

SPPED POST

**PRASAR BHARATI
(India's Public Service Broadcaster)
DOORSARSHAN KENDRA
JAIPUR-302004**

No. DDK/JAI/1(40)/2013-14/
M/S

Date: 15-01-2014

**SUB.: ENQUIRY FOR THE NOTICE INVITING LIMITED TENDER FOR
THE SITC of Replacement of AHU, at DDK, Jaipur under buy
back scheme.**

Sir,

Sealed Tenders are invited from the firms dealing in supply and installation of water cooled (Closed Cycle) Air Handling Units, for the **SITC of Replacement of AHU, at DDK, Jaipur under buy back scheme.**

The tenders will be received at the Office of The Deputy Director General, Doordarshan Kendra, Jhalana Doongri, Jaipur, up to 1500 Hrs on **9.2.2014**. The Technical bid and E.M.D. will be opened on 10/02/2014 at 15.00 Hrs in presence of Tenderer or its representative if available. The Commercial bid of technically qualified tenders will be opened at a later date that will be intimated to the qualified tenderers. The interested firms may visit Doordarshan Kendra, Jaipur to evaluate the condition of AHU to be replaced before submitting the Tender between 1100 hours to 1700 hours on working days. The tender documents may also be seen on our website ddjaipur.net

Yours faithfully,

(P.K. Kulshrestha)
Assistant Engineer
For Deputy Director General (E)

RASAR BHARATI
(India's Public Service Broadcaster)
DOORSARSHAN KENDRA
JAIPUR-302004

No. DDK/JAI/1(40)/2013-14/

Date: 15-01-2014

To:

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INVITATION TO BID

On behalf of the Prasar Bharti (B.C.I.), sealed tenders are invited by this Organization in the prescribed Bid Forms at Appendices, 2 to 7 of "Instructions to Bidders" enclosed at Annexure-I. The details of tender are given in the schedule below:

1. Tender No. : **DDK/JAI/1(40)/2013-14**
2. Description and quantity of stores : **SITC of Replacement of AHU, at DDK, Jaipur under buy back scheme.**
3. Delivery Period: : **01 Month**
4. Tender Fee: : **No Fees, Sealed Tenders are invited.**
5. Earnest Money: : **5% of the total cost of Tender.**
6. Bid Validity up to: : **120 (One Hundred and twenty) days from the date of opening of Technical Bid.**
7. Warranty : Required as per clause 8 of Annexure-II, General Terms & Conditions & as per Specs.
8. Performance Security Deposit : Required as per Annexure-II, (General Terms & Conditions).
 - (i) Amount : 10% of the order value in form of Demand Draft / Bank Guarantee /FDR
 - (ii) Validity : 60 (sixty) days beyond the date of expiry of Warranty / Guarantee
9. Correspondence Address: Dy .Director General (E)
Doordarshan Kendra, Jhalana Doongri, Jaipur.
10. Paying Authority : Dy .Director General (E)
Doordarshan Kendra, Jhalana Doongri, Jaipur-302004.

(P.K. Kulshrestha)
Assistant Engineer
For Deputy Director General (E)

11. Tender (Technical Bid)
Opening Date: 10-02-2014 Time 15:00 hr
12. Terms of Delivery : Delivery at Consignees' place.

13. Important Instructions:

The tender will be governed by the "Instructions to the Bidder" as per Annexure-I; "General Terms & Conditions" placed at Annexure-II, and "Technical Specifications" placed at Annexure-IV.

Deviations/Exceptions to the clause, if any, should be explicitly recorded seriatim as a separate Annexure (Appendix 4 of Annexure-I), in your offer, failing which, all the clauses shall be deemed to have been accepted by you.

Tenderers are here by requested to visit the site and quote accordingly before submitting the tender.

Two Bid System shall be followed for this tender. Tenderers should take due care to submit tenders in accordance with requirement in sealed covers as specified in clause 2 of "**Instructions to Bidders**" (Annexure-I). Bid evaluation criteria at Annexure-III shall be the basis for evaluation of tenders.

The Technical & Commercial Bid should be submitted in Separate Sealed Cover.

The EMD should be enclosed with the Technical Bid. (see annexure-I SI.No-15)

The tenderer while submitting their bid, must adhere to the following instructions of Central Vigilance Commission, otherwise their offer is likely to be ignored.

1. One Agent / Dealer / Supplier shall not represent two manufacturers of quote on their behalf in a particular tender i.e. one bidder shall quote one type of equipment in a particular tender.

2. Tender documents submitted by the tenderer shall be neatly tied and each page numbered and signed and stamped by them.

NOTE: The following documents must be submitted along with the tender failing which the offer may be liable to rejection and no further correspondence will be entertained in this regard.

- (a) Original Equipment Manufacturer's Authorisation for equipment quoted.
- (b) Past Performance along with the user certificate in respect of timely and good quality supply of equipment / execution SITC / SETC .

Kindly refer item No.8 under Annexure-I.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

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[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

CHECK LIST FOR TENDER

SITC of Replacement of AHU, at DDK, Jaipur

Sl. No.	Description	Compliance / Confirmation by the Tenderer (Please Tick) ✓ Yes / No / Pl. Indicate Page No. of the Bidder's Document.
1	<u>EMD:</u> Earnest Money @ 5% of the total cost of Tender in the form of Demand Draft on Nationalized Bank / Commercial Bank drawn in favour of DDO Doordarshan Kendra, Jaipur	
2	<u>SITE VISIT:</u> The Tenderers may visit the site to evaluate the condition of AHU to be replaced before submitting the Tender.	
3	<u>PAST EXPERIENCE:</u> i. Execution of similar type of Projects / Works in last two years. ii. The tenderers should enclose the user list clearly mentioning the name of the users / installations.	
4	<u>AFTER SALES SERVICE:</u> Full details of after sales service capability with the locations of service centers across the Country shall be indicated.	
5	<u>WORKS CONTRACT:</u> If Work Contract Tax is leviable by the concerned State Government on works contracts, the same shall be clearly mentioned in the Tender. The contractor should furnish the Service Tax Number with complete statement along with the quotation.	
6	<u>GUARANTEE PROFORMA:</u> The successful bidder shall have to furnish a Guarantee for Installation as given in the tender	
7	<u>Duly signed, Stamped & Serially Numbered Tender Document.</u>	

THE BIDS NOT COMPLIED WITH THE ABOVE WILL BE SUMMARILY REJECTED

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

INSTRUCTIONS TO BIDDERS

(Please sign each page of these conditions and send it with your offer)

1. PREPARATION OF TENDER:

i) The bid shall be submitted in the prescribed proforma as per Appendices 2 to 6. The bid document duly filled in and signed should be returned whether you are quoting for any item or not. When items are not being tendered for, the corresponding space should be defaced by some such words as "Not quoting".

ii) In the event of the space on the bid document being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively showing the Tender Number and duly signed. In such cases, reference to the additional page must be made in the tender form.

iii) The bid document referred to above, if not returned or if returned but not duly filled-in, will be liable to result in rejection of the tender.

iv) Bidders are advised in their own interest to ensure that all the points brought out in the checklist enclosed at Appendix 3 are complied with in their offer, failing which, the offer is liable to be rejected.

v) The Bids can only be submitted in the name of the bidder in whose name the bid documents were issued. The tender papers filled-in and completed in all respects shall be submitted together with requisite information and Annexures. It shall be complete and free from ambiguity, change or interlineations.

