

University of Lucknow

Notice Inviting Tenders

Sealed tender are invited from registered contractors of Works Department for **Repairing & Painting Work at Physical Education Department**, 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 04.10.2019 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: Repairing & Painting Work at Physical Education Department.**

Sl. No.	Particulars of Work	Qty.	Unit
1.	15 mm Plaster in 1:4 cement, fine sand motrer as pr. S.I. No. 584	232.70	m ²
2.	Dismantling plaster as pr. S.I. No. 706	162.40	m ²
3.	Distempering to coats with Oil Bond Distemper as pr. S.I. No. 650, 651	2677.90	m ²
4.	Finishing surface with cement based putty as pr. S.I. No. 13.80	803.10	m ²
5.	Enamel Painting two coasts as pr. S.I. No. 645, 646	962.40	m ²
6.	Scraping old surface as pr. S.I. No. 708	2409.30	m ²
7.	Repairing of Aluminum Door & Partition	14.10	m ²
8.	Aluminum Partition Work	13.80	m ²
9.	Add Extra for Nova pen	4.60	m ²
10.	Supply & Fixing of Blind on Window	37.10	m ²
11.	Supply & Fixing of European Seat Complete as Pr. D.S.R. including cistern	01	No.
12.	Supply & Fixing of Hand Washbasin complete as Pr. D.S.R.	02	No.
13.	Supply & Fixing of Gents urinal complete for 2 Nos. as Pr. D.S.R.	01	Job
14.	Supply & Fixing of W.C. Urisapan Complete with cistern as Pr. D.S.R.	01	No.
15.	Supply & Fixing of G.I. Pipe 15 mm as per D.S.R.	12.40	M

**Executive Engineer
University of Lucknow.**

Works Department, University of Lucknow

Condition For: Repairing & Painting Work at Physical Education Department.

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. 9000.00 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 04.10.2019 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: Repairing & Painting Work at Physical Education Department.**

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. 9000.00 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: Repairing & Painting Work at Physical Education Department

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.	15 Mm Plaster in 1:4 cement, fine sand motrer as pr. S.I. No. 584	232.70	m ²		
2.	Dismantling plaster as pr. S.I. No. 706	162.40	m ²		
3.	Distemping to coats with Oil Bond Distemper as pr. S.I. No. 650, 651	2677.90	m ²		
4.	Finishing surface with cement based putty as pr. S.I. No. 13.80	803.10	m ²		
5.	Enamel Painting two coasts as pr. S.I. No. 645, 646	962.40	m ²		
6.	Scraping old surface as pr. S.I. No. 708	2409.30	m ²		
7.	Repairing of Aluminum Door & Partition	14.10	m ²		
8.	Aluminum Partition Work	13.80	m ²		
9.	Add Extra for Nova pen	4.60	m ²		
10.	Supply & Fixing of Blind on Window	37.10	m ²		
11.	Supply & Fixing of European Seat Complete as Pr. D.S.R. including cistern	01	No.		
12.	Supply & Fixing of Hand Washbasin complete as Pr. D.S.R.	02	No.		
13.	Supply & Fixing of Gents urinal complete for 2 Nos. as Pr. D.S.R.	01	Job		
14.	Supply & Fixing of W.C. Urisapan Complete with cistern as Pr. D.S.R.	01	No.		
15.	Supply & Fixing of G.I. Pipe 15 mm as per D.S.R.	12.40	M		
Total					
Good & Services Tax @.....					
Grand Total					

Signature of tenderer with seal