



SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,  
VISHNUPURI, NANDED.

**TENDER DOCUMENT**

**Tender for:** Supply, Installation, Testing and commissioning of 05 TR  
(Five Ton Each) ductable AC units for Senate Hall, at S. R. T. M. University,  
Nanded.

Cost of Tender Document: Rs.1000/- (Rupees One Thousand only)

Earnest Money Deposit: Rs. 14000/ (Rupees Fourteen Thousand Only).

Name of the firm: \_\_\_\_\_

\_\_\_\_\_

Address of the firm & Phone No. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



**SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY,  
VISHNUPURI, NANDED  
E- Tender Notice (Elect.) No. 10/2018-19  
TENDER NOTICE**

Online Item rate tenders for the following work are invited by the Registrar, Swami Ramanand Teerth Marathwada University, Vishnupuri, Nanded, PhoneNo.(02462) – 229242, 229243 E-mail id : srtmunregistrar@gmail.com on Government of Maharashtra Electronic Tender Management System [www.mahatenders.gov.in](http://www.mahatenders.gov.in) & [www.srtmun.ac.in](http://www.srtmun.ac.in) from the Contractors registered in appropriate class of Public Works Department in Maharashtra State or Central Public Works Department.

The details can be viewed and downloaded online directly from the Government of Maharashtra e-Tendering Portal [www.mahatenders.gov.in](http://www.mahatenders.gov.in) & [www.srtmun.ac.in](http://www.srtmun.ac.in)

| Sr. No. | Name of Work  | Estimated Cost in (Rs.) | Earnest Money Rs. | Time limit for completion ( Months) | Cost of Blank Tender Form Rs. |
|---------|---|-------------------------|-------------------|-------------------------------------|-------------------------------|
| 1       | 2   | 3                       | 4                 | 5                                   | 6                             |
| 1.      | Supply, Installation, Testing and commissioning of 05 TR(Five Ton Each) ductable AC units for Senate Hall, at S. R. T. M. University, Nanded. | Rs.14,00,000/-          | 14000/-           | 1 Months                            | 1000/-                        |

For more details on the tender and bidding process you may please visit the above mentioned portal.

| Sr. No. | Stage  | Start      |           | Expiry     |           |
|---------|--|------------|-----------|------------|-----------|
|         |  | Date       | Time      | Date       | Time      |
| 1       | 2  | 3          | 4         | 5          | 6         |
| 1       | Tender Release                                     | 09/01/2019 | 11:00 am  | 09/01/2019 | 17:00 pm  |
| 2       | Tender Download                                    | 09/01/2019 | 11:00 am  | 23/01/2019 | 17: 00 pm |
| 3       | Bid Submission                                     | 09/01/2019 | 11:00 am  | 23/01/2019 | 15: 00 pm |
| 4       | Pre-Bid meeting to be held on date                 | 16/01/2019 | 03: 00 pm | -----      | -----     |
| 5       | Cover No. I (Technical Bid ) Opening If Possible   | 24/01/2019 | 11:00 am  | 24/01/2019 | 17: 00 pm |
| 6       | Cover No. II ( Financial Bid ) Opening If Possible | 24/01/2019 | 11:00 am  | 24/01/2019 | 17: 00 pm |

**Note:**

Registrar

1. All eligible/interested contractors are mandated to get enrolled on E procurement System of Government of Maharashtra on website [www.mahatenders.gov.in](http://www.mahatenders.gov.in)
2. The tender fee and the Earnest money deposit are to be paid online through Online Banking. Online Bids will be opened as per the tender schedule, in the presence of such intending tenderers or his / their authorized representative who may be present at that time.
3. Contractors can contact Help Desk for any clarification of their doubts regarding the process of Electronic Tendering System. Help Desk 24 X 7 Help Desk Toll Free No.1800 3070 2232,+917878007972, 7878007973, 7878007974.
4. The tender notice is also available on website [www.srtmun.ac.in](http://www.srtmun.ac.in) of Swami Ramanand Teerth Marathwada University, Vishnupuri, Nanded
5. Undersigned reserves right to reject any or all tenders without assigning reason therefore.
6. It is mandatory for contractor to submit all the documents required in connection with this tender online, otherwise Envelope No.2 Price Bid shall not be opened.
7. The offer shall remain open for acceptance for minimum period of 120 days from the date of opening of Envelope No.2.
8. Other terms and conditions can be seen in tender document.

