

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

Bharati College invites bids for **CAMC for various types of Air Conditioning Machines installed in Auditorium and College premises** from Vendors on regular basis for **Three years**. Online tender from bonafide and experienced Companies/Firm/Agency of financial standing for the work stated above as per the specification given in this tender document. The Technical bids will be opened first and then the Financial bids of Technically qualified bidders in shall be opened the presence of the Purchase Committee.

The interested Companies/Firm/Agency of repute may download the tender document from above **GeM-CPPP** website and upload the same after completing in all respect in the portal as per guidelines mentioned in the portal by or before the due date & time. Manual Tender application will NOT be entertained.

Not more than one tender shall be submitted by one bidder(s) or bidder(s) 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.

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

Approximate cost of the Tender:- 7,00,000.00 Per Annum

EMD Amount: 1,05,000.00 (Rupees One Lakh Five Thousand Only).

Tender Fee: Rs. 1,000.00 (Rupees One Thousand Only) Not Refundable.

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 Tender Fee through RTGS/NEFT.

**Prof. Saloni Gupta
Principal**

SCHEDULE

Tender Type	Open
Tender Category	Service
Is Multi currency allowed	No (Only Indian Rupees)
Date of Publishing of Tender	23-07-2026
Inspection Reporting Time	29-07-2026 at 11.00 a.m.
Pre-BidMeeting	29-07-2026 at 12:30 p.m.
Bid Submission Start Date	24-07-2026 at 10:00 a.m.
Bid Submission End Date	13-08-2026 at 05:30 p.m.
Technical Bid Opening Date	17-08-2026 at 11:00 a.m.
Financial Bid Opening date	20-08-2026 at 11:00 a.m.
Bids Validity Days	180 days from the date of opening of Financial bid

SUBMISSION OF BIDS

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. Bidder has to select the payment option(s) to pay the tender fee / EMD as applicable and enter detailsof the instrument. Whenever, an EMD / Tender fee is sought, bidders need to pay the tender fee and EMD separately through the mode mentioned in the tender.
4. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

5. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
6. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
7. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

1. Eligibility Criteria for evaluation:-

- a) EMD/MSME Exemption Certificate is mandatory to be submitted. The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category.
- b) Signed and Scanned copy of Pan Card.
- c) GST certificate must be of Delhi State.
- d) Signed and Scanned Copy of Tender Acceptance Letter enclosed as (Annexure-III) to submit bid.
- e) The bidder should not have been blacklisted by any Government / PSU / Private organization during the last five (5) years. A declaration/undertaking to this effect must be submitted on ₹100 stamp paper as on date.
- f) The bidder has to provide three (3) Satisfactory Performance Certificates (SPCs) of Comprehensive Annual Maintenance Contracts (CAMC) for ACs with 3 different Govt./Semi Govt./PSU/Educational Institute(s). The SPCs should be issued by the Buyer Organization and uploaded with the bid, out of which one (1) SPC **MUST** explicitly cover the CAMC of HVAC, VRF, Cassette, or Centralized AC units. Otherwise, the bid will be rejected.
- g) Average annual turnover of the Company/Firm/Agency should not be less than 50 Lakhs in last three Financial years (i.e. 2023-24, 2024-25, 2025-26).
- h) Bidders are required to submit the financial bid strictly in the prescribed format only. Any deviation from the prescribed format or failure to upload the required documents/attachments may result in rejection of the bid at any stage of the tender process.
- i) Uploaded document should be legible (i.e., clearly visible and readable).
- j) Transgender are welcome to apply for Tender.
- k) **The Agency/Company/Firm shall carry out a prior inspection of the installed ACs before quoting rates for the CAMC. No modification/change in the quoted rates shall be permitted later.**

GENERAL TERMS AND CONDITIONS FOR BIDDING (GTCB)

- 1. Introduction:** Online tender from bonafide and experienced Companies/Firm/Agency of financial standing for the “**CAMC for various types of Air Conditioning Machine installed at Bharati College Premises**” as per the qualification criteria, technical specifications, terms and condition laid down in this tender.

