

ICAR -INDIAN AGRICULTURAL STATISTICS RESEARCH INSTITUTE
(An ICAR's autonomous body under Department of Agriculture Research and Education,
Ministry of Agriculture and Farmers Welfare, Govt. of India)

Library Avenue, Pusa, New Delhi -110012
Tel – 011-25841479, Fax - 011-25841564

Tender No. 12 (1)/2017–18/E.M.U.

OPEN TENDER

for

Tender for repairing and commissioning of Chiller AC.

ICAR-IASRI,

LIBRARY AVENUE, PUSA,

NEW DELHI -110012



**ICAR -INDIAN AGRICULTURAL STATISTICS
RESEARCH INSTITUTE**

(An ICAR's autonomous body under Department of
Agriculture Research and Education (DARE),

Ministry of Agriculture and Farmers Welfare, Govt. of India)

Library Avenue, Pusa, New Delhi -110012

Tel – 011-25841479, Fax – 011-25841564



F. No. 12 (1)/2017–18/E.M.U.

Notice Inviting Tender (NIT)

Director, ICAR-IASRI invites online open tender from reputed firms for **“Tender for repairing and commissioning of Chiller AC”** at ICAR-IASRI, Library Avenue, Pusa, New Delhi -110012.

The information and schedule of dates are mentioned below:

Mode of Tender	Online at https://eprocure.gov.in/eprocure/app
Procedure and requirements for submission online tender.	Please refer https://eprocure.gov.in/eprocure/app
Websites for downloading Tender Document, Corrigendum's, Addendums etc.	https://eprocure.gov.in/eprocure/app
Tender Processing fee (non-refundable)*	Rs. 5,00/- (Rupees Five Hundred only)
Earnest Money Deposit EMD (DD, BG)*	5,000/- (Rupees Five Thousand only)
Publishing Date & Time	3.03.2018, 15:30 Hours
Document download Start Date & Time	03.03.2018, 15:45 Hours
Bid Submission Start Date & Time	03.03.2018, 15:30 Hours
Bid Submission End Date & Time	12.03.2018, 14:30 Hours
Submission of Demand Draft of Tender processing & document fee and EMD	Up to 12.03.2018, 14:30 Hours
Bid Opening Date, Time and Venue	13.03.2018, 15:00 Hours at ICAR-IASRI, New Delhi
Bidding Procedure	Two bid system
Bid Validity	60 days from the bid submission end date
Submission of Physical Demand Draft	Administrative Officer (Maintenance), IASRI, Library Avenue, Pusa, New Delhi-110012

In case any bidder fails to submit the original Demand Draft of tender processing & document fees and EMD up to **14:30 Hours on 13.09.2018**, the Bid of the bidder shall not be opened. The Demand Draft should be of Commercial Bank drawn in favour of “Director, IASRI”.

***Vender/Firm need to submit valid registration/certificate/document if to avail exemption.**

Important Notes:

1. Tender Documents may be downloaded from Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Aspiring bidders who have not enrolled / registered in eProcurement should enrol / register before participating through the website <https://eprocure.gov.in/eprocure/app>. Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission'.
2. The tender will be available under Department of Agriculture Research and Education (DARE) on <https://eprocure.gov.in/eprocure/app>. **Tender ID: 2018_DARE_313762**
3. Only bids received on e-procurement portal (CPPP) will be considered for opening. Bids in any physical form sent through fax/email/courier/post/delivered personally will not be considered.
4. ICAR-IASRI reserves the right to cancel this Notice of Invitation Tender (NIT) and / or invite a fresh with/without amendments to this NIT, without liability or any obligation and without assigning any reason. Information provided at this stage is indicative and ICAR-IASRI reserves the right to amend further details in the tender document
5. ICAR-IASRI will not be responsible for any delay in enrolment or submission of the offer/uploading the offer on above mentioned e-procurement portal for any reason whatsoever. Hence vendors are advised to register in the e-procurement website <https://eprocure.gov.in/eprocure/app> & enrol their Digital Signature Certificate (Class – II or above) and upload their quotations well in advance to avoid last minute problems.
6. Detailed **Terms & Conditions, Eligibility, Schedule of Requirement (SOR), SLA and other information**

for the assignment are available on the website <https://eprocure.gov.in>. In case of any clarification, contact the following email: emu.iasri@icar.gov.in .

