Government of India

Ministry of Science & Technology Department of Biotechnology (Admin Section)

Block No.2, 6th to 8th Floor,

CGO Complex, New Delhi - 110003

TENDER DOCUMENT

For

**“NOTICE INVITING TENDER**

**RATE CONTRACT FOR PURCHASE OF SPLIT AIR CONDITIONERS WITH 5 STAR RATING, STABILIZER AND OTHER RELATED EQUIPMENT’S**

**IN**

**THE DEPARTMENT OF BIOTECHNOLOGY**

**PREMISES**

Signature end Seal of the Tenderer



**File No.BT/A.18/003/2016**

**GOVERNMENT OF INDIA MINISTRY OF SCIENCE & TECHNOLOGY**

**DEPARTMENT OF BIOTECHNOLOGY**

BLOCK-2, 7th floor,

C.G.O Complex,

Lodi Road, New Delhi-110003

**To,**

**M/S ………………………………..**

**……………………………………..**

**……………………………………..**

**……………………………………..**

**NOTICE INVITING TENDER**

**RATE CONTRACT FOR PURCHASE OF SPLIT AIR CONDITIONERS WITH 5 STAR RATING**

**TWO BID SYSTEMS**

Sealed tenders are invited from the branded and reputed firms/manufacturers/retailers

/authorised dealers of Split Air Conditioners with 5 star rating and wall mounted stabilizers of 4 KVA. Therefore, sealed quotations from the respective OEM/Authorized dealers/firms etc. are invited with a request to quote their most competitive and reasonable rates etc. other related equipment’s in the Department of Biotechnology premises on the terms and conditions enumerated in the following paragraphs. The quotations are invited in two bid system i.e. Technical Bid and financial Bid sealed in separate covers subscribing “Tender for Supply and installation of 06 Nos. 1.5 Ton Split AC with Five star rating of Branded and stabilizers other related equipment’s in the Department of Biotechnology premises. Also both the envelope should be put together in another big envelope duly sealed and complete in all respect should be delivered to the Under Secretary to Govt of India, 704, Admn. Section of the Deptt. by

3.00 P.M. on or before 06.06.2016. In case you are interested to undertake the work, you may submit your rates in attached Performa duly completed and signed in sealed cover. The sealed covers will be opened by a Committee of Officers constituted for the purpose before the tenderers or their authorised representatives who may wish to remain present. The tenders received after due date and/or time and without Earnest Money will not be entertained. In the first instance, envelopes containing Earnest Money and thereafter, Envelopes containing tenders will be opened i.e. First Technical bid followed by Financial bid of the successful Technical bidders.

**EVALUATION OF TECHNICAL BID**

The eligibility of vendors and their technical bid will be evaluated on the basis of

documents submitted by the vendors in technical Bid. Vendors whose bids satisfy the technical requirements mentioned in the tender document will be short listed. **The Financial Bid will be opened only those Vendors who qualify the Technical Bid.**

Signature and Seal of the Tenderer



**Eligibility Criteria for Financial Bid**

The rates must be quoted as per the given format in the Financial Bid. The rates quoted must

be filled in completely, without any errors, erasures or alterations. The Financial Bid must not contradict the Technical Offer in any way. The rates quoted by the tenders in the Financial Bid should be indicating the materials of ISI mark and applicable taxes.

**Compliance with the technical specifications.**

The equipment offered shall be in accordance with the minimum Technical Specification as

provided

above.

However, higher

version/additional specification/deviation from

the specification, if any, shall be clearly indicated

along with the explanation. The

and other features as per its accompanied by the relevant

office reserves the right to select the

actual requirement. The bids/quotation

specification

must be

document/literature

confirming

the

product to be supplied

duly signed by the

Tenderer with seal of the firm. The bid submitted in a casual manner and without proper

documentation shall be submitted shall Be summarily rejected.

**Submission of offer:**

(i).All prices and other information like discounts etc. having a bearing on the price shall be

written both in figures and words in the prescribed format Annexure-II. Where there is a

difference

,

between amounts quoted in words and figures, the amount quoted shall prevail.

