NOTICE INVITING TENDER FOR MANAGEMENT OF Private Ward Obst. & Gynaecology(Queen Mary Hospital) on Turn-Key basis AT King George’s Medical University, Lucknow 226003(U.P.) India

King George’s Medical University, Gandhi Memorial & Associated Hospitals, Lucknow, 226003 (U.P.) India will addressed as “University” ahead in the document.

1. On behalf of ____________________________, _______________________ invites online E-tenders under Two-Bid system (i.e. Technical & Financial bid) from reputed agencies FOR MANAGEMENT OF Private Ward Obst. & Gynaecology(Queen Mary Hospital) on Turn-Key basis AT King George’s Medical University, Lucknow.

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

Notice No:- 129/G.A Dated:-24-09-2018
Online E-Tenders under two Bid system (Technical & Financial) are invited on Turn-Key basis for the “MANAGEMENT OF Private Ward Obst. & Gynaecology [Queen Mary Hospital] King George’s Medical University, U.P, Lucknow. from the reputed agencies, on the terms & condition as per tender document. The details of the Tender will be available on e-portal website http://etender.up.nic.in.

(Rajesh Kr. Rai)
Registrar
NOTICE INVITING TENDER FOR MANAGEMENT OF Private Ward Obst. & Gynaecology(Queen Mary Hospital AT King George’s Medical University, Lucknow 226003(U.P.) India

Ref. No. : ----------------
dated

Publishing Date : 25-09-2018 at 12.00 A.M
Pre-Bid Meeting : 27-09-2018 at 1-00 P.M
Pre-Bid Meeting Place : Nirman Bibhag (Executive Engineer office) K..G.M.U
Bid Submission Start date : 29-09-2018 at 5:00 PM.
Last Date of Bid Submission : 23-10- 2018 till 01:00 PM.
Technical Bid Opening : 24-10-2018 02.00 PM.
Date of opening of price bid : To be informed to the qualified bidders

Tender documents may be downloaded from web site http://etender.up.nic.in
**Terms & Condition**

1. E-Tender in two bids (Technical & Financial) are invited on KGMU, Lucknow from interested agencies, reputed firm.

2. Bids shall be submitted online only at website [www.etender.up.nic.in](http://www.etender.up.nic.in)

3. At the submission of tender document in the shape of DD from any nationalized bank is to be enclosed by the tenderer as tender fee for Rs.1,000/+ (18%GST extra as per applicable). The demand draft should be drawn in favor of Finance Officer KGMU Lucknow payable at Lucknow. Tenderer has to send DD in original to the Registrar office, KGMU,(G.A Section) Lucknow in separate envelopes.

4. Earnest money (EMD) as specified shall be paid in shape of FDR for one year duration drawn in favour of the “Finance Officer, KGMU” and payable at Lucknow (UP) India. Tenderer has to send FDR (EMD) in physical form to the University Registrar office, KGMU,(G.A Section) Lucknow in separate envelopes.

5. Hard copy of original technical bid must be submitted to Registrar office, KGMU,(G.A Section) Lucknow on or before last date/time of Bid submission as mentioned in the tender.

6. The bid without EMD and Tender fee will be summarily rejected.

7. The tender must be submitted on line in two parts (technical bid & financial bid) All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of documents before uploading Bid shall be considered only if uploaded given on website (pdf.).

8. Any query/grievance regarding tender terms and conditions etc. by the tenderer has to be submitted till 27-09-2018 at 1-00 P.M to the Sri Ram Velas Verma Executive Engineer KGMU Lucknow in written.

9. Regarding any query /grievances, the pre-bid conference is as on above date. All firm’s representatives who are attending the pre bid meeting shall produce an authorization letter from their firm on the firm’s letter head. They are required to put their query in writing before the committee and submit the same in writing on its letter head. The competent Authority of KGMU (Hon’ble V.C) reserves all right to accept or reject any/ all tenders without assigning any reason. It can also impose/-relax any administrative term and conditions etc. of tender enquiry after due discussion in pre bid conference. This will be communicated through website of KGMU. No representation will be considered after pre-bid meeting and bidders may ensure putting up their grievances only in Pre-bid meeting.

