



Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 01-Apr-2022 04:23 PM

Print

Basic Details

Organisation Chain	Delhi University Ramjas College - DU		
Tender Reference Number	Cppp/AC_Repair/2022-23/1		
Tender ID	2022_DU_681803_1		
Tender Type	Open Tender	Form of contract	Item Rate
Tender Category	Services	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Demand Draft
	3	R-T-G-S
	4	ECS
	5	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Technical documents for AC repair and maintenance
2	Finance	.xls	BOQ Financial bid for AC repair and maintenance

Tender Fee Details, [Total Fee in ₹ * - 1,000]

Tender Fee in ₹	1,000	Fee Payable At	Delhi
Fee Payable To	Principal Ramjas College		
Tender Fee Exemption Allowed	Yes		

EMD Fee Details

EMD Amount in ₹	10,000	EMD through BG/ST or EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Principal Ramjas College	EMD Payable At	Delhi

[Click to view modification history](#)
Work /Item(s)

Title	Repair and Maintenance of AC (Rate contract)		
Work Description	Repair and Maintenance of AC (Rate contract)		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	2,50,000	Product Category	Repair and Maintenance Services
		Sub category	NA
Contract Type		Bid Validity(Days)	90
			10

	Rate Contract			Period Of Work (Days)	
Location	Ramjas College	Pincode	110007	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Principal Office Ramjas College
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	01-Apr-2022 05:00 PM	Bid Opening Date	22-Apr-2022 03:05 PM
Document Download / Sale Start Date	01-Apr-2022 05:05 PM	Document Download / Sale End Date	21-Apr-2022 03:00 PM
Clarification Start Date	01-Apr-2022 05:05 PM	Clarification End Date	20-Apr-2022 06:00 PM
Bid Submission Start Date	01-Apr-2022 05:05 PM	Bid Submission End Date	21-Apr-2022 03:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	NIT for repair and maintenance of Air Conditioners (Rate contract)	5545.53	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_717518.xls	BOQ for repair and maintenance of AC (rate contract)	312.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	hamentrajor@ramjas.du.ac.in	HamentKumar Rajor	HAMENT KUMAR RAJOR
2.	soaccounts@ramjas.du.ac.in	Gaganpreet Kaur	GAGANPREET KAUR
3.	ramakantgoyal@ramjas.du.ac.in	Rama Kant Goyal	RAMA KANT GOYAL

GeMARPTS Details

GeMARPTS ID	HFQGFJCJABDB
Description	Repair and maintenance of air conditioners
Report Initiated On	21-Mar-2022
Valid Until	20-Apr-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	Prncipal Ramjas College
Address	Ramjas College Maurice Nagar Delhi

Tender Creator Details

Created By	HamentKumar Rajor
Designation	Convenor CPC
Created Date	01-Apr-2022 03:16 PM



No. RamjasCollege/E-Procurement/2022/AC/CP/PP/02

Date: 25.03.2022

E-PROCUREMENT TENDER NOTICE

The College invites ONLINE bids as per two bids System (Financial) from eligible bidders through e-procurement <https://eprocure.gov.in/eprocure/app>

Our Enquiry Ref No : RamjasCollege/E-Procurement/2022/AC/CP/PP/01	
Dated :	___/___/20___
Tender fee (Rs.) :	₹ 1000
Bid download start Date and Time :	___/___/20___, 1800hrs
Bid submission start Date and Time :	___/___/20___, 1000 hrs
Last date and time for Bid Submission :	___/___/20___, 1600 hrs
Date and Time of Bid Opening :	___/___/20___, 1600 hrs
Tender Value (Rs.) :	₹2,50,000
EMD(Rs.) :	₹10,000
Bid Validity :	Up to 31.03.2023

Subject: Invitation of ONLINE two fold bids for obtaining the rate contract of Repair and service of Windows and Split Air Conditioners by Ramjas College

Dear Bidder.

Only online bids are invited for obtaining the rate contract of Repair and service of Windows and Split Air Conditioners, Ramjas College as per the below details.