(ii)

The

interested

Tenderers

will submit bid as asked

for in the Tender

Document

Non- compliance of these may lead to rejection of bid. The bid should be for

Item price with warranty/Guarantee/post warranty.

(iii)

The excise Duty, Sales Tax/VAT etc., as applicable should be quoted separately

in absence of which it will be presumed that they are included in the rates and DBT shall

have no liability to pay these charges.

**EVALUATION**

a)

The tenders will lie evaluated in the basic of specification/brand/make of the

product as per DBT’s requirement. If considered necessary, the Committee may reject

any bid and the decision taken by the Committee would be final and binding to the bidders,

b)

The Department of Biotechnology reserves the right to select the tenderer on the

basis of best possible features quoted. The decision of DBT arrived at in this regard

shall be final and representation of any kind shall not be entertained on the above. Any attempt by any tenderer to bring pressure of any kind shall disqualify the tenderer for the present tender and the tenderers may be liable to be debarred from bidding for FIU- India tenders in future for a period of three years.

c)

The DBT reserves the right to award the contract to any of the bidders in the

interest of the office irrespective of not being lowest and in this respect, the decision of

the Office shall be final.

Signature end Seal of the Tenderer



**EFFECT AND VALIDITY OF OFFER**

a)

The offer shall be kept valid for acceptance for a minimum period of 90

(Ninety) Calendar days from the date of opening the financial bids.

b)

Order shall be placed as per DBTs requirements by the authorized Officer.

The successful tenders will supply and install complete goods at the earliest but not

later than 05 days from the date of placing the Purchase Order unless the period of delivery of goods extended due to justified reason duly accepted by the Office.

**DELIVERY**

The contractor shall deliver the store at the earliest but not later than 5 days from the

date Issue of Supply order unless the period of delivery of goods extended due to justified reason duly accepted by Office in accordance with the conditions of the Contract at the time/place and in the manner specified in the Contract/supply Order. Any delay in the supply. installation and commissioning within the time fixed or in the event of repudiation of the contract, the (DBT) purchaser reserves the right to recover damage for Breach of Contract as indicated below.

To recover from the contractor liquidated damages including administration expenses

a sum equivalent to 0.05%« of the price of stores which the contractor has failed to deliver within the period fi×ed for delivery/commissioning for each week or part thereof’ during which delivery is in arrears subject to an overall ceiling of 10% of the total contract price, Payment Terms

**For bids offered in Indian Rupees**

Payment shall b e once the tenderer has delivered, installed and commissioned the items

to the satisfaction of DBT and as governed by following:-

No part of the contract price shall become due or payable until the tenderer has delivered.

installed and commissioned the items to the complete satisfaction of DBT. Payment shall be made subject to recoveries, if any.

**Warranty:**

The equipment /goods shall have a comprehensive on-site warranty for minimum one

year or in accordance with the terms of the OEM, as the case may be.

**Terms and Conditions of the Tender**

**Eligibility Criteria for Technical Bid**

The Tenderer should submit the following documents to qualify in Technical Bid:-

1. The tenderers are required to send their tender along with a Demand Draft of

Rs.15,000/- (Rupees fifteen Thousand Only) drawn in favour of ''DDO, Department of Biotechnology' payable at New Delhi as Earnest Money, which will be refunded to

the unsuccessful tenderers after finalization and awarding of the contract. Name of the

firm, telephone number and name of the item may be written on the reverse side of the Demand Draft. without which the Tender will not be considered.

2.

The tenderers are required to quote their lowest rates & DGS&D rates, if available,

for Air Conditioners and stabilizers with discount on bulk purchase, if any, and percentage of VAT. Brochures showing technical specifications of Air Conditioners will also be attached for technical evaluation.

3.

Hypothetical or conditional tenders will not be entertained. Tender once submitted

shall not be allowed to be withdrawn or altered. If the tender is withdrawn or altered by any tenderer at any time after it is submitted, appropriate action as deemed fit may be taken against that Tenderer.

4.

Over-writing/over-typing or erasing of the figures which render the Tender doubtful

or ambiguous are not allowed and shall render the tender invalid.

5.