10. Any future clarification and corrigendum shall be communicated through Medical Superintendent Q.M.H Lucknow on the NIC website [www.etender.up.nic.in](http://www.etender.up.nic.in)

11. The room allotment will be done on a written request from the patient/patient attendant made to Medical Superintendent Q.M.H or any other person appointed by K.G.M.U.

12. Recovery of breakages/damages caused by the patient/patients attendant will be responsibility of the contractor.

13. The cleaning and the security of the private wards would be responsibility of the contractor.
14- That the all equipment and furniture will have to be provided and maintained in full working condition at all times by the contractor at his own cost during the period of agreement.

15- The authority of King George’s Medical University shall have sole right to impose any penalty/cancellation of agreement on the tenderer if he does not obey the lease agreement or does not follow terms and condition of the tender or does not replace defective machine/parts or unsatisfactory work.

16- The tenderer to have Experience of minimum 3 years of managing Private wards in Govt Hospital/Private Hospitals having minimum 50 beds or more.
The performance certificate to be attached by the bidder from the organization(s) should be on its letter head as per format given below:

**FORMAT FOR PERFORMANCE CERTIFICATE**

It is certified that M/s. _____________ (name of the agency) had provided Private war Services to _____________, (name of the organization) [at this premises] located at ______________ (address of the organization) vide contract/agreement/MOU bearing No_________________ dated ________ and performance of the firm was satisfactory during the Period.

(Signature of the Organization or its authorized signatory)
With name, designation, date and seal

1. Canvassing or offer of an advantage or any other inducement by any person with a view to influence acceptance of a bid will be an offence under Laws of India. Such action shall result in the rejection of the bid, in addition to other punitive measures would follow.

2. The Institute/University shall have the right to reject any tender without assigning any reason thereof which generally does not fulfill the qualification requirement of the tender. No correspondence will be entertained in this regard.

3. Any action on the part of the tenderer to influence anybody in the said Institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.

4. **THIS TENDER DOCUMENT AND SUBSEQUENT AGREEMENT DEED WITH THE APPROVED CONTRACTOR IS NON‐TRANSFERABLE.**

5. The duties and responsibilities of the contractor will be as follows:

   i) The contractor shall be responsible for displaying of the notice boards for schedule of rates and to ensure that the rates etc. are not tampered with/altered/erased/covered by any persons. Any such lapse viz. Removal of boards and of tampering with/altering/erasing covering with any things on the boards, will be viewed severely and a penalty of 2000/- on each occasion /lapse will be charged irrespective of whether such acts are done by agents of contractor. The decision of the “University” in this regard shall be final and binding on the contractor.

   A penalty of Rs.1000/- shall be levied for non-observance of good behavior with the public and the staff or for over charging for each complaint/incident if found true.

   The “University” authorities shall also reserve the right to cancel the contract at anytime by giving one-month prior notice. Vice Chancellor of the “University”, shall also be empowered to cancel the contract or alter the terms and conditions in favor of the University, forthwith without any notice for reasons to be recorded.

   ii) The contractor shall issue photo identity cards to his employees and they will display identity cards while on duty. He will also deposit police verification certificates of all the employees engaged by him to “University”.
GENERAL CONDITIONS:

1. The contractor will not sublet the contract to any other party. In case it is found that the contract has been sublet or assigned to any other party, the contract will be cancelled and EMD/ Bid Security/performance guarantee deposited by the contractor shall stand forfeited & firm will be debarred from the "University" for participation in the future tender.

2. That the overall control of the Private ward and supervision of the Private ward shall remain vested with the CONTRACTOR, whose supervisors or authorized representative shall have access to at all hours to the said premises or any part thereof.

3. The firm/contractor should not have been blacklisted in past from any other organization, if this information found false, action as deemed fit shall be taken against the firms like cancellation of contract, debar from University for future tenders for a period of 5 years and forfeiture of Security/performance money.

   (a) The Successful Tenderer shall provide details of personnel through which the Services will be rendered by Successful Tenderer to the University, or committee identified by University, and keep such details up-to date.

   (b) The Successful Tenderer shall issue identity card to its employees, carrying the following particulars;

      i. Name of the company/firm/Society of the Successful Tenderer and its monogram (if any).

      ii. Name of the employee in bold capital letters

      iii. Designation of the employee

      iv. Mobile No. of the company/firm/Society of the Successful Tenderer

      v. And such other particulars as may be directed by the Institute in writing.

