

Cost of Tender Document Fee Rupees 500/-

TENDER DOCUMENT

**NATIONAL INSTITUTE OF TECHNOLOGY KURUKSHETRA
KURUKSHETRA**



INVITATION OF BIDS

FOR

**SUPPLY, INSTALLATION & COMMISSIONING OF 120 NUMBER OF
1.5 TON WALL MOUNTED SPLIT AIR-CONDITIONERS ALONG
WITH ACCESSORIES IN NIT KURUKSHETRA.**

| | | |
|--|---|--|
| Tender Reference No & Date | : | SEM/2017/321 |
| Date of commencement for sale of tender documents | : | 06.02.2018 |
| Last date and time for receipt of tender | : | 27.02.2018 Upto 2.30 P.M |
| Time and date of opening of bids | : | 27.02.2018 at 03.00 P.M |
| Place of opening bids | : | Office of the Prof-in-Charge (Stores) NIT, Kurukshetra. |

I. SUPPLY AND SERVICES OF JOB

| Sr. No. | Item | Qty. |
|---------|---|-------------|
| 1 | One job of Supply, Installation & Commissioning of 120 Number of 1.5 Ton Wall Mounted Split Air-conditioners along with accessories in NIT Kurukshetra | As 1 Job |
| | i. 1.5Ton Wall Mounted Split Air-conditioners* | 120 |
| | ii. Stabilizers for 1.5Ton Wall Mounted Split Air-conditioners* | 120 |
| | iii. 2 Numbers of 1-pole MCB with Steel sheet encloser for each AC power control | 120 |
| | iv. Supply, Installation, Commissioning and refurbishment | As required |

*** Specifications Attached**

II. SPECIFICATIONS OF MATERIAL OF JOB

a) Air-Conditioner

| S. No. | Specification* | Calibration | Read and understood |
|--------|---|-----------------------------|---------------------|
| 1. | Compressor | Rotary | Yes/ No |
| 2. | Rated Power Supply | Single phase/ 230V/ 50Hz | Yes/ No |
| 3. | Rated Cooling Capacity | 5100 to 5500 Watts | Yes/ No |
| 4. | Rated Cooling Capacity (Watts) / Power input (Watts) EER | 3.5 to 3.7 | Yes/ No |
| 5. | Rated Current drawn | 6.4 to 6.7 | Yes/ No |
| 6. | Sound/ Noise Level of indoor unit | 37-42 dB | Yes/ No |
| 7. | Indoor unit net weight | 12-14 Kg | Yes/ No |
| 8. | Type of AC | 1:1 High Wall Mount | Yes/ No |
| 9. | Indian Standard | IS 1391 | Yes/ No |
| 10. | Refrigerant flow Material | 100% Copper | Yes/ No |
| 12. | Refrigerant | Eco friendly | Yes/ No |

***Note: All specifications must corroborate with the catalogue supplied. The supplied catalogue/brochure of the ACs should be enabled to verified from the official website of OEM.**

b) Stabilizer

| S. No. | Specification* | Calibration | Read and understood |
|--------|---------------------------------------|--|---------------------|
| 1. | Capacity | 15 Amp | Yes/ No |
| 2. | Cabinet Material | ABS | Yes/ No |
| 3. | Working Range (Input) | 170 - 270 V | Yes/ No |
| 4. | Supports | One AC (Up to 2 Tonnes) | Yes/ No |
| 5. | Time Delay | ITDS 3 Min +/- 20 sec | Yes/ No |
| 6. | Technology | Latest IC (Assures reliable protection) | Yes/ No |
| 7. | Wall Mount/Floor Mount (Table Top) | Wall Mount | Yes/ No |
| 8. | Winding material | 100% copper | Yes/ No |

c) 2 Numbers of 1-pole MCB with Steel sheet encloser for each AC power control

| S. No. | Specification* | Calibration | Read and understood |
|---------------|--|--|----------------------------|
| 1. | Double Pole Steel sheet encloser for MCBs | Aluminum with 1.2mm thickness | Yes/ No |
| 2. | Number of MCBs in each set for each AC power control | 2 Number of MCBs (one for phase and other for neutral) | Yes/ No |
| 3. | Rated current | 25 Amps | Yes/ No |
| 4. | Rated short circuit capacity | 10000 Amps | Yes/ No |
| 5. | Instantaneous tripping range | C | Yes/ No |
| 6. | Rated Voltage | 240V | Yes/ No |
| 7. | Number of poles/ protected poles | 1 pole with 1 PP | Yes/ No |