2. Language of Bid:

The Bid submitted by the Bidder and all subsequent correspondence and documents relating to the Bid exchanged between the Bidder and the Purchaser, shall be written in the English language. However, the language of any printed literature furnished by the Bidder in connection with its Bid may be written in any other language provided the same is accompanied by an English translation and, for purposes of interpretation of the Bid, the English translation shall prevail.

3. Amendment(s) to Bid Documents:

- (i) At any time prior to the deadline for submission of bid, the Purchaser may, for any reason whether at its own initiative or in response to a clarification required by a prospective bidder, modify the bid document by issuing suitable amendment(s) to it.
- (ii) **Such an amendment to the bid document will be uploaded on college website: www.bharaticollege.du.ac.in and GeM-Central Public Procurement (GeM-CPP) Portal.**
- (iii) **Prospective bidders are advised in their own interest to visit Website of Bharati College and GeM-CPP Portal for any amendment etc. before submitting their bids.**
- (iv) In order to afford prospective bidders reasonable time to take into account the amendments in preparing their bids, Bharati College may, at its discretion, suitably extend the dead line for submission of bids.

4. Modifications/withdrawal of bids:

- (i) The bidder, after submitting the bid, is permitted to submit alterations/modifications to the bid, so long such alterations/ modifications are received duly sealed and marked like original bid, up-to the date and time of submission of bid.
- (ii) Any amendment/modification submitted after the prescribed date and time of receipt of bids is not to be considered.
- (iii) The bidder may modify or withdraw his bid after submission, provided that a written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of bids.

5. Bid format:

The bidders are to furnish their bids as per the prescribed format at **Annexure-IV** and also as per the instructions incorporated in the Technical bid document.

6. Preparation Of Bids:

Bid is two bid system, i.e., “Technical Bid” and “Financial Bid” prepared by the bidder shall comprise of the following:-

- (i) **Technical Bid: Bidders are requested to follow Annexure-V “ONLINE BID SUBMISSION DETAILS” for preparation and upload/submission of technical bid.**
 - (ii) The bidding Company/Firm/Agency are required to attest (self-attestation) the scanned copies of documents, as required as per this tender, signed on each page with seal, to establish the bidders’ eligibility and qualifications failing which their bid shall be summarily rejected and will not be considered. The bidders are responsible for what they attest and claim; if, later on, it is found that whatever has been attested by the bidder is not true/correct, the Company/Firm/Agency of the bidder will render itself liable for punitive action including black-listing for purpose of procurement of any item(s), in addition to attracting penal provisions of the agreement.
 - (iii) The Technical bid shall not include any financial information. Such a bid shall be summarily rejected.
 - (iv) **All required hard copy of annexure or certificate (as mentioned in the Annexure-V) and DD/BC for Tender fee/EMD should reach to Principal’s Office, Bharati College on or before the Date and Time of tender opening.**
 - (v) **Financial Bid:** This should be uploaded online in the prescribed .xls format as per the financial bid/BoQ uploaded with this tender notice on GeM-CPP Portal.
7. **Bid currency:** The tender supplying indigenous goods or already imported goods shall quote only in Indian Rupees. Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.
8. Each bidder shall submit only one bid. A bidder who submits or participates in more than one bid will be disqualified.
9. Bidder may download the tender document/NIT from the GeM-CPP Portal <https://eprocure.gov.in/eprocure/app> or from the website of the Bharati College, **<https://www.bharaticollege.du.ac.in>** He shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected.

10. There should not be any overwriting or corrections in the quotation. If a figure is to be amended, it should be neatly scored out, the revised figure should be written above and the same should be attested with full signature by the same signatory with stamp, who signed the quotations. In the absence of the attested corrections the quotations is liable to be rejected.

11. In the event of furnishing false/incorrect/incomplete/forged information/documents by the bidder, the EMD in respect of such bidder shall be forfeited. Further during the performance of the contract, if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete information in the tender, the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly and is liable to be banned from doing business with the Bharati College.

12. Rates of successful bidder will remain valid for **180 days**.

13. The Principal, Bharati College has right to accept any bid and to reject any or all bids: The Purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to issuing of award letter, without incurring any liability, whatsoever to the affected bidder or bidders.