7. Any Corrigendum, extension of date(s) and others in respect of above tender shall be issued only on website <https://eprocure.gov.in/eprocure/app> and <http://iasri.res.in>. No separate notification shall be issued in the press. Therefore, bidders are requested to regularly visit our website to keep themselves updated.

Date : 3/03/2018

Place: New Delhi

Location : ICAR-IASRI

Sd/ Administrative Officer (Maintenance)

Digitally Signed

INSTRUCTIONS TO BIDDER.

1. GENERALS

- i. Bidders are advised to study the Bid Document carefully. Submission of the Bid shall be deemed to have been done after careful study and examination of all instructions, eligibility, forms, terms and requirement specifications in the tender document with full understanding of its implications. Bids not complying with all the given clauses in this tender document are liable to be rejected. Failure to furnish all information required in the tender Document or submission of a bid not substantially responsive to the tender document in every respect will be at the vendor's risk and may result in the rejection of the bid. Incomplete tender is liable to be rejected. Contracts envisaged under this contract are required to be executed in all respects up to the period of completion mentioned above.
- ii. All the Bids shall be prepared and submitted in accordance with these instructions.
- iii. Bidder shall bear all costs associated with the preparation and delivery of its Bid, and the purchaser will in no case shall be responsible or liable for these costs.
- iv. The Bid should be submitted by the Bidder in whose name the bid document has been issued and under no circumstances it shall be transferred/ sold to the other party.
- v. The purchaser reserves the right to request for any additional information and also reserves the right to reject the proposal of any Bidder, if in the opinion of the purchaser, the data in support of Request for Quotation(RFQ) /NIT requirement is incomplete.
- vi. The Bidder is expected to examine all instructions, forms, terms & conditions and specifications in the Bid Documents. Failure to furnish all information required in the Bid Documents or submission of a Bid not substantially responsive to the Bid Documents in every respect may result in rejection of the Bid. However, the purchaser decision in regard to the responsiveness and rejection of bids shall be final and binding without any obligation, financial or otherwise, on the purchaser.
- vii. Only those agencies, who fulfil the qualifying criteria as mentioned in clause 4. Eligibility and Qualification requirements for Bidders should submit the tender documents.
- viii. ICAR-IASRI reserves the right to accept/reject any or all Tenders without assigning any reason thereof and alter the amount and quantity mentioned in the Tender documents at the time of placing purchase/ Contract orders. Tender will be summarily rejected if:
 - a. Tender Processing and Document fee and Earnest Money Deposit (EMD) of value INR 5,000/- (Five Thousand) is not deposited in shape of Bank Draft/ Bank Guarantee in favour of Director, IASRI, payable at Delhi.
 - b. Complete Technical details are not enclosed.
 - c. Tender will be received after due date and time.

2. Availability of tender

Bidding will be On-line through Central Public Procurement Portal System. The NIT & others information is available at <http://iasri.res.in> and NIT, Tender Document BOQs are available at e-procurement site <https://eprocure.gov.in/eprocure/app>. Prospective bidders desirous of participating in this tender may view and download the tender document free of cost from above mentioned website. However, bidders need to submit the tender processing fee of Rs. 500/- (Rupees Five Hundred only) through demand draft / pay order from a schedule commercial bank drawn in favour of 'Director, IASRI' payable at New Delhi at the time of bid submission.

