

13/T/WD/2019

University of Lucknow

Sealed Tenders are invited from registered Contractors of Works Department, University of Lucknow, Lucknow for Providing and fixing iron shutter with S.S. mosquito jalli and outside C.C. floor at mess area at girls hostel at Second campus Lucknow Univeristy ,Lucknow

For details and tender set, please visit www.lkouniv.ac.in

Executive Engineer

Annexure-A

CONDITIONS FOR: Providing and fixing iron shutter with S.S. mosquito jalli and outside C.C. floor at mess area at girls hostel, Second campus university of lucknow.

1. The rates quoted should be net of inclusive of all taxes.
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. No payment shall be paid for the cartage (Rate should be FOR site).
6. An earnest money of Rs. 2,500/- 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 reason.
10. DD of Rs. 1000/- being cost of tender form has to be attached with Tender form in the mode of Bank Draft in favour of "Finance officer, University of Lucknow" payable at Lucknow, which is not refundable in any case.
11. The tender bids (Separate technical and financial bids double sealed in one envelope) addressed to the Executive Engineer Works Department, University of Lucknow are required to submit in tender box kept at the office of the Proctor, University of Lucknow 226007 by the last date of 29/1/19 2:00 PM. The bids shall be opened at 3:00 PM at the office of the Proctor on the same day.
12. The bidder firm shall possess experience of similar work and attach proof in support.
13. PAN and GST number registration/Certificate is essential attested copies of same are to be attached.
14. Authorized signatory has to keep all the original documents at the time of opening of tender.
15. 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/Proprietor

University of Lucknow

TENDER FOR: Providing and fixing iron shutter with S.S. mosquito jalli and outside C.C. floor at mess area at girls hostel, at second campus. University of Lucknow.

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 certification		
4	GST. Attach Proof		
5	PAN No. Attach proof		
6	Attach IT returns of the three years		
7	Attach testimonials of Undertaking similar work in University/Govt. during last three years		
8	Furnish Demand draft of Rs.1000/- in favour of finance Officer, University of Lucknow towards cost of application (Non-refundable)		
9	Furnish DD of Rs. 2,500.00 in favour of Finance Officer, University of Lucknow towards EMD DD. No Issuing Bank Date of Issue		

Date:

Signature of Authorized signatory

Seal

Annexure C

University of Lucknow

Tender for Providing and fixing iron shutter with S.S. mosquito jalli and outside C.C. floor at mess area at girls hostel at second campus, University of Lucknow.

Format of the financial Bid.

I/ We here by tender the rates for different items as given below. The prices quoted are as under.

S.No.	Name Of Works	Quantity	Rate	Amount
1.	Mild steel or iron work in window frame.	468 Nos	75.90 Kg	
2.	Flat for jalli fixing.	61 Kg	75.90 Kg	
3.	Supply of S.S. jalli.	13 Sm	240 Sm	
4. (A)	Providing and fixing corrugated G.I. sheet. 1MM thick with zink coating.	26 Sm	957.95 Sm	
5.	Mild steel or iron work in trussed and frame.	1 Job	12196.80 Each	
6.	Trusses labour work.	170 Kg	25 Kg	
7.	2.5 CM thick 1:2:4 C.C. floor.	53 Sm	550 Sqm	
8.	Brick work 1:3 C/Sand.	0.21 CUM	5925 CUM	
9.	Water cooler tiles repairing floor and drainage repairing.	1 Job	2800 Each	

GST

Total Rs.

In Words (Rs.

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Signature of Authorized Signatory

and Seal of the Tenders