14. Minor infirmity/irregularity/Non-conformity:

If during the preliminary examination, the purchaser finds any minor infirmity and/ or irregularity and/ or non-conformity in a tender, the purchaser will convey its observation on such 'minor' issues to the bidder by short fall of documents provision through GeM-CPP Portal and asking the bidder to response by a specified date and time. If the bidder does not reply by the specified date and time or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

15. Qualification Criteria: Bids of the Bidders, who do not meet the required Qualification Criteria prescribed in this tender will be treated as non - responsive and will not be considered further.

16. Comparison of Bids and Award Criteria:

- (i) The comparison of the techno commercially responsive Bids for ranking purpose shall be carried out on Free Delivery at Consignee Site basis.
- (ii) The Contract shall be awarded to the responsive Bidder(s) who is item rate/item wise (to be specified by the Purchaser as per functional requirement) lowest (L-1) and who meets the laid down Qualification Criteria in the Bid documents.
- (iii) The Purchaser reserves the right to give the price preference/ purchase preference as per the instruction in vogue while evaluating, comparing and ranking the responsive Bids. The Bidders claiming the same should enclose the concerned Notification of Govt. of India along with other relevant documents so as to establish their claim for such preferences.

17. Contacting the Purchaser:

- (i) From the time of submission of tender to the time of awarding the contract, if a BIDDER needs to contact the purchaser for any reason relating to this tender enquiry and / or its tender, it should do so only in writing.
- (ii) In case a bidder attempts to influence the purchaser in the purchaser's decision on scrutiny, comparison & evaluation of tenders and awarding the contract, the tender of the bidder shall be liable for rejection in addition to appropriate administrative actions being taken against that bidder, as deemed fit by the purchaser.

18. Cancellation of Bid: The Purchaser reserves the right to cancel the bid(s)/contract without assigning any reason.

19. The right to accept the tender(s) will rest with Principal, Bharati College which reserves the right to reject any or all the bids without assigning any reason thereof.

20. Tenure of the Contract: The tenure of the contract will be for **Three Years** .

21. Any dispute arising out of this contract shall be referred to a sole arbitration appointed by the Principal, Bharati College. The proceeding shall be governed by the arbitration and conciliation, Act, 1996, and the venue of shall be Delhi. The jurisdiction of the courts of Delhi shall apply.

22. Conditional tenders shall not be accepted. Any tender containing addition / alternation in the above terms and conditions and the specifications of items / materials will also not be considered except where Purchase Committee of the Bharati College recommends so in the interest of College

23. Any dispute or disagreement will be interpreted and addressed under Indian Laws in the Hon'ble Courts of Delhi Jurisdiction only.

SPECIAL TERMS AND CONDITIONS OF CONTRACT (STCC)

- 2.** The bidders should have sufficient credentials for this type of work.
- 3.** The contract should be both corrective as well as preventive maintenance along with replacement of defective parts.
- 4.** Replacement of defective AC Machine will be provided by the Engineers as and when necessary.
- 5.** All calls are to be attended immediately after raising the complaint.

6. The Technician & Helper should have valid identity proof issued by their Employer.
7. Care-taker of the college or any official assigned by the Principal, will monitor the work of the Technicians and submit quarterly performance report.
8. In exceptional cases where the equipments are to be taken out of College Campus to the service centre for repair, the returnable gate pass of Bharati College will be arranged by the Administrative Officer, while doing so, suitable replacement has to be provided.
9. Please contact the Care-Taker of the College for any technical clarification.

10. SAFETY AND SECURITY

The contractor will ensure safety, serviceability and confidentiality of the instrument/system and will be held responsible for omission or act of bad workmanship on their part.

11. PENALTY

A- Failure to resolve the issue within 12 hours will attract a penalty of Rs-1000 (One Thousand) per day/per Ac unit for split/window Acs, and Rs-5000(Five Thousand) per day for the auditorium AHU/VRV system. This penalty will be deducted from the quarterly bill or performance security deposits. If the contractor fails to repair the equipment's within stipulated time the college reserves the absolute right to get the repair work done by the third-party vendor or OEM directly. The entire cost of such repair plus 20% of administrative overhead charges will be recovered from the contractors from the pending bills or security deposits.

B- Any damages caused to the college building, wiring, interiors or auditorium structure during the maintenance or removal of AC units will be assessed by the college authorities and recovered at actual replacement cost directly from the contractor.