3. Important dates and other details

Mode of Tender	Online at https://eprocure.gov.in/eprocure/app
Procedure and requirements for submission online tender.	Please refer https://eprocure.gov.in/eprocure/app
Websites for downloading Tender Document, Corrigendum's, Addendums etc.	https://eprocure.gov.in/eprocure/app
Tender Processing fee (non-refundable)*	Rs. 5,00/- (Rupees Five Hundred only)
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Bid Submission Start Date & Time	03.03.2018, 15:30 Hours
Bid Submission End Date & Time	12.03.2018, 14:30 Hours
Submission of Demand Draft of Tender processing & document fee and EMD	Up to 12.03.2018, 14:30 Hours
Bid Opening Date, Time and Venue	13.03.2018, 15:00 Hours at ICAR-IASRI, New Delhi
Bidding Procedure	Two bid system
Bid Validity	90 days from the bid submission end date
Submission of Physical Demand Draft	Administrative Officer (Maintenance), IASRI, Library Avenue, Pusa, New Delhi-110012
<p>In case any bidder fails to submit the original Demand Draft of tender processing & document fees and EMD up to 14:30 Hours on 13.09.2018, the Bid of the bidder shall not be opened. The Demand Draft should be of Commercial Bank drawn in favour of "Director, IASRI".</p> <p>*Vender/Firm need to submit valid registration/certificate/document if to avail exemption.</p>	

4. Eligibility and Qualification requirements for Bidders:

- i. The bidder must possess the requisite experience, strength and capabilities in providing the services necessary to meet the requirements, as described in the bidding documents. The bidder must also possess the technical know-how and the financial wherewithal that would be required to successfully provide the support services sought by the IASRI/ICAR, for the entire period of the contract. The bids must be complete in all respect and should cover the entire scope of work as stipulated in the bidding document. The bidder should meet the eligibility criteria as given below:
- ii. **Eligibility for participation:** The prospective bidder must qualify all of the following requirements to be eligible to participate in the bidding.
 - a. **General Information**

S. no	Particulars	Details
i.	Name and address of Firm :	
ii.	Status of the firm (Proprietary /Limited firm/ Pvt. Ltd.)	
iii.	Bank Details	A/C: IFSC Code:

		Bank Name: Branch Address:
iv.	Deposited EMD and Tender Fee	YES /No / Exempted DD No: Date: Bank Name:

b. Eligibility

S. No	Clause	Minimum Documents required to be submitted as proof
1.	The Bidder must have valid GSTN	GSTN NO: Copy/relevant details.
2.	The Bidder must have valid PAN	PAN No. Copy of PAN etc.
3.	The bidder should have work experience in same filed. Please submit at least one work order/certificate.	Copy of OEM Authorisation/ PO/ Client Certificate of any organization/ firm/ company.
4.	The bidder should be authorized Dealer for Supply, installation/Service provider of Blue Star Central AC /Chiller/ Precision. Dealer presence may be verified online on Blue Star website.	Please enclosed copy of valid Authorization / MAF as per ANNEXURE-I).

5. Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser will in no case, be responsible or liable for those costs.

6. Price format

- i. Price currency is Indian Rupee i.e. INR
- ii. All taxes i.e. GST etc. shall be applicable as per notification of GOI at the time of bill/invoice.
- iii. The tender has cell protected and digitally signed price sheets (BOQ) in excel format and the bidder shall have filled price(s) only in provided BOQ(s) in excel format and upload on <http://eprocure.gov.in>.
- iv. In case, if there is any difference in any price digit(s) in item wise price list and grand summary price list, then minimum price will be considered of any price list and accordingly bidder has to adjust the price in respective item(s) of price list (s)

7. Clarification: A prospective Bidder requiring any clarification of the Bidding Documents may notify the purchaser in writing at the purchaser's address or email: emu.iasri@icar.gov.in.