Registrar  
S.R.T.M. University, Nanded

Copy forwarded to :-

1. Notice Board
2. Head of the Department for publication.

Registrar



स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, नांदेड.  
ई-निविदा सुचना (विद्युत) क्र. १०/सन २०१८-१९

कुलसचिव, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, विष्णुपुरी, नांदेड,  
फोन नं. (०२४६२-२२९२४२, २२९२४३) हे विद्यापीठ परिसरातील खालील कामासाठी नोंदणीकृत  
कंत्राटदारकडून ऑनलाईन ई-निविदा मागवित आहेत.

| अ. क्र. | कामाचे नाव  | कामाची अंदाजीत किंमत | को-या ई-निविदा संचाची किंमत | ईसारा रक्कम रूपये | कामाचा कालावधी |
|---------|---|----------------------|-----------------------------|-------------------|----------------|
| १       | विद्यापीठातील मा. अधिसभागूहात नविन वाताानुकुलीत यंत्रे बसविणे बाबत. | रु. १४,००,०००/-      | रु. १,०००/-                 | रु. १४,०००/-      | एक महिना       |

अटी व शर्ती

- कोरी ई-निविदा, अटी व शर्तीसह महाराष्ट्र शासनाच्या [www.mahatenders.gov.in](http://www.mahatenders.gov.in) या ई-निविदा पोर्टलवर पाहण्यासाठी व डाउनलोड करण्यासाठी उपलब्ध आहे. ई-निविदा भरण्यापुर्वी निविदा संचाची किंमत व ईसारा (EMD) रक्कम कुलसचिव, स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ, विष्णुपुरी, नांदेड यांचे नावे ऑन लाईन बँकींग (Online Banking) द्वारे भरणा करून त्याची प्रत निविदा भरतेवेळी अपलोड करणे अनिवार्य आहे.

| अक्रं | तपशील                              | प्रारंभ    |       | अंतिम      |       |
|-------|------------------------------------|------------|-------|------------|-------|
|       |                                    | दिनांक     | वेळ   | दिनांक     | वेळ   |
| १     | निविदा प्रकाशीत करणे               | ०९/०१/२०१९ | ११.०० | ०९/०१/२०१९ | १८.०० |
| २     | निविदा विक्री (डाऊन लोड करणे.)     | ०९/०१/२०१९ | ११.०० | २३/०१/२०१९ | १७.०० |
| ३     | निविदा सादर करणे                   | ०९/०१/२०१९ | ११.०० | २३/०१/२०१९ | १७.०० |
| ४     | निविदा पुर्व बैठक दिनांक           | १६/०१/२०१९ | १५.०० | ---        | ---   |
| ५     | लिफाफा क्र. १ उघडणे (शक्य झाल्यास) | २४/०१/२०१९ | ११.०० | २४/०१/२०१९ | १७.०० |
| ६     | लिफाफा क्र. २ उघडणे (शक्य झाल्यास) | २४/०१/२०१९ | ११.०० | २४/०१/२०१९ | १७.०० |

- सर्व पात्र/ ईच्छूक निविदाधारकांनी निविदापत्रक डाउनलोड करण्यासाठी व निविदा प्रक्रियेत भाग घेण्यासाठी ई-निविदा प्रणालीच्या [www.mahatenders.gov.in](http://www.mahatenders.gov.in) (Portal) पोर्टलवर नोंदणी (Enroll) करणे अनिवार्य आहे.
- निविदाधारकांना वर नमुद केलेल्या संकेतस्थळावर ई-निविदा ऑनलाईन सादर करणे संदर्भात व डिजिटल प्रमाणपत्र वितरीत करण्यासंदर्भात काही शंका / अडचणी असल्यास त्यांनी दुर्ध्वनी क्रमांकावर संपर्क साधावा

24x7 Help Desk Toll Free No. 1800 3070 2232, +91 7878007972, 78788007973, 78788007974