12. SCOPE OF CONTRACT

1. While execution of this tender, the Bharati College intends to procure services of CAMC for various types of Air Conditioning Machine installed at Bharati College.

- a) Duty hours from 9.00 AM to 5.30 PM (Monday to Saturday).
- b) The daily services of CAMC for various types of Air Conditioning Machine installed at Bharati College, should be performed under guidance of care-taker or person assigned by the Principal of Bharati College.
- c) Details scope as per ANNEXURE-I.

13. Duties & Responsibilities of the Firm awarded with the CAMC.

- a) The Annual Maintenance Contract will be valid for the period of **three years** from the date of acceptance of the purchase order.
- b) **At least one technician & one helper shall be stationed at our premises Bharati College, on all working days from (April to September) and as and when required (for rest of the months). The number of technician & helper shall be suitably increased on discretion of the agency to provide the satisfactory work.**
- c) All the technicians and helpers posted on duty shall sign the attendance prescribed for the purpose. Any absence/default in this regard would involve proportionate deduction of AMC charges payable to the service provider. Repeated absence/default in this regard shall lead to termination of contract.
- d) The status of service provider shall either be a Proprietorship, partnership firm or a corporate Entity or authorized representatives of reputed ACs manufacturing firms.
- e) The service provider shall provide direct service and shall not employ Sub-Contractors.
- f) There shall be two types of Maintenance Service to be carried out by the Service Provider as in installed conditions as:
 - i. **Preventive Maintenance Service (PMS):** Every machine shall be serviced at **every Quarter**. A record of such service, duly acknowledged by the person in charge of the location of the air-conditioner, shall be maintained.
 - ii. **Breakdown service (BDS):** Breakdown calls shall be attended to immediately. The record of such service, duly acknowledged by the person in charge of the location of the air conditioner, shall be maintained.
- g) This Annual Maintenance Contract shall be Comprehensive contract for different types of air-conditioners and for different types of maintenance. Comprehensive service includes replacement of all spares part.
- h) The quantity details of Air-conditioning units are given in **Annexure-I** of Application Form of the tender document. The air-conditioners under the supplier's Warranty shall stand included under CAMC on completion of the Warranty period.
- i) The CAMC will be concluded on Comprehensive basis and so all required spares parts for maintenance purpose are to be provided by the vendor for which the CAMC charges should inclusive of all taxes in the quoted rates.
- j) All spares part for branded equipment (windows/split ACs) should be from the OEM or genuine parts manufacturer. Spares for the other equipment (Branded other than OEM) should be equivalent model and the quality as the original. Any replacement should also be of equivalent model and quality.

- k) Single vendor will be awarded with the CAMC for all windows/split ACs together. Therefore quotation should be submitted for bundle offer indicating break up of charge for each category of item, if required. If a particular AC under CAMC is not repaired within a reasonable time, the amount charged for that item will be deducted from the subsequent bill along with penalty.
- l) Details of service personnel with qualification if any, should be submitted before executing the contract

14. BID SECURITY AND PERFORMANCE SECURITY

- a) Except the valid and prescribed **BID SECURITY** amount, the offer/tender will be treated as cancelled if any. **In this case tender fees and bid security/EMD omitted.**
- b) On acceptance of the bid, the successful bidder shall, within 10 days from the date of contract award, submit a 10% Performance Security Deposit via Demand Draft or Online Transfer in favour of the Principal, Bharati College.
- c) No interest is payable on the **BID SECURITY DEPOSIT AMOUNT.**
- d) In case of non-compliance of the order in time or/and for any other bad delivery performance or/and failure to render contracted service during the period (summarily noncompliance of due performance of contract by the supplier to whom order has been awarded), the **Performance Security Deposit** will be forfeited.

15. PAYMENT TERMS:

- a. Payment will be made on quarterly basis if any and after successful completion of job of each quarter.
- b. No advance payment shall be made by Bharati College.
- c. All payments shall be made through NEFT/RTGS, Bidders are requested to give the relevant detail of the bank account.

