TENDER NOTICE

Government of India

Computer Centre

Ministry of Statistics & Programme Implementation

East Block-10, R.K Puram, New Delhi-110066.

Tender No. D-18019/1/2012-CC

Dated: 01.07.2013.

Purchase of Air Conditioners and Voltage Stabilizers:

Scaled competitive tenders are invited from Manufacturers/Authorized dealers for the supply, installation and commissioning of Air conditioners and suitable voltage stabilizers as shown in the enclosed **Annexure**.

Terms and conditions:

- 1. Sealed covers superscribed "TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF WINDOW AIR CONDITIONERS" should reach the Under Secretary, Computer Centre, East Block-10, R.K.Puram, New Delhi-110066 before 03.00 p.m. on 12.07.2013. The tenders will be opened on the same day at 03.30 p.m. in the presence of the representatives of intending tenderers who are present. Every intending tenderer has to sign the conditions of tender in token of having accepted the same.
- 2. All intending tenderers will have to furnish an Earnest Money Deposit of Rs.5000/- in the form of Demand Draft in favour of "Pay & Accounts Office, Ministry of Statistics and Programme Implementation" along with the tender. The tender without Earnest Money Deposit will not be considered.
- 3. The rate quoted will include delivery, installation and commissioning of the above mentioned air conditioners at Computer Centre. No extra charges on account of freight, unloading charges, installation charges, etc., will be considered.
- 4. The Earnest Money Deposit will be refunded within one week of finalization of the contract to all those whose offers have not been accepted.

- 5. The tenderer should be the Manufacturer or the Authorized Dealer of the manufacturer. Authorized Dealer should enclose authorisation letter issued by the Manufacturer. Salient features of the product such as cooling capacity, power consumption, star rating, warranty period, year of manufacture, etc., should be specifically mentioned.
- 6. Payment of bills will be made only after supply, installation and satisfactory performance of the items.
- 7. The rate quoted should be firm and final. Offer should be unconditional and valid for two months.
- 8. The taxes, if any should be clearly mentioned, otherwise the rate quoted shall be taken as inclusive of all taxes.
- 9. The supply of materials should be completed within 15 days from the date of purchase order. On issue of the purchase order by this Centre, the contract will be deemed to be concluded. If the supplier fails to supply the items within the specified time, this Centre reserves the right to make procurement of the items at the risk and cost of the supplier and the difference/damage if any shall be recovered from the defaulting supplier through legal proceedings.
- 10. The tenderer agrees that time/period wherever specified in the tender is the essence of the contract.
- 11. For any dispute arising out of this tender shall be settled in the court of law within the jurisdiction of NCT of Delhi.
- 12. The Competent Authority of this Centre reserves the right to accept or reject any tender without assigning any reason.

Under Secretary to the Government of India

Copy to:

Deputy Director, Web Unit, Computer Centre, for uploading the Tender on Websites.

ANNEXURE I

RATES FOR AIR CONDITIONERS TO BE PURCHASED-

SI No	Type of Air conditioners	Capacity in tons	Quantity	Make/ Brand	Rate per Air conditioner	Taxes,if any	Total
; 1	Window/Room Air conditioner	1.5	04				
		1			**** **** ****	Grand Total	

RATES FOR VOLTAGE STABLIZERS TO BE PURCHASED

SI No	Type of Air conditioners	in tons	Voltage Stablizer Quantity		Make/ Brand	Rate per Voltage Stablizer	Taxes,if any	Total
1	Window/Room	1.5	04	· · · · · · · · · · · · · · · · · · ·		·		
	Air conditioner							
	1	-					Grand Total	

PARTICULARS TO BE FURNISHED BY THE TENDERER:

- 1. Name of the Manufacturer/Dealer:
- 2. Address:
- 3. Name of the Proprietor/Managing Partner/Managing Director:
- 4. Telephone No:

Mobile No:

E-Mail:

- 5. Details of Bank Draft attached:
- 6. PAN/TIN Number of the Manufacturer/Dealer:

This is to certify that the above facts are true, complete and correct to the best of my knowledge and belief. It is also certified that this Manufacturer/Dealer is not blacklisted by any Central Government Ministries/Departments.

I/We have read the terms and conditions of the Tender and am/are agreeable to abide by them.

Dated:

Place:

(Signature of the Tenderer) Seal of the Manufacturer/Dealer