



## Notice Inviting E-Tender

For and on behalf of the Secretary, ICAR, the Director, ICAR-NIASM, Baramati invites e-tenders for Annual Maintenance Contract for VRV/VRF type air conditioning system through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid systems from reputed firms as per Schedule given below:

Tender ID	Start of Sale of Tender	Last date for submission of tender	Opening of Technical Bid
2017_DARE_215255	21-June-2017 12:00 PM	12-July-2017 02:00 PM	13-July-2017 02:30 PM

Sd/-

Senior Administrative Officer

**Signature of the Bidder**  
(with firm seal)

**Important Notes:**

1. Tender Documents can be downloaded from ICAR-NIASM website [www.niam.res.in](http://www.niam.res.in) or from Central Public Procurement Portal [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: [www.eprocure.gov.in](http://www.eprocure.gov.in). Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ICAR-NIASM, Baramati reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR- NIASM will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [www.eprocure.gov.in](http://www.eprocure.gov.in) and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued only through websites and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

**Signature of the Bidder**  
**(with firm seal)**

## **INVITATION FOR BIDS**

E-tenders are invited by the Director, ICAR-National Institute of Abiotic Stress Management, Malegaon kh, Baramati for the Annual Maintenance Contract for VRV/VRF type air conditioning system

### **INSTRUCTION TO THE TENDERERS**

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at [www.eprocure.gov.in/eprocure/app](http://www.eprocure.gov.in/eprocure/app).
2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. The Technical Bids will be opened as per schedule given on portal. The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
4. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
5. Director, ICAR-NIASM, reserves the right to modify any terms and conditions of the tender and cancel/ reject any tender without assigning any reason.
6. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.

#### **Other terms and conditions:**

1. Validity of tenders should be 180 days from the date of opening of the tenders.
2. Full bidding/tender document attached herewith must be signed by bidder.
3. Total number of services to be provided - 12 or more
4. All breakdown calls should be attended within one day.
5. If the call is not attended within specified time an amount of Rs.2,000/-per day will be deducted followed by cancellation of order & forfeiture of security deposit.
6. AMC includes the all spares & refrigerant required to maintain the system in purpose working condition in all manners.(Including drain system)
7. Contractor has to arrange tools, and kits and the Ladder / Scaff holding to access the double height units.
8. Authorization of **LG** only is essential.
9. **All** the spares supplied should be first hand and unused.

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**Qualification Criteria:**

1. Minimum Annual turnover Rs.50.00 lakh during each of Last 3 years along with copies of financial statement.
2. Authorization of **LG** only is essential.

**Terms of Delivery and Destination:**

- i. F.O.R. for NIASM, Baramati for Indian goods.
- ii. A valid certificate of authorization from the Principal firm must be enclosed by the Indian agents/firms quoting rates on behalf of their Principal.
- iii. Other terms and conditions, if any, will be supplied along with the tender forms.
- iv. The Director, NIASM, Baramati reserves right to modify the term and accept/reject any or all the tenders without assigning any reasons.
- v. Any tender not accompanied by participation fee by bank draft only (Rs.2,000/- non-refundable) and EMD (Rs. 75,000/- by bank draft only) will be rejected.

**15. Performance Security:**

- i. Within thirty (30) days, the successful tenderer shall furnish the Security Deposit equivalent to 10% of the AMC value.
- ii. The Security Deposit shall be in one of the following forms: Demand Draft payable to "ICAR Unit NIASM", Baramati only".
- iii. Failure of the successful Tenderer/bidder to sign the contract and/or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.
- iv. The Security Deposit will be discharged by the purchaser and returned to the Supplier following the date of completion of the Supplier's performance obligations under the contract, including any warranty obligations after receiving agreement letter.

**16 Transportation and essentials:**

The transportation costs and essential to transport the equipment to the consignee's place shall be borne by the tenderer.

17. Contract: The technically qualified vendor who is awarded the order will have to submit acceptance letter within 15 days of issue of order and will provide service within the stipulated time given in purchase order as per the quoted specifications.

