

**TENDER DOCUMENT FOR  
SUPPLY, INSTALLATION, TESTING &  
COMMISSIONING OF SPLIT AIR  
CONDITIONERS  
TO  
SUPER SPECIALITY PAEDIATRIC  
HOSPITAL & POST GRADUATE  
TEACHING INSTITUTE, NOIDA**

DATE OF ISSUE OF TENDER FORM	: 18-04-2018 to 30-04-2018
DATE & TIME FOR SUBMISSION OF TENDER DOCUMENT	: 30.04.2018 up to 4.00 pm
DATE FOR TENDER OPENING	: 01.05.2018
TENDER ADVERTISEMENT NO.	: E-2018-19/01

## **NOTICE INVITING E- TENDER**

e-tenders are invited by Super Speciality Paediatric Hospital & Post Graduate Teaching Institute (Institute) for **Supply, Installation, Testing & Commissioning of Split Air Conditioners in Super Speciality Pediatric Hospital & Post Graduate Teaching Institute, Sector- 30, Noida** from the manufacturers and service dealers with sound, technical and financial capabilities and possessing experience as per details given below: -

<b>Name of work</b>	<b>Tender Fee</b>	<b>Essential E.M.D. Amount</b>	<b>Last date and time of Receipt of E-tender</b>	<b>Date of Opening of E-tender</b>	<b>Eligibility of Tenderer</b>
Supply, Installation, Testing & Commissioning of Split Air Conditioners in Super Specialty Pediatric Hospital & Post Graduate Teaching Institute, Sector- 30, Noida (hereinafter referred to as "Institute").	Rs. 2000/- (Rupees Two Thousand Only) through online payment only. In case of non-submission of tender fee, the bid is liable to be rejected.	Rs. 50,000 (Rupees Fifty Thousand Only) through online payment only. In case of non-submission of EMD, the bid will be rejected. If the bidder is exempted from submitting the EMD, in that case the bidder should upload the relevant supporting document (exempting the bidder from submitting the EMD) along with the technical bid, without which the bid will be considered invalid and rejected.	30-04-2018 till 4:00 PM	01.05. 2018	Tenderer must be the reputed manufacturer/ Direct Importer/ distributor having minimum two years' experience of supply of Split Air Conditioners at large Govt./ semi-Govt./ minimum 350 bedded Govt. or Pvt. Hospital / large private Organizations during last two years. The cost of similar works executed in each of the above two year must not be less than Rs.20.00 lacs.

### **AVAILABILITY OF E- TENDER FORM:**

The e-tender document including NIT, all terms and condition and Bill of Quantity is available at the e-tender portal <http://etender.up.nic.in> between **dated 18.04.2018 to 30.04.2018**. All eligible tenderer may be able to apply online at up e tender portal <http://etender.up.nic.in> by downloading the tender document with receipt of Rs.2000.00 of online payment only.

### **LAST DATE OF RECEIVING E- TENDER:**

e-tenders complete for above said work should be **filled and applied online on up e-tender portal** <http://etender.up.nic.in> only upto **30.04.2018 till 04.00p .m.**

**TENDER DOCUMENTS -TERMS AND CONDITIONS**

The following terms & conditions should be compiled with while submitting tender:

- 1 E-tenders for **Supply, Installation, Testing & Commissioning of Split Air Conditioners in Super Specialty Pediatric Hospital & Post Graduate Teaching Institute, Sector- 30, Noida** should be filled online only. Each page of tender document, Technical Bid, and Financial Bid should be signed by tenderer with seal of tenderer.
- 2 The tender terms and conditions be clearly typed or legibly written giving the full name and address of the tenderers with pin code number, Mobile No. & fax number and email address. The tenderers should quote in figures as well as in words the rates and amount tendered by him/them. Alteration, if any unless legibly attested by the tenderers, with their full signature, shall invalidate the tender. The tender should be signed by the tenderers himself/themselves or his/their authorized agent on his/their behalf. In case the tender is signed by the agent the authority letter in his favour shall be enclosed with tender documents.
- 3 Sealed Tenders should be submitted in **two-bid system** (in two identical copies) consisting technical offer & price bid. The proof of submission of the Earnest Money, tender fee and Technical Bid shall be submitted in first part i.e. technical bid and price bid be submitted in second part.
- 4 The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.
- 5 Delivery schedule with definite date of delivery at destination taking into cognizance of transit facilities must be indicated. This contractual delivery date/period should be inclusive of all the lead-time. But the delivery schedule must be reckoned as mentioned in order.
6. The tenderers should clearly state whether he/they are manufacturer, accredited agents, distributor or sole representative (indicating the name of Principal) on the top of the Bid.
- 7 The tenderer submitting his tender would be deemed to have considered and accepted all the terms and conditions. No enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
- 8 The quantity shown in the schedule may increase or decrease on any extent depending upon the actual requirement.
- 9 The tenderer shall specify after sales services facilities within the Guarantee/Warranty period. The warranty period will be extended for the period of the Instruments/equipment remains out of order during warranty period.
- 10 The tenderer shall also confirm the Installation, Commissioning, Demonstration and Training to the concerned staff of this SSPHPGTI, Noida.
- 11 The tenderer shall submit the pre-requisite information like Civil works/ Electrical details etc. within 2 weeks from the date of receipt of supply order.
12. SSPHPGTI, Noida Reserves the right to cancel/reject in full or any part of the tender which generally do not fulfill the conditions stipulated in the tender without assigning any reason.
13. Any attempt of direct or indirect negotiations on the part of the bidder with the authority to whom the bid has been submitted or authority who is competent to finally accept / reject the same after the bid been submitted or any endeavor to secure any interest for an actual or prospective bidder or to influence by any means the acceptance of a particular tender will render the tender liable to be rejected.
14. In the case of placement of Purchase Order, the vendor (the tenderers whose tender is accepted) shall have to confirm the purchase order within 7 days from the date of the dispatch of purchase order otherwise it will be deemed that offer is acceptable to the firm. Notwithstanding any other provision, the terms & conditions and any other items given in the Purchase order will be treated as binding with "Errors & omission Expected" basis. However, if the supplier notices any mistake in the contentions of the order, he must bring the same to the notice of the SSPHPGTI, Noida and seek clarifications. Supplier will have to bear the responsibility for failure to take this action.
15. **Submission of e- tender:**

E-tenders for **Split Air Conditioners in Super Specialty Pediatric Hospital & Post Graduate Teaching Institute, Sector- 30, Noida** should be filled online only. Each page of tender document, Technical Bid, and Financial Bid should be signed by tenderer with seal of tenderer.

(A) The tenderer shall submit their bids online as specified on <https://etender.up.nic.in>, offline tender will not be considered under any circumstances. The tender fee and Earnest Money Deposit (EMD) will also be submitted online as per following details and receipt / proof of the same must be attached with the technical bid:

- (a) Account Number- 712600301001022
- (b) Name of Account – Director, SSPHPGTI
- (c) Name of Bank and Branch – Vijaya Bank, Sector 18, Noida, GautamBudh Nagar-201301
- (d) IFSC Code- VIJB0007126

(B) For online refund of EMD, following details be provided by the bidders in technical bid:

- (a) Tender number
- (b) Name of equipment
- (c) Amount of EMD
- (d) Name of Bank and Branch
- (e) IFSC Code
- (f) Name of account
- (g) Account number in which EMD amount is to be credited

**The bid must be uploaded in two parts as Part-I (Technical Bid) and Part-II (Financial Bid)**

(E) **Part – I (Technical Bid)** shall contain:

- (i) **Tender Fee of Rs. 2000/- (Rupees Two Thousand Only)** through online payment only.
- (ii) **Refundable Earnest Money Deposit (EMD) of Rs. 50,000/- (Rupees Fifty Thousand Only)** through online payment only.
- (iii) Technical bid with full details including description of make & model of items / components for technical assessment of the proposal. The bidder must quote only for parts as per the specifications/manufactured by OEM.
- (iv) An Undertaking as mentioned under Eligibility Criteria.
- (v) Acceptance to the terms and conditions laid down in the tender document. A scanned copy of the bid document duly signed by the bidder's authorized representative is to be uploaded in token of acceptance of the same. Any deviation in the general terms and condition may lead to the rejection of the bid.