   (c) All personnel deployed for the Services shall wear the dress as specified by the University from time to time.

   (d) In case any worker is not found in proper uniform as mentioned above, a penalty of Rs.500/-per person per day shall be charged.

4. The Firm produce the Record in every month to the University authority that he has deposited the E.P.F & E.S.I as per law of every emplying in agency whenever demand.

5. The Firm shall produce character Certificate of two class I Gazetted officer.

COMMENCEMENT OF WORK:-

The Successful Tenderer shall start the work within 30 (Thirty) days from the date of signing of the Agreement. In case it is found that the work has not been taken up within Thirty days from the date of signing the Agreement, the Institute at its sole discretion may cancel the same and forfeit the Security Deposit.

TERMINATION OF AGREEMENT:

After giving 30 days notice for opportunity of being heard to the Successful Tenderer, the University may terminate the Contract in the event of:-

a. Breach of any of the terms and conditions of the Contract.
b. Non-performance or unsatisfactory performance by the Successful Tenderer.

c. Any document or information furnished by the Successful Tenderer, either before the signing of the contract or during the subsistence thereof, being found to be forged, fabricated or materially incorrect.

d. Interference, in any form, during any inspections by Superintendent Obst & Gynecology or any other person appointed by university KGMU, Lucknow.

e. The Successful Tenderer fails to observe agreed Service standards or fails to provide Services in conformity with University. Instructions or procedures or protocol.

f. The presentations and declarations made by the Successful Tenderer before entering into the Contract with regards to its performance of Services, functions etc., are found to be false and misleading.

**STAMP DUTY:**

Stamp duty, Rs.100/- leviable on Agreement to be executed between University and Successful Bidder, shall be borne by the Successful tenderer as per rule.

**DAMAGES TO PERSON & PROPERTY:**

a. In the event of any lapse, omission, negligence, fraud etc. on the part of the Successful Tenderer or any of its personnel deployed, resulting in any loss to the Institute, the Successful Tenderer shall be responsible to indemnify and made good the loss and damage to the University. University will be at liberty to recover such losses from the Successful Tenderer.

b. The Successful Tenderer shall indemnify the Institute against any action, proceedings, claims or demands of any persons(s), or its personnel made against the Institute in respect of Services. The Successful Tenderer shall also indemnify the University for any commission or omission or default on the part of the Successful Tenderer, its personnel or agents which the University may have to pay, incur or sustain by any reasons of any such action, proceedings, claims or demands or otherwise in relation thereto.

c. The University shall not be responsible for any loss, breakage, damage or theft of the materials of Successful Tenderer.

d. The University shall not pay any compensation in respect of any injury or death caused to the workers/personnel of the Successful Tenderer. It will be the sole responsibility of the Successful Tenderer and shall keep the University indemnified from all liabilities.
INSTRUCTIONS TO TENDERERS

1. The tenderers submitting their tenders would be deemed to have read and accepted all the terms and conditions of tender. No verbal or written enquiries shall be entertained in respect of acceptance or rejection of the tender.

2. The schedule of rate(s) and quantities should be carefully and properly filled in. All rates should be mentioned in words, as well as, in figures. Please note NO Corrections, alterations and overwriting in the Financial Bid will be allowed. In case of discrepancies in quoted rate between words and figure, the rate quoted in words shall prevail.

3. Subletting of contract shall be strictly prohibited.

4. All the pages of the Bids and supporting documents, annexure/enclosures etc. must be numbered serially, signed and stamped by the tenderer and mention the total number of pages on the Technical bid.

5. Only mandatory information and details are required to be provided with the Tender Document. If the tenderer desires to provide additional information the same may be provided separately on A-4 size white paper with proper indexing.

6. Irrespective of the number, only those Tenderers who successfully qualify in the Technical Bid will be allowed to participate further in the tendering process.

7. The employees, or Teacher of the University or their Family members shall not be eligible to participate in the tender process. For the purposes of this clause family members includes only Parents, Spouse, Sons, Daughters and dependent brothers and Sisters.