*** S. No. 3 to 7 gives the required rating of each MCB in encloser.**

III. SCOPE OF THE WORK/ WHOLE JOB

1. All the ACs and other accessories should be supplied as per the specifications mentioned in section II. If found any deviation in specifications, the whole order will be cancelled at any point of time. Further, no disputes are entertained and the firm will be blacklisted and convey the same to MHRD, Govt. of India.
2. The firm should supply
 - a) A minimum of 120x5 (600) mts of copper pipe free of cost to install all 120 number of ACs.
 - b) A cable of 1.5 sq.mm multi-stranded ISI marked 100% copper wire should be used as required for whole installation & commission
3. The firm should supply/ install/ Test and commission the ACs and other accessories as whole job.
4. Before participate in bidding, the vendors are advised to visit the site/ location where the installation of ACs is required in the institute.
5. Outdoor unit should be installed at suitable locations either on Wall Mount Bracket Stand or on surface. However, **Wall mounted brackets will be supplied by the institute.** In all these cases, fitting/installation arrangements should be made by the firm.
6. In case where the indoor and outdoor units could not be installed in back to back fitting mode on wall, necessary arrangement should be made for piping as suitable. However, in all these cases fitting/installation arrangements should be made by the firm.

IV. MINIMUM ELIGIBILITY OF FIRM TO PARTICIPATE IN BID

- 1.** The bidder firm/company should have an experience of supplying and installation of ACs to any State/ Central Government body and accomplished minimum two number of purchase/work orders costing at-least 2500000 INR within last 3 years. Relevant documents should be attached.
- 2.** The bidder firm/company should have a turnover more than 5000000 INR in last three financial years i.e., in 2016-17, 2015-16 and 2014-15. The ITI return forms of assessment years 2016-17, 2015-16 & 2014-15 must be attached to ensure the turnover of the firm in last three financial years.

V. TERMS AND CONDITIONS TO THE BIDDERS

- 1. Original Equipment Manufacturers (OEMs) or OEM authorized dealer of the quoted specific product/brand of Air-conditioner should only participate in Tender.** Vendors must attach the product authorization/ dealership certificate of the brands/ models of Air-conditioner quoted else the bid will be rejected. The brand/ model of all Air-conditioner should be unique for all 120 numbers.
2. Necessary official literature/ brochure/ catalogue of the product must be attached with the quotation to verify the specification else the bid will be rejected.
3. The job should be accomplished within 45 days after the issue of Purchase Order, if placed
4. Warranty period on all parts and accessories of ACs except compressor should be **01 year or more**
5. Warranty period on ACs compressor should be **05 year or more**
6. Warranty period on all other accessories used in the whole job should be **01 year or more**
7. Successful bidder should deposit performance security for an amount of 5% of total value of the equipment in the form of Account Paying Bank Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any commercial bank in favour of Director, National Institute of Technology Kurukshetra for the period of completion of performance obligations and warranty period. The performance security shall remain valid for a period of 60 days beyond completion of contractual obligations and warranty period
8. The required period to accomplish job must be mentioned but not more than 30 days. After the order has been placed, the job must be completed within the stipulated period or by the delivery period extended by the Institute. In case of delay in job execution, the Institute is entitled to recover as penalty from the tenderer a sum @ 0.5% of the total value of the job per week and the maximum 10% of the total value of the job for which the job is delayed beyond the due date.
9. No payment will be made in advance for job under this tender. No claim for any duty, not stipulated in tender will be admitted at any stage.