**Important Note:**

- a) If the bid is incomplete and / or non-responsive it will be rejected during technical evaluation. The bidder may not be approached for clarifications during the technical evaluation. So bidders are requested to ensure that they provide all necessarily details in the submitted bids.
- b) If any price details are found in the Technical Bid, the offer will be summarily rejected.
- c) **Joint Venture or Consortium is not permitted.**
- d) Maintenance Agency will submit the Support Pack Certificate, from OEM only, to the Institute.

(F) **Part –II (Financial Bid)**

- i. **The Financial Bid- Bill of Quantity (BOQ) in excel sheet format shall be uploaded online only.**
- ii. The PRICE PART shall contain only schedule of rates duly filled in. NO stipulation, deviation, terms & conditions, presumptions etc. is permissible in price part of the bid. SSPH&PGTI shall not take any cognizance of any such conditions and may at its discretion reject such Financial Bid.
- iii. Prices should be given in Indian Rupees only.

(G)

- i. Bidders are advised to fill the BOQ file as per following instructions:
  - a) The bidder has to download the BOQ file along with tender documents and subsequent corrigendum, if any.
  - b) Bidders are advised strictly not to alter or change the BOQ format /contents. Bidders are also advised not to paste any image file with BOQ.
  - d) The bidder shall submit the tender online on e-tendering site <https://etender.up.nic.in> on or before the

due date & time of bid submission. Tender submitted by any other form (fax/email/courier/post/hard copy) will not be accepted.

e) Price offered by the bidder shall not appear anywhere in any manner in the technical bid.

**(G) Opening of Technical & Financial Bid**

The technical bids will be opened on **01-May-2018**. Financial Bids of short-listed / technically qualified bids would be opened on same date.

The bids complete in all respects should be uploaded at the given site above by the due date and time.

- 16 The SSPHPGTI, Noida may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered in the specifications or drawings. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, where requires on a reasonable basis by mutual agreement in writing which should be communicated.
- 17 The tenderer should furnish performance bank guarantee of **15%** of the order value or FOB value at the time/ before shipment or supply of goods and this will be released after the successful completion of warrantee period as committed.
- 18 The SSPHPGTI, Noida Reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if :-
  - The vendor fails to comply with the terms of the purchase order including specifications and other technical requirement.
  - The vendor becomes bankrupt or goes into liquidation.
  - The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly.
  - A receiver is appointed for any of the property owned by the vendor
19. Upon receipt of the said cancellation notice, the vendor shall discontinue all works of the purchase order and matters connected with it.
- 20 **Security Deposit- must be paid in shape of PBG/FDR (auto-renewal), drawn in favor of the Director, SSPHPGTI and payable at Noida (U.P.).**
- 21 Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labor and/or variations in taxes, duties and other levies on raw materials and components it may take place while the order is under execution even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.
- 22 For indigenous goods the price should be on F.O.R. SSPHPGTI. Store basis inclusive of all levies and duties wherever applicable which should be indicated clearly. The rates of GST should be clearly indicated wherever chargeable. SSPHPGTI, Noida is not eligible to issue any Form, however the concessional rate of Tax admissible to Research Institutions on purchase of Scientific Instruments/Equipments etc. from certain States like- Maharashtra., Delhi, West Bengal etc. is applicable to SSPHPGTI, Noida.
- 23 **Prices will be quoted on FOB as well as estimated CIF SSPHPGTI, Noida Store (Insurance from firm warehouse to SSPHPGTI, Noida warehouse basis) for imported goods. Indian Agency commission / rebate payable to Indian Agent, if any, shall be shown separately and that will be payable in equivalent rupee directly to Indian Agent as per declaration furnished by foreign suppliers. The SSPHPGTI, Noida reserves the right to get their goods air-freighted/Sea freighted & air insured/marine insured upto site.**
- 24 The offer of the tenders shall remain valid for 180 days from the opening of the financial bids.
- 25 All goods or materials shall be supplied by the tenderers whose tender is accepted, strictly in accordance with the specifications, drawings, data sheets, other attachments and conditions stated any alterations of those conditions shall not be made without the consent of the SSPHPGTI, Noida in writing which must be obtained before any work against the order is commenced.