8. In the event of withdrawal by a Tenderer before the validity of offer, Institute shall have right to forfeit the Earnest Money Deposit (EMD).

9. TENDER/BIDS SHALL BE REJECTED IF:-
   (a) Any Tender/Bid received after the prescribed date and time as given in the Notice Inviting Tender.
   (b) Tenderers fail to submit their Bids on the format prescribed in this Tender Document.
   (c) CORRECTION, ALTERATION AND OVERWRITING is found in the Financial Bid.
   (d) Authenticity of any of the supporting document is found to be fabricated.
   (e) Financial Bid only accepted in E-Tender
   (f) Tenderers try to influence any official of the Institute in any manner.
   (g) Tenderer fails to provide Technical Bid and Financial Bid in E-Tender form.
   (h) Tenderer fails to submit photocopy of G.S.T certificate
   (i) Tenderer submit there I.T.R for last three year.
   (j) Tenderer fails to submit the required information/document along with the tender as per the terms and condition of this Tender Document.
   (k) Tenderer fails to put signature and seal on each page of Technical Bid and Financial Bid.
10. The University reserves its right to cancel or reject in full or in part of all tenders received without assigning any reason.

11. **Instructions in respect of Technical Bid**

(i) **EARNEST MONEY DEPOSIT (EMD)**

(ii) Earnest money deposit of Rs. 1,00,000/- (Rs. One Lakh) Original form in any Nationalized Bank in favour of “Finance Officer-KGMU, Lucknow”.

(iii) Name of the organization/Agency/contractor with full postal address, Fax number, Telephone & Mobile number.

(iv) An affidavit duly certified by a Notary to the effect that the firm or proprietary firm, Society or company, as the case may be, have never been blacklisted on given format at Technical Bid **(Annexure –I)**.

(v) An affidavit duly certified by a Notary that there is no ongoing criminal case /vigilance enquiry/labor disputes against the firm/ Partners/ proprietor/ Director of the company Chairman of the Society and he/she has never been convicted or punished by any Hon’ble Court of Law on given format at Technical Bid **(Annexure –II)**

(vi) Copy of Bank Passbook or Statement of Bank Account from Bank for last six months.

(vii) Attested photocopy of Certificate of G.S.T, should be submitted along with number.

(viii) Tenderers should submit notarized affidavit to the effect that the Bidder does not have any relation with the person authorized to evaluate tender technically or evolved in finalization of the tender as per **(Annexure-III)**.

(ix) Tender Document should be attached with Technical Bid. Each page of the Tender Document shall be signed.

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

12. **Instructions in respect of Financial Bid**

(i) **NO CORRECTION, ALTERATION AND OVERWRITING** in the Financial Bid will be allowed.

(ii) The Tenderer should ensure that the amounts are written in such a way so that interpolation is not possible. No blank spaces should be left.

(iii) Break up/Details of Govt. tax & Levies, and as applicable must be provided.

(iv) Taxes should be paid by tenderer as per rule if applicable.
Affidavit to be furnished by the Tenderer
(on Rs.10/- stamp paper duly notarized)

ACCEPTANCE

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

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

Signature........................

Name..........................

Designation.................

Seal..........................

Date
Place
(Annexure – I of Technical Bid)

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

Affidavit

I --------------------------- s/o ---------------------------------- resident of -----------------------------

--Owner/Partner/Proprietor/Director/Chairman of M/s -----------------------------

-- having its registered office at -------------------------------- do hereby solemnly

affirm and declare the following:

That our Firm/organization/company/Society/ namely M/s -----------------------------

has never been black listed by any of our clients or by any government department.

Deponent

Verification

Verified at -------------------------------- on the ------------- date -------------- that the contents

of the above affidavit are true and correct to the best of my knowledge and belief.

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

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

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

2. If upon inspection/testing of stores inferior quality of goods is detected vis-à-vis specified
quality, I/The Firm shall be held responsible for supply of substandard store and action
may be taken against me/the firm.

Placed................
Date .............

Signature of Deponent

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

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

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

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

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

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

Place:  
Date:  

Deponent

Verification:  

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

Verified at (Place), on this (Date) day of (Month) 2018.

