

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

**List of Important Dates of Bids for Supply, Installation Testing and Commissioning
of Passenger Lift and its related works at PLASTIC SURGERY
DEPARTEMENT KGMU, KGMU, LUCKNOW.**

1.	Scope of Work(DISCRIPTION):-	<p>A. a. Supply, Installation Testing and Commissioning of Passenger Cum Stretcher Lift of Original Equipment manufacture's of Capacity 13 Passenger(884Kgs) Speed 1.00 mtr/sec B+G+3, 900mm Opening Door, Stainless Steel Cabin & All Doors , Serial Communication based Control Braille Button Tubular Handrail all items should be IS manufacture's Gearless Machine Belt Type main Rope Belt Deducting sensor camera in cabin intercom facility, Auto Call complaint book system & CCTV</p> <p>a. Civil Work:- Total civil work of Lift well is completed by KGMU.</p> <p>b. Electric Work:- KGMU will provide Electric work till lift Machine room changeover switch.</p> <p>B. Comprehensive Annual Maintenance Contract of Five year(The Successful Bidder will Perform CAMC work according to the KGMU Term & Conditions).</p>
2.	Document Download/sale start date:	
3.	Per-Bid meeting place & address:	
4.	Document Download/sale End date:	
5.	Clarification Start date:	
6.	Clarification End date:	
7.	Last Date of Bid Submission:	
8.	Date of Opening Technical Bid:	
9.	Date of opening of price bid	

**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 Supply, Installation Testing and Commissioning of Passenger Lift and its related works PLASTIC SURGERY DEPARTEMENT KGMU KGMU Lucknow.

S.N.	Name of work	Bid security in Rs Earnest money deposit (EMD)	Cost of document (in Rs)+ GST)	Validity of tender	Time of completion of Work	Address of the Executive Engineer(E/M)
1	2	3	4	5	6	7
a.	<p>Supply, Installation Testing and Commissioning of Passenger Cum Stretcher Lift of Original Equipment manufacture's of Capacity 13 Passenger(884Kgs) Speed 1.00 mtr/sec B+G+3, 900mm Opening Door, Stainless Steel Cabin & All Doors , Serial Communication based Control Braille Button Tubular Handrail all items should be IS manufacture's Gearless Machine Belt Type main Rope Belt Deducting sensor camera in cabin intercom facility, Auto Call complaint book system & CCTV</p> <p>a. Civil Work:- Total civil work of Lift well is completed by KGMU.</p> <p>b. Electric Work:- KGMU will provide Electric work till lift Machine room changeover switch.</p>	74800.00 (Shall be Paid in shpe of FDR for 24 Month Duration)	5600 +GST	06 Months	03 Month	Executive Engineer(E/M) , KGMU, Lucknow
b.	B. Comprehensive Annual Maintenance Contract of Five year(The Successful Bidder will Perform CAMC work according to the KGMU Term & Conditions).					