The tender submitted by bidders and any annotations or accompanying documentation submitted along with the tender, shall be in English language.

Bidders should indicate at the time of quoting against this tender their full postal/ fax / E-mail addresses.

Bidders shall sign their proposal with the exact name of the firm to whom the contract is to be issued. The tender shall be duly signed and sealed by an executive officer of the bidder's organization.

Each page of the tender shall be signed by a duly authorized officer and in the case of a Corporation the same shall be sealed with the Corporation seal or otherwise appropriately executed under seal.

Bidders shall clearly indicate their legal constitution and the person signing the tender shall state his capacity and source of his ability to bind the bidder.

The Power of Attorney or authorization, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, shall be annexed to the tender. This organization may reject outright any tender unsupported by the adequate proof of the signatory's authority.

vi) It must be ensured that each page of the tender including terms and conditions, Bid Evaluation Criteria and specification (Annexures I, II, III and IV) are signed by bidder and returned to this office along with offer.

vii) The purchaser may, at his discretion extend the deadline for the submission of the bids by amending the bid document, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

2. DELIVERY OF TENDER

2.1 The tender will be on the basis of **"Two Bid System"** and offers are to be submitted in separate sealed covers.

The first inner sealed cover will contain "Technical Bid" having all details including the list of equipment to be supplied / SITC / SETC to be executed, but with price column blanked out. There will be no mention of price anywhere in the **"Technical Bid"** and **EMD** will also be sent in the above first inner cover. This cover will clearly be super-scripted with "Technical Bid" along with tender number and item description.

The second inner-cover will contain the price schedule duly filled-in and signed and contain all the commercial details of the bid and will be clearly super-scripted with **"Commercial Bid"** along with tender number. These two covers shall be put into an outer cover and sealed. The outer cover should duly bear the tender number and date of closing / opening prominently underlined along with the address of this office.

All General Terms and Conditions (GTC) attached with the invitation to tender are sacrosanct for considering any offer as a complete offer. It is therefore, important that all documents duly completed and signed are returned with your offer.

2.2 The right to ignore any offer, which, fails to comply with the above instructions is reserved. Only one tender should be included in one cover.

2.3 Your offer must reach this office not later than 15:00 hr. on the notified date of closing of the tender. Offers sent by hand delivery should be put in the Tender Box in this office or handed over to AE (Store) before 15:00 hr. on the specified date. All outstation tenders, if sent by post, should be sent under registered/Speed Post/Courier cover.

2.4 **Any change in quotation after opening of commercial bids will not be considered. However clarification may be asked from the bidder during technical evaluation.**

2.5 This organization will not be responsible for the loss of tender form or for the delay in postal transit.

2.6 Tenderer is advised in his own interest to ensure that his offer reaches this office well before the closing date and time of the tender as **the offers received after the closing date and time of the tender, will not be considered.**

3. VAGUE AND INDEFINITE EXPRESSION

Tenders qualified by vague and indefinite expressions such as "subject to immediate acceptance" or "Subject to prior sale" etc. will not be considered.

4. VALIDITY PERIOD OF OFFER

4.1 The tender shall be valid for acceptance for the period as indicated in the "Invitation to Bid" (hereinafter referred to as validity period) and shall not be withdrawn on or after the opening of tenders till the expiration of the validity period or any extension thereof.

The offers of those tenderers who have not kept the validity open till the period stipulated in the tender will be treated as un-responsive and will be ignored without making any reference to the tenderer.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

4.2 The tenderer will undertake not to vary/modify the tender during the validity period or any extension thereof.

5. OPENING OF TENDERS

5.1 The tenders will be opened at **15.00 hours** on the date of opening indicated in the "Invitation to Bid". The tenderer or his authorised representative may be present at the time of opening of tender on the specified date, but a letter in the form annexed as Appendix-7 hereto must be forwarded to this office along with tender document and a copy of this letter must be produced in the office by the person attending the opening of tender. Unless this letter is presented by him, he may not be allowed to attend the opening of tender.

5.2 In case of unscheduled holiday on the closing / opening day of tender, the next working day will be treated as scheduled prescribed day of closing / opening of tender, the time notified remaining the same.

6. PRICE:

6.1 The price quoted must be net per unit and all the applicable Tax Components, Packing , Forwarding and Delivery charges must be quoted separately.

6.2 The prices quoted shall remain fixed during the entire period of supply/contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non responsive and rejected.

6.3 The bidder/tenderer is advised to quote rates keeping in mind that repeat order can also be placed upto 50% of the original quantity of any item(s) on the same terms and conditions as stipulated in the original purchase order during the validity of the order, or within six months of original supply order, whichever, is later. It will be obligatory on the part of the supplier / contractor to execute such repeat order (s) also.

6.4 Spares, Annual Maintenance Contract and Optional Items shall be quoted separately in the price bid, wherever asked for. Spares, AMC, and optional items **will not form the part of commercial bid and will not count for deciding the lowest bidder.**

6.5 Payment of excise duty and sales tax / VAT (on ultimate products)

Payment of excise duty and sales tax/VAT (on ultimate products), as applicable on the closing date of tender will be to the supplier's / contractor's account. Any statutory variation (both plus and minus) in the rate of excise duty/sales tax/VAT after closing date of tender/revised price bid but before the expiry of the contractual delivery / completion period will be to the account of this office.

The bidder(s) will indicate, in their bid, the amount with exact rate of the Excise and Sales tax/VAT on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading (a) this Organization will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally (b) this Organization will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side.

Any increase in excise duty, sales tax / VAT during extended period of the contract / supply order will be to supplier's / contractor's account where such extension in delivery of the materials/completion of the project was on the request of supplier / contractor. However, any decrease in excise duty/sales tax/ VAT during extended period of the contract / supply order, will be to the account of this Organization.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

6.6 As the material, which is to be transported to the consignee, belongs to the Government of India / Prasar Bharati and therefore is exempted from entry tax / octroi duty / toll tax. However, if the State Governments / Statutory Local Bodies are bound to levy such taxes, the taxes will be paid by supplier / contractor. Supplier/Contractor may raise its claim, for reimbursement of such duties / taxes paid, with Organization, along with original receipt of the payment.

6.7 In case of SITC of / SETC tenders, prorata breakup details of cost of all the identifiable store items of supply and ITC / ETC charges shall be given along with a price bid.