४. वरील कामाची ई-निविदा सुचना स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठाच्या संकेतस्थळ [www.srtmun.ac.in](http://www.srtmun.ac.in) या वर सुध्दा उपलब्ध आहे.
५. सदर कामाची ई-निविदा कोणतेही कारण न देता रद्द करण्याचे अधिकार खालील स्वाक्षरीतांकडे राखुन ठेवलेले आहेत.
६. या निविदेतील कामाकरीता इसारा रक्कम, ई-निविदा संचाची किंमत ऑन लाईन बॅकींगद्वारे भरावयाची आहे अन्यथा ई-निविदा प्रक्रीयेत सहभागी होता येणार नाही.
७. निविदाकारांची निविदा संदर्भात मागविलेले सर्व दस्ताएवज ऑनलाईन सादर करणे अनिवार्य राहिल. त्याशिवाय वित्तीय निविदा उघडण्यात येणार नाही.
८. ऑनलाईन निविदेतील दराची ग्राह्यता, त्या उघडल्यापासून १२० दिवसापर्यंत ग्राह्य राहिल.
९. इतर अटी व शर्ती ई-निविदा नमुन्यामध्ये पहावयास मिळतील.

**कुलसचिव**

स्वामी रामानंद तीर्थ मराठवाडा विद्यापीठ,  
विष्णुपूरी, नांदेड

प्रत माहितीस्तव :-

१. नोटीस बोर्ड
२. सिस्टम एक्सपर्ट, यूजीसी कक्ष, प्रस्तुत विद्यापीठ इंटरनेट प्रसिध्दीसाठी

Sealed tenders are invited on behalf of The Registrar, S. R. T. M. University, Nanded from manufacturers/Authorized dealers for supply, installation, testing & commissioning of 5 Ton Spilt ductable units at Senate Hall, S. R. T. M. University, Nanded.

## **TENDER EVALUATION**

Tenders evaluation will be done in two stages

1. Technical bid
2. Price bid.

1.1 The tenderer should submit the Technical bid in a Envelop No. 1 separately super-scribing "Supply And Installation of Ductable Split Units" along with name and address of the bidder.

Documents to be attached with Technical Bid. List of documents submitted in Envelop no. 1

1. Certificate of firm Registration.
2. PAN CARD
3. GST Registration
4. PF Allotment Letter And Workman Compensation Letter.
5. Experience Certificate
6. Completion/ Commissioning Certificate
7. C.A Certificate along with Annual Audited Balance sheet.
8. Tender fee receipt
9. E. M. D. receipt
10. Duly stamped & signed tender document
11. Bank details of bidder
12. Bidders information sheet (Company Name, Address, Contact No, Mail Id etc. )
13. Undertaking as per Annexure- I
14. Criminal liability undertaking as per Annexure- II
15. Technical bid check list in the prescribed form (Annexure – III).
16. Authorization Certificate.(Annexure- IV)
17. Partnership deed if any,
18. Literature and catalogues of airconditioner Brand in support of item quoted.
19. Employee list.
20. Other documents submitted if any,

Tender found deficient in any of above shall be rejected out rightly.

Technical bid of the bidders who qualify on the basis of Pre-qualification Bid will be opened on the same day. Date of opening of the Price Bid in respect of bidders who qualify on the basis of Technical Bid (after evaluation by Technical Evaluation Committee) will be informed by telephone/email.

## **1. Details of TECHNICAL BID:**

The firm should submit the Technical Bid in a sealed cover separately super-scribing Technical Bid for "Supply And Installation of Split Ductable Units" along with name and address of the bidder.

### Technical bid should contain:-

1. Certificate of firm registration i.e. Electrical license of PWD Department, Shop Act etc.
2. Pan Card Copy of the Firm or individual whatever is applicable.
3. GST Registration Copy of the firm.
4. PF Allotment letter and Workmen Compensation Letter.
5. The tenderers should have completed atleast

Two similar works each of value not less than 10 lakh

OR

One similar work of value not less than 15 lakhs.