All material furnished by the seller pursuant to this order (irrespective of whether engineering, design data or other information has been furnished, reviewed or approved by the SSPHPGTI, Noida) will be guaranteed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall

- be free from faulty design (to the extent such design is not furnished to the SSPHPGTI, Noida) workmanship and materials, and to be of sufficient size and capacity and of proper materials so as to fulfill in all respects with all operating conditions, if any, specified in this order.
- 26 The equipment supplied shall carry **an unconditional warranty/guarantee of 24 months or more** from the date of satisfactory Installation and commissioning of the equipment. If any trouble or defect originating with the design, materials, workmanship or operating characteristics of any materials arise at any time from the date of Installation, the same shall promptly as possible make such alteration, repairs and replacement as soon as notified thereof, the seller shall at his own expenses and as promptly as may be necessary to permit the materials function in accordance with the specification and to fulfill the foregoing guarantee/ warranty.
- 27 The SSPHPGTI, Noida may at his option, remove such defective materials at the seller's expense in which event the seller shall, without any cost to the SSPHPGTI, Noida and as promptly as possible, furnish and install proper materials, repaired or replaced materials shall be similarly guaranteed for a period of **not less 30 (thirty) months** from the date of shipment.
- 28 In the event that the materials supplied do not meet the specifications and are not in accordance with the drawings, data sheets or the terms of this order, rectification is required at site, the SSPHPGTI, Noida shall notify to the seller giving full details of differences. The seller shall attend the site, **within seven days** of receipt of such notice to meet an agree with representative of the SSPHPGTI, Noida the action required to correct the deficiency.
- 29 If the seller fails to attend meeting at site within the time prescribed above, the SSPHPGTI, Noida shall immediately get the same rectified the work/materials and seller shall reimburse the SSPHPGTI, Noida all costs and expenses incurred by the SSPHPGTI, Noida in removing such trouble or defect.
- 30 **100%** payments shall be released after **30 days** from the date of satisfactory receipt/installation of materials. **Performance Bank Guarantee from Nationalized Bank @ 15% of the ordered value** or FOB value shall be submitted to the SSPHPGTI, Noida before arranging the delivery till expiry of warranty period. In case of Imported goods/equipment, the payment schedule will be as follows: -
- **75%** against satisfactory receipt of goods/equipment through L.C. after submission of Performance Bank Guarantee from Nationalized Bank @ 15%.
  - **25%** against satisfactory installation of equipment through bank on advice of authority of the SSPHPGTI, Noida.
- 31 The mode of payment will be through irrevocable letter of credit or International Bank draft. However, Indian Agency Commission or Technical Service charges would be paid in Indian rupee after satisfactory receipt & installation of goods at site duly verified by concerned Expert. **Please note, in case of IBD, the original bank draft will be handed over to firm only after satisfactory receipt and satisfactory installation of the equipment.**
- 32 Time delivery as mentioned in Purchase order shall be the essence of the order and no variation shall be permitted except with prior authorization in writing from Purchaser.
- 33 In the event of delay in making delivery on the part of the vendor, it will be at purchaser's discretion to receive delivery with a reduction in price of the article/ or equipment.
34. The seller shall categorically specify the extent of Force Majeure conditions prevalent in his works (such as power restriction etc.) at the time of submitting the bid and whether the same have taken into consideration or not in the quotations.  
In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the SSPHPGTI, Noida has the right to cancel the purchase order as whole or in part without liability for cancellation charges.  
In the event of rejection of non-confirming goods the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the SSPHPGTI, Noida may cancel the order.
- 35 No Payment shall be made for rejected material nor would the tenderer be entitled to claim for such items.
- 36 Rejected items would be removed by the tenderer from the site **within two weeks of the date of rejection** at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the suppliers without any further notice.