6.8 The taxes like excise duty, sale tax / VAT, service tax etc. as applicable on the goods / services shall be quoted separately in the price bids.

7. Trade/Volume Discount

Bidders will not indicate separate discount. Discount, if any, should be merged in the rates against the quoted item(s). Discount of any type indicated separately will not be taken into account for evaluation purposes.

8. Eligibility:

Bids should be from actual manufacturers. Bid from sole selling agents / authorised distributors / Authorised dealers/ Authorised contractors can also be considered provided such bids are accompanied with necessary supporting documents / authority letter from concerned actual manufacturers who authorised them to market their products, provided further, such an authority letter is valid at the time of bidding. The supplier / contractor shall ensure that the required warranty cover is provided by the original manufacturer of the product. In case of SITC / SETC and specialised work, the contractor should also have sufficient experience and shall submit the experience certificate of satisfactory completion.

9. Purchase Preference for Product of Public Enterprises:

The Organisation reserves the right to allow to the public enterprises, purchase preference facilities as admissible under the existing policy of the Government of India and not to accept the lowest rate quoted by the tenderer.

10. Scope of Supply of Equipments / SITC / SETC:

The delivery of stores / execution of SITC / SETC is required as stated in Invitation to Bid on terms specified in clause 2 of General Terms & Conditions at Annexure-I. Any deviation must be clearly mentioned.

11. Samples

11.1 Samples are not required unless specifically called for.

11.2 The samples when called for should be sent to the purchasing authority along with the offer. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of receiving officer for Their safe custody.

(P.K. Kulshrestha)
Assistant Engineer
For Deputy Director General

Samples received late are liable to be ignored. If the samples are sent by Railway Parcel, The Railway Receipt (RR) should be posted separately to the addressee to which the samples are sent (under covering letter giving the particulars of tender number and due date) well in advance to enable the addressee to get the parcel released before the date of opening of tender. The RR should not be sent along with the offer. Samples submitted with the tenders, which have not been accepted; will, if it has not been destroyed during testing, be delivered at your cost provided the application for return is made to the officer to whom the samples are sent, within one month of the date fixed for the opening of tender or after modification / cancellation of demand. This organization will not be liable for loss, damage, or breakage in respect of samples. If no application is received within the due date, samples will be disposed of by public auction and the sale proceeds credited to this Organisation.

12. Consideration of offer in full or in part:

This Organization may reject / accept or prefer any tender without having to assign any reason whatsoever. This Organization also reserves to itself the right to accept any tender in part or split the order between two or more bidders. Tenderers are at liberty to quote separate rates for the whole quantity as well as reduced quantity. Further, the undersigned reserves himself the right to increase or decrease upto 50% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract.

13. Acceptance of Offer by Telegram / Fax/E-mail

Acceptance by the purchaser will be normally communicated by Telegram/Fax/E-mail

.In case where acceptance is communicated by Telegram/Fax/E-mail, the regular order will be forwarded as soon as possible but the instructions contained in the Telegram/Fax/E-mail should be acted upon immediately. With the issue of Telegram/Fax/E-mail of acceptance, the contract shall be deemed to have concluded.

Contract shall mean and include the invitation to tender / instructions to tenderers, acceptance of tender, supply of stores / SITC / SETC particulars and the general and special conditions specified in the acceptance of tender.

14. Specifications:

- i) Unless otherwise asked for, the offers of "Makers design or for alternative specifications, the tenderer must note that his offer, will be rejected in case the tender stipulations are not complied with strictly or the goods offered do not conform to the required specifications indicated therein. The lowest tender will be determined from among those tenders, which are in full conformity with the required specifications.
- ii) In case the offers have been asked for "Makers design" or for alternative specifications, the tender will clearly indicate as to how the materials being offered will serve this Organisation's purpose and in what respect the offer differs from the required specifications.
- iii) If this Organisation finds that materials supplied / works carried out are not of correct quality and are not according to required specifications or otherwise not satisfactory owing to any reason of which the Organisation will be the sole judge, The Organisation will be entitled to cancel the contract for supply of stores / SITC / SETC and meets it requirements of stores / SITC / SETC from the open market at the risk and cost of the supplier / contractor, reserving always to itself the right to forfeit the security deposit placed by the supplier / contractor for fulfillment of the contract.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

15. Earnest Money Deposit / Performance Security Deposit

15.1 Earnest Money Deposit :

The bidders must enclose with their technical bid along with EMD in the form of Demand Draft in favor of DD Doordarshan Kendra,Jaipur/Bank guarantee from a Commercial Bank .

15.2 Tenders without EMD shall be summarily rejected and their bid will not be opened at the time of tender opening and shall be rejected as non responsive at the bid opening stage and returned to the bidder unopened.

15.3 The Earnest Money deposited by the tenderer shall be forfeited by this Organisation in the following events:

- (a) If tender is withdrawn during the validity period or any extension thereof.
- (b) If tender is varied or modified in a manner not acceptable to this Organisation during the validity period or any extension of the validity duly agreed by the bidder.
- (c) If a tenderer, whose tender has been accepted, fails to furnish Security Deposit within 2weeks from the issue of the acceptance offer of the tender, the offer is likely to be cancelled.
- (d) If the successful tenderer fails to submit the duly signed agreement copy within 21 days from the date of issue of the order.

15.4 The EMD of unsuccessful bidders will be returned on finalization of the tender. The EMD of successful bidder will be returned on receipt of security deposit or it may be adjusted in the security deposit if requested by the tenderer.

15.5 Performance Security Deposit:

The contractor shall furnish the security deposit within 2 weeks of placement of order at the rate of 10% of the total contract value at the time of signing the contract. The Security deposit shall be furnished in favour of The DDO Doordarshan Kendra,Jaipur, in any one of the forms: Fixed Deposit Receipt from a Commercial Bank/DD Payable at Chennai / Bank Guarantee from a Commercial Bank valid up to the end of warranty period as per contract.

16. **Transfer of Tender Documents:** The tender is non-transferable.

17. Correspondence:

i) Our Fax / Email address is:

Fax: 0141-2707506 Email : ddkjptech@gmail.com

ii) All correspondence from tenderer / contractor shall be made to the Purchase Authority (by name), who has issued this tender.

iii) All correspondence shall bear reference to Tender No. / Purchase Order.

18. Order on Higher Tenderer:

It should be noted that if an order is placed for supply of stores / SITC / SETC on a higher tenderer in preference to the lowest acceptable offer in consideration of an earlier delivery, the tenderer will be liable to pay to the Purchaser, the difference between the contract rate quoted by the lowest acceptable tenderer, in case he fails to complete the supply of stores / SITC / SETC in terms of such contract within the specified date of delivery. This is without prejudice to other rights under terms of contract.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

19. Payment Terms:

(i) For Supply Contracts:

(a) The supplier will submit its bill for 90% of the material cost along with copy of Inspection Certificate to the consignees. On receipt of stores in good condition, consignee will complete necessary formalities at his end and verify the bill and submit to the paying authority along with measurement book/ledgers for making payment.