16. PRE-QUALIFICATION CRITERIA

- a) Bidders who meet with all the above criteria fully will be technically qualified and their Price Bid will be considered for further evaluation.
- b) Bidders who do not meet with all or anyone or more of the above criteria will be technically **disqualified and their Price Bid will not be opened.**

ANNEXURE-I

Room Name/ No.	No. of AC		Ton		Type of AC
	IDU	ODU	IDU	ODU(In case of VRV only)	
Auditorium	01 AHU (20000 CFM)	01 AHU (20000 CFM)	34 TR		AHU ODU
Auditorium – Conference Room	04 CassetteAc	01	12 TR	16HPx1=16HP	VRV System
Auditorium – Makeup Room	2	2	1.5x2=3		Split
In College Premises					
Administration	2	2	2.0x2=4		Split
Accounts	2	2	2.0x2=4		Split
Committee Room	3	3	2.0x3=6		Split
Principal Room	1	1	2.0x1=2		Split
P.A Room	1	1	2.0x1=2		Split
Administrative Officers	1	1	1.5x1=1.5		Window
Administrative Officers(A)	1	1	1.5x1=1.5		Window
A-1 Room	1	1	2.0x1=2		Window
Computer Lab (G)	2	2	2.0x2=4		Window
Media Room	2	2	1.0x2=2		Split & Window
Medical Room	1	1	2.0x1=2		Window
Counseling Room	1	1	2.0x1=2		Window
Theater Room	3	3	2.0x3=6		Split
Seminar Room	5	5	2.0x5=10		Split
Staff Room	4	4	2.0x4=8		Split & Window
New Building Staff Room	2	2	2.0x2=4		Window
OMSP Lab 1 Floor	2	2	2.0x2=4		Split & Window
Computer Lab 2 Floor	3	3	2.0x3=6		Window
Room No. 09	1	1	2.0x1=2		Window
Room No. 10	1	1	2.0x1=2		Window
Room No. 12	1	1	2.0x1=2		Window

Library	11	11	2.0x11=22		Split & Window
Old Music Room	1	1	2.0x1=2		Window
Staff Study Room No.43	1	1	1.0x1=1		Window
Staff Study Room No.44	1	1	1.0x=1		Window
Hostel Warden Room	1	1	2.0x1=2		Window
Audi Music Room	2	2	2.0x2=4		Split
P-1 to P-8	8	8	2.0x8=16		Split
Photo Copy Room	1	1	1.0x1=1		Split
New Building Lab G-1	3	3	2.0x3=6		Window
New Building Lab 101	3	3	2.0x3=6		Window
New Building Lab 102	3	3	2.0x3=6		Window
Auditorium Stage	1	1	2.0x1=2		Tower (Split)

ANNEXURE-II

DETAIL OF THE BIDDER

Name & address of Company/Firm/Agency		
Phone No.:		
Email:		
Contact Person Name:		
Mobile No.:		
Registration of Companies/Firm/Agency		
TIN No.: (if any)		
PAN No.:		
GSTIN No.:		
ESIC registration No.		
EPFO registration No.		
Authorization certificate attached (Y/N)		
Bank's Detail & Address:		
IFSC code & Account No. (for NEFT transaction)	(for correct information attach copy of cancelled cheque)	
Cost of Tender Fee detail:	DD/BC No.:	Dated:
EMD detail	DD/BC No.:	Dated:

TENDER ACCEPTANCE LETTER
(To be given on Company/Firm/Agency Letter Head)

To,
The Principal,
Bharati College,
University of Delhi,
C-4, Janak Puri,
New Delhi -110058.

Date: __/__/2026

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: **BC/AC CAMC Tender/2026/**

Name of Tender / Work: - **CAMC for various types of Air Conditioning Machine installed at Bharati College**

Dear Sir/Madam,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: **<https://eprocure.gov.in/eprocure/app>** as per advertisement, given in the above mentioned website(s).
2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents of all pages (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by department/organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our Company/Firm/Agency has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Private organization.
6. I/We certify that all information furnished by our Company/Firm/Agency is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit/Security deposit or both absolutely.
7. The downloaded tender document as published at the website **<https://eprocure.gov.in/eprocure/app>** in has been used for bidding in this tender. It is certified that no modification has been done to the contents of the document.