6. In the last 3 years (i.e. similar work of installation, Testing, Commissioning of Ductable AC units in Govt./Private reputed organizations/Hospital/Academic Institution/Research Institutions etc. during the last 3 years). Attested copies of the completion certificate issued by the engineer/Office incharge or above are required to be enclosed.
7. The Tenderer should have yearly turnover of not less than Rs. 10 Lakhs for the last Three year. The Tenderer should attach copy of audited/ITC certificate.
8. Tender Fee Receipt
9. EMD Receipt.
10. Duly signed Tender document with signature on all the pages of the tender.
11. Provide the Bank Details of the Bidder.
12. Bidder information sheet including company name, Contact no., Mail id, Address etc.
13. Undertaking as per Annexure- I
14. Criminal liability undertaking as per Annexure- II
15. Technical bid check list in the prescribed form (Annexure – III).

16. Authorization Certificate of Bidder issued by his Company on the company letter Head. Authorization certificate as per Annexure- IV. Submit in this format.
17. Copy of partnership deed in case of Partnership firm/Memorandum and Article of Association if any, with undertaking and authorization for signing the Tender Documents.
18. Literature and catalogues in support of item quoted.  
Whether the item quoted is as per specification, if not the statement of deviation (Parameter wise ) from the technical specification mentioned in the tender document.  
The "Split Ductable AC Units" with required specification must be offered with 2 year Warranty/Guaranty for complete system.
19. List of Employee who are going to work on site with their Qualification and experience

**Note:**

1. The tenderers may visit/examine the site and its surrounding to assess the accessibility and assess the scope of work before submitting the tender. No claims later on shall be entertained. The tenderers shall arrange & maintain at his own cost all materials and facility for workers for executing the work.
2. The duly constituted Committee will technically evaluate the item on the basis of Technical specification/Model as per annexure-VI. The items accepted technically will only be considered for price evaluation (price bid). Price should not be quoted with technical bid, otherwise the tender will be rejected without any correspondence.

**2 . PRICE BID:**

The bidders must quote the rates of their offered items in the format given at Annexure-V.

The rates should be compared for cumulative amount of total Items. Prescribed in Annexure- V i.e. schedule "B"

Submission of Bids:

- A. Under the Two Bid System, The tenderer are required to upload all the documents which are mentioned in Technical Bid and Price Bid through the E-Tendering Process.
- B. Vendor need not send any document to SRTMU Nanded, all the documents should be uploaded through the e-tendering process.
- C. The tenderer who will fail to upload all the required documents as mentioned in the tender. will be rejected by the Authority.

GENERAL CONDITIONS OF CONTRACT

1. Any bidder responding to this enquiry shall be deemed to have agreed to the terms and conditions contained herein. No separate contract will be entered into with successful tenderer and therefore these terms and conditions herein contained shall be binding on the successful bidder. Conditional tenders are liable to be rejected. Registrar, S. R. T. M. Univeristy, Nanded is not bound to accept any tender.