S.no.	Description	Parts/ Service and Gas Charges
01	Split AC 1 Ton	Service Charge(washing/cleaning)
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit
		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
A/c Relay		
Indoor Unit (Copper)		

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		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)
02.	Split Ac 1.5 Ton	Service Charge(washing/cleaning)
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit
		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
		A/c Relay
		Indoor Unit (Copper)
		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)
03.	Split Ac 2 Ton	Service Charge(washing/cleaning)
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit
		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
		A/c Relay
		Indoor Unit (Copper)
		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)
04.	Window Ac 1 Ton	Service Charge(washing/cleaning)
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit

Rafiq

Wahid

		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
		A/c Relay
		Indoor Unit (Copper)
		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)
05.	Window AC 1.5 Ton	Service Charge(washing/cleaning)
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit
		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
		A/c Relay
		Indoor Unit (Copper)
		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)
06.	Window Ac 2 Ton	Service Charge
		Gas Charge refilling - type of Gas
		Gas Top up (Type of Gas)
		Fan Motor
		Running Capacitor
		Circuit Repair
		New Circuit
		New Compressor & Buy Back Amount Less
		Indoor Motor
		Cooling Coil (Copper)
		Cooling Coil (Aluminium)
		Conditioning Coil (Copper)
		Conditioning Coil (Aluminium)
		Copper Pipe Per Ft.
		Installation and Fitting
		A/c Relay

Refund *return*

		Indoor Unit (Copper)
		Indoor Unit (Aluminium)
		Outdoor Unit (Copper)
		Outdoor Unit (Aluminium)

Details of Air Conditioners installed in the College.

S.NO.	Brand	Cooling Capacity	Type of Split AC	
			Split	Window
01.	O General	1.5 Ton	1	1
		2 Ton	3	1
02.	Carrier	2 Ton	8	
03.	Daikin	1.5 Ton	6	
04.	Blue Star	1.5 Ton		1
05.	Lloyd	2 Ton	1	
06.	LG	1.5 Ton	5	11
		2 Ton	5	
07.	Voltas	1.5 Ton	14	9
		2 Ton	11	
		1 Ton	1	
Total			55	23

Note:

- 1. Price of parts etc must include all charges including labour charges and taxes**
- 2. Warranty of gas refilling and replacement of parts must be at least 06 months from date of completion of job.**
- 3. The Contract shall be for a period of one calendar year from the date of awarding of the contract**

IMPORTANT:

- All details regarding the subject tender are available on websites www.ramjas.du.ac.in and <https://eprocure.gov.in/eprocure/app>. Any change/ modification in the Tender Enquiry/ Tender Document will be intimated through above websites only. Bidders are therefore, requested to visit the websites regularly to keep themselves updated.
- Bids shall be submitted online only at CPPP website: <http://eprocure.gov.in/eprocure/app>
- Manual bids shall not be accepted.
- For submission of E-Bids, bidders are required to get themselves registered with <http://eprocure.gov.in/eprocure/app>
- Bidder is 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>
- Bid documents may be scanned with minimum 100dpi with black and white option in pdf format.

It is required that the following instructions should be carefully followed including detailed terms and conditions attached overleaf as Annexure 'A', while submitting your offer; otherwise your offer may not be considered.

 

1. All the communication with the college should be addressed only to "*Principal, Ramjas College, University of Delhi, University Enclave, Delhi- 110 007.*" (hereinafter called the Principal)
2. Online Quotations will be two fold (a) tender fees, all technical details and supporting documents (b) another financial bid containing items wise price for the item mentioned in the technical bid. Bidders will not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
3. Financial bids of only those bidders will be opened and considered who qualify in their technical bid.
4. Corrigendum, if any, will be published only on the above websites only.

Yours truly,

Principal


Convenor
Central Purchase committee)


Procuring Officer

ANNEXURE 'A'

Terms & Conditions Details

- I. The bids should be valid up to 31 May 2022.
- II. Non-refundable tender fee of 1000/- should be remitted through DD or online through RTGS/NEFT to the following account separately. DD must reach the college, sealed in original, before the bid submission or in the envelope containing the technical bid, date and time having tender and bidder details at its back. The College will not be responsible for any missing information and any postal or delay because of whatsoever reason.

Name of the account holder	Ramjas College Student Fund
Bank name	UNION BANK
Branch name with complete address, telephone number and email	KAMALA NAGAR DELHI-110007. 011-27667706,
IFSC Code	UBIN0902837
Is the branch also NEFT enabled?	YES
Type of bank account	SAVING
Complete bank account number	520141001194352
MICR code of bank	110017003

A copy of RTGS/NEFT transfer report should be submitted along with the bid submitted separately for tender fee.

- III. If the successful bidder fails to execute the ordered items, the bidder will be blacklisted from the college, at least for the 5 years and the performance security deposit shall stand forfeited.
- IV. Bid submitted by a bidder who has been blacklisted earlier in the college will be summarily rejected and his Tender fee/ EMD for this tender shall stand forfeited.
- V. Tenderer who has downloaded the tender from aforesaid sources **shall not tamper/modify the tender form including downloaded price bid template in any manner**. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected. And the tenderer will be banned from doing business with the college.
- VI. The final offered rate(only in the financial bid) shall be quoted by the bidder, for every item, in words and also in figures and shall match with the amount figure. If rates in words do not tally with rates in figure then the rates which correspond to the amount shall be taken as correct. If the amount of an item is not worked out by the contractor or it does not correspond with the rates written either in figure or in words then the rate quoted by the bidder in words shall be taken as correct.
- VII. The company/firm must have experience and registered having GST and PAN.