- 10.** The payment will be made after the completion of job according to specifications, Terms & Conditions and subject to satisfactory report by institute inspection authority. In case of any remarks/ un-satisfaction in job execution, the relevant items/ defects should be removed and replaced/ rectified by the firm at their own cost within 15 days and should complete the job subject to the satisfaction of institute inspection authority. Else, the work/purchase order will be cancelled without assigning any notice.
- 11.** No payment will be made in advance for any supplies under this tender. No claim for any duty, not stipulated in tender will be admitted at any stage.
- 12.** The valid documentary proof of GST No. & details of Income Tax registration (PAN) should be submitted along with tender. The taxes must be quoted clearly and separately. If the taxes are not quoted separately, it will be presumed that the rates quoted are inclusive of taxes. The rates quoted should be firm and include all charges. The material may be dispatched "FREIGHT PAID" where the offer is F.O.R. destination. The Form D is not issued by the Institute.
- 13.** The institute reserve the right to verify/seek confirmation of all original documentary evidence submitted by the venders in support of the tenders, specifications for eligible criteria. In case any information furnished by vender is found false/incorrect the tender will be rejected.
- 14.** In case of dispute the decision of the Director shall be final. All above conditions will be enforced unless written orders of the Director are obtained relaxing any specific condition in any particular instance. The Director of the Institute reserves the right to accept or reject any tender or to cancel the whole bidding process without assigning any reason.
- 15.** The tender shall remain valid for 90 days from the date of opening of tender. Fax or conditional tenders shall not be accepted.
- 16.** Tender received beyond the due date and time shall not be accepted.
- 17.** The tenderers are required to quote their lowest rates in the very first instance and there shall be no negotiation in purchases. In case only one tender is received or only one tender remains according to specifications of the required goods, negotiations will be carried out.

- 18.** The tenderer must quote all items otherwise tender will be rejected. However, the total price is compared to confirm/ declare the lowest offer as the bids are invited to execute on Supply, Installation & Commissioning basis and as a single job. No partial job is assigned to any firm at any case whatsoever may be.
- 19. Tender Evaluation:** - All bids received in time will be technically evaluated by a committee who meets our tender specification and other terms & conditions. The financial bids of those bid who are accepted by the committee will be opened.
- 20.** All the columns of the technical/financial bid forms shall be duly and properly filled. The rates and units shall not be overwritten in the price schedule and the prices should be quoted only in INR. The rates shall be quoted both in figures and words. The Tender should be signed by the authorized signatory of the firm with seal of the firm wherever necessary.

VI. GENERAL INSTRUCTIONS AND PROCEDURE

1. **Refundable Earnest Money Deposit:** An amount of Rs. 1,00,000/- should be sent through Demand Draft in favour of Director, NIT Kurukshetra payable at SBI, REC Branch, Kurukshetra.
2. **Non-Refundable Tender Form Fee:** An amount of Rs. 500/- should be sent through Demand Draft in favour of Director, NIT Kurukshetra payable at SBI, REC Branch, Kurukshetra.
3. **SUBMISSION OF BIDS:**
 - i. **The technical bid** should be submitted **only** in the *Technical Bid format* attached as in sequence from Annexure-I (1) to I (7). The relevant documents should be attached with duly filled technical bid form. No other format of technical bid is accepted.
 - ii. **The financial bid** should be submitted **only** in the *Financial Bid format* attached as in sequence from Annexure-II (1) to II (2). No other documents should be attached with duly filled financial bid form. No other format of financial bid is accepted.

Note: No other format of bid submission is allowed/ accepted else the bid will be rejected summarily.
4. **BID SEALING PROCEDURE:**

The bid should be sealed in three steps

Step 1: The duly filled financial bid form should be sealed in a separate cover (*hereafter called as FINANCIAL BID cover*)

Step 2: The duly filled technical bid form and other relevant/ supporting self-attested documents should be sealed together in separate cover (*hereafter called as TECHNICAL BID cover*)

Step 3: The sealed Financial bid cover, Technical Bid cover, DD/Receipt of refundable “Earnest Money Deposit” and DD of “Non-refundable Tender Form Fee” together should be sealed in an appropriate cover (*hereafter called as BID cover*). The BID cover letter must bear the tender reference number and due date.
5. The bid cover duly sealed should send through post to *Central Store Section, Golden Jubilee Administrative Building, NIT Kurukshetra -136119, HARYANA* or may submit the bid cover in GA section at NIT Kurukshetra physically. No other mode of submissions will be accepted.

6. Any queries towards the job may be send through email on drjayaram@nitkkr.ac.in before 10 days of closing of the bid.
7. The due date for the receipt of bid is _____ and will be opened on next working day. Please quote on the top of the envelope our Ref. No. and due date of opening.
8. **OPENING OF BIDS:**
Preliminary qualification: The sealed BID cover will be opened initially. After ensuring the DD of earnest money and tender fee in bid cover then TECHNICAL BID is opened else the BID will be rejected
Technical qualification: The TECHNICAL BID will be opened on the same day and process the technical bid for technical evaluation and enlist the technically qualified bids.
Financial qualification: Under intimation to concern technically qualified bidders, the FINANCIAL BID will be opened.
9. Quoted price should include all Taxes including satisfying whole job. No other extra payments are made at any stage. This Institute does not issue Form C or D.
10. The goods are not required exclusively for research purpose. The Custom & Excise duties are payable by the Institute.
11. After Submitting the bid, No change will be entertained.