2. Tender document can be download form [www.mahatenders.gov.in](http://www.mahatenders.gov.in) and [www.srtmun.ac.in](http://www.srtmun.ac.in), the cost of tender should be paid online and receipt should be upload in envelop No. 1. Tender received without cost will summarily be rejected.
3. When a tender runs into several pages, each page must be signed and stamped by authorized person of the Company/Firm. Against the items for which tenderer cannot quote, please mark 'NOT QUOTED'. Unsigned quotations are liable to be rejected.
4. Each tenderer will be required to deposit Earnest money of Rs.14,000/-(Rupees Fourteen thousand only) through online and receipt should be upload in envelop No. 1. Tender received without EMD, will not be accepted.
5. The EMD deposited is liable to be forfeited if the tenderer withdraws or alters the bid within the bid validity period.
6. The earnest money of all unsuccessful tenderer(s) will be refunded after the tender is finalized.
7. The earnest money will be refunded to the successful bidder only after receiving the Security deposit @ 5% of the order value through Demand Draft in favour of Finance And Account Officer, S. R. T. M. University, Nanded. The Security deposite shall remain in force for a period of 60 days beyond the date of Completion of all contractual obligations of the supplier including warranty obligations.
8. The Tenderer/Supplier has to give an affidavit on non-judicial stamp paper of Rs.100/-,duly certified by the Authorized Signatory(ies) that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted by any Govt. Organization.
9. No figures or words should be overwritten. Overwritten figures or words should be scored out and re-written under your full signature. Quotation, which does not fulfill these conditions, will not be considered.
10. The prices quoted must be net per unit and must included all charges like packing and delivery etc. The stores must be quoted on the basis of "FOR S. R. T. M. University, Nanded Categories of stores offered whether imported or indigenou, make, type and all other particulars should be stated in details. No facility regarding import license etc. can be afforded.
11. Rate should be written legibly in ink against each item mentioned in the Tender document. Full specifications, size etc. of each item quoted by tenderer must be mentioned clearly, in quotation. Technical, illustrative leaflets duly sealed, stamped & signed by the authorized person of the firm must be enclosed to tender.
12. GST where legally liable and intended to be claimed should be distinctly shown along with the prices in your tender. Where this is not done, no such claims will be admitted at any stage and or any grounds.
13. Rate quoted against this Tender Enquiry will remain valid upto 90 days from the date of opening the tender. During this period it will be obligatory on the part of the bidder to honor supply orders placed on him or for further quantities that may be needed by the Institute from time to time. No request for increase in the rates, if any will be allowed or entertained during this period after the opening of tenders by the Committee.
14. As soon as the acceptance of tender is communicated to the successful bidder the contract shall be complete and it shall be binding on the bidder to honor the terms and conditions herein contained.

15. The quantity shown in this tender inquiry is tentative and likely to vary at the time of placing orders. The successful bidder is bound to supply any quantity, as ordered by SRTMUN, within the time schedule, mentioned in supply orders.
16. Please note that the date of delivery indicated in the supply order, must be adhered to strictly. If for any special reason delivery cannot be affected within the stipulated period, application for extension of delivery date should be made well in advance stating full reasons. Extension may be granted only at the discretion of Director or he may cancel the order at his discretion. Repeated instances of failure to supply stores/works ordered by the due dates of delivery, may result in non issue of our future enquiries without making reference to you, and the purchase/work will be assigned to other agency at the Risk and Responsibility of the successful bidder.
17. Any loss sustained by the Institute as a result of non compliance of delivery schedule, questionable quality of stores and short delivery during the pendency of supply, shall be recoverable from the tenderer, besides forfeiting of his Earnest Money/Performance Security which may be lying in this Institute. Failure to comply with the supply orders shall authorize the Registrar, S. R. T. M. University, Nanded to effect purchases at the RISK AND RESPONSIBILITY of the successful bidder and the increase in purchase cost shall be realized by way of liquidation of earnest money or performance security lying with S. R. T. M. University, Nanded and/ or by making deduction from the bills of the successful tenderer.
18. The Registrar, S. R. T. M. University, Nanded reserves the right to accept or reject any or all tenders wholly or partially including the lowest tender and also the right to cancel the supply orders placed on the successful tenderer(s) without assigning any reason thereof or incurring any liability thereby.
19. The successful bidder will also be liable for Installation Testing & Commissioning of Ductable Air Conditioner proposed to be procured at specified place(s) within the S. R. T. M. University, Nanded Campus.
20. The successful bidder shall furnish a proper warranty card to the Institute and shall ensure that the warranty is duly discharged.

### **Special Conditions of contract**

1. Disputes, if any, emanating from the resultant contract shall be settled through an arbitrator to be nominated by the Registrar, S. R. T. M. University, Nanded
2. The resultant contract shall be interpreted under the Indian Laws.
3. Only the courts located in Nanded, shall have jurisdiction in the matter.

**Payment Mode And Schedule :-**

- a. 50% towards supply of materials at site. This payment shall be made against delivery of Material and the Ductable Units and on acceptance as per the work order at site. And
- b. 20% shall be made after successful Installation, Testing, commissioning of machine.
- c. 30% towards successful, testing, commissioning of all ductable units and after the successful work completion and handing over with all test reports and as-built drawings approved by SRTMU Nanded.
- d. 2% Security deposit will be kept hold for warrantee period from the final bill.
- e. Liquidity Damages: 1% per week subject to maximum of 5% of Contract value.