General instruction to the Tender

1. Brands:- Otis, ECE, Mitsubishi, Ories.
2. Elevator Company has minimum 05 Years Works experience of 200 Bedded Medical College(University).
3. Online Tenders are invited on the prescribed Tender Forms.
4. The cost of Tender Document is Rs. 5600+GST/- (Non-refundable), which should be paid by means of Bank Draft in favour of Finance Officer KGMU U.P. Chowk Lucknow payable at Lucknow.
5. An Earnest Money to be Deposited As per schedule of requirement of Demand Draft /Bank Guaranty/FDR drawn in favour of Finance Officer KGMU U.P. Chowk Lucknow payable at Lucknow. from any of the scheduled banks. It should be uploaded along with the Technical Bid. The original Tender document fee and EMD to be sent at our postal address or by hand in office. These documents should reach in our office before opening of the bids. If Tender document fee and EMD are not received before opening of technical bids, the Technical bids of such vendors shall not be opened.
6. The Bidders must submit the proof of relevant experience in respective area/ field in state / central govt. institutions/departments.
7. The duration of validity of Tenders/Quotations shall be 90 days from the date of opening of the Tenders.
8. The solvency 50(fifty lakh).
9. No interest shall be payable on the amount of earnest money and the same shall be released within 30 days to the Bidders who fails to qualify after finalization of the Tenders.
10. Competent authority can demand the sample of equipments/machines/models for the demonstration, if required.
11. In the event of the successful Bidders withdrawing his offer within the validity period or fails to accept the offer for any reason whatsoever, the earnest money deposited by him shall be forfeited by KGMU Lucknow.
12. Conditional Tenders will be out rightly rejected.
13. The competent authority, Executive Engineer (E/M), KGMU U.P. chowk, Lucknow. Reserves the right for not accepting the lowest or any/all the Tenders in whole or in part without assigning any reason for such non-acceptance.
14. In case 3 Bids are not received within the originally stipulated time, the due date of Tender shall be extended by 02 days and thereafter by 05 days automatically by the system, Even after granting two extensions, less than 2 Bids are received, Tender shall be considered for opening.
15. Bidder must be original Equipment manufacture (OEM)
16. Bidder Must be fulfill the specification of the lift as attached in the Tender documents.
17. The Successful Tender has to deposit 10% of the Tender Cost as Bid Security. (Shall be Paid in shpe of FDR for 24 Month Duration)
18. Income Tax Return of three Financial Year 2016-2017, 2017-2018 and 2018-2019.

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

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

INSTRUCTIONS TO Bidders (ITB)

1. GST and /or other duties/levies legally applicable and intended to be claimed should be shown separately in the Tender.
2. Rates quoted for different items in your quotation should be valid for 90 days from the date of opening of the Bid Rates shall remain firm during the execution of the Tender.
3. Prices are required to be quoted as per items mentioned in the Commercial Bid.
4. All available technical literature, catalogues and other data sheets in support of the specifications and details of the items should be furnished along with the offer.
5. Goods /Materials offered should strictly conform to our specifications. Deviation if any should be clearly indicated by the Bidders in their quotation. The Bidders should also indicate the Make/Model number of the items offered and provide catalogues technical literature and samples, wherever necessary along with the quotations.
6. The purchaser shall be under no obligation to accept the lowest or any Bidders and reserves the right to accept the whole or any part of the Tender or portion of the quantity offered and Bidders shall supply the same material as rates quoted.
7. Corrections if any must be attested. All amounts shall be indicated both in words as well as in figures, where there is difference between amount quoted in words and figures amount quoted in words shall prevail.
8. The Bidders should supply along with his Tender the name of his bankers as well as the latest Income Tax Clearance Certificate/ Latest Income Tax Return, failing which the Tender is liable to be rejected.
9. Commercial bid of those firms will be opened whose technical bids are qualified. The date of opening of commercial bids will be informed to the firms whose technical bid is qualified.
10. All the supplied equipment must have minimum warranty of 1 year on site from the date of installation, commissioning and acceptance by Executive Engineer(E/M), KGMU U.P. chowk, Lucknow., which will cover free maintenance services, proper functioning and operation of the instruments / materials installed under this project.
11. The purchaser reserves the right to place an order to the successful Bidder for additional quantity during the one year period from the date of opening of the Tender at the rates quoted, and the Bidders will be bound to make the additional supply accordingly.