- 37 In the case of not honoring the supply order, SSPHPGTI, Noida will have the right to impose penalty as deemed fit to resort to make purchase at the suppliers cost and risk, may forfeit his security to make purchase at the suppliers cost and risk
- 38 In the case of non-supply of stores within stipulated period, it will be at the discretion of the SSPHPGTI, Noida to accept delivery with late delivery clause. In case of indigenous goods @ **1% per week maximum to the extent of 10% and incase of import 0.5% per week maximum to the extent of 5%** of the ordered value for delayed supply.
- 39 All disputes and question, if any arise between the SSPHPGTI, Noida and the bidder out of or in connection with the terms and conditions contained herein or as to the construction of application thereof, or the respective rights and obligations of the parties there under or as to any clause or thing herein contained or by reason of the supply or failure or refusal to supply any material or as to any other matter in any way relating to these presents shall be referred to the sole Arbitration, as per Bylaws of SSPHPGTI, Noida. The decision of the sole arbitrator shall be final and binding upon both parties and subject to adjudication of Greater Noida, Gautam Budh Nagar Court. Place for arbitration shall be at Greater Noida (U.P.), India. Venue of such arbitration proceedings shall be the SSPHPGTI, Noida. Arbitration and conciliation Act 1996 and rules made there under shall be applied to the proceedings under this clause.
- 40 GST registration certificate should be also enclosed.
- 41 The affidavit from a notary that the firm has never been black listed must be attached along with the tender documents failing which the tender will be rejected.
42. Tenderers hereby agree to all terms and conditions stipulated in N.I.T. and undertake to sign the rate Contract or Supply order within the given days from the date of order failing which Security shall be liable to forfeit. Our requirement from time to time, against the guarantee / warrantee clause as per the terms and conditions agreed under negotiations would be provided at our SSPHPGTI, Noida without fail. Any negligence on this account shall be the sole responsibility of foreign vendor and the liability for compensation will be fixed up by the SSPHPGTI, Noida.
43. The Manufacturer or their Indian representative will ensure a proper after sales service as per our requirement from time to time, against the guarantee/warrantee clause as per terms and conditions agreed under negotiations would be provided at our SSPHPGTI, Noida without fail. Any negligence on this account shall be the sole responsibility of foreign vendor and the liability for compensation will be fixed by the SSPHPGTI, Noida.
44. a. Bidder must undertake that no case/enquiry/investigation is pending with the police/court/vigilance or any government body against the Proprietor/Partner/Director etc. as individual or against legal entity of the Company /Firm/Agency.
- b. Bidder must undertake that none of the Proprietor/Partners/Directors of the Agency/agency was or is Proprietor or Partner or Director of the Agency with whom the Government have banned /suspended/blacklisted business dealings. Bidder must confirm to report to the Director Cell, SSPH&PGTI, Noida immediately after we are informed but in any case not later 15 days, if any Agency in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such an Agency which is banned/suspended in future during the currency of the Contract.
- c. Bidder must also undertake that his/her firm/company is fulfilling all the terms and conditions/eligibility criteria obvious/explicit or implied/implicit recorded anywhere in the quotation document. If at any time including during the tenure of the Contract, any discrepancy is found relating to his/her firm/company eligibility or the process of award of the contract criteria, this may lead to termination of contract and/or any other action deemed fit by the Institute.
45. The supplier will get the equipment/consignment cleared from the customs. The customs Duty and clearance charges as well as freight charges will be borne by the manufacturer/Indian representative at the time of clearance which will be reimbursed by the SSPHPGTI, Noida on production of documentary evidence. Also the insurance will be arranged by the firm effective from port of shipment to SSPHPGTI, Noida Store and the charges will be reimbursed by the SSPHPGTI, Noida based on documentary evidence.
46. An undertaking from the firm that the equipment is of the latest model and version. Till date no revised or

amended version has been launched and the spare parts will remain available for **at least 10 years**