## ANNEXURE – I

### FORMAT FOR UNDERTAKING

(TO BE SUBMITTED ON A NON-JUDICIAL STAMP PAPER OF Rs.100/-)

I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.

The rates quoted by me/us are valid and binding on me/us for acceptance for the period of one year from date of acceptance of tender bid. I/We, hereby bind myself/ourselves to the Registrar, S. R. T. M. University, Nanded for supply of item for use in S. R. T. M. University, Nanded during the period of tender.

The items supplied by me/us, would be of the best quality and as per specifications.

Earnest money deposited by me/us, may be retained till the finalization of the tender.

Security deposit will be deposited by me/us and the same may be retained for a period of 60 days the warranty/guarantee period.

I/We hereby undertake to supply the items during the validity of the tender as per directions given in the supply order within the stipulated period.

If the S. R. T. M. University, Nanded authorities think it necessary to change any item/items supplied by me/us found to be defective/inferior quality, the same will be replaced by me/us at no extra cost.

Guarantee/Warrantee as asked for in the tender form is acceptable to us. If any item supplied by me/us is found to be defective and beyond repair during the guarantee period, the same shall be replaced by me/us free of cost.

I/we undertake that I/we will provide Two year Guarantee/warrantee. I/we also undertake to keep the items in functioning straight throughout the year and in case of items going out of order, the fault will be attended within 24 hours of lodging the complaint. In case the item is not restored in functional order within seven days after lodging the complaint without acceptable reasons, a penalty of 0.5% of the total cost of the security deposite (2%) per day for the period item remains out of order, be levied on me/us.

I/We undertake to bear the cost of testing for quality of item supplied whenever decided to do test during contract period.

I/We hereby undertake to recoup any loss/damages caused to health/life of patient/ employees or loss caused to the S. R. T. M. University, Nanded authority through the use of defective materials supplied by me/us. I/We hereby undertake to pay penalty as per terms and condition for delayed supplies/non supply.

Registrar

It is certified that rate quoted by me/us are not higher than the MRP/Prevailing market rate.

It is certified that the quoted items have not been and are not being supplied to any other organization at a rate lower than being quoted here.

I/We agree to accept the bill to be paid by the purchaser after completion of all formalities and should any amount of bill found to have been overpaid, the amount shall be refunded by me/us.

There is no vigilance/CBI or court case pending against the firm.

I/we understand that the Registrar, S. R. T. M. University, Nanded has the right to accept or reject any or all the tenders without assigning any reasons (s) there of.

The decision of the Registrar, S. R. T. M. University, Nanded will be final and binding upon me/us.

Signature of Bidder

(Name of Bidder)

Place..... With seal of firm

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if any thing adverse comes to the notice of purchaser during the validity of tender period, Registrar, S. R. T. M. University, Nanded will have full authority to take appropriate action as he/she may deem fit.

Place ..... Signature of Bidder

Date..... (Name of Bidder)

With seal of firm

Registrar

ANNEXURE – II

CRIMINAL LIABILITY UNDERTAKING ON Rs. 100/- AFFIDAVIT

I.....S/o.....

Resident of

.....

.....

.....do solemnly pledge and affirm: -

That I am the proprietor /partner/authorized signatory of

M/s. ....

That my firm has not been declared defaulter by any govt. agency and that no case of any nature i.e. CBI, Criminal/Income Tax/ Sales Tax/ Blacklisting is pending against me/my firm.