TECHNICAL BID

- VIII. The following scanned and signed documents are to be furnished by the bidder along with Technical Bid as per the tender document. Incomplete bid is likely to be rejected with no claim whatsoever to the bidder.
 - a. Certificates--Company/Firm Registration certificate, GST, PAN, Service Tax registration.
 - b. Copy of **Tender Acceptance Letter & Letter of authorization to submit bid**.
 - c. An undertaking (self-certificate) that the **agency hasn't been blacklisted** by a Central / State/UT Government/DU institution and there has been no litigation with any government department on account of Air-conditioning services.
 - d. No near relative certificate in the college.



FINANCIAL BID

- IX. The following documents are to be furnished by the bidder along with Financial Bid as per the tender document:
- a. Price bid undertaking in the format provided in the tender **Annexure-III**
 - b. Schedule of Financial bid in the form of Financial Bid provided in the tender **Annexure-II**
 - c. Declaration Sheet **Annexure-IV**
 - d. Bid Check List **Annexure-V**
- X. University of Delhi is registered with the DSIR for the purpose of availing Custom duty exemption and Central Excise duty exemption via TU/V/RG-CDE(14)/2016 Dated August 26, 2016 valid upto 31.08.2021.
- XI. The bidder shall bear all the costs associated with the preparation and submission of its bids including samples, literatures etc. (If any to support his bid) regardless of the conduct or outcome of the bidding process.
- XII. Sealed bids submitted personally/ post and the bids sent by Fax/Email will not be considered. Only the specific clarification, if any, sought by the college may be replied electronically.
- XIII. All the pages of bid being submitted must be **Signed with Sealed and Sequentially** numbered by the bidder irrespective of nature of content of the documents before uploading.
- XIV. The college reserves the right to change the number of items to be procured as also their quantity.
- XV. The college reserves its rights to reject or accept wholly or partly the offer or to cancel all bids without assigning any reason(s).
- XVI. The college also reserves its right to terminate the maintenance contract at any time without assigning any reason. The contractor will not be entitled to claim any compensation against such termination. However, while terminating the contract, if any payment is due to the contractor for maintenance services already performed in terms of the contract, the same would be paid to it as per the contract terms.
- XVII. The decision for the placement of Order is at the sole discretion of the college. Once an order is placed, it will be non-transferable/ sublet/ or outsource by the successful bidder to any other firm or bidder.
- XVIII. Any dispute or disagreement will be interpreted and addressed under Indian Laws in the Hon'ble Courts of Delhi Jurisdiction only.
- XIX. Each bidder shall submit only one bid either by himself or as a partner in a joint venture. A bidder who submits or participates in more than one bid will be disqualified.
- XX. Canvassing whether directly or indirectly, in connection with bids is strictly prohibited and the bids submitted by the bidders who resort to canvassing will be liable to rejection.
- XXI. In case of any deviation from the tender specification or any misconduct, the company/firm will be held responsible.
- XXII. No advance payment will be made. TDS applicable for professional services will be deducted as per rules.
- XXIII. In the event of non-execution of the order within the specified period, the college may impose a penalty of Rs3000/- per week and a maximum deduction up to 10% of the total cost on the material supplied (if any) or Rs10000/- (In case of non-supply of material but only servicing).
- XXIV. Indian agents quoting directly or representing foreign principals (suppliers/manufacturers) should be registered with DGS & D for the items appearing in the restricted list of current EXIM policy of GOI.
- XXV. Tender conditions, other than those stated above, sent along with your offer shall not be binding on the college.
- XXVI. Any mismatch or contradictory information in the tender document may lead to cancellation of the bid.



XXVII. While submitting bids, the firm/company/s shall ensure that the terms/conditions mentioned in this document against which the bids are being given are acceptable to them. The bidder submitting an offer in the response of this enquiry is assumed to have accepted our terms and conditions stated above.

