

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-06-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-06-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	buyer2895.ia.up@gembuyer.in
Item Category/मद केटेगरी	Hiring of Consultants - Milestone/Deliverable Based - Consultancy For Preperation of Architectural Drawings, Structural Drawings and Estimation of Quantities For Provision of Out Patient Department, Family Ward, Delivery Suite and Xray Dept including..
Contract Period/अनुबंध अवधि	2 Month(s) 1 Day(s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	12

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

Beneficiary/लाभार्थी :

Chief Engineer Lucknow Zone
Chief Engineer Lucknow Zone, Department of Military Affairs, Indian Army, Ministry of Defence, 17 Cariappa Marg, Cantonment, Lucknow, Uttar Pradesh, Pin 226002
(Chief Engineer)

UIN Number NCTGC2415P

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for

exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, 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 respect of the offered service. 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 band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

6. 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 bids 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 MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope Of work:[1745048877.pdf](#)

Profile of Consultants:[1745048942.pdf](#)

Pre-qualifications Criteria:[1745048948.pdf](#)

Payment Terms:[1745048961.pdf](#)

Price Break Up Format:[1745048966.pdf](#)

Hiring Of Consultants - Milestone/Deliverable Based - Consultancy For Preperation Of Architectural Drawings, Structural Drawings And Estimation Of Quantities For Provision Of Out Patient Department, Family Ward, Delivery Suite And Xray Dept Including.. (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	

Specification	Values
Consulting Category/Stream	Consultancy For Preparation of Architectural Drawings, Structural Drawings and Estimation of Quantities For Provision of Out Patient Department, Family Ward, Delivery Suite and Xray Dept including External Services at Military Hospital Fatehgarh , Subject Matter Experts , Technology Consultants
Consultant's Profile	Engineering Design , Building and Construction , Consultant must be Enlisted in Group 1 Category B Structural Consultant and Group 1 Category J Estimation and DPR Preparation with E in C Branch MES
Proof of Concept (POC) Required	No
Deployment of Consultants/Resource	Hybrid(As specified in scope of work)
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	To be set as 1	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****LUCKNOW	1	N/A

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

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 assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. 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.

4. 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 service/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 service/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.

5. Generic

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers, who are registered / empanelled / approved / enlisted with

E in C Branch MES in Group 1 Category B Structural and Group 1 Category J Estimation/DPR Preparation for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

TERMS AND CONDITIONS BY BUYER FOR THE SAID WORK

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CONSULTANCY FOR PREPARATION OF STRUCTURAL DESIGN, ARCHITECTURAL DRAWINGS AND ESTIMATION OF QUANTITIES FOR PROVN OF OUT PATIENTS DEPARTMENT, FAMILY WARD DELIVERY SUITE & X-RAY DEPT TO INCL EXTERNAL SERVICES AT MH FATEHGARH

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1. Scope of work as approved by CFA is as under :-

SCOPE OF WORK STRUCTURAL DESIGN

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NAME OF WORK :- PROVN OF OUT PATIENTS DEPARTMENT, FAMILY WARD DELIVERY SUITE & X-RAY DEPT TO INCL EXTERNAL SERVICES

AT MH FATEHGARH

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S No	Nomenclature	Qty	Unit
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(a)	<p>(i) Consultancy service for preparing structural design and drawings of buildings, designing structures including foundations etc based on SBC of soil, vetting the structural design & drawings by IIT/NIT. Submission of vetted drawings alongwith vetted design details & soft copies of these drawings for the buildings as under :-</p> <p>(aa) Description :-</p> <p>(aaa) Provn of Out Patients Department Family Ward Delivery Suite & X-Ray Dept to Incl External Services = 3893.36 Sqm</p> <p>GRAND TOTAL PLINTH AREA = 3893.36 Sqm</p> <p><u>Note:-</u> Design for Pump House = 70 Sqm to be in house design</p>	01	Job
(b)	<p>(i) Analysis and Designing shall be done using STAAD PRO structural software for dead, live loads, earthquake loads wind and combination of loads as per IS 875, IS-13920 and IS-456/IS-800.</p> <p>(ii) Preparation of structural drawings, Plan, Section other details all as per SP-34 and IS-13920 of Bureau of Indian Standards.</p> <p>(iii) Structural design/drawings shall be vetted from IIT/NIT/Govt Engg College</p> <p>(iv) Concrete grade for Designing shall be M25 and Grade as steel shall be Fe500D.</p> <p>(v) The soil investigation report shall be given by the department for the foundation design of the buildings.</p> <p>(vi) The design folder with original tracing of design/drawings shall be submitted in hard as well as soft copies duly completed as specified above.</p> <p>(vii) The final structural drawings shall be submitted in tracings sheet duly vetted from IIT/NIT/Govt Engg College and copy of the same in two sets on A1 white paper sheet shall also be provided.</p>		

