

University of Lucknow

Notice Inviting Tenders (Short Term)

Sealed tender are invited from registered contractors of Works Department for **Painting of Toilets, replacement of doors and roof repairing work at Kailash Hall**, University of Lucknow as per details attached at Annexure-1.

The terms and conditions along-with formats 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 envelop) addressed to the Executive Engineer, University of Lucknow-226007 be submitted in the office of Proctor, University of Lucknow by the last date of 30.09.2019 upto 3.00 PM. The bids shall be opened at 4.00 PM in the office of The Proctor, University of Lucknow.

**Executive Engineer
University of Lucknow**

Annexure-I

Works Department, University of Lucknow

Description of work: Painting of Toilets replacement of doors and Roof repairing work at Kailash Hall.

Sl. No.	Particulars of Work	Qty.	Unit
1.	Providing and fixing factory made 30mm thick door shutter as per DSR item No. 9.124.2.	33.08	m ²
2.	Providing and laying of plinth protection.	123.00	m ²
3.	Scraping of surface as per S.I. No. 708.	910.00	m ²
4.	Preparation of Base with putty as per S.I. No. 30 of chapter 15.	1210.00	m ²
5.	Oil bound distempering as per S.I. No. 650+651.	1910.00	m ²
6.	Enamel painting work as per S.I. No. 646+645.	210.00	m ²
7.	Providing and laying AAP layer of 3.00mm thick as per DSR item no. 22.20 + 22.22	390.00	m ²

**Executive Engineer
University of Lucknow.**

Works Department, University of Lucknow

Condition For: Painting of Toilets replacement of doors and Roof repairing work at Kailash 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. 12000.00 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 (tenders 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. 1180.00 including 18% GST 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 30.09.2019 upto 3:00 PM. The tender will be opened on the same day at 4:00 PM. in the office of The Proctor, University of Lucknow.
12. Authorized signatory has keep all the original documents at the time of opening of tender.
13. 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: Painting of Toilets replacement of doors and Roof repairing work at Kailash 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.	Attach IT returns of last three years		
7.	Furnish Demand draft of Rs. 1180.00 in favour of Finance Officer, University of Lucknow towards cost of Tender form DD No.....dt..... Bank..... Branch.....		
8.	Furnish DD of Rs. 12000.00 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: Painting of Toilets replacement of doors and Roof repairing work at Kailash Hall.

Format of Financial Bid

I/we here by tender rates for different items as given below.

Sl. No.	Particulars of work	Qty.	Unit	Rate per Unit (Rs.)	Amount (Rupees)
1.	Providing and fixing factory made 30mm thick door shutter as per DSR item No. 9.124.2.	33.08	m ²		
2.	Providing and laying of plinth protection as per Analysis.	123.00	m ²		
3.	Scraping of surface as per S.I. No. 708.	910.00	m ²		
4.	Preparation of Base with putty as per S.I. No. 30 of chapter 15.	1210.0 0	m ²		
5.	Oil bound distempering as per S.I. No. 650+651.	1910.0 0	m ²		
6.	Enamel painting work as per S.I. No. 646+645.	210.00	m ²		
7.	Providing and laying AAP layer of 3.00mm thick as per DSR item no. 22.20 + 22.22	390.00	m ²		
Total					
Good & Services Tax @.....					
Grand Total					

Signature of tenderer with seal