

**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 PSYCHIARTY DEPARTMENT KGMU,
KGMU, LUCKNOW.**

1.	Scope of Work(DISCRIPTION):-	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 G+3, .800mm Opening Door, Stainless Steel Cabin & All Doors , Serial Communication based Control Braille Button Tubular Handrail all items should be IS manufacture's Gearless Machine Deducting sensor in cabin intercom facility, Auto Call complaint book .
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 PSYCHIARTY DEPARTMENT 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.	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 G+3, .800mm Opening Door, Stainless Steel Cabin & All Doors , Serial Communication based Control Braille Button Tubular Handrail all items should be IS manufacture's Gearless Machine Deducting sensor in cabin intercom facility, Auto Call complaint book .	159900.00	3200.00 +18% GST	06 Months	03 Month	Executive Engineer(E/M) , KGMU, Lucknow

General instruction to the Tender

1. Elevator company should have minimum 03 years of experience of 200 Bedded Medical college (University).
2. Online Tenders are invited on the prescribed Tender Forms.
3. The cost of Tender Document is Rs. 3200.00+18%GST/- (Non-refundable), which should be paid by means of Bank Draft in favor of Finance Officer KGMU U.P. Chowk Lucknow payable at Lucknow.
4. An Earnest Money to be Deposited As per schedule of requirement of Demand Draft /Bank Guaranty/FDR drawn in favor 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.
5. Bids must be accompanied by non-refundable tender fee, as indicated in the above table, to be submitted in the form of Demand Draft on any Nationalized Schedule bank, for amount indicated in favors of "Finance Officer, KGMU, Lucknow" payable at Lucknow. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened online on the next working day respectively, at the same time and validity of bid will be considered from the original date. The date and time of opening of the financial bid may be notified on website. The Financial bids shall be accordingly opened online.
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 manufacturer (OEM)
16. Bidder must be fulfill the specification of the lift as attached in the Tender documents.
17. Income Tax Return of three Financial Years 2017-2018, 2018-2019 and 2019-2020.

**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 Medicine 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 inspectorates 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 damage 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.

c). The Cost Dismantling Charges is included in the tender cost and will come in the scope of Bidder.

D). The Dismantle Material shall be K.G.M.U. Property.

SCOPE OF WORK

Civil Work:- Total civil for complete execution or installation of lifts shall be done by the contractor.

List given below:-

1. **Lift Related Civil 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
Details	GeN2-Nova Vxn
Capacity	884 kg. 13 Persons
Speed(mps)	1
Rise(m)	12 m
Stops	4 Stops with (all opening on the same side)
Controller Type	ACD3-MR
Drive	VF Regenerative (Closed Loop)
Power supply	400/415 Volts(3 Phase AC)
Operation	Full collective operation
Car Group	One car (simplex)
Machine	PM Gearless(Located above shaft)
Traction Media	Flat coated steel belt
Car Finish	. Rear Mid Panel= Stainless Steel #4 (Hairline) . Rear Corner Panels= Stainless Steel #4 (Hairline) . Side Panel= Stainless Steel #4 (Hairline) . Front Panels= Stainless Steel #4 (Hairline)
False Ceiling Type	CD-41
False Ceiling Finish	Stainless Steel #4 (Hairline)
Ventilation	Cross flow fan
Hand Rails	Stainless steel Mirror Finish Handrails on rear car panels.
Flooring	Vinyl Tiles
Car Door Finish	Stainless Steel #4 (Hairline)
Landing Doors Finish	Stainless Steel #4 (Hairline)
Fire Rated Doors	Fire rating-120mins
Pit Depth	1600
Overhead	4200
Hositway dimensions(WxD-mm)	1800 mm W x 2350 mm D
Car Dimensions (W x D x H-mm)	1100mm w x 2000 mm D x 2200 mm D

Car & Hoistway door Type	Central Opening(CO) doors
Door Opening (W x H- mm)	800 mm W x 2000 mm H
Door Operator	DC Door Operator
Cop	COP for stops ≤ 12 (950mm) is Stainless Steel # 4 (Hairline)
Car Position Indicator	Monochrome LCD- Blue Background & white Font
Hall Fixtures	O 2000
Hall Fixture Face Plate	Stainless steel # 4 (Hairline)
Hall Button Arrangement	Hall Button with HPI
Standard Features	Anti- nuisance Car Call protection Independent Service (For duplex Only) Overload Device Nudging, Emergency Firemen's Service Emergency Car Light Unit Infrared curtain Door Protection Door Time Protection Emergency Alarm Button Extra Door Time of Lobby & Parking Door Open/Close Button Manual Rescue Operation Belt Inspection Drive Auto Fan cut off
Options Included	Automatic Rescue Operation, Intercom,

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	Furnish list of satisfied users giving (jobs performed by you) full details of job, amount of work etc. (profarma B)		
8	Give your bankers details stating name of bank, branch, A/C no, type of A/C etc. (profarma C)		
9	Give your Financial details stating your balance sheet, Assets etc for last three years by C.A.		
10	Whether you have been convicted black listed, punished, sentenced, bailed by any court of law. Notarized affidavit on Rs 10 Non Judicial Stamp Paper		
11	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.		
12	Give Details of License issued by Electricity Safety Directorate		
13	Pl. encloses the certified copy of the latest income tax clearance certificate/Income Tax return.		
14	Weather all the schedule & documents required have been submitted or not?		
15	The Bidders solvency		
16	What is your PAN No		
17	What is your GST REG. NO		
18	PF and ESI registration (Enclosed as Yes/ No)		
19	Experience certificate of successful installation of Lift (minimum G+3) any Medical College.		
20	Tenderer must be Original Equipment manufacturer		
21	Order Placement: Separate Order for Supply, Installation and 1 year warranty shall be placed initially		
22.	Tender must be fulfill the specification of the lift as attached in Tender		
<div style="display: flex; justify-content: space-between; align-items: flex-end; padding: 10px;"> <div> Date: Place: Lucknow </div> <div> Signature of the Tenderer with Co. seal </div> </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 there 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/-)