13. The quantity of Items may increase / decrease as per requirement.
14. The authority of the person signing the Tender if called for should be present.
15. Technical Bid Evaluation Criteria: The technical bids evaluation will be done according to the respective schedule of requirement as mentioned.
16. Commercial Bid Evaluation Criteria: The commercial bids shall be evaluated taking into account the total value of Supply and Installation as per the BOQ.
17. Order Placement: Separate Order for Supply, Installation and 1 year warranty shall be placed initially.
18. Supply / Delivery: Regarding the supply of the materials, the Purchase order will be placed by the competent Authority, Executive Engineer(E/M), KGMU U.P. chowk, Lucknow. The supplier should deliver goods in sealed and good condition along with the triplicate bills for the same directly to Stores of K. G. M. U. UP, Lucknow. All the material should be supplied within 8 weeks from the date of placement of the order and installation / commissioning must be completed within 10 weeks from the date of placement of order by Executive Engineer(E/M), KGMU U.P. chowk, Lucknow.
 - a. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract. The supplier further warrants that all Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and / or material is required by the Purchaser's specifications) or from any act or omission of the supplier. The warranty should be comprehensive on site, repair/replacement basis free of cost. b). The Machine and equipment supplied must have 1 years on site comprehensive warranty with 24x7 support along with 4 hours response time and resolution time of 1 or 2 working days , covering all parts & labour starting from the date after the successful installation, demonstration of benchmark performances and acceptance by Plastic Surgery DEPARTMENT KGMU U.P. chowk, Lucknow.. During the warranty period, vendor will have to undertake comprehensive maintenance of the entire equipment, software support and accessories supplied by the vendor at the place of installation of the equipment.
 - c) The defects, if any, during the guarantee/warranty period are to be rectified free of charge by arranging free replacement wherever necessary. It should be completed within 2 working days for individual and next working day for central components like power supply.
19. Civil work :
 - (a). Lift well (pit) is ready RCC walls on 3 sides and the opening for the lift shutters on the fourth side (Ready).
 - (b). Lift room is ready pit (Ready) but Water proofing is required by Tender. Box type water proofing is normally suggested in the pit.
 - (c). the door frame of the lift will be constructed by Tender with support of tiles/granite. (By Tender) Rest of the other civil work also will be completed by Tender.

20. Payment:

a). 45% Payment advance along with the Material supply & rest 45% will be released after successfully testing commissioning, of the Lift and remaining 10% will be Paid of after warranty/Guaranty Period.

21. Lift License:

As per the mandatory requirement you have to get the elevator inspected from the Lift inspectorate who after satisfactory inspection issue the licenses for the operation the elevator. Tender will provide all necessary support for getting the lift passed to get "Lift License."

22. Insurance and obligation under labor and environment law.

Not with standing that the Tender is to indemnify the Executive Engineer and submit the policies in original to the director, the Tender shall take All Risks and Workmen's Compensation insurance policies to cover the whole project as envisaged under the Contract and without limiting the obligations, responsibilities, duties and/or liabilities of the Tender, the Tender shall effect at his own costs for other insurance policies deemed necessary in the joint name of the director and the Tender to cover the contract work as given below: Insurance requirement are as under:

Sr. No.

Policy for Insurance cover required

1 All risk insurance for work By Tender

2 Loss or damager to party Equipment & material. By Tender

3 Personal injury or death insurance: covered By Tender

a) Third Party By Tender

21 Termination Of Contract

a). Due to any default by the Bidder, the Executive Engineer shall be entitled to terminate the Bidders employment under the Contract by giving one (01) week advanced notice in writing by Stating the reason. The date after seven (07) days from the date of issuance of the Termination Notice shall hence be defined as "Date of Termination". The Tender will be paid for all works duly and properly completed up to the Date of Termination but shall not be entitled to anticipated profit or any consequential or indirect loss or damage and shall hold harmless and indemnify the director against Bidders/ Bidders /suppliers or third parties arising from termination under this Clause.

b). The Bidders had agreed in the event of delay in progress or non-achievement of the Milestone Dates, The Purchases shall reserve the sole discretion right in deploying its own plant and machinery or engaging third party to speed up the Bidders works and the Tender's Contract shall be terminated with written notice at any point of time without any compensation or claims to be paid to the Tender. All additional / extra cost incurred by The Purchases shall be charged to the Tenderer due to such event.