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

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

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

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

Place: 
Date: 

Deponent

Verification:

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

Verified at (Place), on this (Date) day of (Month) 2018.

Deponent
## TECHNICAL BID

<table>
<thead>
<tr>
<th>Sn.</th>
<th>Particulars</th>
<th>Details</th>
<th>Page no.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of Firm</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Name of Proprietor/Partner/Director/Chairman</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Name and address of the person legally authorized to sign the agreement in case of partnership firm/Company/Society.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Permanent Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Telephone and mobile No. (Head and branch Office)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Local Address</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email id:-</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Website:-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Name and mailing address of Proprietor/ partners/ Director/Chairman of the society/corporation/firm/company with their telephone and mobile nos.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Proof of experience,. (Enclose copy of certificate issued from concerned organization/ Institute)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Details of tender fee Rs 1000/- +GST@18% (Non Refundable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DD No. ................................................................................................................................... Dt. ...............</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Detail of Earnest Money Deposit Rs 100000/- (One lakh only)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>EMD No. ................................................................................................................................... Dt. ...............</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Refundable)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Character Certificate from for Class I Gazetted officer</td>
<td></td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>An affidavit duly certified by a Notary that the firm / company/ Society have never been blacklisted.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>An affidavit duly certified by a Notary that there is no ongoing Criminal case /vigilance enquiry/Labour disputes against the Society/Chairman of &amp; Society/firm/Partners/proprietor/ Director of the company and he/she has never been convicted or punished by any Hon’ble Court of Law.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Income tax Assessment for last three years along with PAN No.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>G.S.T Registration Certificate.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>Copy of resolution for authorization of signatory to sign the tender along with name and designation.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Name and address of organization where satisfactory services were rendered. Please enclose satisfactory performance and completion certificate issued by Head /authorized signatory of the organization.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**Signature of the Tenderer**

**With address and seal**

समिति की बैठक में निर्णय लिया गया--
<table>
<thead>
<tr>
<th>एक्सम्पल बार्ड के संख्या</th>
<th>प्रश्न का प्रश्न</th>
<th>प्रश्न का उत्तर</th>
<th>कैंसर की संख्या</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>वातावरण व्यावस्थित सुपारी फ्लैट</td>
<td>A.C.(1.5 Ton),Refrizarator(90/130 ltr),Geyser(10 ltr),Color T.V LED 18&quot;)with Cable connection, Electric Induction cooker , steel Pan, Patient’s Hospital bed ,High low bed in 3 section with I.V.stand on Wheels with mattress &amp; Pillow, Bed Sheets, Pillow cover, Patient’s fooding table(1.5’x3’) on wheels, Patient’s Medicine Chest, Room Blower(1Kw), Attendant Couch with Mattress &amp; Pillow, Bed sheet, Pillow cover with storage facility, Center Table(2’x2.5’), Two chair (Non Plastic), Room cloth Curtain/Blinds , Mink Blankets for (Patient’s+ Attendant), Dustbin with cover, Baby Cots, Bowel with stand, Foot rest for patients, one ceiling fan in room and one Exaust in bathroom, Plastic Bucket &amp; Mug in Toilet</td>
<td>13</td>
</tr>
</tbody>
</table>

| 02  | वातावरण व्यावस्थित सेंटर फ्लैट | A.C.(1.5 Ton), Patient’s Hospital bed ,High low bed in 3 section with I.V.stand on Wheels with mattress & Pillow, Bed Sheets, Pillow cover, Patient’s Medicine Chest, Room Blower(1 Kw), Attendant Couch with Mattress & Pillow, Bed sheet, Pillow cover with storage facility, one chair (Non Plastic), Room cloth Curtain/Blinds, Mink Blankets for (Patient’s+ Attendant), Foot rest ,Dustbin with Cover , one ceiling fan | 4 |

चार सेंटर फ्लैटे बार्ड के कक्ष में दी जाने वाली Common Facility-
शत्रू—

1. वातानुकूलित सुपर डिलक्स प्राइवेट वार्ड, वातानुकूलित सेमी प्राइवेट वार्ड तथा प्राइवेट वार्ड एयर कूल्ड के प्राइवेट वार्ड में जो सुविधाएं स्थानिकक्षण में उल्लिखित की गई हैं, वह प्राइवेट वार्ड संचालन एजेंसी द्वारा प्रदान की जायेगी तथा इसका कोई भुगतान चिकित्सा विष्यविद्यालय द्वारा नहीं किया जायेगा।