(b) The bill for balance 10% of material cost will be submitted by the suppliers along with proof of the deposit of performance security money for guarantee/ warranty period to the consignee. Consignee will verify the bill and submit the same to the paying authority for release of payment.

(ii) For SITC/SETC (Supply, Installation /Erection, Testing & Commissioning) Contracts:

(a) 80 % of the contract price for the equipments/materials inclusive of excise duty and Sales tax shall be paid on initial inspection and delivery of equipments at site in good condition. The consignee will complete necessary formalities at his end and verify the bill and submit to the paying authority along with measurement book for making payment.

(b) 20 % of the contract price for equipments and 100 % of installation charges on satisfactory completion of installation, testing, commissioning and handing over. The consignee will complete necessary formalities at his end and verify the bill and submit to the paying authority along with measurement book for making payment.

20. Unsolicited Post Tender Modification:

In case certain clarifications are sought by this Organization after opening of tenders, then the reply of the Bidder should be restricted to the clarifications sought. Any Bidder who modifies his Bid (including a modification, which has the effect of altering the value of his offer) after the closing date without specific reference by this Organization shall render the bid liable to be ignored and rejected without notice and without further reference to the Bidder. Canvassing in any form by the Bidders shall also render the bid liable to be ignored and rejected without notice and without further reference to the Bidder.

21. Clarification in respect of Incomplete offer:

This Organization has to finalize its purchase within a limited time schedule. Therefore, it may not be feasible in all cases for this Organization to seek clarification in respect of incomplete offers. Prospective Bidders are advised to ensure that their bids are complete in all respects and conform to our terms and conditions and Bid Evaluation Criteria of the tender. Bids not complying with this Organization's requirements may be rejected without seeking any clarifications.

22. Income Tax/Trade Tax / Work Contract Tax Liability:

(i) The Bidder will have to bear all Income Tax liability both corporate and personal tax. Income tax on the contract value, as applicable, will be deducted at source by the paying authority.

(ii) Some State Governments levy work contract tax/trade tax. These taxes are to be borne by the supplier / contractor, wherever applicable. These taxes will be deducted by the paying authority.

(iii) Bidder must give the TIN / PAN, VAT / Sale Tax, Service Tax, Registration no. in Appendix - 5, failing which the offer will not be considered.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

23. After Sales Service and Training:

The tenderer must furnish complete details of after sales service arrangement including training to be provided in respect of the equipment. After sales service arrangements should include details of infrastructure facilities available in the country. The training should be made available free of cost at sites. Failure to give this information, will lead to automatic rejection of the offer, without any reference to the Bidder.

24. Replacement/Rectification:

In the event the stores supplied or SITC / SETC carried out against the contract are found to be defective, the supplier / contractor will have to take back the defective materials at his own cost and replace / rectify the defects of the Stores / SITC / SETC free of charge without loss of time. The supplier / contractor will not be entitled to dispose of the Store / Equipment / Material given for replacement / rectification without the prior permission of this Organization. All charges concerned with the rectification including freight charges will be borne by the supplier / contractor.

25. Tender Fee: (If applicable)

- (i) Tender to be paid by Bidders is as indicated in the Invitation to Bid.
- (ii) The offers will not be considered without Tender Fee.

26. Evaluation / Security of bids:

Technical / Commercial evaluation of bids shall be undertaken in accordance with the prescribed procedure by a Committee of the Organization duly constituted for this purpose. The technical evaluation would be based on:

- (i) assessment of technical capability of tenderer to manufacture tendered items of stores / carry out SITC / SETC;
- (ii) capability of tenderer to effect supply of stores / carry out SITC / SETC in stipulated time as assessed on the basis of installed capacity for manufacturing and turnover of tendered items in preceding three years; and
- (iii) Past record of timely and good quality supply of tendered items of store / execution of SITC / SETC by tenderer in preceding three years.

27. Employment by firms to officials of this Organization:

Firms / Companies, who have or had business relations with this Organization, are advised not to employ serving employees of this Organization without its prior permission or within the initial two years period after the retirement / resignation / severance from the service without specific permission of this Organization. This Organization may decide not to deal with such firms who fail to comply with the above advice.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

28. Arbitration :

If any dispute, difference, question or disagreement shall at any time, hereafter arise, between the parties hereto or the respective representatives or assignees in connection with or arising out of the contract or in respect of meaning of specifications, design, drawings, estimates, schedules, annexure, orders, instructions the construction, interpretation of this agreement, application of provisions thereof or anything hereunder contained or arising hereunder or as to the rights, liabilities or duties of the said parties hereunder or any matter whatsoever incidental to his contract or otherwise concerning the works of execution or failure to execute the same, whether during the progress or work of stipulated/extended period or before or after the completion or abandonment thereof, it shall be referred to the sole arbitration of the person appointed by the Deputy Director General (E), Doordarshan, Jaipur . There will be no objection to any such appointment that the arbitrator so appointed is an employee of this Organization or that he had to deal with the matters to which contract relates and that in the course of his duties as this Organization's employees he had expressed views of all or any of the matters in dispute or difference. If an arbitrator to whom the matter is referred dies or refuse to act or resigns for any reason from the position of arbitrator, it shall be lawful for the Deputy Director General (E), Doordarshan, Jaipur to appoint another person to act as arbitrator in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor if both the parties consent to Deputy Director General (E), Doordarshan, Jaipur to this effect failing which the arbitrator will be entitled to proceed de-novo.

It is a further term of this contract that no person other than the person appointed by the Deputy Director General (E), Doordarshan, Jaipur as aforesaid shall act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to the arbitration at all. The arbitrator(s) may from time to time, with the written consent of all the parties to the contract enlarge the time for making and Publishing the award. It is a term of the contract that the party invoking arbitration shall specify the disputes to be referred to arbitration under the clause.

It is also term of the contract that the contractor shall not stop the work under this contract and work shall continue as expected to continue whether the arbitration proceedings have commenced or not.

The arbitrator shall give reasoned award in respect or each dispute or difference referred to him. The award as aforesaid shall be final and binding on all the parties to the contract in accordance with the law.

The Venue of the arbitration shall be at Jaipur (India).Subject to as aforesaid, the provision of the Indian Arbitration Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

PROFORMA FOR BIDDERS TO ACKNOWLEDGE THE BID DOCUMENT

Dated:

Dear Sirs,

We hereby acknowledge receipt of a complete set of Bid Documents pertaining to Procurement / SITC/SETC of Against _____

We have noted that the closing date for receipt of the tender by you is the time specified in the tender document and opening at specified time and date.

We guarantee that the contents of the above said Bid Package will be kept confidential within our company and text of the said package shall remain the property of your Organisation and that the said documents are to be used only for the purpose intended by your Organisation.