General Terms Condition:-

Comprehensive AMC:-

- The preventive maintenance service of lifts should be done once in a month and breakdown calls are to be attended promptly. A service report shall be submitted to the (Electrical/Mechanical) Department).
- No storage space will be made available to the contractor during the contract period.
- In case of minor nature of breakdown they shall be attended immediately with in 1 hours, and in case of major breakdown, such as rewinding of motors, replacement of ropes, gears etc. they shall how ever be attended with in 5(Five) Hours. INCOIS decision shall be final to decide the period that can be allowed for such major break down and to decide whether a break down is major or minor. Break down calls normally be responded to within a reasonable period. If any breakdown call remains unattended / unresolved for a period exceeding 1 hours in case of minor break downs and 5 Hours in case of major breakdowns, pro rata recovery @ Rs. 1000 per day shall be recovered from the bills payable to the firm for the number of days the lift remain unattended / unresolved / non-functional . Recovery shall be made from the CAMC charges payable to the firm for the number of days the lift remained unattended /unresolved / non-operational.
- Lubricants, grease, cotton waste and any other consumable items will not supplied departmentally and its the responsibility of the contractor to provide all these items.
- The scope of comprehensive maintenance work includes cleaning, greasing of all parts, adjustment of contacts , lubrication of gears, motor guide rails, suspension rope inspection and attending to the electrical and mechanical defects, replacement of all worn out parts, including motors. Indication bulbs, alarm bell/buzzer, cabin fans, replacement of electrical wiring, intercom connected to the lift etc. are included as per the normal comprehensive contract norms.
- All the safety devices should be examined periodically and rectified immediately if the same are found defective which includes ARD etc.
- Annual safety test shall be carried out during the last quarter of CAMC year without any extra cost. Rs.10000/- per lift will be recovered from the CAMC charges if the annual safety test is not conducted.
- Proportionate recovery will be made for the months for which monthly service is not carried out.
- The agency shall keep sufficient stock of spares required for comprehensive maintenance of the lifts for a period of Five year. The agency shall also maintain all the spares parts including the spares supplied by their vendors for the lift for the entire period of the lifts i.e., 20 years from the date of successful handing over. No claim for up gradation or replacement of lifts due to non availability of spares/obsolescence of the model shall be entertained during the life time period mentioned above and nothing extra shall be paid or reimbursed on account of up gradation /obsolescence of spares during the life time period.
- The firm should work as per the conditions existing, restrictions in movement/working hours, security aspects, conditions of the equipment to be maintained. Complaints of loss of labor, items of work not included, in the scope of work, variation etc., will not be entertained at a later date.
- Any other items of job necessary for the smooth and effective functioning of the installation but not mentioned here is deemed to have been included within the scope of this contract.
- In case of any accident during the maintenance equipments and or loss of life, the contractor shall be fully responsible for settling all claims and indemnify the department against any claims arising out of such accidents, consequential damages to other systems shall however be not recovered from the contractor.
- The agency shall clearly state the details of the routine maintenance proposed to be carried out by him and shall execute the same in the presence of the authorized representative of the Executive Engineer(Electrical/Mechanical) Department in charge and his certificate should be obtained and the same to be submitted for claiming the payment otherwise the payment will not be paid. In case the representative is not available, the same should be brought to the notice of next officer who is available at site and maintenance work carried out shall be recorded in the log book of particular lift machine.

- The Firm should have been imparted Training to the Employs of KGMU. How to Rescue from Lift in the Condition of sudden Breakdown/Stop for which KGMU not pay any extra Amount.
- The agency shall perform the maintenance services with trained and appropriately supervised personnel.
- In case of replacement or repairs to any part of the lifts not covered by the comprehensive maintenance is warranted, prior approval of the Executive Engineer(Electrical/Mechanical) Department in charge shall be taken with due notice.
- The maintenance activities shall be carried out according to Equipment specific maintenance plan for each main component of the equipment.
- In performing the services described, agency will replace(Identical or equivalent item) or rectify at its option any component of the elevator rendered defective due to normal wear and tear and raising out the ordinary and reasonable use of the elevator. The disassembled or dismantled parts shall become agency's property.
- All parts and components fitted by agency will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal in quality and functionality.
- Refinishing, repair or replacements of the following components are covered in the scope of the maintenance contract.
 - Elevator car enclosure.
 - Elevator car and landing door panels/gates.
 - Incoming electrical wiring up to main switches in the machine room.
 - Main switches in the machine room.
 - Items including mirror, hand rails, fans, lights and ARD batteries.
- Additional visits are also included within the scope of CAMC as and when the complaint calls are brought to the notice of the agency by the representative of the department
- GST, Labour cess, Income Tax and any other statutory deductions as applicable shall be deducted at source from the contractor's bills.
- The agency's authorized representative shall be available on the mobile phone on a 24 X 7 days for registering a complaint.
- The servicing / scheduled maintenance shall be done as per the consultation of Executive Engineer (Electrical/Mechanical) Department in-Charge.
- The firm's representative shall sign the lift logbook maintained by the department after attending preventive / breakdown maintenance.

