

University of Lucknow

Notice Inviting Tenders (Short Term)

Sealed tenders are invited from registered contractors of Works Department for **Providing and laying Kota Stone flooring at Stage, Visitor Room, Kitchen etc at C.S.A. Hall** as per detail attached as Annexure-1.

The terms and conditions along-with format of technical and financial bid respectively (Tender documents set) can be downloaded from www.lkouniv.ac.in displayed as Annexure A, B and C respectively along with this notice.

The tender bids (separate technical and financial bids double sealed in one envelope) addressed to the Executive Engineer, University of Lucknow are required to be placed in the tender box at Proctor Office University of Lucknow, Lucknow-226007 by the Last date of February 12, 2019 (2.00 PM). The bids shall be opened at 3.00 PM in the Office of the Proctor on the same day.

**Executive Engineer
University of Lucknow**

Annexure-I

Works Department, University of Lucknow

Description of Work:- Providing and laying Kota Stone flooring at Stage, Visitor Room, Kitchen etc at C.S.A. Hall.

Sl. No.	Particulars of Work	Qty.	Unit
1.	Dismantling of flooring as per S.I. No. 697.	181.96	m ²
2.	Kota Stone flooring as per DSR item No. 11.26.1	181.96	m ²
3.	Providing and laying glazed tiles as per DSR item No. 11.36.	12.35	m ²
4.	Dismantling of Brick work in wall as per S.I. No. 692.	12.42	m ³
5.	Brick work in wall as per S.I. No. 305 (b)	28.72	m ³
6.	Plastering over wall as per S.I. No. 583.	148.00	m ²
7.	Providing and fixing Angle Iron framed type structure as per UPRNN Ltd Rate.	126.00	Kg
8.	Providing out laying G.I. Barbed wire as per app. rate.	180.00	Kg

**Executive Engineer
University of Lucknow.**

Annexure – B

Works Department, University of Lucknow

Terms and Conditions: Providing and laying Kota Stone flooring at Stage, Visitor Room, Kitchen etc at C.S.A. Hall.

1. The rates quoted should be net exclusive of Goods and Service Tax.
2. No payment shall be paid for the cartage. (Rate should be F.O.R. site).
3. The work should be completed within the stipulated time given from the date of order as mentioned in work order.
4. Quantities are liable to vary.
5. Payment shall be made on the basis of actual work executed.
6. An earnest money of Rs. 8000.00 in the form of Bank Draft issued by a Nationalized. Bank in favour of "Finance officer, University of Lucknow" payable at Lucknow should accompany the tender form which shall be refunded to those whose tenders are not accepted.
7. EMD will be converted into security money for the tenderer whose bid is accepted.
8. Only those tenders shall be accepted which give the offer for entire work (tender for part work will not be accepted).
9. The Vice Chancellor, University of Lucknow will have absolute right to reject the tender without assigning any reason.
10. Demand Draft of Rs. 1000.00 being cost of tender form has to be attached with Tender form in favour of "Finance Officer, University of Lucknow" payable at Lucknow, which is not refundable in any case.
11. Tender form will be deposited in the office of the Proctor University of Lucknow, Last date of tender form submission is 12.02.2019 upto 2:00 PM. The tender will be opened on the same day at 3:00 PM. In the office of The Proctor, University of Lucknow.
12. PAN & GST Certificate is essential attested copies of same are to be attached.
13. Authorized signatory has kept all the original documents at the time of opening of tender.
14. All disputes are subjects to Lucknow Jurisdiction.

I/We have read and understand the above conditions and agree to abide by them.

Authorized Signatory & Seal of the Tenderer

University of Lucknow

Description of Work: Providing and laying Kota Stone flooring at Stage, Visitor Room, Kitchen etc at C.S.A. Hall.

Format/ Check list of Technical Bid

S.No.	Description	Yes	No
1.	Name of the firm		
2.	Address Contact No.		
3.	Attach : Firm registration/ Partnership Registration Company Certificate (Attached Photocopy)		
4.	G.S.T. Registration (Attach Photocopy)		
5.	Permanent Account Number. Issued by Income Tax Department. (Attached Photocopy)		
6.	Furnish Demand draft of Rs. 1000.00 in favour of Finance Officer, University of Lucknow towards cost of Tender form DD No.....dt..... Bank..... Branch.....		
7.	Furnish DD of Rs. 8000.00 in favour of Finance Officer, University of Lucknow towards EMD DD No.....dt..... Bank..... Branch.....		

Date:

**Signature of Authorized signatory
Seal**

Annexure – C

Works Department, University of Lucknow

Name of Work: Providing and laying Kota Stone flooring at Stage, Visitor Room, Kitchen etc at C.S.A. Hall.

Format of Financial Bid

I/we here by tender the following rates for different items as under.

Sl. No.	Particulars of work	Qty.	Unit	Rate per Unit (Rs.)	Amount (Rupees)
1.	Dismantling of flooring as per S.I. No. 697.	181.96	m ²		
2.	Kota Stone flooring as per DSR item No. 11.26.1	181.96	m ²		
3.	Providing and laying glazed tiles as per DSR item No. 11.36.	12.35	m ²		
4.	Dismantling of Brick work in wall as per S.I. No. 692.	12.42	m ³		
5.	Brick work in wall as per S.I. No. 305 (b)	28.72	m ³		
6.	Plastering over wall as per S.I. No. 583.	148.00	m ²		
7.	Providing and fixing Angle Iron framed type structure as per UPRNN Ltd Rate.	126.00	Kg		
8.	Providing out laying G.I. Barbed wire as per app. rate.	180.00	Kg		
Total					
Good & Services Tax @.....					
Grand Total					

Signature of Tenderer with seal