Our address for further correspondence on this tender will be as under:

Fax No :
Telephone No :
E-Mail No :
Personal Attention of (If required):

Yours faithfully

BID SUBMISSION FORM AND AGREEMENT

Tender. **No DDK/JAI/1(40)/2013-14/**

The Deputy Director General (E)

Doordarshan Kendra
Jhalana Doongri,
Jaipur.

Dear Sirs,

1. I/We hereby offer to supply the stores detailed in schedule hereto or such portion thereof as you specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till.....I/We shall be bound by the communications of acceptance dispatched within the prescribed time.
2. I/We have understood the "Instructions to Bidders", specifically the instructions to the tenderers in the booklet DGS&D-229 and accepted the "conditions of contract" and specifically the conditions of the contracts as contained in DGS&D-68 (R) for Supply/SITC/SETC and have thoroughly examined the specifications, drawings and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.
3. The following pages annexure-II-to-annexure-IV have been added to and form part of this tender.
4. Agreement at Appendix 2A on purchase of Tender documents and submission of Tender has been duly signed and returned herewith.

Yours faithfully,

Signature of witness

Address

Date

Signature of witness

Address

Date

PRASAR BHARTI
(India's Public Service Broadcaster)
DOORDARSHAN KENDRA
JAIPUR-302004.

APPENDIX-2A

AGREEMENT

Tender. **No DDK/JAI/1(40)/2013-14/**
To

The Deputy Director General (E)
Doordarshan Kendra
Jhalana Doongri,
Jaipur.

Sub:- Purchase Of Tender Documents

Ref:- Tender No. **DDK/JAI/1(40)/2013-14/**

The Deputy Director General (E), Doordarshan, Jaipur, acting on behalf of Prasar Bharti (B.C.I.) and the Tenderer agree that the Tenders is an offer made on the condition that the Tender would be kept open in its original form without variation or modification for a period as the mention in the invitation bid ,the last date for the receipt of tenders stated in the SITC/SETC/NIT AND THE MAKING OF THE TENDER SHALL BE REGARDED AS AN

UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the Tender. We further agree that the contract consisting of the above conditions of Tender as the offer and the submission of Tender as the Acceptance shall be separate and distinct from the contract which will come into existence when tender is finally accepted by this Organization. The consideration for this separate initial contract proceeding the main contract is that this Organization is not agreeable to sell the Tender to the Tenderer and to consider the tender to be made except on the condition that tender shall be kept open for days after the last date fixed for the receipt of tenders and the Tenderer desires to make tender on this condition after entering into this separate initial contract with this Organization. This Organization promised to consider the tender on this condition and the tenderer agrees to keep the tender open for the required period. These reciprocal promises form the consideration for this separate initial contract between the parties. If Tenderer fails to honour the above terms and conditions this Organization shall have unqualified, absolute and unfettered right to en cash the earnest money submitted on this behalf.

Yours faithfully,

(BIDDER)

on behalf of the Prasar Bharti
India's Public Service Broadcaster

(PURCHASER)

(One copy of this agreement duly signed must be returned along with the Technical Bid)

EXCEPTION / DEVIATION PROFORMA

This organization expects the bidders to fully accept the terms and conditions of the tender document. However, should the bidder still envisage some exception/ deviations to the terms and conditions of the tender documents, the same should be indicated here and put in un-priced bid i.e. "Technical Bids". The price effect for withdrawal of such exception(s) to be indicated in the price bids only. If this proforma is left blank, then it would be presumed that bidder has not taken any exception / deviations to the terms and conditions of the tender documents.

Clause No. of Tender document	Full compliance not agreed	Exception/ deviation taken by Bidder	Confirmation if price effect for withdrawal of this exception has been specified in the Price Bid	Remarks

Signature of the Bidder /Tenderer

Name

Seal of the Company

APPENDIX-4

BIDDERS PAST SUPPLIES PROFORMA

Sl. No.	Name & Address of client	Period from..... To.....	Description of stores / works in details	Total quantity supplied successfully	Remarks

Note: Copy of Supply/Work order to be enclosed along with this proforma.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

BIDDERS INFORMATION PROFORMA

Tenderer must give specific answers against each of the following questions.

Tender No. **DDK/JAI/1(40)/2013-14/**

Due for opening -----

1. Whether stores offered / SITC/SETC conform to specification at Annexure-IV, if not, details of deviations must be stated here.
2. Date by which delivery of stores / execution of work can be completed.
3. Business name and constitution of tendering firm. Is the firm registered under?
 - (i) Indian companies Act, 1913.
 - (ii) The Indian Companies Act, 1932/1956
 - (iii) Any other Act, if not who are owners?
(Please give a full name).
4. VAT / Sales tax Registration No.
- 5.
6. Central Sales Tax Registration No.
- 7.
8. Service Tax Registration No.
- 9.
10. PAN No / TIN No.
11. Annual turnover for last 3 years.
12. Present worth of tendering firm.
13. Fax No.:
14. E-mail :

Copies of Certificates for the above should be enclosed,
failing which the Tender may not be considered.

Signature of Tenderer

Date _____

PRICE BID
Schedule of Rates

**Prorata Break Up Details Of The Identifiable Items for
SITC of Replacement of AHU, at DDK, Jaipur under buy back scheme.**

Tender No **DDK/JAI/1(40)/2013-14**

Tender's Name -----
Due Date-----
Delivery Period:-----
Tenderer's Quotation No. _
Validity of Quotation_

SI No.	Description of items/works	Quantity	Rate per unit (both in figures and words)	Taxes if any (rate & amount)	Total(both in figures and words)
1.	25000 CFM factory assembled, floor mounted AHU complete with accessories as per Technical specifications mentioned in Annexure III	01			
2.	Star Delta Starter suitable for above AHU	01			
3.	Roof mounted chiller makeup water tank of 1000 liter capacity with proper heat insulation, painting, associated valves and other accessories to connect the tank with system.	01			
4.	Three way modulating valve, butter fly valves, pressure gauges, temperature meters & related wiring to make the system fully functional.	01 Set (As per actual requirement)			
5.	Total Labour charges to make the AHU fully functional and complete integration of the new system with old ducts, piping and plenum.	01 Job (As per actual requirement)			
6.	Provision of dampers and grills of suitable size as per the directions of Engineer incharge.	01 Job (As per actual requirement)			
7.	Training/demonstration of 01 day for operation and maintenance of the supplied system.	01 Job			
8.	Cost of necessary civil works wherever required to make the system fully functional.	01 Job (As per actual requirement)			
9.	Grand Total (1+2+3+4+5+6+7+8) in Rs. (Both in words & figures)				
10.	Less cost of old AHU with accessories such as batter fly valves, balancing valves, gauges, temperature meters etc.	01 Set			

Tenderer's Signature
Date
Seal

No.

To,

Deputy Director General (E)
Doordarshan Kendra,
Jhalana Doongri,
Jaipur-302004.

SUBJECT : Tender No. _____due on

Sir,

Sri _____ has been
authorised to be present at the time of opening of above tender due on
_____ at Jaipur on my/our behalf.