2. SCOPE OF WORK

➤) ANNUAL COMPREHENSIVE MAINTENANCE:

The scope of the AMC shall cover the following:

-) Diagnose the faults and rectify the defect detected in reasonable time,
 -) Repair / replace the faulty parts etc of the equipment,
 -) Carry out the periodic (at least once in a month) preventive maintenance,
 -) Upkeep of the system, recording required readings and maintaining log book of Works carried out.
- The contractor shall be solely responsible for the maintenance, repair, replacements and supply of required parts etc. The dismantled parts can be taken by contractor; the employer shall not be liable to interact with any of the subcontractors of the contractor.
-) The scope of this contract includes all major /minor repairs etc.
 -) All men & tools are to be arranged by the Contractor.

-) All spares to be used in this work shall be genuine spare parts and the same shall be used from the authorized dealer or manufacturer.
-) Service offered under this contract shall be in accordance with the service instructions and tendered practice of original engine manufacture.
-) The contractor shall maintain log book for each Lifts and record the nature of service rendered in each visit by the service representative and the same shall be duly got signed by the official in-charge of the work.
-) Every Parts of the Lift Will be Covered in The CAMC Charges.
-) No spares or any other items will be supplied by the KGMU.U.P, Lucknow.
-) The scope of work included replacement of Batteries.
-) MAINTENANCE WORKS ARE REQUIRED TO BE CARRIED OUT AS PER MANUFACTURERS' MANUALS AND ENSURED THAT THE LIFTS- (PASSENGER WORK WITH OUT BREAK DOWN.

Details of Lift Maintenance Schedule:

Periodicity of Check	IN Car	In Car Top	In Machine Room	In PIT and Sheet
Monthly	1.Alarm 2.Intercom 3.Car operating panel functions 4.Door operation 5.Safety edge operation 6.Landing push box 7.Landing indicator 8.Car and Land sill 9.Car light and fan 10.Car calls 11.Ride comfort 12.Car emergency light 13.Infra red curtain 14.Play in car 15. Cleaning the car and landing sill. 16. Toe guard. 17.Levelling 18.Emergency stop 19.Landing door operation 20.Landing door gate Lock	1.Door operation function 2.Door operator belt/channels 3.Car top cleaning 4.Automatic rescue device 5.Check all locks are functioning properly	1.Blower 2.Brake operation 3.Brake liner 4.Relay/contractor operation 5.Controller ventilation 6.OSG operation 7.Clean machine 8.M/C room light and fan 9.Car top safety 10.Sheave shaft 11.Motor shaft 12.Governor pulley 13.Sleeve bearings 14.Check on simplex/duplex operation 15. Grease bearings 16. Check Rope and Rope safety switch 17.Check on starting and running current 18. Check on incoming voltage.	1.Condition of spring 2.Lighting in shaft 3. Rail & counter weight

Quarterly		1.Inspection box 2.Guide rail lubrication 3.landing door track roller 4.Guide shoes car / counter weight	1.Main switch unit 2.Gear oil clear level 3.Tacho and Tacho Belt	Clean pit
Annually		1.Car top isolation 2.Shaft wire Tightness	1. Car over speed safety gear by manually moving levers and check the performance of safety locks. 2.Machine room earthing 3.Power supply cables 4.Insulation resistance of a) Power cables b)power cores in traveling cable c) Motor, Switch and Relays. d)R.S. Joist paintings	1.Counter wt run by 2.Car bottom Isolation

(Signature & Seal of the Contractor)

SCOPE OF WORK

- a. **Civil Work:-** Total civil work of Lift well is completed by KGMU.
- b. **Electric Work:-** KGMU will provide Electric work till lift Machine room changeover switch.

List given below:-

1. **Lift Related Civil, Electrical & Mechanical work**

Supply and Commissioning of 01 Nos. 13 Passenger Lift with modern features.