47. The percentage (%) or amount of Indian Agency Commission must be mentioned in all offers of overseas suppliers who are offering through their Indian Agent. Please attach the photocopy, duly attested, of valid Agency certificate issued by their principals in which the percentage or amount of Indian Agency Commission must be mentioned.
48. Details of after sale service support i.e. from which place and in what time would be taken in getting the equipment functional.
49. List of installations in India should be provided with the tender documents.
50. An undertaking that the equipment is of latest art of technology and no other model is superseded this equipment.
51. Software up gradation, if needed, free of cost during warranty/guarantee and CMC period.
52. Annual Maintenance Contract should be **1%** without spares without escalation of subsequent year & **2% to 4%** with spares with/without escalation of subsequent year must be undertaken. Please take this condition as mandatory. If, the tenderer mention that the CMC would be as per the norms of the SSPHPGTI, Noida then the CMC would be loaded @**4%** without escalation for determination of lowest rate but the CMC will be negotiated @**2%** with/without escalation in case of their offer is found lowest.
53. **CUSTOM CLEARANCE:** After arrival of the goods at New Delhi Airport, Indian agent or Indian subsidiary of the principal firm is solely responsible for getting the material clearance from customs. SSPHPGTI, Noida will provide all custom documents for custom clearance on the demand of agent. Transportation from New Delhi to SSPHPGTI, Noida Store is also the responsibility of authorized agent. All charges/ expenses incurred in this process will be reimbursed to firm after submitting the bill along with documentary proof in original. Please note that the freight forwarder or clearing agent should be approved from **IATA. NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE SSPHPGTI, NOIDA UNDER ANY CIRCUMSTANCES.** **NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM DUTY& CLERANCE/ FREIGHT / INSURANCE ETC.**
54. **Break up of quoted items:** Unit price of each product and accessories should be quoted separately
55. Bidders should also quote rates for relevant consumables/accessories etc in the price bid.
56. SSPHPGTI may enter into rate contract for qualified items/equipments, accessories and consumables at mutually agreed terms and conditions if required.
57. In case of any contradiction in general terms and conditions mentioned in tender document and general condition mentioned with technical specifications of each item than the terms and condition mentioned in tender documents will be final and bidder should quote accordingly.
58. If the price of any essential accessory/ consumable is not quoted than the bidder will provide free of cost. For proprietary consumables used in equipments bidder must also quote price for proprietary consumables.
59. The tenderer must enclose duly signed and stamped Tender Documents in the technical bid.
60. **The tenderer must enclose the details (make, model & specification) of the goods proposed on its letter head in the technical bid. For technical specifications of the Split Air Conditioners and accessories please refer to Part- B.**

**DIRECTOR**  
**SSPHPGTI, Noida**



## TECHNICAL BID – PART(A)

SI. No.	PARTICULARS	DETAILS
1.	Name of the Tenderer (In Block letters)	
2.	Name of Proprietor /partner/Director (In block letters)	
3.	(i) Permanent address with telephone/ Mobile numbers and police station.	
	(ii) Permanent Postal Address with Telephone/ Mobile Number and police station.	
4	Income Tax Clearance Certificate/PAN Number	
5	A- For online refund of EMD, following details be provided by the bidders: (a) Tender number- (b) Name of Tender- I Amount of EMD- (d) Name of Bank and Branch- (e) IFSC Code- (f) Name of account- (g) Account number in which EMD amount is to be credited-	
	B- Copy of Tender Fee Receipt &EMD Receipt enclosed.	Yes/ No
6	Affidavit duly certified by notary that neither Police case/Vigilance enquiry/court case is pending against the Tenderer nor its proprietor or partners or director nor they have been punished by any court and never blacklisted by any organization.	
7	Certificate Original equipment manufacturer or their authorized service agent	
8.	Experience of last two years (i.e. financial year 2016-17 and 2017-18) Attested copy of Certificate is attached	
9.	Annual turnover for last Five years give details	
10.	Any other information which is required in this tender	

11.	If any relative of the tenderer is the employee of SSPH&PGTI, please describe his name, designation and the department where he is working.	
12.	Duly Signed and Stamped Tender Documents	YES/NO
13.	Make, Model & Specification of the Goods quoted on letter head attached in technical bid.	YES/NO

**Note:** In case, any information of the tenderer found wrong, the tender of the tenderer shall be rejected even after its execution and Agreement, if any, shall be cancelled.