8. Earnest Money Deposit (EMD), Tender Fee and Performance Bank Guaranty

- i. Bidder has to be submitted Earnest Money Deposit (EMD) of Rs. 5,000/- (Rupees Five Thousand only) and tender processing fee of Rs. 500/- (Rupees Five hundred only). The tender processing Fee should be in separate Demand Draft and EMD should be in separate Demand Draft. Tender fee and EMD is to be physically submitted through Demand Draft of any Commercial Bank, drawn in favour of Director, IASRI, New Delhi, before as per IMPORTANT DATES clause.
- ii. However, the firms/Bidders, who are registered for considered services and items with NSIC under Single Point Registration Scheme, shall be considered for exemption from furnishing the EMD by the Competent Authority. In such cases, an attested copy of the Registration Certificate from NSIC must be furnished. Merely registration as a SSI Unit does not qualify the Firm for Otherwise bids will be rejected. In the absence of a valid certificate from the NSIC or proper Bank Draft of EMD amount, such tenders shall be rejected straightway.
- iii. The scanned copy of Demand Draft(s) shall be uploaded (PDF format) electronically on <https://eprocure.gov.in/eprocure/app>.
- iv. In the case of bidders, who are not considered for awarding the contract, the EMD will be refunded immediately after the final decision. Earnest Money Deposit (EMD) of the successful bidder will be refunded on receipt of same amount of Security Deposit. No interest will be payable for the EMD.

9. Evaluation of bid

- 1.1. Process to be confidential: Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any effort made by a bidder to influence the purchaser's processing of bids or award decisions may result in the rejection of the Bidder(s) Bid.
- 1.2. Clarification of bids: To assist in the examination, evaluation and comparison of Bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 1.3. Preliminary examination of bids / responsiveness
 - i. The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
 - ii. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.
 - iii. Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without deviation.
- 1.4. Evaluation and comparison of bids
 - i. A duly constituted committee will evaluate the technical bids. EMD and technical bid of the tender will be opened in the first instance. ICAR-IASRI reserved the right to seek fresh set of documents or seek clarification on the already submitted documents.
 - ii. The evaluation of Bids shall be done based on the Eligibility Criteria and Financial Lowest

Cost Basis Selection (LCBS) competitiveness basis. The bids will be opened online (<https://eprecure.gov.in>) in two bidding stage i.e. Technical bid and Financial bid as per procedure on Central Public Procurement Portal. In the event of the specified date of bid opening being declared a holiday for ICAR-IASRI, the bids shall be opened on the next working day.

- iii. Bidders shall base their Bid price on the terms and conditions specified in the Bidding Documents.
- iv. The cost of all quantifiable deviations and omissions from the specification, terms and conditions specified in Bidding Documents shall be evaluated. The Purchaser will make its own assessment of the cost of any deviation for the purpose of ensuring fair comparison of Bids.
- v. Any adjustments in price, which result from the above procedures, shall be added for the purposes of comparative evaluation only to arrive at an "Evaluated Bid Price". Bid Prices quoted by Bidders shall remain unaltered.
- vi. Bids The Commercial Bids of the technically qualified bidders will be opened online (<https://eprecure.gov.in/cpp/app>). The date of opening of commercial / financial bid will be communicated by eProcurement portal (CPPP). The Bidder's representatives may choose to attend the Financial Bid opening on date and time at the site of purchaser. The Bidder's representatives who are present shall sign a register evidencing their attendance. The name of Bidder, Bid Prices, etc. will be announced at the meeting.
- vii. The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive. The evaluation will be performed assuming that:
 - (a) The Purchaser's evaluation of a bid will be made on the basis of prices quoted in accordance with Bid Prices (BOQs).
 - (b) The repair work will be awarded to the lowest price (L1) evaluated bidder for the aggregate amount for entire tender items.

10. Site Visit

- i. The Bidder may wish to visit and examine the site and obtain for itself, at its own responsibility and risk, all information that may be necessary for preparing the bid and entering into the Contract. The costs of visiting the site or sites shall be at the Bidder's own expense.
- ii. The Purchaser will arrange for the bidder and any of its personnel or agents to gain access to the relevant site or sites, provided that the Bidder gives the Purchaser adequate notice of a proposed visit of at least three working days. Failure of a Bidder to make a site visit will not be a cause for its disqualification.
- iii. No site visits shall be arranged or scheduled after the deadline for the submission of the Bids and prior to the award of Contract.