Yours faithfully,

Signature of Tenderer

Copy to : Shri _____ for
information and for production before the time of opening of tenders.

**General Terms and Conditions
(GTC)**

(Each page must be signed and returned along with your offer)

1. Definitions

Unless inconsistent with or otherwise indicated by the context, following terms stipulated in this ORDER shall have the meaning as defined hereunder.

1.1 Order

Shall mean written purchase order issued by this organisation to the successful bidder including subsequent amendments to ORDER in writing thereof.

1.2 The Organisation /Purchaser

Shall mean PRASAR BHARATI (India's Public Service Broadcaster), Deputy Director General(E) DOORDARSHAN, JAIPUR -302004, acting on behalf of Prasar Bharati, India's Public Service Broadcaster, shall include all their legal representatives, successors and assignees.

1.3 Supplier/Contractor

Shall mean any person or persons of firm or company in India whose bid has been accepted by this Organisation and the legal representation, representatives, successors and permitted assignee of such person, persons, firm or company.

1.4 Sub-Contract

Shall mean ORDER placed by the Supplier/Contractor for any portion, of the ORDER or work Sublette with necessary written consent of this Organisation on third party. Such sub-letting shall not relieve the contractor from any obligation, duty or responsibility under the Contract.

1.5 Sub-Contractor

Shall mean any person or persons or firm or their legal representatives, successors, assignees to whom part of ORDER has been sub-letter by the Supplier/Contractor after necessary consent of this Organisation.

1.6 ORDER PRICE

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted by this Organization and amendments thereof and shall include all fees, registration and other charges paid to statutory authorities without any liability on the Organization for any of these charges unless specially agreed to, in writing by this Organization.

1.7 DELIVERY PERIOD

Shall mean dispatch of the stores or receipt of the stores or installation and commissioning or erection and commissioning or fabrication and erection of the stores depending on the type of contract (Supply of Stores / SITC / SETC) by the date specified in the ORDER.

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

1.8 DESTINATION

Shall mean the location of the consignees for which this ORDER has been issued.

1.9 EQUIPMENTS/MATERIALS

Shall mean and include any equipment, instruments, stores and goods to be supplied for under the ORDER and amendments thereto.

1.10 DRAWINGS

Shall mean and include all Engineering sketches, general arrangements, layout drawing, Sectional plans, all elevations etc., related to the ORDER together with modification and revision thereto.

1.11 SPECIFICATIONS

Shall mean and include detailed description, statements to technical data, performance characteristic and standards (Indian as well as as applicable and as specified in the ORDER).

1.12 INSPECTION OFFICER

Shall mean any person or outside Agency nominated by this Organization to inspect equipment, materials and services, if any, in the contract stage-wise as well as final before dispatch at Suppliers Works and on receipt at destination as per the terms of the ORDER.

1.13 TESTS

Shall mean such process or processes to be carried out by the Suppliers/Contractor as prescribed in the ORDER, are considered necessary by this Organization or their representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof

1.14 APPROVAL

Shall mean and include the written consent either manuscript, typewritten or printed statement under or over signature or seal as the case may be of this Organization or the representative or documents or other particulars in relation to the ORDER.

2. SCOPE OF ORDER

2.1 Scope of the order shall be as defined in the ORDER, specifications, drawings and annexure thereto.

2.2 Completeness of the EQUIPMENT/SITC/SETC shall be the responsibility of the Suppliers/Contractors. Any equipment fittings and accessories, which may be specifically mentioned in the specification or drawing (s) but which are usual or necessary for the satisfactory functioning of the EQUIPMENTS (successful operation and functioning of the equipment being Suppliers/Contractors responsibility shall be provided by the SUPPLIER without any extra cost).

**[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)**

- 2.3 The Suppliers/Contractors shall follow the best modern practice in the manufacture of high grade EQUIPMENT notwithstanding any omission in that, the Supplier/Contractor shall in all respect design, engineer, manufacture and supply the same within delivery period to the entire satisfaction of the Organization.
- 2.4 **WORK TO BE CARRIED OUT UNDER THE ORDER**
All equipment to be supplied/SITC/SETC to be executed under the ORDER shall conform to and comply with the provision of relevant regulations/Acts (State Govt. or Central Govt.) as may be applicable to the type of equipment/work carried out and necessary certificate shall be furnished.
- 3. SPECIFICATION, DRAWING, TECHNICAL MANUALS**
- 3.1 The Suppliers/Contractors shall furnish four copies and such additional no. of copies as required by this organization of technical documents final drawing, preservation instructions, operation and maintenance manuals, test certificates, spare parts catalogue before dispatch of the equipment as under:
- (i) Inspection Officer
 - (ii) Consignee (2 copies)
 - (iii) Purchaser
- 3.2 The Suppliers/Contractors shall be responsible for any loss to this Organization consequent to the furnishing of the incorrect data/drawings.
- 3.3 The Suppliers/Contractors shall provide Cross Sectional Drawing to identify the spare parts numbers and their location.
- 3.4 Specifications, design and drawings issued by this Organization to the supplier/contractor along with tender specification and ORDER are not to be sold or given on Loan. These documents continue to remain property of this Organization. OR THEIR ASSIGNEE AND ARE SUBJECT TO RECALL BY this Organization. The Suppliers/Contractors and its employees shall not make use of the drawings, specification and technical information for any purpose any time and shall not disclose the same to any person, firm or corporate authorities without written Permission of the Organization. All such details shall be kept Confidential.
- 3.5 In order to facilitate quick disposal, copies of the drawing for approval shall be sent directly and simultaneously to the authorities specified in the Order in addition to the sets submitted to authority issuing order.
- 4. ACCEPTANCE OF ORDER**
- 4.1 Within fifteen (15) days from date of mailing of ORDER, SUPPLIER/CONTRACTOR shall confirm acceptance of the order in its entirety.
- 4.2 The ORDER is accepted unconditionally by SUPPLIER/CONTRACTOR by returning to this Organization duly signed copy of the ORDER within 15 days and duly signed agreement copy within 21 days.
- 4.3 When Suppliers/Contractors has accepted the order with all its terms and conditions, tenderer's bid with general sales conditions and all his previous correspondences are considered superseded and void.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