SCOPE OF WORK ARCHITECTURAL DRAWINGS

NAME OF WORK :- **PROVN OF OUT PATIENTS DEPARTMENT, FAMILY WARD**
DELIVERY SUITE & X-RAY DEPT TO INCL EXTERNAL SERVICES

AT MH FATEHGARH

S No	Nomenclature	Qty	Unit
(a)	<p>(i) Analysis Designing and preparation of Architectural Drawings of Provn of Out Patients Department Family Ward Delivery Suite & X-Ray Dept to incl External Services at MH Fatehgarh for given Arch Drawings as per details as under :- :-</p> <p>(aa) <u>Description of Building.</u></p> <p>(aaa) Provn of Out Patient Department Family Ward Delivery Suite & X-Ray Dept to Incl External Services = 3893.36 Sqm</p> <p>GRAND TOTAL PLINTH AREA = 3893.36 Sqm</p> <p><u>Note:-</u> Arch Drg for Pump House = 70 Sqm to be in house design</p>	01	Job

Contd/-.....P/2

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S No	Nomenclature	Qty	Unit
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(b)	<p>(aa) Preparation of Architectural conceptual plans and elevations and working drawings for the above work in two phases.</p> <p>(ab) Phase I: Conceptual Drawings of plans elevations and sections to be submitted within S+2 weeks. Approval shall be obtained from Dir (Arch) before commencement of Ph II after giving the preliminary presentation with prelim drgs and 3D view & walkthrough.</p> <p>(ac) Phase II: Working Drawings as per details list given in draft quotations to be completed within S+4 weeks of approval of phase I.</p> <p>(ad) Complete set of Architectural Working Drawings good for lump sum tender shall be submitted in the form of Hard copy 1 set) and soft copy on CD at the time of obtaining completion of the job.</p> <p>(ae) All drawings shall be prepared on A1 Size sheets unless found necessary to use larger sheet sizes.</p> <p>(af) Detail Drawings of all features shall be prepared at min 1:50 scale and all other drgs shall be prepared at min 1:100 scale except site plans which shall be prepared at scales appropriate to fit in A1 size paper.</p> <p>(ag) Any amendments/correction shall be carried out as per the requirements of this office before issue of the tender.</p> <p>(ah) Work shall be completed in 6 weeks.</p> <p>Notes :-</p> <ol style="list-style-type: none"> 1. The design folder with original tracings of design / drawings shall be submitted in hard as well as soft copies duly completed as specified above. 2. Rate based upon previous issued TS which may be ascertained with current market rate. 		
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SCOPE OF WORK ESTIMATION

NAME OF WORK :- **PROVN OF OUT PATIENTS DEPARTMENT, FAMILY WARD DELIVERY SUITE & X-RAY DEPT TO INCL EXT**
INTERNAL SERVICES

AT MH FATEHGARH

Preparation of Estimation of quantities as per details given below :-

S N o	Nomenclature	Unit	Qty
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(a)	Hospital Building (Out patient's department & Out patient's clinic (Family and other wards))	Sqm	3893.36
(b)	Pump House	Sqm	70.00
TOTAL PLINTH AREA		Sqm	3963.00

2. **Procurement Details.** On GeM by Bid to RA.

3. **Eligibility Criteria.**

UNDERTAKING CERTIFICATE OF BELOW MENTIONED ASPECTS MUST BE AFFIRMED AND SUBMITTED, FAILURE TO UPLOAD THE SAME WILL LEAD TO REJECTION OF BID AT TECHNICAL QUALIFICATION STAGE.

(a) Consultant must be enlisted with Group-I, Category 'B' (Structural Consultant) and Group I, Category 'J' (Estimation/ DPR preparation) with E-in-Charge Branch MES in appropriate category of consultancy being requisitioned in bid document not be black listed in MES at the time of quoting of bid.

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(b) Work experience certificate showing that the consultant had conceptualized, planned and designed at least one of similar Military Hospital work in MES in past 3 years indicating CA No Name of work, full postal address of client, work order copy, completion certificate & reasons for delay if any with performance report from client department.