11. Address for communications, Demand Draft submission:

Smt. Poonam Singh, AO

Address: Room No. 04, Sample Survey Block
IASRI, Library Avenue, Pusa
City: New Delhi, Pin Code: 110 012
Telephone: 91-11-25847121-24 Ext. 4277
Facsimile number: 91-11 25841564
Electronic mail address: emu.iasri@icar.gov.in

TERMS AND CONDITIONS

1. GENERAL:

- 1.1. Director, ICAR- I.A.S.R.I. invites online quotations, in two separately bids, one technical and second commercial, for repair and commissioning of Three Blue Star Chiller units.
- 1.2. Tender Document can be downloaded from the website (iasri.res.in) also.
- 1.3. The rates are to be quoted in the Performa enclosed herewith both in words and figures. No figures or words should be overwritten. Overwritten figures or words should be scored out and re-written under full signature of the authorized signatory.
- 1.4. The firm must enclose the required details/documents as per PART-A TECHNICAL & OTHER INFORMATIONS of this tender.
- 1.5. The bid shall remain valid for 60 days after the date of commercial bid opening. If any bidder withdraws his tender before the said period. IASRI shall-without prejudice to any other right or remedy, be at liberty to forfeit the Bid Security.
- 1.6. The quantity given in quotation is approximate which may increase or decrease for which no compensation will be paid and rates shall be proportionate.
- 1.7. Director, IASRI reserves the right to order full or part thereof of the items enclosed.

2. Evaluation of bid

- 2.1. Process to be confidential: Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of a contract shall not be disclosed to bidders or any other persons not officially concerned with such process. Any effort made by a bidder to influence the purchaser's processing of bids or award decisions may result in the rejection of the Bidder(s) Bid.
- 2.2. Clarification of bids: To assist in the examination, evaluation and comparison of Bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its Bid. All responses to requests for clarification shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.
- 2.3. Preliminary examination of bids / responsiveness
 - i. The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
 - ii. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price per item that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price per item will be corrected. If there is a discrepancy between the Total Amount and the sum of the total price per item, the sum of the total price per item shall prevail and the Total Amount will be corrected.
 - iii. Prior to the detailed evaluation, the purchaser will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive Bid is one, which conforms to all the terms and conditions of the Bidding Documents without deviation.

2.4. Evaluation and comparison of bids

- i. A duly constituted committee will evaluate the technical bids. EMD and technical bid of the tender will be opened in the first instance. ICAR-IASRI reserved the right to seek fresh set of documents or seek clarification on the already submitted documents.
- ii. The evaluation of Bids shall be done based on the Eligibility Criteria and Financial Lowest Cost Basis Selection (LCBS) competitiveness basis. The bids will be opened online (<https://eprecure.gov.in>) in two bidding stage i.e. Technical bid and Financial bid as per procedure on Central Public Procurement Portal. In the event of the specified date of bid opening being declared a holiday for ICAR-IASRI, the bids shall be opened on the next working day.
- iii. Bidders shall base their Bid price on the terms and conditions specified in the Bidding Documents.
- iv. The cost of all quantifiable deviations and omissions from the specification, terms and conditions specified in Bidding Documents shall be evaluated. The Purchaser will make its own assessment of the cost of any deviation for the purpose of ensuring fair comparison of Bids.
- v. Any adjustments in price, which result from the above procedures, shall be added for the purposes of comparative evaluation only to arrive at an "Evaluated Bid Price". Bid Prices quoted by Bidders shall remain unaltered.
- vi. Bids The Commercial Bids of the technically qualified bidders will be opened online (<https://eprecure.gov.in/cpp/app>). The date of opening of commercial / financial bid will be communicated by eProcurement portal (CPPP). The Bidder's representatives may choose to attend the Financial Bid opening on date and time at the site of purchaser. The Bidder's representatives who are present shall sign a register evidencing their attendance. The name of Bidder, Bid Prices, etc. will be announced at the meeting.
- vii. The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive. The evaluation will be performed assuming that:
 - (c) The Purchaser's evaluation of a bid will be made on the basis of prices quoted in accordance with Bid Prices (BOQs).
 - (d) The repair work will be awarded to the lowest price (L1) evaluated bidder for the aggregate amount for entire tender items.

3. Clarification of bids:

To assist the examination, evaluation and comparison of bids the Institute will constitute a Technical Evaluation Committee and may at its discretion, ask the bidder for clarification of its bid. The request for clarification and the response shall be in writing and no change in price or substance of the bid shall be sought, offered or permitted.