The tenderer shall quote rates both in figures and words.

6.

The successful tenderer shall have to give performance security deposit equivalent to

5% of the total value of goods after adjusting the amount of Rs. 15,000/- (Fifteen thousand only) already deposited with the tender as earnest money, within one week from the receipt of Purchase Order. The security deposit will be refunded after 60 days from the payment of final bill on their written request and after satisfactory supply/installation of Air Conditioners.

7.

The Security Deposit shall stand forfeited in case of breach of any of the conditions

mentioned herein and if the supply of the item is found unsatisfactory/not as per specifications.

8.

The tender should accompany a certificate of being authorized supplier of the

manufacturing firm.

9.

The Security Deposit shall stand forfeited in case of breach of any of the conditions

mentioned herein and if the supply of the item is found unsatisfactory/not as per specifications.

10. The Bidder must be registered with Deptt. of Value Added Tax, Govt. of Delhi for

local Sales Tax/VAT, Copies of Documentary proof of same must be enclosed.

11. The bidder should have Trader Identification Number (TIN), Copies of Documentary

proof of same must be enclosed.

12. Bidder must have Sales Tax Clearance Certificate (STCC) for the last financial year

(2014-15); Copies of Documentary proof of same must be enclosed.

13. The Bidder must have PAN No., Copies of Documentary proof of same must be

enclosed.

Signature end Seal of the Tenderer

14. The Bidder must have Service Tax Registration Certificate; Copies of Documentary

proof of same must be enclosed.

15. The Bidder must have filed Income Tax Return of Last three financial years, Copies

of documentary proof of same must be enclosed. (2012-13, 2013-14, 2014-15)

16. The Bidder must submit an undertaking on its letter head that they have not been

blacklisted by any State / Government/ Central Government/ PSU Department in India.

17. The Bidder should have experience of working with Government organization during

last three years. Copies of work order received along with completion certificates received from them should be enclosed as proof.

18. The Bidder must be empanelled with at least three other Govt. Departments in the

similar kind of work, Copies of registration letters must be enclosed as proof.

19. The Bidder should have a Solvency Certificate from Bank Not less than Rs. 10 Lacs.

Copy of Proof must be enclosed.

20. The bidder should enclosed a detailed profile of firm including detail of their product

and services.

21. All pages of the tender document and all enclosures should be serially numbered and

signed by the bidder. The firm should have office at Delhi.

22. Proof of firm being registered as shop/establishment/firm/company Proof of

authorized distributor.

23. The **Deptt. reserves the right to reject any quotation** in whole or in part without

assigning reason thereof.

24. It may be noted that if a single bidder, who has not quoted L1 prices for all items, is

not found then the bidder who has quoted L1 rates for most number of items, will be given and opportunity to accept the contract if he consents to perform other items of works at L1 rates quoted by other bidders.

25. In case the call is not attended by the Contractor in a reasonable time, a penalty of

100/- per day to be decided by the Deptt. Of Biotechnology will be levied upon the Contractor after due verification from the user/department.

Dispute Settlement

If the dispute cannot be settled by mutual discussion within 30 day s

as provided herein, the courts at Delhi / New Delhi. India only will have the jurisdiction to adjudicate upon the matter.

You are, therefore, requested, to quote your most competitive rate and submit the quotation in a sealed envelope superscribing ‘Tender **for supply and installation of six 1.5** Ton b r a n d e d Split AC and stabilizer"

Signature end Seal of the Tenderer

alongwith the requisite documents to The Under Secretary, Department of

Biotechnology latest by 3.00 pm on 06.06.2016 .

Yours faithfully,

(J.K.Dora)

Under Secretary to the Govt. of India

Signature end Seal of the Tenderer



DEPARTMENT OF BIOTECHNOLOGY

(Administration Division)

Last date for submission of Tender

Is

To be filled in by the Tenders with reference to Notice Inviting Tender Rate Contract for

purchase of Split Air Conditioners with Five Star Rating

1.

Name of the Tender with address:

2.

Name of the Contact person with

Telephone number/Mobile No./

3.

Traders Identification No.

4.

5.