Name

*Signature*

*Rubber stamp*

Affirmation/Verification

ANNEXURE – III

TECHNICAL BID CHECK LIST

(CERTIFICATES/DOCUMENT TO BE SUBMITTED WITH TECHNICAL BID) Before submitting the tender, the tenderer should check the following enclosures (to be submitted with Technical bid).

| S.N | Particulars   | Yes | No |
|-----|---|-----|----|
| 1.  | Self attested photocopy of latest GST registration Certificate, Shop Act, License and Proof of filing income tax return( enclose last three year income tax assessment certificate).  |     |    |
| 2.  | PAN Card: Submit the self attested copy.  |     |    |
| 3.  | Undertaking as per prescribed Performa on an affidavit of Rs. 100/- marked as Annexure – I in the tender document.  |     |    |
| 4.  | Criminal liability undertaking on an affidavit of Rs. 100/- as per prescribed form regarding CBI Case/Criminal Case/ Income Tax Case VAT/Sales Tax Case/Black listing not pending against the bidder or manufacturer, marked as Annexure II in Tender Document.(Duly Notarised) |     |    |
| 5.  | Attested photocopy of latest Valid License And Registration of PWD Department.  |     |    |
| 6.  | Tender Document duly signed by Authorized signatory of Bidder(on each page) with seal of the firms as a token of acceptance by the Bidder of all terms & conditions.  |     |    |
| 7.  | Bidders profile giving complete details about the firm including the period for which it is in this business.   |     |    |
| 8.  | Copy of partnership Deed in case of Partnership firm/Memorandum and article of association with under taking and authorization for signing the Tender Documents. (If any)   |     |    |
| 9.  | Authorization certificate as per Annexure- IV   |     |    |

|     |  |  |  |
|-----|--|--|--|
| 10. | The name of item with specification and makes/brands of the item, wheather indigenous or imported and name of manufacturer with address.   |  |  |
| 11. | Literature and catalogues in support of item quoted.   |  |  |
| 12. | Whether the item quoted is as per specification, if not, the statement of deviation (Parameter wise) from the technical specification mentioned in the tender document.(Attach Saperate Sheet) |  |  |
| 13. | The "Air Cooled Ductable Split Units" with required specification must be offered with 2 year Warranty/Guaranty for complete system.   |  |  |
| 14  | Name, Address, Phone & Fax No. of OEM Service Centre at Nanded.  |  |  |



Annexure-IV

AUTHORIZATION CERTIFICATE

To,  
The Registrar,  
S. R. T. M. University,  
Nanded

Respected Sir, /Madam,

Authority letter against Tender No. -----due on -----  
item quoted-----

-----We,-----  
----- who are established and reputed manufacturers of-----  
-----having factory at----- and hereby authorize M/s-----  
----- (Name and address of

dealer) to bid, negotiate and conclude the contract with your institution against above tender for the above goods manufactured by us. We hereby extend our full guarantee/warranty as per Annexure-3 at Sl.No.13 of the Terms & Conditions of tender for the goods offered for supply against this invitation of bid from the above firm. We also confirm that the spares and any other miscellaneous items (As applicable) of the items quoted will be freely available for at least five years after expiry of Two year of warranty/guarantee period.

Our other responsibilities include:

1. Information regarding the name of new dealer, in case of change of dealer.

2. -----  
--- (Here specify in detail manufacturer's responsibilities)

The services to be rendered by M/s-----

-- are as under

1. -----
2. -----

(Here specify the services to be rendered by the dealer)

Yours faithfully,

(Signature & Name of manufacturer)  
With address and seal

Registrar

NOTE: This letter of authorization should be on the letter head of the manufacturing concern and should be signed by a person competent and having the Authorization to issue said certificate on behalf of the manufacturing firm. The said certificate should also bear the signature of participating bidder as a witness.

### **Technical Specifications of Ductable Air conditioners**

1. Name of the Brand : BlueStar / Carrier / Hitachi / Daikin / Toshiba
2. Nominal Cooling capacity : 5 Ton
3. Phase : Three Phase
4. Compressor : Scroll Type
5. Refrigerant : R 410a
6. Type : Ductable
7. Copper Pipe With Wall thickness  $> 0.7$  mm Make :  
Mandev/Totaline/Mehta Tubes/Indigo
8. Drain Pipe : Supreme/Ajay/Astral/Finolex
9. Cable :- Polycab/Finolex
10. Insulation: - Nitrile Rubber with Class "O" with 19 mm thickness.

Validate

Print

Help

**Item Rate BoQ**

Tender Inviting Authority: Registrar, Swami Ramanand Teerth Marathwada University, Nanded.

Name of Work: E-Tender for Supply, Installation, Testing and commissioning of 05 TR (Five Ton Each) ductable AC units for Senate Hall, at S. R. T. M. University, Nanded.