(c) Structural design will be vetted by IIT/NIT. Design will be Vetted/Signed by authorised signatory on behalf of institute and not by Professor / individual in his personal capacity. Vetting authority / institute will be responsible for ensuring that design and drawing are in compliance with laid down standards, IS Code, regulations and sound engineering practice. A certificate that all details have been thoroughly checked and are in compliance to standards, code and regulation in respect of safety, soundness and economy shall be submitted by vetting authority. Vetting authority will also be liable and answerable for any design deficiencies / detected during design live of building and will address such deficiencies. The responsibility of getting the design/ drawings vetted as well as payment for the same shall rests with consultant and department.

Department shall not be in any way responsible for delays or any other issues between the consultant and vetting agency.

(d) Any discrepancy noticed during execution stage in structural drawings will be amended and submitted.

(e) No additional amount shall be paid for any visit and quoted rates must be all inclusive in nature.

(f) Consultant will deploy his representative for the following task :-

S No	TASK	TIME FRAME S-SUPPLY ORDER DATE	REMARKS
(i)	SITE VISIT ANY CLARIFICATION/ REQUIREMENT FROM THE OFFICE SIDE TO CONSULTANT AND PRELIM CONCEPTUAL DRAWING FOR SCRUTINY BY E6 ARCH	S+2 WEEK	FIRST SUBMISSION & PRESENTATION TO BE GIVEN TO CE WITH ALL CONCERNED IN ATTENDANCE.
(ii)	POST APPROVAL FIRST SET OF COMPLETE DRAWING IN PHASED MANNER BOTH STR & ARCH TO DIRECTOR E2 DES AND DIRECTOR E6	S+4 WEEK (2 WEEKS FROM THE PRELIM APPROVAL AND FIRST PRESENTATION TO THIS OFFICE)	
(iii)	FINAL SUBMISSION OF FINAL DRAWINGS BOTH STR & ARCH TO DIRECTOR E2 DES AND DIRECTOR E6	S+6 WEEK	SECOND PRESENTATION TO BE GIVEN TO CE WITH ALL CONCERNED IN ATTENDANCE
(iv)	FINAL SUBMISSION OF FINAL DRAWINGS DULY VETTED BY IIT/GOVT ENGG COLLEGE & ESTIMATION OF E8 BASED ON ABOVE APPROVED DRAWINGS	S + 8 WEEK	ALL REMARKS OF THIS OFFICE EXECUTIVES AND USER DULY INCORPORATED PROCESSING OF THE BILL OBTAINING OF COMPLETION
(iv)	TOTAL TIME	8 WEEKS OR 60 DAYS FROM THE DATE OF SO	WORK MUST BE COMPLETED

(v) *******IMPORTANT NOTES**

- . TENDER PRESENTATION WILL BE ATTENDED BY THE CONSULTANT
- . 90% PAYMENT TILL SUBMISSION OF VETTED DRAWINGS FROM IIT/ GOVT ENGG COLLAGE
- . 10% KEPT AS RESERVE TILL TENDER PRESENTATION IF ANY AMENDED STILL NEEDS TO BE IMPLEMENTED
- . SOFT COPY AT REGULAR INTERVALS TO BE GIVEN TO DIR, GE, AGE & USER AS DIRECTED FROM TIME TO TIME FOR APPROVAL. FINALLY APPROVED DRAWINGS SOFT COPY TO BE ALSO GIVEN DIGITALLY SIGNED.
- . FOR CONCEPTUAL CONSULTANT WILL BE REQUIRED TO VISIT SITE AND INTERACT WITH USER AND GROUND EXECUTIVE GE/AGE.
- . ANY CLARIFICATION REQUIRED MUST BE INTIMATED OFFICIALLY TO THIS OFFICE AND NOT THROUGH VERBAL MODE.
- . ALL INVOICES AND BILL MUST BE RAISED TO E3 SECTION WITHIN PRESCRIBED TIME FRAME OF SUPPLY ORDER CONDITIONS ALONG WITH ANY EXTENSION IF SOUGHT BY THE CONSULTANT WELL WITHIN TIME. NO POST FACTO EXTENSION WILL BE ENTERTAINED BY THIS OFFICE.

4. No additional amount will be paid for above visits and quoted rates must be all inclusive in nature.

5. **Lump sum quoted in BOQ shall include overheads and profits, all taxes/duties/service tax as applicable as per Govt/competent authority orders on the matter and other factors bearing on lump sum and insert the figures in BOQ after satisfying him the provision in the quotation.**

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6. In the event of lowest bidder revoking his offer or revising his rates upward (which will be treated as revocation of offer), after opening of quotations and the same will be cancelled.

7. **Pricing of quotation.** The bidder shall calculate his own unit rates/lump sum amount based on the scope of work.

