

बिड दस्तावेज़ / Bid Document

बिड डिटेल/Bid Details	
बिड की तिथि की समाप्ति/अंतिम बिड एन्ड Date/Time	09-08-2025 16:00:00
बिड शुरू की तिथि/आरम्भ /Bid Opening Date/Time	05-08-2025 16:30:00
बिड वैधता समय (बिड की तिथि की समाप्ति)/Bid Offer Validity (From End Date)	50 (Days)
संस्थान/एजेंसी का नाम/Ministry/State Name	Uttar Pradesh
प्रदातक का नाम/Organisation Name	Technical Education Department Uttar Pradesh Kamla Nehru Institute Of Technology (KIIT) Sultanpur
व्यक्ति का नाम/Officer's Name	Kamla Nehru Institute Of Technology, Sultanpur
वस्तु की श्रेणी Item Category	Facility Management Services - Lumingsun Based Engineering Institute; O&M of Civil Work, Consumables to be provided by service provider (inclusive in contract cost)
अनुबंध अवधि /Contract Period	1 Year(s)
बिड पर वार्षिक औसत साली परिवर्तन (बी के ए) (Minimum Average Annual Turnover of the bidder (For 3 Years))	140 Lakh (s)
उत्पन्न/रखना है कि बिड अधिकृत सेवा अनुभव के वर्ष/Years of Experience Required for same/similar service	3 Year (s)
इस तरह की सेवाएं या प्रमाण आवश्यक अनुभव/Past Experience of Similar Services	Yes
वारंटमेंट के बिड अनुभव के बी के ए और टर्नओवर के लिए इसकी छूट Exemption for Years of Experience and Turnover	No
उत्पन्न के बिड अनुभव के बी के ए और टर्नओवर के लिए इसकी छूट Exemption for Years of Experience and Turnover	No
निवेदन से जुड़े या संलग्न किए गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC) "In case any bidder is seeking exemption from Experience Turnover criteria, supporting documents to prove eligibility for exemption must be uploaded for evaluation by the buyer"

Bid विवरण/Bid Details

[illegible]

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईएमडी राशि/EMD Amount	138350

इपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	Bank Of Baroda
ईपीबी की प्रतिशत (x)/ePBG Percentage(%)	3.00
ईपीबी की अवधि (महीने) /Duration of ePBG required (Months).	14

(a). प्रेम की शर्तों के अनुसार इकाई की छूट के प्रत्यक्ष विवर को संबंधित कैटेगरी के लिए छिड़ के साथ पैक समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल मैन्युफैक्चरिंग के लिए डिज़ाइन किए गए पैक प्रदान करने वाले इकाई से छूट के बारे में। व्यवसायी को इस शर्त के साथ से बचने के लिए EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and

Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b) ईएमडी और संपादन उच्चतम रहें, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

सहर्षी /Beneficiary :
Director
Kamla Nehru Institute Of Technology, Sultanpur, Technical Education Department Uttar Pradesh, Kamla Nehru
Institute of Technology (KNIT) Sultanpur,
(Director, Knit Sultanpur)

विभजन/Splitting

कोई विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई अनुपस्म/MII Compliance

एसआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयत्व/MSE Purchase Preference

एनएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid Inviting Authority. If the bidder wants to avail the Purchase preference, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in L1 of the offered service. If L1 is not an MSE and MSE Service Provider (s) has/have quoted price within L1+15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. If L-1 is not an MSE and MSE Service Provider(s) has/have quoted price within L-1+ 15% of margin of purchase preference price, then the L-1 band will be an involuntary, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.
7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g., if 7 bidders are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is/ are coming within price band of 15% of Non-MSE L-1 or if bid of any seller(s) eligible for Make in India preference is/ are coming within price band of 20% of non-MI L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

अतिरिक्त चर्चा / Additional Qualification/Data Required

Details of the premises [732662327.pdf](#)

Scope of work-[732662327.pdf](#)

Facility Management Services - LumpSum Based - Engineering Institute; O&M of Civil Work; Consumables To Be Provided By Service Provider (Inclusive in Contract Cost) (1)

तकनीकी विशेषताएं / Technical Specifications

विवरण/ Specification	मूल्य/ Values
केंद्र / Core	
Type of Premises	Engineering Institute
Type of services required	O&M of Civil Work
Cost for Consumables/Materials	Consumables to be provided by service provider (inclusive in contract cost)
Service component	Repairing of Plaster, Brick Work, Renovation work (Painting, Tile Work) etc
वर्धमान (Add-ons)	

अतिरिक्त विनिर्देश दस्तावेज / Additional Specification Documents

पंजीकृत/रिपोर्टिंग अधिकारी / Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	पंजीकृत/रिपोर्टिंग अधिकारी /Consignee Reporting Officer	पता/Address	परापूर्व से स्थापित / To be set as 1	अतिरिक्त आवश्यकताएं /Additional Requirement
1	Abhay Kumar Agarwal	228118,Kamla Nehru Institute of Technology, Sultanpur	1	N/A

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आपूर्तिकर्ता द्वारा जोड़े गए विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of Buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of Buyer.
- The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to Buyer together with the assigned/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

4. Service & Support

Dedicated Toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

5. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria.a. Contract copy along with invoice(s) with self-certification by the bidder that services/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria.a. Contract copy along with invoice(s) with self-certification by the bidder that services/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Director, KNIT
payable at
Sultanpur

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

9. Forms of EMD and PBG

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Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C Director, KNIT, Sultanpur
The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgor. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

10. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GEM GTC). FDR should be made out or pledged in the name of

Director, KNIT, Sultanpur
A/C Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the

demand or with the sanction of the pledgor. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1: The purchaser reserves the right to increase or decrease the quantity to be ordered up to 10% of the bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 10% of the contracted quantity during the currency of the contract at the contractor's rates. Bidders are bound to accept the orders accordingly.

2:Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if :

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for or any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

3.OPTIONAL SITE VISIT:

A. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder. Travel, Boarding and Lodging.

B. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and if any other loss, damage, costs, and expenses incurred as a result of such visit.

C. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

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- ### अस्वीकरण/Disclaimer

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum dated 12.06.2018.
2. Sending EMD submission from bidders (s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Raising Custom Bidding items for items for which regular GeM categories are available without any Category item bundled with it.
4. Creating BIDD bid for single item.
5. Mentioning specific Brand or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creating of work contracts on Custom Bids in Services.
8. Sending sample with bid for evaluation in the procurement process. (However, in bids for material categories, trials are allowed as per approved procurement policy of the buyer (not Material Ministers)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without any reference to such standards.
10. Seeking experience from participating organization / department / institute only or from foreign / export organization.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India policy.
13. Mentioning of conditions of sale in the bid as reference to external documents/circulars.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in bids for Bids / Forward Auction, as the case may be.
15. In case of bidding in contravention with GeM GTC Clause 4 (a)(ii)(b) it be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L1 bidders as per the selection criteria specified in the Bidding Document.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, eBIDD Detail and MS and MSCE Purchase Order.
17. In a category based bid, adding additional items, through Buyer added additional category of work/ additional category of work, in addition to the category of work, in the bid. In such cases, the bid will be treated as the same must be added through bunching category based items or by bunching custom catalog or bunching a Bidding with the main category based item, the same must not be done through ATC or Scope of

---धन्यवाद/Thank You---