- 4.4 Should Suppliers/Contractors not respect the time limit for the Confirmation of the order or in case Suppliers/Contractors cannot accept the ORDER, this Organization reserves the right to cancel in writing without prejudice to other terms, the entire ORDER or part of it, without notice. Under these circumstances the earnest money given by the supplier/contractor will be forfeited in full.
- 5. MODIFICATION IN ORDER**
- 5.1 All modifications leading to changes in the order with respect to technical and /or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by this Organization by issuing amendment to the ORDER.
- 5.2 This Organization shall not be bound by any printed conditions, provision in the SUPPLIER BID, forms of acknowledgement of ORDER, invoice, packing list and other document, which purport to impose any condition at variance with or supplement to ORDER.
- 6. JOINT AND SEVERAL RESPONSIBILITIES**
- 6.1 Where Suppliers'/Contractor's Equipment or any part thereof are to be used jointly with the equipment supplied by another manufacturer (the name of the manufacturer will be communicated separately to supplier) this Organization will hold supplier and the manufacturer jointly and severally responsible for the perfect operation of the entire group or section of equipment as regard the technical and mechanical characteristics stipulated in the specification. Such responsibility shall include the mechanical coupling as well as dynamic and starting moment.
- 6.2 Consequently, Suppliers/Contractors shall establish and maintain all necessary contracts with the manufacturer to be indicated by the organization with a view to ensuring the exchange of all relevant data and information.
- 7. PERFORMANCE SECURITY DEPOSIT**
- 7.1 To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. The successful Bidder, 2 weeks from the date of the issue of the letter of indent will be required to deposit Performance Security Deposit in the form of Fixed Deposit Receipt from a Commercial Bank/Demand Draft / Bank Guarantee from a Commercial Bank for an amount as indicated in the letter of indent. The Performance Security Deposit shall be 10 % of cost of the order / contract value.
- 7.2 The Security money may be deposited in the form of Fixed Deposit Receipt/ Demand Draft /Bank Guarantee from a Commercial Bank. It should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier, including warranty/guarantee obligations.
- 7.3 This Organization shall not be liable to pay any Bank Charges, Commissions or interest on the amount of Performance security deposit.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

- 7.4 Performance Security deposit shall be refunded to the supplier/contractor after completion of all contractual obligations of the supplier, including warranty/guarantee obligations. If the materials are supplied in the extended delivery period, the supplier/contractor will extend the validity of Demand Draft / Bank Guarantee / FDR accordingly and the Security Deposit / Performance Guarantee will be released after extended validity expires.
- 7.5 For release of Performance security deposit, supplier/contractor shall submit a certificate from the consignee to the effect that the equipment has performed satisfactorily during the guarantee period as stipulated in the order and organization has not suffered any loss or Inconvenience on this account.

8. WARRANTIES AND GUARANTEES.

8.1 MATERIALS AND WORKMANSHIP

- 8.2 Unless some special warranty/Guarantee clause has been stipulated elsewhere in the invitation to the tender or any of its Annexure, the following warranty shall form part of the contract placed on successful Tender:-

- 8.2.1 Suppliers/Contractors shall fully warrant that all the stores, Equipment and components supplied under the ORDER shall be new and of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, materials and Workmanship).
- 8.2.2 Should any defects be noticed in design, material and/or workmanship within 15 months from the date of shipment/dispatch of last consignment or 12 months from the date of receipt/commissioning of the equipment, or the guarantee/warranty period as specified in specifications (Annexure IV) whichever is later, the organization shall inform Supplier/Contractor and Supplier/contractor shall immediately on receipt of such intimation, depute their personnel within 24 hrs to investigate the causes of defects and arrange rectification /replacement/modification of the defective equipment at site without any cost to the Organization within a reasonable period. If the supplier/contractor fails to take proper corrective action to repair/replace the defects satisfactorily within the reasonable period, this Organization shall be free to take such corrective action as may be deemed necessary at contractor's risk and cost after giving notice to the Supplier/Contractor.
- 8.2.3 Damage to the machinery and/or equipment due to incomplete and erroneous instructions issued by Supplier/Contractor will be the responsibility of the supplier/contractor and will be treated according to the provisions of warranty clause. Normal wear & tear shall not come under purview of this clause.
- 8.2.4 In case defects are of such nature that equipment shall have to be taken to suppliers/Contractor's works for rectification etc. Supplier/Contractor shall take the equipment at his cost after giving necessary undertaking or security as may be required by the Organization. This Organization shall, if so required by the supplier/contractor, dispatch the equipment by quickest mode on "Freight-to pay" basis to the supplier's/contractor's works. After repairs suppliers/contractors shall deliver the equipment at site on freight pre-paid basis. All risks in transit to and fro shall be borne by the supplier/contractor.

- 8.2.5 Equipment or spare parts thereof replaced shall have further warranty for a period of 12 months from the date of acceptance.
- 8.2.6 The supplier/contractor shall guarantee that they will supply spare parts if and when required on agreed price. The agreed price should include but without any limitation to agreed discount on the published catalogue price or on agreed percentage of profit on the landed cost.
- 8.2.7 The supplier will warranty that before going out of production for any of spare parts, they will give adequate advance notice to the purchaser so that the latter may undertake to procure, if necessary, the balance of the life time requirements.
- 8.2.8 If the repairs, replacement or modification referred are of such nature as may affect the efficiency of the EQUIPMENT this Organization shall have the right to give to the Supplier/Contractor within one month of such replacement / renewal notice in writing to carry out test as may be required for acceptance of the equipment.
- 8.2.9 If the supplier/contractor fails to honour his obligation to repair or replace defective goods within a reasonable period of time, or if supplier/contractor refuses to carry out work under the guarantee clause and implied guarantee condition, if danger is anticipated or in Supplier's/Contractor's cost and risk, repair work or replacement deliveries or have it done by a third party. In case not all goods have been delivered by Supplier/Contractor, this Organization is entitled to procure the remaining goods/services at Supplier's/Contractor's cost and risk. This does not relieve Supplier's/Contractor's of any of his guarantee obligations. Taxes and duties of any kind whatever imposed by the authorities of the country of the supplier or his sub contractors until delivery shall be borne by supplier//contractor.

9 PERFORMANCE GUARANTEE

- 9.1 Supplier/Contractor shall guarantee that the performance of the Equipment /Material supplied under the order shall be strictly in conformity with specification and shall perform the duties specified under the ORDER.
- 9.2 The Supplier/Contractor shall guarantee that the materials / equipment that shall be purchased from the sub-contractor(s) shall be such as to fulfill the requirements laid down vide para 8.1 to 8.10 above and shall undertake to ensure fulfillment of these requirement.

10 REJECTION

If the ORGANISATION finds that the goods supplied are not in Accordance with the specification and other condition stated in the order or its sample (s) are received in damaged conditions (of which matters this Organization will be the sole judge), this Organization shall be Entitled to reject the whole of the goods or the part, as the case may be and intimate to the Supplier/Contractor the rejection without prejudice to the Organization other rights and remedies to recover from the Supplier/Contractor any loss which the ORGANISATION may be put to, also reserving the right to forfeit the performance security deposit if any made for the due fulfillment of the contract.

The goods shall be removed by the supplier/contractor and if not removed within 14 days of the date of communication of the rejection the Organisation will be entitled to dispose-off the same on account and at the risk of the Supplier/Contractor and after recovering the storage charges at the rate of 5% of the value of goods of each month or part of month and loss and expense if any caused to the Organization pay balance to the Supplier/Contractor.