TECHNICAL BID

Note: *The form should be duly filled and nothing should be left blank. Any over writings/corrections on this quotation form will be rejected.*

Firm Bid Ref No: _____

Date: _____

Reference Tender Number : _____ dated _____

Firm registration Number : _____

GST Number of the firm : _____

PAN Number of the firm : _____

Name of the firm : _____

Address of the firm : _____

Authorized Contact Number : _____

Authorized Contact E-Mail : _____

ID

Name of the Job :

**One job of Supply, Installation & Commissioning of 120
Number of 1.5 Ton Wall Mounted Split Air-conditioners
along with accessories in NIT Kurukshetra**

ANNEXURE-I (2)**Confirmation of Bidder Eligibility**

| S. No. | Bidder Qualification | Yes/ No | Calibration | Relevant document attached |
|---------------|---|----------------|--|-----------------------------------|
| 1. | Do your firm/company have an experience of supplying and installation of ACs to any State/ Central Government body and accomplished minimum two number of purchase/work orders costing at-least 2500000 INR within last 3 years | Yes/ No | _____ Years | Yes/ No |
| 2. | Do your firm/company have turnover more than 5000000 INR in last three financial years i.e., in 2016-17, 2015-16 and 2014-15 | Yes/ No | Turn-over in 2015-16 _____ Turn-over in 2014-15 _____ Turn-over in 2013-15 _____ | Yes/ No* Yes/ No* Yes/ No* |

** ITI return forms of assessment years 2016-17, 2015-16 & 2014-15 must be attached*

Signature of the Vendor/ representative of the firm

Name of the Vendor/ representative of the firm: _____

Seal of the firm/ organization

Match of specifications of material**a) Air-Conditioner**

| S. No. | Specification* | Calibration | Read and understood |
|---------------|---|-----------------------------|----------------------------|
| 1. | Compressor | Rotary | Yes/ No |
| 2. | Rated Power Supply | Single phase/ 230V/ 50Hz | Yes/ No |
| 3. | Rated Cooling Capacity | 5100 to 5500 Watts | Yes/ No |
| 4. | Rated Cooling Capacity (Watts) / Power input (Watts) EER | 3.5 to 3.7 | Yes/ No |
| 5. | Rated Current drawn | 6.4 to 6.7 | Yes/ No |
| 6. | Sound/ Noise Level of indoor unit | 37-46 dB | Yes/ No |
| 7. | Indoor unit net weight | 12-14 Kg | Yes/ No |
| 8. | Type of AC | 1:1 High Wall Mount | Yes/ No |
| 9. | Indian Standard | IS 1391 | Yes/ No |
| 10. | Refrigerant flow Material | 100% Copper | Yes/ No |
| 12. | Refrigerant | Eco friendly | Yes/ No |

***Note: All specifications must corroborate with the catalogue supplied. The supplied catalogue/brochure of the ACs should be enabled to verified from the official website of OEM.**

b) Stabilizer

| S. No. | Specification* | Calibration | Read and understood |
|---------------|---------------------------------------|--|----------------------------|
| 1. | Capacity | 15 Amp | Yes/ No |
| 2. | Cabinet Material | ABS | Yes/ No |
| 3. | Working Range (Input) | 170 - 270 V | Yes/ No |
| 4. | Supports | One AC (Up to 2 Tonnes) | Yes/ No |
| 5. | Time Delay | ITDS 3 Min +/- 20 sec | Yes/ No |
| 6. | Technology | Latest IC (Assures reliable protection) | Yes/ No |
| 7. | Wall Mount/Floor Mount (Table Top) | Wall Mount | Yes/ No |
| 8. | Winding material | 100% copper | Yes/ No |

c) 2 Numbers of 1-pole MCB with Steel sheet encloser for each AC power control

| S. No. | Specification* | Calibration | Read and understood |
|--------|--|--|---------------------|
| 1. | Double Pole Steel sheet encloser for MCBs | Aluminum with 1.2mm thickness | Yes/ No |
| 2. | Number of MCBs in each set for each AC power control | 2 Number of MCBs (one for phase and other for neutral) | Yes/ No |
| 3. | Rated current | 25 Amps | Yes/ No |
| 4. | Rated short circuit capacity | 10000 Amps | Yes/ No |
| 5. | Instantaneous tripping range | C | Yes/ No |
| 6. | Rated Voltage | 240V | Yes/ No |
| 7. | Number of poles/ protected poles | 1 pole with 1 PP | Yes/ No |

