

**University of Lucknow**

**Notice Inviting Tenders (Short Term)**

Sealed tenders are invited from registered contractors of Works Department for **Partition, Repairing & Painting work at Ground Floor, C.P.M.T. Build For Student welfare Office** in 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](http://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 Assistant Engineer (Civil), University of Lucknow-226007 are required to be placed in the tender box kept in the office of Proctor, University of Lucknow by the last date of 28.08.2020 upto 3.00 PM. The bids shall be opened on the same day at 4.00 PM in the office of The Proctor, University of Lucknow.

**Assistant Engineer (Civil)  
University of Lucknow**

**Annexure – A**

**Works Department, University of Lucknow**

**Condition For: Partition, Repairing & Painting work at Ground Floor, C.P.M.T. Build For Student welfare Office.**

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. 13000.00 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 28.08.2020 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**

## Annexure-I

## Works Department, University of Lucknow

**Description of work: Partition, Repairing & Painting work at Ground Floor, C.P.M.T. Build For Student welfare Office.**

Sl. No.	Particulars of Work	Qty.	Unit
1.	Dismantling wooden make, Iron cafes Iron window as per complete rate.	01	Job.
2.	Class-150 brick work 1:4 cement c-sand mortar as per S.I. No. 325, b, 310a)	10.10	m <sup>3</sup>
3.	12mm plaster in 1:4 cement morat on per S.I. 584.	198.40	m <sup>2</sup>
4.	Fabrication of door chaukhat as per S.I. No. 503 5x1.00x2.10	107.70	Kg
5.	S & F of 30mm thick decorative door as per DSR.	10.50	m <sup>2</sup>
6.	Supply of door fitting as per market rate.	10.50	m <sup>2</sup>
7.	S & F of vitrified floor tiles in 1:4 cement mortar as per DSR.	212.90	m <sup>2</sup>
8.	S & F wall tiles in 1:3 cement mortar as per DSR.	56.80	m <sup>2</sup>
9.	Finishing surface with cement based putty as per S.I. No. 13.80.	198.40	m <sup>2</sup>
10.	Distempering two coats with oil Bound distempering as per S.I.; No. 650, 651.	729.10	m <sup>2</sup>
11.	Enamel painting two coat as per S.I. No. 645, 646.	123.70	m <sup>2</sup>
12.	S & F of 15mm G.I. Pipe as per m2.	18.00	m
13.	S & F S.S. pipe as curtain rod as per market rate.	65.00	Rft.
14.	Supply of curtain cloth as per market rate.	71.00	Rm.
15.	Stiching of curtain including ring, bakram etc as per market rate.	26	Nos.
16.	Scraping old surface as per S.I. No. 708.	656.20	m <sup>2</sup>
17.	S & F of panes of glass as per DSR 14.5.1.	15.60	m <sup>2</sup>

**Assistant Engineer (Civil)  
University of Lucknow**

**University of Lucknow**

**Description of work: Partition, Repairing & Painting work at Ground Floor, C.P.M.T. Build For Student welfare Office.**

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. 1180.00 in favour of Finance Officer, University of Lucknow towards cost of Tender form DD No.....dt..... Bank..... Branch.....		
7.	Furnish DD of Rs. 13000.00 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: Partition, Repairing & Painting work at Ground Floor,  
C.P.M.T. Build For Student welfare Office.**

**Format of Financial Bid**

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

<b>Sl. No.</b>	<b>Particulars of work</b>	<b>Qty.</b>	<b>Unit</b>	<b>Rate per Unit (Rs.)</b>	<b>Amount (Rupees)</b>
1.	Dismantling wooden make, Iron cafes Iron window as per complete rate.	01	Job.		
2.	Class-150 brick work 1:4 cement c-sand mortar as per S.I. No. 325, b, 310a)	10.10	m <sup>3</sup>		
3.	12mm plaster in 1:4 cement morat on per S.I. 584.	198.40	m <sup>2</sup>		
4.	Fabrication of door chaukhat as per S.I. No. 503 5x1.00x2.10	107.70	Kg		
5.	S & F of 30mm thick decorative door as per DSR.	10.50	m <sup>2</sup>		
6.	Supply of door fitting as per market rate.	10.50	m <sup>2</sup>		
7.	S & F of vitrified floor tiles in 1:4 cement mortar as per DSR.	212.90	m <sup>2</sup>		
8.	S & F wall tiles in 1:3 cement mortar as per DSR.	56.80	m <sup>2</sup>		
9.	Finishing surface with cement based putty as per S.I. No. 13.80.	198.40	m <sup>2</sup>		
10.	Distempering two coats with oil Bound distempering as per S.I.; No. 650, 651.	729.10	m <sup>2</sup>		
11.	Enamel painting two coat as per S.I. No. 645, 646.	123.70	m <sup>2</sup>		
12.	S & F of 15mm G.I. Pipe as per m2.	18.00	m		
13.	S & F S.S. pipe as curtain rod as per market rate.	65.00	Rft.		
14.	Supply of curtain cloth as per market rate.	71.00	Rm.		
15.	Stiching of curtain including ring, bakram etc as per market rate.	26	Nos.		
16.	Scraping old surface as per S.I. No. 708.	656.20	m <sup>2</sup>		
17.	S & F of panes of glass as per DSR 14.5.1.	15.60	m <sup>2</sup>		
<b>Total</b>					
Good & Services Tax @.....					
<b>Grand Total</b>					

**Signature of tenderer with seal**