2. प्राइवेट वार्ड का किराया विष्यविद्यालय प्रशासन स्तर पर आन-लाइन जमा कराया जायेगा। प्राइवेट वार्ड संचालन एजेंसी का अंश उसकी स्वीकृत निविदा के अनुसार प्रतिमाह प्रदान किया जायेगा।

3. प्राइवेट वार्ड के संचालन हेतु जितना विश्वसनीय हो, उसका भुगतान एजेंसी द्वारा किया जायेगा, जिसके लिए चिकित्सा विष्यविद्यालय द्वारा ग्रीटर लाइन किया जायेगा।

4. प्राइवेट वार्ड की निविदा अनुबंध तीन वर्ष के लिए किया जायेगा तथा संतोषजनक सेवा के आधार पर एक वर्ष बढ़ाया जा सकता है।

5. संतोषजनक सेवा न देने पर एजेंसी का अनुबंध किसी भी समय मात्र कुलपति जी द्वारा निरस्त किया जा सकता है। संतोषजनक सेवा का निर्धारण चिकित्सा अधीक्षक, प्रसूति एवं स्त्री रोग विभाग अध्याध्यक्ष कुलपति द्वारा नामित व्यक्ति द्वारा किया जायेगा।

6. किसी भी विवाद ची रिप्लियर में न्याय क्षेत्र लागू होगा।

7. प्राइवेट वार्ड में निर्मित की सेवाएं विष्यविद्यालय प्रशासन द्वारा प्रदान की जायेगी। वार्ड में आया एवं सफाई कर्मचारी की तैनात प्राइवेट वार्ड संचालन एजेंसी द्वारा रखे के खच्च पर की जायेगी। प्राइवेट वार्ड के संचालन हेतु एजेंसी द्वारा तीनों पालियों में दो आया तथा दो सफाई कर्मचारी (सम्मिलित कर्मचारी) की तैनात प्रत्येक तल हेतु, अलग-अलग कुल तीन तलों के लिए अलग-अलग राउंड ओ वक्र (24x7x365 days) की जायेगी।
8. सुपर डीलक्स एसी0 कक्ष का किराया ₹50 1800.00 प्रतिदिन, कुल के साथ प्राइवेट वार्ड का किराया ₹50 800.00 प्रतिदिन तथा वातावरण कुलित सेमी प्राइवेट वार्ड/बेड का किराया ₹50 600.00 प्रतिदिन होगा।

9. निविदावादा/फर्म के द्वारा चिकित्सा विश्वविद्यालय के प्राइवेट वार्ड में लिये जा रहे किराये का जितना प्रतिशत अंश फर्म द्वारा लिया जायेगा, उसका उल्लेख वित्तीय बिंद में किया जाना अनियम होगा। जिसके अधार पर एल-01 का निबंधन किया जायेगा।

10. चिकित्सा विश्वविद्यालय प्रशासन उक्त किराये में सक्षम अधिकारी के अनुमोदनपरांत किसी भी समय संशोधन/बदला जा सकता है।

11. प्राइवेट वार्ड में चोरी समव्यस्त हटानों की जिम्मेदारी एवं जबाबदेही प्राइवेट वार्ड संचालन एजेंसी की होगी।

12. प्राइवेट वार्ड में लगी लिफ्ट के सुविधा संचालन हेतु विश्वविद्यालय प्रशासन तत्त्व से एक लिफ्टमैन की तैनाती जारी ओ क्लास (247G7G365 कलेक्टर ) तीनो पालियों में की जायेगी।