4. Evaluation of bids:

- 4.1. The Institute will examine the bids to determine whether:
 - i. They are complete.

ii. The documents have been properly signed; and

4.2. Evaluation of bids shall be done based on the information furnished by the bidder. The conformity of the bids to the technical specification and commercial terms and conditions shall be examined. Responsiveness of the bid shall be determined based on the technical and financial capability of the bidder to execute the contract.

4.3. The Institute will examine the bids to determine

- i. The correctness of the information furnished by the bidder in its bid. In case any information is found to be incorrect/false, the bid shall be considered as non-responsive.
- ii. The substantial responsiveness of each bid to the bidding. For purpose of these clause, a substantially responsive bid is one, which conforms to all technical specifications and terms and conditions of the bidding documents without material or commercial deviations. The Institute's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.
- iii. The bid will be evaluated on quoted price of grand total of all Three chiller unit and work order will be awarded to L1 single bidder/firm.

5. Institute right to accept or reject any or all Bids:

5.1. IASRI reserves the right to accept or reject any bids and to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Institute's action.

5.2. The acceptance of tender, will rest with Director, IASRI who does not bind himself to accept the lowest bid and reserves himself the right to reject any or all the tenders received without the assignment of any reason. All the bids in which any of the prescribed conditions are not fulfilled or are incomplete in any respect are liable to be rejected.

5.3. Canvassing in connection with tenders is illegal and strictly prohibited and the tenders submitted by the bidders, who resort to canvassing, will be rejected.

6. Applicable Law:

The contract shall be interpreted in accordance with the laws of the Union of India & will be under the jurisdiction of Court in Delhi.

7. Taxes and Duties:

Vendor shall be entirely responsible for all taxes, duties, fees etc. Incurred until delivery of the contracted services to the Institute. No tax or duty will be payable by the Institute unless specified by the vendor in the price bid.

8. Payment & Security:

8.1. The payment will be released after completion of scope of work /work order and submission of valid bill/invoice along with satisfactory commissioning report of the Chiller units as per below schedule:

- i. 90% payment on completion of work.
- ii. 10 % after expiry of Three (3) months warranty.

9. Scope of Service:

- 9.1. To make the equipment in working condition. Bidder may visit the site to inspect the status of installed items. No extra payment will be made by IASRI before submission of bid/completion of work.
- 9.2. Where any items/parts/components need replacement, the same shall be replaced with same make, specification and brand of items/component/part. In case the brand/model has become obsolete, the same shall be replaced with certified/compatible items/parts/components.
- 9.3. **Repair, replace and commissioning of Three (3) unit of Chillers.**
- 9.4. Bidder/Firm has to provide 3 months' warranty of listed items (except gas, testing /services charges) against the listed items in bill/Invoice.
- 9.5. Servicing, Testing, Replacement & commissioning of required items (Condenser Motor, Compressor, Contractor, MCB, Water Sensor etc.) as per below;

Sr.No	Description	QTY
[A]	For Chiller No-1, XAC2YS-048AR2 (Sr No-5470BD13)	
1.	Chemical wash of Condenser Coil with Pressure Pump and Chiller Electrical Panel wash with Blower.	1
2.	Supply and installation of Chilled water Sensor	1
3.	Supply and installation of SZ185 Compressor of R407 Gas	1
4.	Supply and installation of Dryer Filter	1
5.	N2 pressure testing and Commissioning of Tendon Circuit Compressors with R407 Gas	1
6.	Supply and installation of 63 Amp Three Pole Contractors	1
7.	Confessor Motor reaper	2
8.	Supply and installation of 40 Amp Three Pole MCB	2
9.		
[B]	For Chiller No-2, XAC2YS-048AR2 (Sr No-5198BC13)	
1	Chemical wash of Condenser Coil with Pressure Pump and Chiller Electrical Panel wash with Blower	1
2	condenser Motor reaper	2
3	Supply and installation of 40 Amp Three Pole MCB	2
[C]	For Chiller No-3, XAC2YS-048AR2 (Sr. No 5198AC13)	
1	Chemical wash of Condenser Coil with Pressure Pump and Chiller Electrical Panel wash with Blower	1
2	Supply and installation of SZ185 Compressor of R407 Gas.	1