* S. No. 3 to 7 gives the required rating of each MCB in encloser. All specifications must corroborate with the catalogue supplied

Signature of the Vendor/ representative of the firm

Name of the Vendor/ representative of the firm: _____

Seal of the firm/ organization

Acceptance of Scope of Work by Firm

| S. No. | Scope of Work | Read and understood |
|--------|---|---------------------|
| 1. | All the ACs and other accessories should be supplied as per the specifications requisited. If found any deviation in specifications, the whole order will be cancelled at any point of time. Further, no disputes are entertained and the firm will be blacklisted and convey the same to MHRD, Govt. of India. | Yes/No |
| 2. | The firm should supply a) A minimum of 120x5 (600) mts of copper pipe free of cost to install all 120 number of ACs. b) A cable of 1.5 sq.mm multi-stranded ISI marked 100% copper wire should be used as required for whole installation & commission | Yes/ No |
| 3. | The firm should supply/ install/ Test and commission the ACs as whole job. | Yes/ No |
| 4. | Before participate in bidding, the vendors are advised to visit the site/ location where the installation of ACs is required in the institute. | Yes/ No |
| 5. | Outdoor unit should be installed at suitable locations either on Wall Mount Bracket Stand or on surface. However, Wall mounted brackets will be supplied by the institute. In all these cases, fitting/installation arrangements should be made by the firm. | Yes/ No |
| 6. | In case where the indoor and outdoor units could not be installed in back to back fitting mode on wall, groove for piping arrangement should be made for piping as suitable. However, in all these cases fitting/installation arrangements should be made by the firm. | Yes/No |

Signature of the Vendor/ representative of the firm

Name of the Vendor/ representative of the firm: _____

Seal of the firm/ organization

Acceptance of Terms and Conditions by the firm

| S. No. | Terms and Conditions | Accepted by Firm |
|--------|--|------------------|
| 1. | Authorized dealers or Original Equipment Manufacturers (OEMs) of the quoted specific product/ brand <u>of Air-conditioner</u> should only participate in Tender. Vendors must attach the product authorization/ dealership certificate of the brands/ models <u>of Air-conditioner</u> quoted else the bid will be rejected. The brand/ model of all Air-conditioner should be unique for all 120 numbers. | Yes/ No |
| 2. | Necessary official literature/ brochure/ catalogue of the product must be attached with the quotation to verify the specification else the bid will be rejected. | Yes/No |
| 3. | The job should be accomplished within 30 days after the issue of Purchase Order, if placed | Yes/ No |
| 4. | Warranty period on all parts and accessories of ACs except compressor should be 01 year or more | Yes/ No |
| 5. | Warranty period on ACs compressor should be 05 year or more | Yes/ No |
| 6. | Warranty period on all other accessories and whole job should be 01 year or more | Yes/ No |
| 7. | Successful bidder should deposit performance security for an amount of 10% of total value of the equipment in the form of Account Paying Bank Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any commercial bank in favour of Director, National Institute of Technology Kurukshetra for the period of completion of performance obligations and warranty period. The performance security shall remain valid for a period of 60 days beyond completion of contractual obligations and warranty period | Yes/ No |
| 8. | The required period to accomplish job must be mentioned but not more than 30 days. After the order has been placed, the job must be completed within the stipulated period or by the delivery period extended by the Institute. In case of delay in job execution, the Institute is entitled to recover as penalty from the tenderer a sum @ 0.5% of the total value of the job per week and the maximum 10% of the total value of the job for which the job is delayed beyond the due date. | Yes/ No |
| 9. | No payment will be made in advance for job under this tender. No claim for any duty, not stipulated in tender will be admitted at any stage. | Yes/ No |
| 10. | The payment will be made after the completion of job according to specifications, Terms & Conditions and subject to satisfactory report by institute inspection authority. In case of any remarks/ un-satisfaction in job execution, the relevant items/ defects should be removed and replaced/ rectified by the firm at their own cost within 15 days and should complete the job subject to the satisfaction of institute inspection authority. Else, the work/purchase order will be cancelled without assigning any notice. | Yes/ No |
| 11. | No payment will be made in advance for any supplies under this tender. No claim for any duty, not stipulated in tender will be admitted at any stage. | Yes/ No |