FINANCIAL BID UNDERTAKING

Name of the Bidder: _____

Address of the Bidder: _____

To,
The Principal Bharati College
University of Delhi
C-4, Janak Puri,
New Delhi -110058

Dear Sir/Madam,

1. I/We submit the Financial Bid for Tender Reference No. BC/AC CAMC Tender/2026 and related activities as envisaged in the Bid document.
2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to work at the rates as indicated in the Financial Bid/BoQ including all applicable taxes.
4. I/We will submit the schedule of Financial bid in the form of BoQ_XXXX .xls only
5. I/We have not modified Financial bid/BoQ template provided along with this tender and the same is uploaded after filling the relevant columns only, such as name of the bidder, basic rate per unit (with taxes).
6. My/Our financial bid will be liable to cancelled if we do any modification in the template provided with this tender.
7. If I/We become successful bidder for executing above annual contract, taxes will mentioned extra as per govt. GST rule while submitting the bill(s) if any.

Yours Faithfully,

ONLINE BID SUBMISSION DETAILS:**ANNEXURE-V**

The Online bids (complete in all respect) must be uploaded online as explained below: Hard copy (original) of certain document is to be submitted before last date and time of bid submission

Document Types	Sr. No.	Contents (*single .pdf of document(s) to be made and same to be uploaded)	File types for uploading	Hard Copy (original) to be submitted
Technical bid	1	Scanned copy of DD/BC for Tender fee and EMD	.pdf	YES
	2	Scanned copy of dully filled and signed ANNEXURE-II, and supporting document(s) in support of all claims made at ANNEXURE-II	.pdf	NO
	3	Scanned copy similar work experience as per qualification criteria of this tender	.pdf	NO
	4	Scanned copy of Balance Sheet for avg turnover, latest ITR acknowledgment for last three FY years (2023-24, 2024-25, 2025-26)	.pdf	NO
	5	Scanned copy of ANNEXURE-III and IV with Seal of authorized signatory from bidder	.pdf	NO
	6	Other Documents demanded in Elegibility Criteria	.pdf	NO

Every scanned copy of documents to be self-attested.

Signature and Stamp of Bidder

FINANCIAL BID

Name of work: Comprehensive Annual Maintenance Contract (CAMC) of Carrier Make VRF & ODU, Edgetech make AHU, Toshiba make Split AC installed at Bharati College Auditorium respectively at Bharati College, University of Delhi, C-4, Janak Puri, New Delhi-110058.

Sl no.	Description of item	Unit	Qty	Rate per Unit (In Rs.) (Including all taxes)	Total Amount (In Rs.) (including all taxes)
1.	Comprehensive Annual Maintenance Contract (CAMC) of AHU 20000 CFM Edgetech make Air-Conditioning installed at Auditorium at Bharati College Janak Puri.	CFM	01		
2.	Comprehensive Annual Maintenance Contract (CAMC) of ODU 8.5 TR Carrier Make Air-Conditioning installed at Auditorium at Bharati College Janak Puri.	TR	06		
3.	Comprehensive Annual Maintenance Contract (CAMC) of VRF system 16 HP Carrier Make Air-Conditioning installed at Auditorium at Bharati College Janak Puri.	HP	16		
4.	Comprehensive Annual Maintenance Contract (CAMC) of Split 1.5 TR Toshiba Make Air-Conditioning installed at Auditorium at Bharati College Janak Puri.	TR	02		
5.	Comprehensive Annual Maintenance Contract (CAMC) of Split 1.0 Ton Air-Conditioning installed in College at Bharati College Janak Puri.	TR	02		
6.	Comprehensive Annual Maintenance Contract (CAMC) of Split 2.0 Ton Air-Conditioning installed in College at Bharati College Janak Puri.	TR	32		
7.	Comprehensive Annual Maintenance Contract (CAMC) of Window 1.0 Ton Air-Conditioning installed in Collage at Bharati College Janak Puri.	TR	03		
8.	Comprehensive Annual Maintenance Contract (CAMC) of Window 1.5 Ton Air-Conditioning installed in College at Bharati College Janak Puri.	TR	02		
9.	Comprehensive Annual Maintenance Contract (CAMC) of Window 2.0 Ton Air-Conditioning installed in College at Bharati College Janak Puri.	TR	36		
	Total Amount				
	Grand Total including all taxes				

Total in figure (Including all taxes) :-