E-mail ID and Fax No.

Details of Air Conditioners

Signature end Seal of the Tenderer

S.No.

Name of Air conditioner (5 star)

Name of make and model

Unit Rate

DGS&D

approved rate, if available

% of VAT

Warranty

1

Split 1.5 ton

2

4 KVA Stabilizer of (Wall mounted)

3

Installation Charges per Split Air Conditioner, if any

4

Rates of additional items required during installation

5

a) Copper pipe line with insulation per

mtr. b) Three core wire per mtr. c) Flexible PVC pipe

d) Drain pipe e) Condensing Unit Stand f) Carpenter work, if required

6.

7.

8.

Whether all the terms & Conditions of NIT are agreeable :

Company broucher with technical specifications for the model: Submitted / Not Submitted Discount on bulk purchase : 9 FOR- Department of Biotechnology, CGO Complex, Blopck

No.2, New Delhi-110003

Signature with date and rubber stamp of the tenderer.

Signature end Seal of the Tenderer

ANNEXURE 'B'

Sub: Supply of Window and Split Air Conditioners with 5 star rating

1. Ref Your purchase Order No. dated

2. Our Invoice No./Quotation No. dated With reference to the

being supplied/quoted to you vide our invoice no./ quotation no./order no.

Cited above, We hereby undertake that the Supply of Split Air Conditioners of 5 star shall

be original and manufactured at the same period from manufacturing company and that no

refurbished/duplicate/second hand shall be supplied.

We also undertake that in respect of licensed operating systém if asked for by you in the purchase

order, the same shall be supplied along with authorised license certificate and also that it shall be sourced from the authorised source.

Should you require, we hereby undertake to produc the certificate from our OEM supplier in support

of above undertaking at the time of delivery/installation. It will be our rerponsibility to produce such letters from our OEM supplier's at the time of delivery or within a reasonable time.

In case of default and we are unable to comply with above at the time of delivery or during

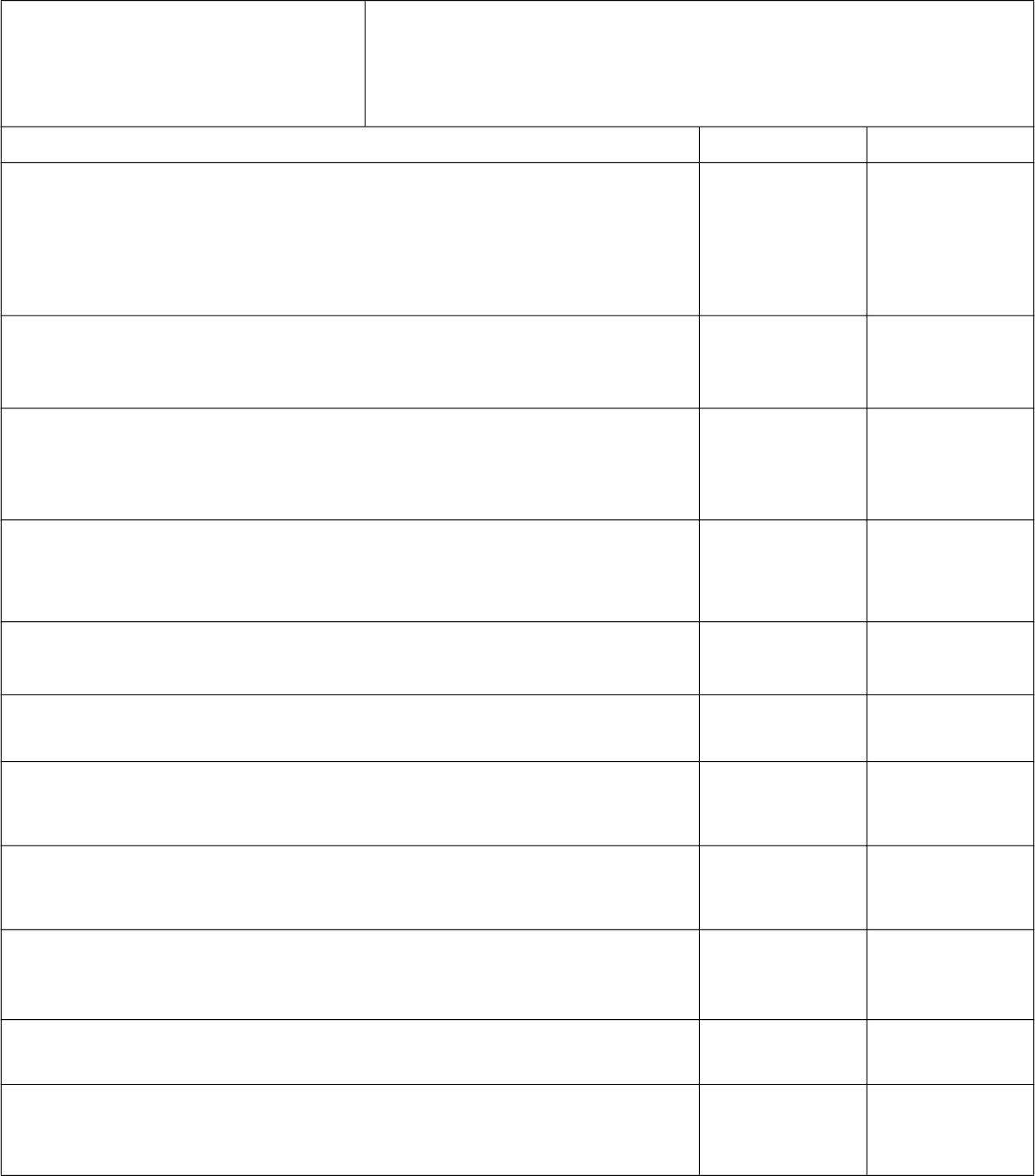
installation, for the already billed, we agree to také back the without