13. सभी प्राइवेट वार्ड की वर्ष में एक बार पुनाई का कार्य प्राइवेट वार्ड संचालन एजेंसी द्वारा अपने खर्च पर कराया जायेगा तथा मेजर मरम्मत का कार्य चिकित्सा विश्वविद्यालय प्रशासन/विश्वविद्यालय प्रशासन द्वारा कराया जायेगा, प्राइवेट वार्ड में इलेक्ट्रिक, पानी तथा सीवर की लाइन चोकेज़/काशीप्रस्त की मरम्मत एवं डोरी मरम्मत/बदलने का कार्य तथा एसीएवं गौरेस, ध्वनि, लोकार्पण आदि विपुल उपकरण खराब होने की स्थिति में उनके ठीक करने का कार्य प्राइवेट वार्ड संचालन एजेंसी द्वारा एक घंटे के अन्दर अपने खर्च पर कराना होगा। इसके लिए संचालन एजेंसी को एक रजिस्टर (लोंग बुक) रखना होगा, जिसका सराखान चिकित्सा अधीक्षक, प्रसूति एवं रसी रोग विभाग द्वारा किया जायेगा।

14. सभी कक्षों में लगे पर्दे माह में एक बार घुल कर तथा बेड की चादर प्रतिदिन धूली हुई एजेंसी के स्वयं के खर्च पर बदली जायेगी, जिसका विवरण लोंग बुक पर अंकित करके चिकित्सा अधीक्षक, प्रसूति एवं रसी रोग विभाग, द्वारा सराखान कराना होगा।

15. प्राइवेट वार्ड के प्रत्येक तल पर अभियोजन यंत्र चिकित्सा विश्वविद्यालय द्वारा लगाया जायेगा।

16. प्राइवेट वार्ड के प्रत्येक तल पर सीसीटीटीवी कैमरे चिकित्सा विश्वविद्यालय द्वारा लगाया जायेगा।

17. चिकित्सा विश्वविद्यालय द्वारा निविदा में संशोधन/निरस्तीकरण/निविदादाता के साथ किये गये अनुबंध में संशोधन मार्जिन हित में किसी भी समय किया जा सकता है।

18. प्राइवेट वार्ड की छत पर लगी टैंकी एवं छत की साफ–सफाई नियमित अन्तराल पर संचालन एजेंसी द्वारा अपने खर्च पर कराना होगा तथा जलपूर्ण चिकित्सा विश्वविद्यालय द्वारा की जायेगी। विवरण लोंग बुक पर अंकित किया जायेगा।

19. निविदा की धराहर धनराशि ₹50,000.00 (धनराशि ₹60 एक लाख मात्र) राष्ट्रीयकृत बैंक से वित्त अधिकारी, कॉन्जीएमायू, यक्षी, लखनऊ के नाम बदलक के रूप में जमा करनी होगी, जो निविदा कार्य समाप्त होने के पश्चात वापस की जायेगी।

20. प्रत्येक तल पर एजेंसी द्वारा अपने खर्च पर मरीजों एवं उनके तीमार्दियों हेतु पीने के लिए शुद्ध जल हेतु इलेक्ट्रिक वाटर पुरीफायर लगाना होगा।

21. विश्वविद्यालय में कार्यकर्ता कर्मचारियों एवं शिक्षक के लिए आवेदित प्राइवेट वार्ड में निम्नानुसार पात्र कर्मचारियों एवं उनके अभिशेक की श्रेणी में निश्चल कक्ष, कुल कमरे की संख्या का 25 प्रतिशत प्राथमिकता के आधार पर आवेदित किया जायेगा, तथा संचालन एजेंसी का अंश चिकित्सा विश्वविद्यालय द्वारा दिया जायेगा। यह प्राइवेट वार्ड विभाग अध्यक्ष द्वारा निश्चल आवेदित किये जाने वाले प्राइवेट वार्ड संचालन–20 के अंतिक रहेगा, तथा कक्ष संचालन–20 का संचालन एजेंसी का अंश एजेंसी को नहीं दिया जायेगा, तथा कक्ष संचालन–20 में समूचे व्यवस्था निविदादाता द्वारा संचालन खर्च पर किया जायेगा।
22. चिकित्सा विश्वविद्यालय में कोई एजेंसी पूर्व में ब्लैक—लिस्टेड हुई है या किसी प्रकार की अदेयता बनती है तो उसको जमा करने के पश्चात तिन निविदा डाल सकते हैं।

