

Ref. No. BC/Empanelment/AC spares /1360

Dated: 02 - 12 - 2022

**BHARATI COLLEGE
(UNIVERSITY OF DELHI)
C-4, JANAKPURI, NEW DELHI-110058.**

1. Bharati College invites bids for empanelment of AC spares items suppliers on regular basis for the next two years. Bids are invited from interested AC spares items suppliers who can supply AC spares items as per College's need and requirement. The list of regular AC spares items required by the college are given in the BOQ.

Document Download: Tender documents may be downloaded from College/University of Delhi website www.bharaticollege.du.ac.in and www.du.ac.in (for reference only) or CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule. **CRITICAL DATEs SHEETS** given on next page.

**Prof. Rekha Sapra
Offtg. Principal**

2.

CRITICAL DATE SHEET

	<u>DATE</u>
Published Date	2.12.2022
Bid Document Download	2.12.2022
Bid Submission Start Date	2.12.2022
Bid Submission End Date	23.12.2022
Technical Bid Opening Date	26.12.2022
Financial Bid Opening date	28.12.2022

3. Bid Submission: Bids shall be submitted online only at CPPP website:

<https://eprocure.gov.in/eprocure/app>.

Bidders are advised to follow the ‘Special Instructions to the Contractors/Bidders for the e-submission of the bids online’ available through the Link:

<https://eprocure.gov.in/eprocure/app>

Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.

4. Not more than one tender shall be submitted by one contactor or contractors having business relationship. Under no circumstance will father and his son(s) or other close relations who have business relationship with one another (i.e when one or more partner(s)/director(s) are common) be allowed to tender for the same contract as separate competitors. A breach of this condition will render the tenders of both parties liable to rejection.

5. Tenderer who can downloaded the tender from the college website du.ac.in www.bharaticollege.du.ac.in and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, **shall not tamper/modify the tender form including downloaded price bid template in any manner.** In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be black listed from doing business with the Bharati College/University of Delhi.

6. Intending tenderers are advised to keep checking the college website www.bharaticollege.du.ac.in and CPPP website <https://eprocure.gov.in/eprocure/app> regularly till closing date of submission of tender for any corrigendum / addendum/ amendment.

7. Bid Security/EMD Payment:

Earnest Money Deposit of **Rs.5,000/- (Rupees Five Thousand Only)** in the form of Demand Draft in favour of Principal, Bharati College, University of Delhi C-4, Janakpuri, New Delhi or may transfer to the College Account. The College Bank details are (**Account Name: Bharati College Maintenance Grant A/c, Account Number: 1527000400332120 IFS Code: PUNB0495200, Bank: Punjab National Bank, Bharati College, University of Delhi, Janakpuri, New Delhi-110 058.** The bidder shall submit the EMD/ UTR No of RTGS/NEFT with the college in case of payment through Demand Draft or RTGS upload the receipt of the same with the online bid. EMD of unsuccessful bidders will be returned to them after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.

8. Bids (Technical) will be opened as per date/time as mentioned in the Tender Critical Date Sheet. After online opening of Technical-Bid the results of their qualification as well as Financial-Bid opening will be published on CPP Portal.

Submission of Tender

The tender shall be submitted online in two part, viz., **Technical bid and Financial (Price) bid.**

The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

Technical Bid

The following documents are to be furnished by the Contractor along with **Technical Bid** as per the tender document:

- i) Signed and scanned copy of **proof for payment of Earnest Money Deposit and Bank account details.**
- ii) Signed and Scanned copy Certificates like Company, Registration certificate, PAN No, GST No.
- iii) Signed and Scanned Copy of **Tender Acceptance Letter & Letter of authorization to submit bid.**
- iv) An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government institution and there has been no litigation with any government department on account of similar services.
- v) Experience Certificate of previous company work done satisfactory (if, any).
- vi) Fresher may also apply.