8. **Bidders particular attention is invited to the facts that are required to fill his rates specifically in the documents ONLINE ONLY and not to submit separate quotation in other form.**

9. **Scope of Consultancy.** Details as per BOQ attached.

10. **Income Tax deduction at source.** Please note that under Section 194-J of the Income Tax Act 1961, the income tax will be deducted at source and GST as applicable or any tax if required.

11. **The submission of BID by a bidder implies that he has read the conditions of quotation and has made himself aware to the scope and specifications of the work to be done, local conditions and site conditions and any other effecting factors :-**

(a) The department may issue corrigendum to quotation documents before due date of submission of bid. The bidder is required to read the quotation documents in conjunction with the corrigendum(s), if any, issued by the department.

12. **Conditional BID shall be treated as non-bona-fide and is liable to be rejected.**

13. These instructions shall form a part of quotation.

14. **Terms and Conditions of Quotation.**

(a) All required services will be done by the firm and his rates would be deemed to include the cost of complete evaluation required to for the job including all types of taxes/levies etc.

(b) **The consultant shall provide complete consultancy services to the satisfaction of the client within 60 days from the date of placement of job order including check/approval by client.**

(c) Extension of time may be granted for delays caused, which in the opinion of the client were beyond the consultants control, provided the consultant applies for such extension of time in writing within seven days of the occurrence of any events which caused delay.

15. **Consignee instructions for preparation of Design & Estimates.**

(a) The design & estimate will be : HQ Chief Engineer

consigned to

Lucknow Zon

e

(b) Address : No.17, Cariappa Marg,
Dilkusha Post
Cantt, Lucknow-2260

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(c) The rates quoted will be for delivery of stores/documents inside the premises of the consignee.

(d) The consultant shall carry out the services required in terms of the consultancy agreement.

(e) The calculation sheets, and all other documents provided by the consultant in terms of this agreement to the client shall remain the property of the client and the client shall have full right to use them in any manner.

(f) The consultant shall use the data and other information supplied by the client solely for the purpose of performing and carrying out his obligations under this consultancy agreement and shall not disclose the same to any person except to the extent required in performance of the work of the project and shall maintain utmost secrecy.

(g) The consultant shall not without the consent in writing of the client publish any article or photograph in any form relating to the project.

(h) **The consultant shall maintain continuous and personal interaction with Dir (Design), Dir (Arch) and Dir (Contract) of Chief Engineer Lucknow Zone and to the extent required for finalization of Design and estimation.**

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(j) Any data not available with client shall be obtained by the consultant through his own sources without extra cost of the client.

(k) Consultants will be held accountable for delays in providing the final design. Compensation at the rate of 0.5% per week of quoted rate and not exceed value of 10% of quoted rate for delay shall be levied on the consultant. Also the department reserves the right to take disciplinary action against the consultant for blacklisting with the enlisting authorities.

(l) All the details and drawings required by the consultant to carry out the drawings shall be provided by **Dir (Design), Dir (Arch) & Dir (Contract)** of this HQ.

(m) The rates quoted shall be lump sum for the entire scope of work as defined above including +5% variations in total area of all structures for which no adjustment shall be made.

(n) Soil investigation report and architectural drawing will be provided by E2 Des Sec of Chief Engineer Lucknow Zone.

16. **General Conditions.**

(a) **All the details required by the consultant to carry out the design and estimation shall be provided by Dir (Design), Dir (Arch) and Dir (Contract) of Chief Engineer Lucknow Zone.**

(b) All taxes will be deducted at source, as applicable.

(c) The lump sum amount quoted by the consultant shall also include all or all expenses like transportation, boarding, lodging etc in connection with meeting with client regarding the subject work and nothing extra shall be paid to the consultant by client on this account.

(d) The lump sum amount quoted by the consultant shall also be inclusive of all taxes, if any.

17. **Completion certificate and extension (duly approved by CE) if any applicable in respect of Structural Design, Architectural Drawings & Estimation shall be issued by Dir (Design), Dir (Arch) and Dir (Contract), Chief Engineer Lucknow Zone of this HQ.**

18. The bills along with connected documents will be subject to pre-audit prior to releasing payment.

19. **Expenditure of the subject against TS No-01 issued vide E2 (Plg) letter No 920526/116/99/E2 (Plg) dt 03 Mar 2025 and TS No-03 issued vide E2 (Plg) letter No 920526/116/108/E2 (Plg) dt 21 Mar 2025.**

20. If the consultancy services by the stipulated date is expected to be delayed due to any cause beyond your control, it shall be brought to the notice of this HQ immediately on the happening of the event causing delay in the completion of services, given notice thereof in writing to the accepting officer under intimation to the consignee who after consideration of circumstance causing delay in the services may grant reasonable extension of the completion.

