

Notice Inviting e-quotation

SLC/E-Proc./2020/066

February 28, 2020

Online bids are invited in two bid system for "Supply & Installation of ACs with Stabilizer in the GCR of the College. Manual bids shall not be accepted.

Tender documents may be downloaded from CPPP site https://eprocure.gov.in/eprocure/app as per the schedule as given in as under.

Publishing Date	28.02.2020 (05:00 PM)
Bid Document Download Start Date	28.02.2020 (05:30 PM)
Quotation Fee	Rs. NIL
Completion Time	07 Days
Bid Submission start date	28.02.2020 (06:00 PM)
Bid Submission End date	11.03.2020 (05:00 PM)
Bid Opening date	13.03.2020 (11:00 AM)

- Bids shall be submitted online only at CPPP website https://eprocure.gov.in/eprocure/app.
- Bidder/Contractors are advised to follow the instructions provided in the 'Instructions to the Contractors/Bidder for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app.
- Bidder who has downloaded the tender /quotation from the Central Public Procurement Portal (CPPP) websitehttps://eprocure.gov.in/eprocure/app shall not tamper/modify the tender /quotation form including downloaded price bid template in any manner. In case if the same is found

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to be tempered/modified in any manner, tender will be completely rejected and EMD if any would be forfeited and Bidder is liable to be banned from doing business with Shyam Lal College, University of Delhi.

- Bids will be opened as per date/time as mentioned above. After online opening of Technical-Bid the results of their qualification as well Price-Bid opening will be intimated later.
- Intending Bidders are advised to visit University of Delhi website www.du.ac.in and CPPP website https://eprocure.gov.in/eprocure/app at least 1 days prior to closing date of submission of tender for any corrigendum / addendum/ amendment.

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1. ELIGIBILITY REQUIREMENTS

The bidder should have the following documents and upload the attested scanned copy during online bid submission

- Pan Number
- GST Registration
- Price bid undertaking form should be duly filled in.

2. PRICE BID & UNDERTAKING

- Price bid undertaking
- Schedule of price bid in the form of BOQ .xls

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स्वरक्ष धारत

PRICE BID UNDERTAKING

From: (Fu	Ill name and address of the Bidder)	
To The Princ: Shyam La Shahdara,		
Dear Sir/N	Madam,	
1.	I submit the Price Bid forand 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 price Bid, BOQ Exclusive of all applicable taxes.	
4.	I am/we are not blacklisted in any authorities/ Departments.	
	Yours Faithfully	
-	ture with Seal r/Authorised Person	



3. CONDITIONS

Name of the work: - Supply & Installation of ACs with Stabilizer in the GCR of the College.

- 1. All materials to be used on the work shall be of reputed makes/ISI marked.
- 2. All taxes as applicable shall be deducted from the bills of contractors.
- 3. The contractor will have shown material and all the fittings before used to college authority.
- **4.** The contactors can see the site of work before quoting their rates.
- 5. Before tendering/quotationing, the Bidder shall visit the site and satisfy himself as to the local conditions, the accessibility of the site of full extent and implication of the operation, the nature of the ground and supply conditions affecting labour and execution of the contract. No claim on these issues will be entertained.
- **6.** The successful contractor or his representative should be made available at work site execution every day during the execution of the work who will receive day to day instructions from the college authority or his representative.
- 7. Variation in excess of the work shall not be allowed without prior approval of the competent authority. It shall be the responsibility of the contractor to ensure that cost of the work is not increased beyond the award value.
- **8.** Conditional tenders/ quotations will not be accepted and will be rejected outright.
- **9.** The acceptance of the tender/ quotation will be the university authorities who do not bind themselves to accept the lowest tender. The college authorities reserve the right to reject any or all the tenders without assigning any reason.
- **10.** The Contractor shall be fully responsible for the safe custody and proper storage of material at site to the satisfactions of the College Authority for which nothing extra will be paid.
- 11. The rate should be quoted after visiting the site; otherwise it will assume that rates are quoted after visiting the site.
- **12.** Stabilizer should be used copper binding 195/245 V, with ISI standard make like, Blue bird, Logicstat, Microtek, V-Guard.

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- **13.** The Minimum warranty of the Stabilizer should be at least four years.
- **14.** In case of inordinate delay, the College is authorized to cancel the order and allot the work to the next lowest eligible agency at the risk and cost of the defaulting tenderer.
- **15.** College reserves the right to accept or reject any or all the tender(s) in full or part without assigning any reason. The decision of the college in this regard shall be final and binding on all. It shall not be obligatory on the part of the College to accept the lowest tender and no explanation shall be given with regard to reason for rejection of tender.
- 16. Specifications and Catalogues of the Window & Split AC should be attached/upload with NIT.

Principal SLC (Day)

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