



No. 755/ Store/LTI/2013

Bilaspur, Date: 10/09/2013

Limited Tender Enquiry

To,

Subject:- Limited tender enquiry for Air conditioner, water cooler, air cooler and water purifier.

Please quote your competitive rates for supply & installation of the articles as mentioned below in the prescribed proforma Annexure-1 so as to reach to the office of Dy Registrar (Store) Administrative Block, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur – 495 009 (C.G.) India on or before 25/09/2013 upto 3.00 PM through Speed post/Registered post only. The Sealed quotation must be submitted by registered vendor of GGV & other central government organization only.

Item No.	Description	Qty
(A)	Supply & installation of Split air-conditioner, 1.5 Ton, Rotary Compressor, 3 star and 5 Star Brand: LG/Blue star/Daiken/Voltas/ equivalent	70
(B)	Supply & installation of room air cooler with stand Specification : (a) 14" fan diameter, 1400 RPM motor, multi speed control, 15-25 liter. Water tank, wood-wool cooling media, thermoplastic durable body Brand: Symphony/Bajaj/Kenstar equivalent (a) 18" fan diameter, 1400 RPM motor, multi speed control, 40 - 50 liter. Water tank, wood-wool cooling media, thermoplastic durable body Brand: Symphony/Bajaj/Kenstar equivalent	100
(C)	Water Cooler Stainsteel body Cooling Capacity 150 ltr Brand: Voltas/Bluestar/Usha equivalent	16
(D)	Water Purifier with TDS, and Bacteriological purifier) (Having relevant ISI and ISO Certification) This will be installed with the water cooler.	16

General terms & conditions of the supply

1. The sealed quotation should be superscribed with "**Quotation for supply & installation of Air conditioner, water cooler, air cooler & water purifier.**"
2. The Sealed quotation must be submitted by registered vendor of GGV, Bilaspur & other central government organization only. The firm has to submit the proof of this.
3. **Quantity:** The quantity mentioned above is indicative and may increase or decrease at the time of placing Purchase Order.
4. Technical brochure/leaflet/make/model etc. of the quoted items should be submitted along with the quotation.
5. **Discount, if any:** Special concession/discount applicable for Educational Institutions, if any, must be clearly mentioned at the time of submission of quotation.
6. **Excise duty exemption certificate:** The University is exempted from Custom/Excise Duty by DSIR, Govt. of India vide letter no. TU/V/RG-CDE(710)/2010 dated 19-1-11. The Exemption certificate of the same shall be issued by the University on demand.
7. **If the item is under DGS&D rate contract, the quoted price should not be more than the DGS&D rate contract.** The firm has to provide certificate in this regard.

8. The rate should be quoted on F.O.R. University Campus, Koni, Bilaspur basis. No packing/forwarding/loading & unloading charges will be paid extra.
9. The article must be delivered without any extra cost at the University and will also have to be installed free of cost.
- 10 Validity of rate: The quoted rate should be valid for a minimum period of 180 days from the date of opening of tender.
- 11 Delivery period: The article to be delivered & installed within 30 days from the issue of Purchase Order.
- 12 **Liquidated Damages:** Any delay in supplying the article from the stipulated date of delivery, will attract LD. Liquidated Damage will be applicable at the rate of 0.5% per week and limited to 10% maximum. The authority reserves the right to cancel the purchase order when LD accumulates to 10%.
- 13 **Warranty:** One year comprehensive on-site warranty shall be applicable to the supplied goods for all manufacturing defects from the date of satisfactory installation, commissioning, demonstration and acceptance.
14. **Performance Security:** The successful bidder must submit Performance Security of 5.0% of the ordered value, on the goods/services supplied irrespective of the origin, within fifteen days of issue of purchase order in form of Demand Draft /TDR/Bank Guarantee from any Nationalized Bank. Otherwise, the **same amount will be deducted** from the billed amount. On satisfactory completion of the warranty period of 1 year (12 months), **Performance Security** will be released without any interest on demand.
15. **The tender will be opened on same day i.e 25/09/2013 at 4.00PM in the office of** Dy Registrar (Store) Administrative Block, Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur – 495 009 (C.G.) India **of university in presence of tenderer.**
16. **Payment:** 100% payment will be made after supply and installation of ordered quantity of article at our end in good condition. No advance or partial payment request will be entertained.
17. The unit price must be inclusive of all taxes, delivery charges, packing, forwarding, loading and unloading.
18. **CST/VAT** will be paid extra, if applicable provided it is made clear in the quotation.
19. Unsealed quotations will be rejected and quotations must reach on or before the due date through Speed post/Registered post / courier only.
20. University reserves the right to accept or reject any quotation without assigning any reason thereof.
21. The tenderer are requested to visit the university website www.ggu.ac.in regularly for any updates.

Dy. Registrar (Store)

Annexure - 1

Financial Bid

Sl. No.	Item	Make/ Model	Unit Price/Price	Taxes if any	Total
1	Air Conditioner 3 Star 5 Star				
2	Air Cooler 14" 18"				
3	Water Cooler of capacity 40 ltr 80 ltr 120 ltr 150ltr				
4	Water Purifier				

I declare that the price mentioned above will be valid for 180 days from the date of opening of tender.

Date :

Signature and Seal of Tenderer

Mobile No.