**Declaration:** - I ..... Son of ..... hereby declare that the contents and annexure enclosed are true to the best of my knowledge and belief and no material fact/enclosures have been fabricated or concealed by me.

**[Signature of Tenderer (s)]**

*With seal*

Place: .....

Date: .....

## **TECHNICAL SPECIFICATIONS OF SPLIT AIR CONDITIONERS (PART-B)**

<b><u>2.0 TON SPLIT AIR CONDITIONERS</u></b>		
<b>SR. NO.</b>	<b>SPECIFICATION</b>	<b>DESCRIPTION</b>
1	Star Rating	5 Star
2	Compressor Type	Rotary Type
3	Rated Cooling Capacity atleast	6500 W
4	Noide Level (dBA)	40 max.
5	Control Panel Display	LCD/LED
6	Control Remote Control	LCD/LED
7	Filter	Anti-Bacteria & Dust Removal (Washable)
8	Features	a. ON/OFF Timer
		b. Dry Mode
		c. Fan Speed Control
		d. Temperature Display
9	Cooling Coil	Copper
10	Condenser Coil	Copper
11	Full Warranty Cover of all Parts	2 Years

<b><u>1.5 TON SPLIT AIR CONDITIONERS</u></b>		
<b>SR. NO.</b>	<b>SPECIFICATION</b>	<b>DESCRIPTION</b>
1	Star Rating	5 Star
2	Compressor Type	Rotary Type
3	Rated Cooling Capacity atleast	6500 W
4	Noide Level (dBA)	34 max.
5	Control Panel Display	LCD/LED
6	Control Remote Control	LCD/LED
7	Filter	Anti-Bacteria & Dust Removal (Washable)
8	Features	a. ON/OFF Timer
		b. Dry Mode
		c. Fan Speed Control
		d. Temperature Display
9	Cooling Coil	Copper
10	Condenser Coil	Copper
11	Full Warranty Cover of all Parts	2 Years

### **B. TECHNICAL SPECIFICATIONS OF VOLTAGE STABILIZERS**

<b><u>FOR 2.0 TON SPLIT AIR CONDITIONERS</u></b>		
<b>SR. NO.</b>	<b>SPECIFICATION</b>	<b>DESCRIPTION</b>
1	Stabilizer	Wall Mounted type with time delay
2	Protection	a. High & Low Voltage
		Thermal Overload
3	Capacity	5 KVA

4	Output Voltage	200-240 V
5	High Voltage cut off	240 V
6	Frequency	50 Hz

<b>FOR 1.5 TON SPLIT AIR CONDITIONERS</b>		
<b>SR. NO.</b>	<b>SPECIFICATION</b>	<b>DESCRIPTION</b>
1	Stabilizer	Wall Mounted type with time delay
2	Protection	a. High & Low Voltage
		Thermal Overload
3	Capacity	4 KVA
4	Output Voltage	200-240 V
5	High Voltage cut off	240 V
6	Frequency	50 Hz

<b>C. EXTRA EQUIPMENTS</b>		
<b>SR. NO.</b>	<b>SPECIFICATION</b>	<b>DESCRIPTION</b>
1	Copper Pipe with Insulation	Rm
2	Hanging indoor unit with outdoor unit stand (wall / Floor Mounted)	As per the requirement
3	Drain Pipe (PVC)	Rm
4	Power Cable	Rm
5	Power Socket	As per the requirement

**SIGNATURE OF THE TENDERER  
WITH SEAL AND ADDRESS**