Note :- The Successfully Tender must be complete with in 03 months from date of work order.

Agreed on the above

Date:

(Signature of Bidder)

Authorized Signatory with Seal

Specification of Lift

Note:-

Tenderer to give item wise confirmation/comment against each parameter
Deviations if any shall be clearly brought out in this performa. Tenderer shall fill in the performa and enclose it along with thr tender.

Designation of lift	Passenger Elevator with gearless Machine room less
Capacity	884 Kg. 13 Passenger
Speed(MPS)	1.0 MPS
Rise	13.0 Mtr
Stop	05 (Basement, Ground, 1 st ,2 nd ,3 rd Floor)
Power Supply	AC 415-volts, 3-phase, 3.0 KW
Operation	Serial Communication Full Collective.
Machine	Gearless Traction Machine 3-Phase
Rope type	Belt type
Cabin & Enclosers	Stainless steel Hair Liner Finish
Cabin Door	Automatic Telescopic opening 900mm stainless steel Hair Liner Finish
Landing Door	Automatic Telescopic opening 900mm stainless steel Hair Liner Finish
False ceiling	stainless steel Finish
Cabin Dimensions	As per Drg
Hoist way size	As available
Entrance Height	2000mm
Cabin Height	2000mm
Hand Rail	Not Required
Flooring	PVC Flooring
Cop Type	Box type stainless steel hair liner finish
Cop Button	Round Illuminated Button
Car Position Indicator	Dot-matrix scrolling type
Hall Face Plate	Stainless steel hair liner finish
Pit Depth	1500mm
Over Head	4600mm
Standard Features	Emergency alarm button, Auto fan cut-off, ARD system, CCTV

Check List

(To be fill tendered & submitted by the Tendered 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	Tender Fee No.....Dated..... (Non Refundable)		
2	Earnest Money (EMD) No.....Dated..... (shall be paid in shape of FDR for 24 Month duration)		
3	Specification No. against which you have Tendered		
4	Name & Address of the Tenderer.		
5	Email Id of contractor		
6 (a)	Whatsapp number of contractor		
6 (b)	Mobile no. of contractor		
7	Are you ready to take CAMC for 5 years. (proforma A)		
8	Furnish list of satisfied users giving (jobs performed by you) full details of job, amount of work etc. (proforma B)		
9	Give your bankers details stating name of bank, branch, A/C no, type of A/C etc. (proforma C)		
10	Give your Financial details stating your balance sheet, Assets etc for last three years by C.A..		
11	Whether you have been convicted black listed, punished, sentenced, bailed by any court of law. Notarized affidavit on Rs 10 Non Judicial Stamp Paper		
12	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 on Tender's company letter head.		
13	Give Details of License issued by Electricity Safety Directorate		
14	Pl. enclose the certified copy of the latest income tax clearance certificate/Income Tax return.		
15	Weather all the schedule & documents required have been submitted or not?		
16	The Bidders solvency		
17	What is your PAN No		
18	What is your GST REG. NO		
19	PF and ESI registration (Enclosed as Yes/ No)		
20	Elevator company who as worked with Medical College minimum 5 year experience		
21	Tenderer must be Original Equipment manufacturer		
22.	Order Placement: Separate Order for Supply, Installation and 1 year warranty shall be placed initially		
23.	Tender must be fulfill the specification of the lift as attached in Tender		
24.	The CAMC Terms Condition are accepted on Rs 10 Non Judicial Stamp Paper		
Date: Place: Lucknow <div style="text-align: right;">Signature of the Tenderer with Co. seal</div>			

TENDER PROFORMA A

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 B

Details of Experience of same nature.

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

TENDER PROFORMA C

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 D

SAMPLE FORMAT

UNDERTAKING

This is to confirm that the bidder _____ is not involved in any litigation or arbitration during the last five years in which the Bidder is involved, the parties concerned, the disputed amount, and the matter and the bidder have not been convicted/black listed.

Also bidder M/s _____ have not been black listed , bailed punished, sentenced by any court of law.

Signature of Bidder

Seal of the Bidder

(On Non Judicial Stamp Paper of Rs 10/-)