

Hiring of Office Premises

Instructions to Bidders

- 1. Tender forms will be available from 18.09.2024 to 08.10.2024 between 10:00 AM to 4:00 PM on weekdays (excluding holidays, Saturdays, and Sundays).
- 2. The last date for submission of filled-in tenders (both technical and financial bids) is 09.10.2024 up to 03:30 PM. Offers received after the last date and time mentioned above will not be considered.
- 3. The filled-in tenders should be submitted to the following address:

LIFE INSURANCE CORPORATION OF INDIA "JEEVAN PRAKASH" BLDG.
DIVISIONAL OFFICE, MASOODABAD
G.T. ROAD, ALIGARH (UP), 202001

- 4. The technical bid will be opened on the same day, i.e., 09.10.2024, at 04:00 PM in the presence of bidders or their authorized representatives who may like to be present. After preliminary scrutiny of the technical bids, verification of credentials, and site inspection of the shortlisted premises offered by them, assessment of the offers, the financial bids of only those bidders whose offers are found suitable will be opened at a later date. The date of opening of the financial bids will be intimated in writing to the bidders whose offers are deemed suitable.
- 5. The tender form consists of the following documents:
 - I. Instructions to Bidders and Terms & Conditions.
 - II. Technical Part.
 - III. Financial Part.

Offers must be submitted in a Two-Bid system, i.e., Technical Bid and Financial Bid. The Technical Bid must contain the required information called for in the questionnaire, and shall contain, inter alia, including details about the property, such as name, location, plot area, a copy of the sanctioned plan with completion/occupation certificate, floor area of the portion to be leased, specifications of internal finishes, amenities, sanctioned electrical power load, usage of the property, title reports confirming ownership and clear marketability, and other terms and conditions relevant to the hiring of premises (excluding price). The Technical Bid should be submitted in a sealed cover (marked Envelope – I) superscribed as "Technical Bid for Hiring of Office Premises in Mathura-2". The envelope should contain the addressee's and the bidder's details.



- 6. The price bid shall contain only financial details, i.e., rate/rent per square foot on a carpet area basis and other financial implications. The Financial Bid will be placed in Envelope II, super scribed with the addressee's and bidder's details. All three envelopes (Envelope III containing EMD amount and the cost of the tender fee) will be placed in a fourth envelope (Envelope IV), sealed, and submitted to the Sr. Divisional Manager at the address provided above. The envelope must be superscribed with "Bids for Hiring of Office Premises in/at Mathura-2" and "Last date for submission 09.10.2024 (up to 03:30 PM) and to be opened on 09.10.2024 (at 04:00 PM)".
- 7. EMD, as per the details given below, should be in the form of a Demand Draft/Pay Order in favor of "Life Insurance Corporation of India" payable at ALIGARH, along with the cost of the tender fee (non-refundable) of Rs. 100/- + Rs. 18/- GST (Rupees One Hundred Eighteen Only). The Miscellaneous Receipt of the tender fee deposit or Demand Draft/Pay Order shall be submitted in a sealed cover (marked Envelope III), superscribed as "Earnest Money Deposit for Hiring of Office Premises in/at Mathura-2" along with the Technical and Financial Bid.
 - I. The EMD amount is Rs. 5,000/- (Rupees Five Thousand Only). No interest will be paid or accrued on the EMDs.
- 8. In case the tender form is downloaded from the Corporation's website, the non-refundable tender fee of Rs. 100/- + Rs. 18/- GST (Rupees One Hundred Eighteen Only) should be remitted in the form of a Demand Draft/Pay Order drawn in favor of "Life Insurance Corporation of India" payable at ALIGARH.

9. **Refund of EMD:**

- a) EMD of all unsuccessful vendors/bidders will be refunded within one month after the submission of the Technical Assessment Report by the DPC to the Sr. Divisional Manager.
- b) EMD of other bidders (except the lowest bidder) will be refunded within one month after opening the Financial Bids.
- c) EMD of the lowest bidder will be refunded separately or adjusted along with the payment for the cost of the plot or premises.
- d) If the lowest vendor/bidder refuses to offer premises after the allotment letter is issued, a 30 (thirty)-day notice will be served. Failing this, their EMD amount will be forfeited without further correspondence. The Sr. Divisional Manager is the competent authority to refund or forfeit the EMD amount.
- 10. The following documents should be enclosed with the offers:
 - a) A set of floor plans, sections, elevations, and site plans of the premises offered, showing detailed dimensions, main approach roads, roads on either side (if any), width of the road(s) and adjacent properties etc. Around the properties.



- b) A copy of the title investigation and search report along with copies of title deed documents.
- c) Documents related to the conversion of Non-Agricultural Land from the Competent authority.
- 11. All pages of the tender form are to be signed by the bidder. In the case of joint ownership, all owners must sign all pages of the bids (both Technical and Financial). Incomplete bids or those lacking details and signatures are liable to be rejected.
- 12. Tenders should remain open for consideration for a minimum period of 3 (three) months from the date of opening the Technical Bids.
- 13. Separate tender forms are to be submitted if more than one property is offered.
- 14. The Tender Inviting Authority reserves the right to accept any tender or reject any or all tenders at its sole discretion without assigning any reasons thereof. The Tender Inviting Authority is not bound to accept the lowest tender.
- 15. All bidders must submit following documents separately to the department along with the tender for the purpose of refund of EMD.
 - o Copy of Pan card
 - o Copy of Adhaar card
 - o Neft Mandate along with cancelled cheque / photocopy of bank passbook.

Place: Date:

SIGNATURE OF THE PROPOSER (WITH SEAL)

LIFE INSURANCE CORPORATION OF INDIA NATIONAL ELECTRONIC FUNDS TRANSFER – MANDATE FORM

To

LIFE INSURANCE CORPORATION OF INDIA Branch :-Sub: Receipt of policy payment through NEFT I am giving below the details of my Bank account for receiving policy payment through NEFT. (1) Policy No/s Name of policy holder/ claimant : (2) Bank Name : (3) Bank Branch Address : (4) Account Type: Savings/Current/Cash Credit/NRI _____ (5) Account No. (Bank account number should be written from left to right) (6) IFS Code: Mobile number. : (8) E-Mail Id: (9) Are you willing to receive SMS/E-mail, on matters related to your LIC policies: * Yes no I have enclosed the following document to this effect. (Please √ appropriate item) A. Cancelled cheque leaf B. if cheque is not having the name of bank holder then Photo copy of the page of Bank pass book containing details of Bank accounts number, IFS code Signature of the policy holder Date:

(In case of change in Bank details, please fill this mandate form again and submit the same to Our Branch office)

*If your answer to Q no 9 is 'Yes', then we will be able to send you a message when LIC transfers money to your Account through NEFT. This message will contain the UTR (Unique Transaction Reference)number which can be used to make any enquiry regarding the payment.