Important Note

1. **Due Date:** The tender has to be submitted online only within 21 days from the date of publishing of NIT
2. **Two Bid System:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid through Online mode. **The technical bid should consist of tender fee, all technical details along with commercial terms and conditions.** Financial bid should indicate item wise price inclusive of Tax for the items mentioned in the technical bid.
3. **Opening of the Tender:** The bid will be opened by a committee duly constituted for this purpose. The technical bid will be examined by the purchase committee (as per specification and requirement). The financial bid will be opened only of those bidders whose technical bid shall meet all requirements as per the specification, and will be opened in the presence of the vendor's representatives subsequently for further evaluation. The bidders, if interested, may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company/firm to participate in the tender opening.
4. **Acceptance/Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
5. **Prices:** The price should be quoted in total including tax and must include installation/fixing charges (If any).
6. **DON'T MENTION ANY FINANCIAL DETAILS IN TECHNICAL BID. IN CASE FINANCIAL DETAILS ARE SUBMITTED WITH TECHNICAL BID, IT WILL BE DISQUALIFIED.**

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UNDERTAKING to be submitted with the Financial bid of the tender

From: (Full name and address of the Bidder)

To,

The Principal
Ramjas College
University of Delhi
University Enclave
Delhi- 110 007

Dear Sir,

1. I/ we, the undersigned bidder, hereby submit the Price Bid for your tender reference no _____ for the _____ and related activities as envisaged in the Bid document.
2. I/we have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I/we undertake to supply the items as per specifications desired in your tender. Any deviations may lead to cancellation of award as per tender terms and conditions.
4. I/we offer to execute the work at the rates as indicated in the price Bid as per the award of contract, if applicable.

Yours Faithfully,

Signature
Seal of Bidder/Tenderer

Two handwritten signatures in black ink are located at the bottom left of the page. The first signature is a stylized, cursive name, and the second is a more fluid, cursive signature.

Annexure IV

DECLARATION SHEET

We, _____ hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Agent
1 Phone	
2 Fax	
3 E-mail	
4 Contact Person Name	
5 Mobile Number	
6 TIN Number	
7 PAN Number	
8.GST Number	
9.Challan of Sample, if any (copy enclosed)	

(Signature of the Bidder/Tenderer)
Name:

Seal of the Company



Annexure V

BID CHECKLIST to be submitted with the Technical Bid

Sl. No.	Item Description	Yes/No	Bid Reference
1.	Tender Fee Receipt Enclosed if paid online or DD in original		
2.	Tender Acceptance Letter		
3.	Letter of authorization to submit bid.		
4.	An undertaking that the agency hasn't been blacklisted		
5.	Registration Certificates		
6.	No near relative certificate		
7.	Technical literature/ manual etc. (IF any)		
8.	Technical bid as per format		
9.	Undertaking and Financial Bid as per format		
10	GST No.		
11	PAN		
12	Firm registration certificate		

DON'T MENTION ANY FINANCIAL DETAILS IN TECHNICAL BID. IN CASE FINANCIAL DETAILS ARE SUBMITTED WITH TECHNICAL BID, IT WILL BE DISQUALIFIED.

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FINANCIAL BID

For service and repair of Air conditioners

S.no.	Description	Parts/ Service and Gas Charges	Amount inclusive of all types of charges (labour etc) and taxes
01	Split AC 1-Ton	Service Charge(washing/cleaning)	
		Gas Charge refilling - type of Gas	
		Gas Top up (Type of Gas)	
		Fan Motor	
		Running Capacitor	
		Circuit Repair	
		New Circuit	
		New Compressor & Buy Back Amount Less	
		Indoor Motor	
		Cooling Coil (Copper)	
		Cooling Coil (Aluminium)	
		Conditioning Coil (Copper)	
		Conditioning Coil (Aluminium)	
		Copper Pipe Per Ft.	
		Installation and Fitting	
		A/c Relay	
		Indoor Unit (Copper)	
		Indoor Unit (Aluminium)	
		Outdoor Unit (Copper)	
		Outdoor Unit (Aluminium)	
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		Gas Charge refilling - type of Gas	
		Gas Top up (Type of Gas)	
		Fan Motor	
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		Cooling Coil (Copper)	
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		Conditioning Coil (Copper)	
		Conditioning Coil (Aluminium)	
		Copper Pipe Per Ft.	
		Installation and Fitting	
		A/c Relay	
		Indoor Unit (Copper)	
		Indoor Unit (Aluminium)	

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		& Buy Back Amount Less	
		Indoor Motor	
		Cooling Coil (Copper)	
		Cooling Coil (Aluminium)	
		Conditioning Coil (Copper)	
		Conditioning Coil (Aluminium)	
		Copper Pipe Per Ft.	
		Installation and Fitting	
		A/c Relay	
		Indoor Unit (Copper)	
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		Gas Charge refilling - type of Gas	
		Gas Top up (Type of Gas)	
		Fan Motor	
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		Circuit Repair	
		New Circuit	
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		Copper Pipe Per Ft.	
		Installation and Fitting	
		A/c Relay	
		Indoor Unit (Copper)	
		Indoor Unit (Aluminium)	
		Outdoor Unit (Copper)	
Outdoor Unit (Aluminium)			

Signature of Bidder

Name _____

 