निविदावता/फर्म के द्वारा चिकित्सा विश्वविद्यालय के प्राइवेट वार्ड में लिये जा रहे किराये का कितना प्रतिशत अंश फर्म द्वारा लिया जायेगा, उसका उल्लेख वित्तीय विड में किया जाना अनिवार्य होगा। जिसके आधार पर एल—01 का निर्धारण किया जायेगा।
<table>
<thead>
<tr>
<th>नं</th>
<th>प्राइवेट वाढ़ियों का विवरण</th>
<th>प्राइवेट कब्र में प्रस्तावित सुविधाएँ</th>
<th>कब्रों की संख्या</th>
<th>वर्तमान कब्र किराया नीचे से मिलने वाली सहित प्रतिवर्षीय फीस</th>
<th>परिवहन का अंश (प्रतिशत)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>वाणिज्यिक या बूढ़ा जीवलक्ष प्राइवेट कब्र में--07  प्राम संख्या--/कब्र संख्या--08, 09, 10, 11, 12, 12ए, 14, 15, 16, 17, 18, 19</td>
<td>A.C.(1.5 Ton), Refrigerator (90/130 ltr), Geyser (10 ltr), Color T.V LED 18” with Cable connection, Electric Induction cooker, steel Pan, Patient’s Hospital bed, High low bed in 3 section with I.V. stand on Wheels with mattresses &amp; Pillow, Bed Sheets, Pillow cover, Patient’s flooring table (1.5’x3’) on wheels, Patient’s Medicine Chest, Room Blower (1 Kw), Attendant Couch with Mattress &amp; Pillow, Bed sheet, Pillow cover with storage facility, Center Table (2’x2.5’), Two chair (Non Plastic), Room cloth Curtain/Blinds, Mink Blankets for (Patient’s+ Attendant), Dustbin with cover, Baby Cots, Bowl with stand, Foot rest for patients, one ceiling fan in room and one Exhaust in bathroom, Plastic Bucket &amp; Mug in Toilet</td>
<td>13</td>
<td>1800</td>
<td>01</td>
</tr>
<tr>
<td>02</td>
<td>सामान्य सेंट्रल प्राइवेट कबर---वीडिया संख्या-20, 21, 22, 23, 24</td>
<td>A.C.(1.5 Ton), Patient’s Hospital bed, High low bed in 3 section with I.V. stand on Wheels with mattresses &amp; Pillow, Bed Sheets, Pillow cover, Patient’s Medicine Chest, Room Blower (1 Kw), Attendant Couch with Mattress &amp; Pillow, Bed sheet, Pillow cover with storage facility, one chair (Non Plastic), Room cloth Curtain/Blinds, Mink Blankets for (Patient’s+ Attendant), Foot rest, Dustbin with Cover, one ceiling fan Common Facility--- 1 Geyser (10 ltr), 1 Exhaust fan in bathroom, Plastic Bucket, Mug in Bathroom &amp; Plastic Bucket, Mug in Toilet room, and 1 Refrigerator (190 ltr), 1 Electric Induction Cooker, Steel Pan</td>
<td>4</td>
<td>600</td>
<td>02</td>
</tr>
<tr>
<td>03</td>
<td>प्राइवेट वाढ़ियों (चमी प्रक्रिया) में सी जाने वाली सुविधाएँ--- कब्र संख्या-01, 02, 03, 04, 05, 06 (सुविधाएँ की संख्या 06)</td>
<td>Air Cooler, Refrigerator (90/130 ltr), Geyser (10 ltr), Color T.V LED 18” with Cable connection, Electric Induction cooker, steel Pan, Patient’s Hospital bed, High low bed in 3 section with I.V. stand on Wheels with mattresses &amp; Pillow, Bed Sheets, Pillow cover, Patient’s flooring table (1.5’x3’) on wheels, Patient’s Medicine Chest, Room Blower (1 Kw), Attendant Couch with Mattress &amp; Pillow, Bed sheet, Pillow cover with storage facility, Center Table (2’x2.5’), Two chair (Non Plastic), Room cloth Curtain/Blinds, Mink Blankets for (Patient’s+ Attendant), Dustbin with cover, Baby Cots, Bowl with stand, Foot rest for patients, one ceiling fan in room and one Exhaust in bathroom, Plastic Bucket &amp; Mug in Toilet</td>
<td>06</td>
<td>800</td>
<td>03</td>
</tr>
</tbody>
</table>