| | | |
|-----|--|---------|
| 12. | The valid documentary proof of GST No. & details of Income Tax registration (PAN) should be submitted along with tender. The taxes must be quoted clearly and separately. If the taxes are not quoted separately, it will be presumed that the rates quoted are inclusive of taxes. The rates quoted should be firm and include all charges. The material may be dispatched "FREIGHT PAID" where the offer is F.O.R. destination. The Form D is not issued by the Institute. | Yes/ No |
| 13. | The institute reserve the right to verify/seek confirmation of all original documentary evidence submitted by the venders in support of the tenders, specifications for eligible criteria. In case any information furnished by vender is found false/incorrect the tender will be rejected. | Yes/ No |
| 14. | In case of dispute the decision of the Director shall be final. All above conditions will be enforced unless written orders of the Director are obtained relaxing any specific condition in any particular instance. The Director of the Institute reserves the right to accept or reject any tender or to cancel the whole bidding process without assigning any reason. | Yes/ No |
| 15. | The tender shall remain valid for 120 days from the date of opening of tender. Fax or conditional tenders shall not be accepted. | Yes/ No |
| 16. | Tender received beyond the fixed date and time shall not be accepted. | Yes/ No |
| 17. | The tenderers are required to quote their lowest rates in the very first instance and there shall be no negotiation in purchases. In case only one tender is received or only one tender remains according to specifications of the required goods, negotiations will be carried out. | Yes/ No |
| 18. | The tenderer must quote all items otherwise tender will be rejected. However, the total price is compared to confirm/ declare the lowest offer as the bids are invited to execute on Supply, Installation & Commissioning basis and as a single job. No partial job is assigned to any firm at any case whatsoever may be. | Yes/ No |
| 19. | Tender Evaluation: - All bids received in time will be technically evaluated by a committee who meets our tender specification and other terms & conditions. The financial bids of those bid who are accepted by the committee will be opened. | Yes/ No |
| 20. | All the columns of the technical/financial bid forms shall be duly and properly filled. The rates and units shall not be overwritten in the price schedule and the prices should be quoted only in INR. The rates shall be quoted both in figures and words. The Tender should be signed by the authorized signatory of the firm with seal of the firm wherever necessary. | Yes/ No |

Signature of the Vendor/ representative of the firm

Name of the Vendor/ representative of the firm: _____

Seal of the firm/ organization

ANNEXURE-II (1)**FINANCIAL BID**

Note: The form should be duly filled and nothing should be left blank. Any over writings/corrections on this quotation form will be rejected.

Firm Bid Ref No: _____

Date: _____

Reference Tender Number : _____ dated _____

Firm registration Number : _____

GST Number of the firm : _____

PAN Number of the firm : _____

Name of the firm : _____

Address of the firm : _____

Authorized Contact Number : _____

Authorized Contact E-Mail : _____

ID

Name of the Job : **One job of Supply, Installation & Commissioning of 120 Number of 1.5 Ton Wall Mounted Split Air-conditioners along with accessories in NIT Kurukshetra**

| S. No. | Item | Price for | Quotation Unit Price including GST and other charges (in INR) | |
|--------|--|----------------------|---|------------|
| | | | (In figures) | (In words) |
| 1. | 1.5Ton Wall Mounted Split Air-conditioners* | 120 No | | |
| 2. | Stabilizers for 1.5Ton Wall Mounted Split Air-conditioners* | 120 No | | |
| 3. | 2 Number of Single-pole MCB set for 1.5Ton Wall Mounted Split Air-conditioners* | 120 No sets | | |
| 4. | Supply, Installation, Commissioning | To execute Whole job | | |
| | Total cost | One job | | |

ANNEXURE-II (2)

Period to accomplish whole job: - Days *(not more than 30 days)*

Warranty Period on AC indoor unit and other material - Years *(not less than 1 year)*

Warranty Period on AC compressor: - Years *(not less than 5 years)*

Validity of bid from the due date: - Days *(not less than 120 days)*

Certified that the above quoted unit price is consolidated price satisfying all the terms & conditions and quoted prices are F.O.R NIT Kurukshetra satisfying all the contents/ details and term & conditions published against the Tender Enquiry Number dated

Signature of the Vendor/ representative of the firm

Name of the Vendor/ representative of the firm: _____

Seal of the firm/ organization