18. The Director, ICAR- NIASM, Baramati shall be the sole arbitrator for any dispute assigning out of this contract.

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## Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

<b>COVER - I (Following documents to be provided as PDF file)</b>			
Sl. No.	Documents	Content	File types
1	Documents	copy of Sales Tax/VAT/GST Registration/ PAN/Service Tax	.PDF
2		copy of Tender Fee (Non - refundable) and Earnest Money Deposit by way of Demand Draft	.PDF
3		Details of services of similar item to Govt organization in last 3 years(s)	.PDF
4		Authorization letter from LG	.PDF
5			
6		copy of annual turnover of last 3 years	
<b>COVER - II</b>			
1	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

Senior Administrative Officer

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**Annexure- I**

A. The specifications for the Air Conditioning System are as follows:

**SYSTEM - I****OFFICE CUM ADMIN BUILDING**

1. Make: "LG"
2. Type: VRV/VRF type AC
3. Outdoor Capacity Unit: 34, 14, 54, 40, 20, 54, 40, 14 HP **TOTAL = 270 HP**

**Details of System Indoor units**

Sr. No.	LOCATION	CASSETTES AC UNITS & TR	DUCTABLE AC UNITS & TR
	<b><u>Ground Floor</u></b>		
1.	Projector room	1 x 2.02+1x1.59	-
2.	Green Room Left Side	-	1 x 6.3
3.	Corridor Behind Stage	-	1 x 6.3
4.	Green Room Right Side	-	1 x 6.3
5.	Translator Room	1 x 1.03	-
6.	Canteen	-	2 x 6.3
7.	Staff Room GF	-	1 x 4.01
8.	Audio	-	1 x 1.5
9.	SAO	1 x 0.81	-
10.	PS Room	1 x 1.59	-
11.	Jt Register Room	1 x 2.02	-
12.	Staff Room - 01	2 x 1.03	-
13.	PS Room	1 x 1.59	-
14.	Record Room	1 x 1.59	-
15.	Register Room	2 x 0.81	-
16.	SAO2	1 x 0.81	-
17.	Staff Room - 02	-	1 x 1.5
18.	PS Room-02	1 x 1.59	-
19.	Record Room	1 x 1.59	-
20.	Staff Room - 03	2 x 1.03	-
21.	Comptroller Room	2 x 0.81	-
22.	FAO	1 x 0.81	-
23.	Staff Room - 04	-	1 x 2.0
24.	Policy School Office	-	1 x 6.3
25.	Entrance Lobby/Reception	-	1 x 1.5
26.	Reception + Corridor	-	1 x 6.3
27.	Round Corridor + Double Ht	-	1 x 6.3
28.	Head scientist	1 x 2.02	1 x 6.3
29.	PS Room	1 x 0.81	-
30.	Scientist 3	1.03 + 0.81	-
31.	Sr Scientist 3	1.59	-
32.	Sr Scientist 2	1.59	-
33.	Scientist 2	2 x 0.81	-

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34.	Scientist 1	2 x 0.81	-
35.	Sr Scientist 1	0.81	-
36.	Liabray	-	1 x 3.02
37.	Corridor	-	1 x 8.01
	<b><u>First Floor</u></b>		
38.	Entrance Foyer area ( auditorium)	-	2 x 8.01
39.	Auditorium	-	2 x 8.01+2 x 3.5
40.	Stage	-	1 x 6.3
41.	VIP Dinning	-	4 x 6.3
42.	Book Storage	-	1 x 8.01
43.	Library Future	-	2 x 8.01
44.	Server Control Room	-	1 x 3.5
45.	Conference Room - 01	-	1 x 4.01
46.	Committee Room	-	1 x 8.01
47.	Conference Room - 02	-	1 x 4.01
48.	Technical Cell	2 x 1.03	-
49.	Reception waiting	2 x 1.03	-
50.	Library	2 x 0.81	-
51.	PS Room	2 x 0.81	-
52.	Conference Room - 03	2 x 2.02	-
53.	Director Chamber	-	1 x 4.01
54.	Corridor	-	1 x 4
55.	Museum Area	-	6 x 8.01
	<b>Total</b>	<b>41 Nos</b>	<b>38 Nos</b>

Cassette AC units remote -- 41 Nos

Ductable AC units remote fixed on wall -- 38 Nos

**In UPS room at ground Floor**

i) 2 - Nos split type AC units with remote

ii) 1 No. Wall mounted Centralized control panel of VRV/VRF AC's

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