demur, if already supplied and return the money if any paid to us by you in this regard, and/ or the

performance security, if any produced, forfeited. We......................also take full responsibility for Supply of Window and Split Air Conditioners of 5 star as per content even if there is any defect by our authorised Service Centre/Reseller/SI etc.

Authorised Signatory Name: Designation:

Signature end Seal of the Tenderer



**PROFORMA FOR Technical Bid**

The details in respect of the company are as given under:

Signature end Seal of the Tenderer

Name of Firm & Address

Proforma

Yes/No

Page No.

1. The Tender should be accompanied by earnest money of Rs. 15,000 (Rupees Thirty Five Thousand Only) in the form of Demand Draft drawn in favour of D.D.O.,

D.B.T., New Delhi, without which the Tender will not be considered.

2. The Bidder must be registered with Deptt. of Value Added Tax, Govt. of Delhi for local Sales Tax/VAT, Copies of Documentary proof of same must be enclosed.

3. The bidder should have Trader Identification Number (TIN), Copies of Documentary proof of same must be enclosed.

4. Bidder must have Sales Tax Clearance Certificate (STCC) for the last financial year (2013-14); Copies of Documentary proof of same must be enclosed.

5. The Bidder must have PAN No., Copies of Documentary proof of same must be enclosed.

6. The Bidder must have Service Tax Registration Certificate; Copies of Documentary proof of same must be enclosed.

7. The Bidder must have filed Income Tax Return of Last three financial years, Copies of Documentary proof of same must be enclosed.

8.The Bidder must submit an undertaking on its letter head they have not been blacklisted by any State/Government/ Central Government/ PSU Department in India.

9.The Bidder should have experience of working with Government organization during last three years. Copies of work order received from them should be enclosed as proof.

10. The bidder should enclose a detailed profile of firm including detail of their product and services.

11. All pages of the tender document and all enclosures should be serially numbered and signed by the bidder.

**DECLARATION**

Declaration letter on official letter head stating the following:

1. We are not involved in any major litigation that may have an impact of affecting or

compromising the delivery of services as required under this tender.

1. We are not black-listed by any Central/State Government/ Public Sector Undertaking in India.

Yours faithfully,

(Signature of the Authorized person)

Date: Name:

Place:

Designation

Business Address:

Seal:

Signature end Seal of the Tenderer