



राष्ट्रीय बैंक स्टाफ महाविद्यालय
National Bank Staff College
आईएसओ 9001:2008 प्रमाणित संस्थान
ISO 9001:2008 Certified Institution

सेक्टर-एच, एल डी ए कालोनी
कानपुर रोड, लखनऊ -226012
दूरभाष: 0522-2421044/62/65
फैक्स : 0522-2421035
website : www.nbsc.in

Sector-H, LDA Colony
Kanpur Road, Lucknow-
226012
Phone : 0522-2421044/62/65
Fax : 0522-2421035
e- mail : nbsc@nabard.org

नाबार्ड

मानस की उत्कृष्टता हमारा ध्येय - SHAPING MINDS TO EXCEL

NBSC/LKO./
30 October 2009

/Dining hall renovation/2009-10

M/s. **ONLY FOR REGISTERED CONTRACTORS**

Dear Sir

Notice Inviting Tender - Renovation of Dining Hall at NBSC, Lucknow

1. You are invited to tender for above work for the National Bank Staff College as described in these documents.
2. The entire work is estimated to cost **Rs.7,00,000/- (Rupees Seven Lakh only)** including Part-I and Part-II. If desired, tenders may be submitted individually for either Part-I or Part-II or for both the parts. The overall completion period of the work is **45 days**. However, Part-I i.e. the flooring and false ceiling of dining hall should be completed within 15 days from the start of the work in the respective area within the overall time limit of 45 days.
3. Tender documents consisting of condition of Contract, the Specifications, and Schedule of Quantities can be obtained from the office of the Principal, National Bank Staff College, Sector 'H' LDA Colony, Kanpur Road, Lucknow - 226012, on any working day (Monday to Friday) from **03 November 2009 to 13 November 2009** on payment of non refundable amount of **Rs.150/- (Rupees One hundred fifty only)** or can be downloaded from website www.nabard.org/tenders. The firms downloading the application form and other documents related to the work from the website will have to pay non-refundable charges of Rs.150/- (Rupees One hundred fifty only) by demand draft to our office at the time of submission of the application form and tender documents for the said work.

4. The completed tenders addressed to Shri V. Sreenarayanan, Principal, National Bank Staff College, Sector-H, LDA Colony, Kanpur Road, Lucknow-226012 shall be deposited in the tender box kept for the purpose on the Ground floor in the Principal's secretariat **upto 3.00 PM on 18 November 2009** and will be opened at 3.30 p.m. on the same day in our office in the presence of tenderers or their authorized representatives who may be present.
5. The Earnest Money amounting to **Rs.14,000/- (Rupees Fourteen Thousand only)** for both the parts [**Rs.10,000/- and Rs.4000/- for Part-I and Part-II respectively**]_in the form of Demand Draft payable to National Bank Staff College, Lucknow should accompany the tender in the sealed envelope. All tenders received within the stipulated time will be opened but the tenders which are received without Earnest Money will be rejected. Earnest Money in the form of cheque will not be accepted. The Earnest Money of the successful tenderer shall be retained towards security deposit/retention money. Earnest Money deposit will not carry any interest.
6. Tenders received after the above time and date are liable to be rejected.
7. **The work will be awarded based on the lowest amount quoted individually for Part-I and Part-II of the Schedule of Quantities i.e. the price bids of Part-I & Part-II of the tender would be assessed individually. If same contractor is lowest in both the parts, entire work will be awarded to that contractor.**
8. The contractors should attend the **pre-bid meeting** to be held **on 16 November 2009 at 1500 hrs at NBSC, Lucknow.**
9. National Bank Staff College does not bind itself to accept the lowest or any tender and reserves the right to reject, negotiate any or all the tenders received and also to split the work without assigning any reason.
10. The tender shall be valid for at least 90 (Ninety) days from the date of opening of price bid.
11. Tenders which do not fulfill all or any of the above conditions or are incomplete in any respect are liable for rejection.

12. Rates in the price bid must be quoted both in words and figures and in case of any discrepancy; rates quoted in words will prevail.
13. The tender documents should be signed on each page by the tenderer or his duly authorized representative. Any overwriting, correction or cancellations should be duly authenticated with seal. Tender documents should be accompanied by a certified true copy of an absolute power of attorney in favour of signatory to the documents.
14. Any discrepancies, omissions, ambiguities or conflicts in contract document or any doubts as to its meaning should be brought to the notice of the Bank. The Bank will review these and where information sought is not clearly indicated or specified, will issue a clarifying bulletin to all tenderers which will form part of the Contract Document. The Bank will not be responsible for any oral instructions.
15. The Contract shall be binding on the tenderer as soon as the acceptance of the tender is communicated to the tenderer by the Bank.

Yours faithfully

(Mukesh Vats)
Assistant General Manager