21. If at any time after placing the job order, the client decides to postpone or abandon the project, he may give seven days' notice in writing to the consultant and terminate the job order. If the project or any part thereof is postponed, the client may in lieu of terminate the job order request the consultant in writing to suspend carrying out of the services under this job order for the time being. If the client does not require the consultant to resume performance of his services in respect of any postponed work within sixty days from the date of suspension of carrying out of his services, such work shall be considered to have been abandoned and this job order shall be deemed to have been terminated.

22. The consultant shall be eligible for payment of proportionate fees for the portion of consultancy services already rendered as assessed by the client. The client decision in this regard shall be final and binding. The other compensation whatsoever shall not be paid.

23. If the consultant commits any breach of any provisions of job order the client shall be entitled to cancel the job order and on such cancellation, the fees payable shall be proportion to the services if any already rendered by the consultant as assessed by the client less than ten percent.

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24. All payment to the consultant shall be made through e-payment duly audited by concerned auditors and concerned paying authority.

25. **The consultant shall submit the following documents to department for payment.**

- (a) Pre-stamped and Pre-receipted Bill in triplicate.
- (b) Completion certificate issued by the Dir (Des), Dir (Arch) and Dir (Contract) of this HQ.
- (c) NEFT Mandate Form duly authenticated by respective Banks.
- (d) Original copy of the job order shall be returned / attached with the Final Bill.

26. In case the consultancy services are not completed within the stipulated period the order will be canceled without any liabilities whatsoever towards the department and shall be got done through other agency at risk and cost of defaulting consultant.

27. The job shall be completed to the entire satisfaction of the Chief Engineer Lucknow Zone.

28. The decision of Chief Engineer Lucknow Zone, the Accepting Officer shall be final and binding in case of any dispute. No applicant/consultant shall be entitled for any compensation whatsoever for rejection of his application by the Accepting Officer on eligibility criterion.

29. **Special attention is invited to Conditions as follows .**

(a) **The design must be approved by IIT/NIT before submission to HQ Chief Engineer Lucknow Zone.**

(b) The detailed Designs and estimate yard stick shall be required to be checked from Dir Design, Dir Arch and Dir Contract of this HQ and corrections if any type shall be complied before submission of two final hard copies and soft copy.

(c) The document submitted by the consultant shall be scrutinized by the client and any observations raised and clarifications sought out by the client shall be replied/ clarified by the consultant to entire satisfaction of the client within three days of communication from the client. The consultant shall also attend the office of the Chief Engineer Lucknow Zone, If so called for personal discussion without any extra cost to the client.

(d) Preparing abstract of qtls for items available in SSR-2020 (items which are not available in SSR-2020 shall be required to be priced at market

rate based on market rate analysis).

(e) Completion and extension (duly approved by CE) if any applicable, of this job shall be issued by **Dir (Design), Dir (Arch) and Dir (Contract) of Chief Engineer Lucknow Zone** after acceptance of the main project.

(f) **Delay.** Consultants will be held accountable for delays in providing the final estimates. Compensation at the rate of 0.5% per week of quoted rate and not exceed value of 10% of quoted rate for delay shall be levied on the consultant. Also the department reserves the right to take disciplinary action against the consultant for blaklisting with the enlisting authorities.

(g) Design shall be prepared so as to comply with all the latest IS Code provisions for design and analysis of structure.

(h) The structural drawings shall be drawn to a scale sufficient for clear interpretation by executives.

(j) The consultant must familiarize himself with the general format of Architectural and structural drawings followed in the office of the client and prepare his drawings accordingly.

(k) Consultant has to attend the Tender Presentation after issue of the tender. The comments on drawings projected by CWE/GE and other sections of this HQ have to be incorporated as revisions.

(l) Online participation in bidding process does not constitute any guarantee for allowing the applicant in bidding process. Opening and admitting of quotation will be decided by Accepting officer based on their eligibility criteria.

(m) **Cancellation.** Job order is liable for cancellation without assigning any reason.

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(n) The consultant shall be eligible for payments on successful completion

ion of job work order. The compensation, if levied, shall not be paid.

(o) If the consultant commits any breach of any provisions of job order or initial documents submitted are found not satisfactory, the client shall be entitled to cancel the job order.

7. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will 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 L-1 bidders through a Random Algorithm executed by GeM system.
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, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this

bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---