3	N2 pressure testing and Commissioning of Tendon Circuit Compressors with R407 Gas	1
4	Supply and installation of 40 Amp MCB.	1
5	Supply and installation of Dryer Filter.	1
6	condenser Motor reaper	2
7	63 AMP condenser coil	2

10. **Submission of Replace Item(s):** Bidder/Firm has to submit the faulty item(s) to the store of IASRI, which need to replace with new Item(s).

(POONAM SINGH)
Administrative Officer – Maintenance

TENDER FORM

From

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.....
.....
.....

To

The Director,
Indian Agricultural Statistics Research Institute,
(I.C.A.R.), Library Avenue, Pusa,
New Delhi-110 012

Dear Sir,

I/We offer the supply the items/services detailed in the schedule and agree to hold this letter open up to 60 days from the date of opening of the tender. I/We shall be bound by a communication of acceptance dispatched within the aforesaid period.

I/We have understood the instructions and conditions for the contract pertaining to the above mentioned tender and have thoroughly examined the specifications patterns quoted in the schedule and are aware of the store/services required and my/our offer is strictly in accordance with requirement.

Copies of the necessary certificated as asked for in the terms and conditions have also been enclosed with the tender.

NAME Signature

PHONE NO..... ADDRESS.....

FAX NO.....

.....

SEAL



F. No. 12 (1)/2017-18/E.M.U.

Dated the 3rd March, 2018

PART-A (TECHNICAL & OTHER INFORMATIONS)

Tender for repair and commissioning of Chillers AC

(Please provide the information on the following giving all relevant details, In case sufficient space is not available use separate sheets & also enclose documentary proof)

I. Eligibility Criteria

S. no	Information	Detail
i.	The Bidder must have valid GSTN	
ii.	The Bidder must have valid PAN	
iii.	The bidder should have work experience in same filed. Please submit at least one work order/certificate.	
iv.	The bidder should be authorized Dealer for Supply, installation/Service provider of Blue Star Central AC /Chiller/ Precision. Dealer presence may be verified online on Blue Star website.	

II. Technical Specification

S.No.	Name of Items	Compliance Statement (Yes/No)	Remarks
1.	Repair and commissioning of Three (3) number of Blue Star Chiller units as per Term & Conditions and Scope of Work.		

Any other information:

Note: The bidder/agency/firm may inspect the system/machine on any working days from 11.00 AM to 4.00 PM before submitting the tender.

I/We hereby undertake that we shall make good any loss/damage caused to Chillers units or any other property of the Government through our negligence. I/We also undertake that the decision of the Director, IASRI in this regard as well as the matter of dispute due to provision of this contract shall be final and binding on us. I/We undertake not to make any representative against the decision of the Director, IASRI.

दिनांक : _____

निविदाकर्ता के हस्ताक्षर : _____

पूरा नाम : _____

पता : _____

: _____

: _____

फ़ोन न. : _____

ईमेल : _____

कंपनी सील

MANUFACTURERS' AUTHORISATION FORM

No. _____ Dated _____

To

The Director
ICAR-IASRI
Library Avenue, Pusa
New Delhi-110012

Dear Sir:

Tender No. 12 (1)/2017–18/E.M.U.

We _____ who are established and reputable manufacturers of
(*name and descriptions of goods offered*) having factories at _____ (*address of factory*) do hereby authorize M/s
(*Name and address of Agent*) to submit a bid, and sign the contract with you for the goods manufactured by us against the
above tender.

We hereby extend our full guarantee and warranty as per the tender No. 12 (1)/2017–18/E.M.U. for the goods and
services offered for supply by the above firm against this tender.

Yours faithfully,

Name: _____

Designation: _____

Mobile: _____

Email: _____

Name of manufacturers _____

Seal of the Company

Note: *This letter of authority should be on the letterhead of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included by the Bidder in its bid.*