FINANCIAL BID

(a) Schedule of financial bid in the form of BOQ

S. No	ITEMS	QTY (Tentative)	PRICE /UNIT	S. No	ITEMS	QTY (Tentative)	PRICE /UNIT
1	Tube Cutler	02		36	Copper Pipe Insulation ¼	10 length	
2	Thimble-L	2 packet		37	Copper Pipe Insulation 1/2	10 length	
3	Electric Tape	1 packet		38	Copper Pipe Insulation 5/8	10 length	
4	Capillary 055, 060, 065, 070, 080	1 mtr each		39	Drain Pipe Dhage Wala, PVC,	50 mtr	
5	Copper Pipe 1/2 mm	5 roll		40	Fastener 14,12,10,8,6 mm	50	
6	Copper Pipe 1/4 mm	5 roll		41	Capacitor 60 MFD	5	
7	Copper Pipe 5/8 mm	5 roll		42	Capacitor 50 MFD	10	
8	Drill Bit 6 mm	10		43	Capacitor 45 MFD	5	
9	Drill Bit 8 mm	10		44	Capacitor 36 MFD	5	
10	Drill Bit 10 mm	10		45	Capacitor 6 MFD	10	
11	Drill Bit 13 mm	10		46	Capacitor 5 MFD	10	
12	Drill Bit 16 mm	10		47	Capacitor 4 MFD	5	
13	Drill Bit 18 mm	10		48	Capacitor 3 MFD	5	
14	Refrigerant R-22	01 Kg		49	Hitachi Split AC OUD & IUD Motor	15	
15	Refrigerant R-410 A	01 Kg		50	Voltas Split AC OUD & IUD Motor	15	
16	Refrigerant R-32	01 Kg		51	Panasonic Split AC OUD & IUD Motor	15	
17	Wire Clamp	5 packet		52	Carrier W- AC Fan Motor	15	
18	Clamp 25 mm	5 packet		53	Intex W-AC Fan Motor	15	
19	Clamp 32 mm	5 packet		54	Voltas W- AC Fan Motor	15	
20	Fuse AC	50		55	Hitachi Split AC cooling coil & condenser	10	
21	Butane Gas Cylinder	10		56	Voltas Split AC cooling coil & condenser	10	
22	Brazing Rod	5 KG		57	Panasonic Split AC cooling coil & condenser	10	
23	Thimble Straight	2 packet		58	Carrier W- AC cooling coil & condenser	10	
24	4 Core Wire	10 roll		59	Intex W-AC cooling coil & condenser	10	
25	3 Core Wire	10 roll		60	Voltas W- AC cooling coil & condenser	10	
26	AC Filter	30		61	Remote All type AC	05	
27	AC drier	30		62	Manifold Gauge with charging line	02	
28	Rotary Compressor	15		63	Coil Service Liquid	05	
29	Recip Compressor	15		64	Clamp Meter	02	
30	Repair of A/C PCB	05		65	ODU Flair Wall 5/8, ½, ¼	05	
31	Service of Pump	02		66	Swing Motor IDU Unit	05	
32	Gas Cylinder (MT)	02		67	Flaring Toals Set	02	
33	Flair Wall Brass 5/8, ½, 1/4	05		68	Pin Wall	10	
34	Window AC IDU Motor	05		69	Wall Mounting Stand	02	
35	Window AC ODU Motor	05		70	Long Stand	02	

- *The quantities shown are tentative, and shall vary as per actual requirement. No minimum order guarantee shall be given.*
- *L-1 will be decided on the package rate (total of all the items taken together).*
- *Price should be inclusive of all taxes.*

Signature of Bidder & Stamp

Terms and Conditions

- i. Bharati College is proposing to enter into a rate contract for the supply of various AC spares items to the College. The rates are to be submitted in Price Bid by the interested eligible parties.
- ii. The bidders may give representations (if any) against them getting technically disqualified before the date of opening of the Financial Bids. No representation after the opening of Financial Bids shall be entertained, whatsoever.
- iii. The vendor should be able to supply the AC spares items within one day of the order placed by the college.
- iv. The brands of the AC spares items should be of a reputed manufacturer. In case of non-availability, similar brand of comparable quality or specifications may be supplied to the College after obtaining the approval of the concerned authorities and within the quoted rates/ actual price (whichever is lower). The same shall, however be, allowed in exceptional circumstances.
- v. The quantity of AC spares items ordered shall vary as per actual usage and requirement. The college reserves the right to place a bulk order and the same shall be supplied within the stipulated time. No minimum assured order shall be guaranteed.
- vi. The rates quoted shall be all inclusive. Any extra costs incurred towards transportation and delivery etc. shall be met by the vendor. The responsibility to deliver the ordered items at the College premises shall be the exclusive responsibility of the vendor only.
- vii. Any item not covered in the list and required subsequently shall be made available within the MRP and at a reasonable discount (comparable with the rates quoted).

Agreement

THIS AGREEMENT has been made on this ----- at Delhi **BETWEEN The Principal, Bharati College, University of Delhi** (hereinafter referred to as the College) on behalf of Governing Body AND M/s. _____, hereinafter called the Firm of the other part.

Whereas the Firm approached the Principal, through proper channel through the process of calling for tender through e-procurement on CPP Portal Tender ID: _____ for Empanelment. And whereas the Principal, after following the due procedure, has agreed to provide the said Firm for Empanelment for supply of AC Spares items on the terms and conditions hereinafter set out:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. The Empanelment for supply of AC Spares items in Bharati College will be valid for two years w.e.f. _____ to _____ which may be extended for further period of 01 year subject to satisfactory performance and mutual agreement of both the parties and also extended every year but not more than 05 years.
2. Orders shall be placed through email/ on telephone to the office of M/s. _____ who shall be responsible to supply the same within 24 hours to Bharati College, University of Delhi.
3. Towards supply of AC Spares items listed in BOQ of the Tender Document, Bharati College, University of Delhi will be making payment after receiving the bills from M/S _____ on monthly basis as per actual orders. No advance payment will be made by Bharati College, University of Delhi.
4. The Earnest Money Deposit of Rs. _____ deposited by M/s. _____ will be treated as Performance Security Deposit. Performance Security Deposit will be forfeited in case any deviation is found for violating any terms and conditions of the tender. On due performance and completion of the contract in all respects, the Security Deposit will be returned to the firm without any interest.
5. The firm shall be responsible for their delivery of the items at Bharati College, C-4 Block, Janak Puri, New Delhi-110058. No additional cost towards the freight/ delivery would be payable.
6. Due to any reason, if either Bharati College, University of Delhi or the firm wants to withdraw from the contract, they should inform to each other thirty days in advance.
7. All items shall be of reputed manufacturer/ brand.
8. No minimum order quantity shall be guaranteed. The college reserves the right to increase or decrease the quantity of the items ordered as per actual requirement.
9. Any additional item not included in the list, and subsequently required may be ordered (subject to availability) and shall be supplied by the firm within the M.R.P. along with reasonable discount (comparable with quoted rates).

College

Firm

WITNESSES

WITNESSES