Contract No: SRTMUN/Senate Hall-AC/ET-10-2018-19

( Rate should be Quot in Indian Rupee Only )

| Bidder Name :   |   |                      |               |   |  |                       |
|---|---|----------------------|---------------|---|--|-----------------------|
| <b>PRICE SCHEDULE</b>   |   |                      |               |   |  |                       |
| (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only ) |   |                      |               |   |  |                       |
| NUMBE   | TEXT #  | NUMBE                | TEXT #        | NUMBER #  | NUMBER #   | TEXT #                |
| Item Code   | Item Description  | Estimat ed Quantit y | Units per No. | BASIC RATE In Figures To be entered by the Bidder per No. (Including GST,duties & other charges if any) Rs. P | TOTAL AMOUNT With GST, duties & other charges if any | TOTAL AMOUNT In Words |
| 1   | 2   | 4                    | 5             | 13  | 53   | 55                    |
| 1.00  | Supply,installation,Testing Comissioning of Ceiling Suspended Air-cooled Air-conditioner with hermetic/semi-hermatic type scroll compressors of the following Capacity with single or Multiple Compressors and first charge of R410a, Inverter/Non Inverter etc as per specification, including Electrical Control Panel suitable for operation in AC 415V 3-phase 50 cycles supply, from ODU & IDU to four pole MCB switches with encloser provided. |                      |               |   |  |                       |
| 1.01  | 5.0 TR With Min. Air flow 2200 CFM  | 4                    | Nos.          |   | 0.00   | INR Zero Only         |
| 2.00  | Existing Ducting cleaning and modification required on Site. (Vendors must have to visit the Site )   | 1                    | Lot           |   | 0.00   | INR Zero Only         |
| 3.00  | Duct Insulation on Existed Ducting of 19 mm thickness   | 150                  | Sqmt.         |   | 0.00   | INR Zero Only         |
| 4.00  | Canvass connection  | 4                    | Sqmt.         |   | 0.00   | INR Zero Only         |
| 5.00  | Hard PVC drain piping of 25 mm dia duly insulated with 6 mm thick nitrile rubber insulation   | 35                   | mtr.          |   | 0.00   | INR Zero Only         |
| 6.00  | Providing & fixing MS frame (stand type) for outdoor ductable A C unit. If required   | 4                    | Nos.          |   | 0.00   | INR Zero Only         |

| Item Code                   | Item Description  | Estimated Quantity   | Units per No. | BASIC RATE In Figures<br>To be entered by the Bidder per No. (Including GST,duties & other charges if any)<br>Rs. P | TOTAL AMOUNT<br>With GST, duties & other charges if any | TOTAL AMOUNT<br>In Words |
|-----------------------------|---|----------------------|---------------|---|---|--------------------------|
| 1                           | 2   | 4                    | 5             | 13  | 53  | 55                       |
| 7.00                        | REFRIGERANT PIPING & FIRST CHARGE OF REFRIGERANT<br>Supply, installation, testing & commissioning of Seamless heavy gauge Copper piping of following size duly insulated with 13mm thk. Nitrile Rubber Insulation covered with aluminium foil ( As per Specified. Even necessary supports, fittings, joints where ever required will be included. | 130                  | mtrs.         |   | 0.00  | INR Zero Only            |
| 8.00                        | Interconnecting electrical cabling between indoor & outdoor unit with GI earthling wire.  | 150                  | mtrs.         |   | 0.00  | INR Zero Only            |
| 9.00                        | <b>Quote amount of Buyback &amp; Dismantling of old AC-4 Nos. in sr.9.01</b>  |                      |               |   |   |                          |
| 9.01                        | (-) Buyback And Dismantling of old Ductable with Existed Copper pipe of Unit of 5 ton - 4 nos   | 1                    | Lot           |   | 0.00  | INR Zero Only            |
| <b>Total in Figures</b>     |   |                      |               |   | <b>0.00</b>   | INR Zero Only            |
| <b>Quoted Rate in Words</b> |   | <b>INR Zero Only</b> |               |   |   |                          |