation (Annexure-E)		
18	Tender fee		
19	Total No pages of Tender Documents Annexure and Enclosure		

Note:- All the pages of Tender documents and its enclosures must be numbered and signed with Stamp

Signature of the Tenderer
With address and seal

Annexure-C

I-----S/O-----resident of-----
-----institute/partner/proprietor/Director of M/s-----
having its registered office at -----do hereby solemnly affirm
and declare the following:-

That our Firm/organization/Company 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

Annexure-D

I-----S/ o-----resident of -----
-----institute/partner/proprietor/Director of M/ s-----
-----having its registered office at -----do hereby solemnly affirm and
declare the following:-

That there is no ongoing criminal case/vigilance enquiry/Labour dispute against the
firm/organization/ company or its Institutes/partners/proprietors/directors and he/she has
never been convicted by any Hon'ble court of Law

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

ANNEXURE-E

To,

The Registrar,
King George's Medical University, U.P.,
Lucknow.

Sub :- Supply and installation of air conditioning system with ductable VRF system Mitsubishi Heavy/Daikin/Voltas/Trane make Air-Conditioners plants installed at Burn Unit, Plastic Surgery Department, KGMU U.P., Lucknow.

Dear Sir

In response to the above and in full agreement with the terms and conditions of the tender as stipulated by you, I/we offer my/our competitive and firm offer as follows:

- I) I/we understand that minimum wages will be required to be paid not less than as per the terms and conditions stipulated by the Regional Labour Commissioner, Lucknow as notified by the Government from time to time. In addition, I/We also understand that all statutory payments Like PF/ESI/Bonus/Gratuity/EDLI/Admin charges etc. also need to be paid as prescribed under various statutes.
- II) The Tender fee of Rs.-----is deposited vide enclosed demand draft No-----Dated--- -----drawn on -----
- III) The Earnest Money Deposit of Rs.-----is given vide enclosed demand draft No-----dated-----drawn on -----
- IV) I/we have valid registration in respect of Employees Provident Fund/Employees state Insurance/Service Tax. G.S.T etc. Copies of the above and other documents
- V) I/We also understand that the Vice-Chancellor K.G.M.U, Lucknow has the right to accept or reject my/our tender bid without assigning any reasons whatsoever and his decision will be binding on me/us

Yours Sincerely

Place:

Auth. Signatory

Date:

Name:-

(Financial Bid)

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

Bill of Quantity

Name of Work: Supply and Installation of Air Conditioning System With Ductable VRF System Mitsubishi Heavy/Daikin/Voltas/Trane Make Air-Conditioners Plants Installed at Burn Unit, Plastic Surgery Deptt. K.G. Medical University U.P., Lucknow

Name of Firm M/S

1. Such Earnest Money & Security Money Will be in Form of F.D.R. in The Name of Finance Officer K.G. Medical University U.P. 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.	Description	Qty	Rate	Amount
1.	Supply and Installation of Air Conditioning System With Ductable VRF System of Mitsubishi Heavy/Daikin/Voltas/Trane Make Air Conditioners With All Electrical Work (Including Electrical Panel,D.B. Earthing & Power Cable), Minor Civil Work, Drainage work etc. As Per Required of This Work (i) Total Area to be covered by Air Conditioning is 400 Sq.Mtr. Approx (ii) Total HP Required Approx 60 HP <p align="right">GST Extra</p>	01 Job		
Total				

Note:- Tenderer Should be Check The Place of Work Then Participate in The Tender Because This Plants Work in The Basement for The Purpose of The Burn Patients.

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