11 FAILURE AND TERMINATION CLAUSE

Time and date of delivery shall be essence of the contract. If the Contractor/Supplier fails to deliver the stores / execute SITC / SETC, or any installment thereof within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such periods, the purchaser may without prejudice to any other right or remedy, available to him to recover demurrages for breach of the Contract:-

- a) Recover from the Supplier/Contractor as agreed, liquidated demurrages including Administrative expenses and not by way of penalty, a sum equivalent to 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof (this is an agreed, genuine pre-estimate of demurrages duly agreed by the parties) which the supplier/contractor has failed to deliver thereof is accepted after expiry of the aforesaid period, provided that the total demurrages so claimed shall not exceed 10% of the contract price of the stores / SITC / SETC. After full period of extension, termination of the contract will be considered by the Organization.
- b) Purchase or authorize the purchase elsewhere on the account and at the risk of the contractor/supplier, of the stores not so delivered / SITC / SETC not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the purchaser, which shall be final, readily procurable) by serving prior notice to the contractor/supplier without cancelling the contract in respect of the instalment not yet due for delivery or,
- c) Cancel the contract or a portion thereof by serving prior notice to the Contractor/Supplier and if so desired purchase or authorize the purchase of the stores not so delivered / SITC / SETC not carried out, or others of a similar description (where stores not delivered / SITC / SETC not carried out, exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily procurable) at the risk and cost of the Contractor/Supplier. If the Contractor/Supplier had defaulted in the performance of the original contract, the purchaser shall have the right to ignore his tender for risk purchase even though the lowest, where the contract is terminated at the risk and cost of the firm under the provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not, the Security deposit from the firm on whom the contract is placed, at the risk and expense of the defaulted firm.
- (d) Where action is taken under sub-clause (b) or sub-clause (c) above, the contractor shall be liable for any loss which the purchaser may sustain on that account, provided the purchase or if there is an agreement, to purchase, such agreement is made in case of failure to deliver the Stores/Services, within 6 months from the date of such failure and in case of repudiation of contract the Contractor/Supplier shall not be entitled to any gain on such the entire discretion of the purchaser to serve a notice of such purchase on the Contractor/Supplier.
- (e) It may further be noted that clause (a) above provides for recovery of liquidated demurrages on the cost of contract price of delayed supplies (whole unit) at the rate of 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof. Liquidated demurrages for delay in supplies thus accrued will be recovered by the paying authority on instruction as specified in the supply order, from the bill for payment of the cost of materials / works submitted by the supplier / contractor in accordance with terms of supply order on instruction from Purchaser regarding liquidated demurrages amount.
- (f) Notwithstanding anything stated above, equipment and materials will be deemed to have been delivered / SITC / SETC will be deemed to have been carried out only when all its components, parts are also delivered. If certain components of stores are not delivered in time / SITC / SETC not carried out in time, the stores / SITC / SETC will be considered as delayed until such time all the missing parts are also delivered.

12 INSPECTION/TESTING OF MATERIAL

The inspection of stores/services/works will be carried out by the authority specified in the purchase order. The stores/works will be accepted only after the same has been found satisfactory after inspection and duly marked and sealed by the inspection authority.

- 12.1 The Supplier/Contractor shall ensure that the stores/services/works to be supplied/executed against this order shall be individually inspected, tested and analysed in terms of the specifications attached to the tender and the relevant codes and practices specified therein by expression or implication. Necessary test reports shall be provided as required.
- 12.2 The Supplier/Contractor should make available to the Organization and **any other individual/agency authorized by DOORDARSHAN** for the purpose of inspection all its records and results in respect of inspection, test and analysis conducted by it as part of their manufacturing and testing operation under the applicable codes and practices specified by expression or implication in the tender.
- 12.3 Inspection tests and analysis shall be carried out/conducted at the Supplier's/Contractor's works by the authorized representative of DOORDARSHAN and the cost of to and fro air fare, accommodation and cash allowances payable to the authorized representative of the Organization shall be borne by DOORDARSHAN.
- 12.4 The Supplier/Contractor shall provide and deliver free of charge for tests/analysis by an independent authority at any such place or places as the Organization or its authorised inspector may reasonably require such raw material (s) used or intended to be used for the contracted work by the Supplier/Contractor as the Organization/Inspector shall consider necessary. **The cost of such tests/analysis shall be borne by the contractor.**
- 12.5 This Organisation shall be entitled at all times, whether prior to, during or after the completion of inspection by itself and/or through inspectors appointed by the Organization at the Organization's cost, to inspect, test and/or analyses and/or to direct the Contractor in all respect of any store(s) or materials processes used or proposed to be used in the fabrication of the product of any of them. The said inspection, tests and analysis as far as required, is to be conducted in the presence of the inspectors. The contractor shall ensure that the inspecting personnel referred to above are given free access to all the required places and information connected with their work, besides working facilities to carry out their function.
- 12.6 Should the supplier/contractor fail to comply with any of the provisions of aforesaid relating to inspection, testing and /analysis the Organization shall be entitled by itself and/or through inspectors to conduct or have conducted the inspection, test and/or analysis at the risk and expense of the supplier/contractor in all respects.
- 12.7 No rejected raw material shall be used for the contracted work.
- 12.8 In addition to the general conditions of the inspection stated above, the supplier/contractor shall also satisfy the specific conditions of inspection as enumerated in the specification attached.
- 12.9 The Supplier/Contractor shall at his cost afford and ensure proper working facilities to the said representative(s) at the factory (i.e.) to enable him to perform his functions, and shall furnish him with all such information, data and assistance as he may require for the proper performance of his functions.
- 12.10 For false calls for the cases where material is rejected on inspection the supplier will bear the actual cost of inspection incurred/suffered by the Organization.
- 12.11 Place of inspections specified in supply order will not be changed without written confirmation from Purchase Authority.

[P.K. Kulshrestha]
Assistant Engineer
For Dy Director General (E)

13 SUB-STANDARD MATERIAL/REPLACEMENT OF REJECTED GOODS

13.1 If the Organization finds that MATERIAL supplied / SITC/SETC executed are not of the correct quality or not according to specification required or otherwise not satisfactory owing to any reason of which the Organization will be the sole judge, the Organization will be entitled to reject materials, cancel the contract and buy its requirement in the open market at the risk and cost of supplier, reserving always to itself the right to forfeit the performance security deposit placed by the supplier for the due fulfillment of the contract.

13.2 Rejected goods should be removed and replaced within 14 days of the date of communication of

14 SUBLETTING AND ASSIGNMENT

The Supplier/Contractor shall not, save with the previous consent in writing of the purchase Authority, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever, provided nevertheless that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

15 BREAKAGE/SHORTAGE

Claim in respect of breakage/shortages, if any, shall be preferred on the supplier within thirty days from the date of receipt of stores at destination by the consignee which shall be replaced/made good by the supplier at his own cost.

All risk or loss or damage to the material shall be upon the Supplier/Contractor till it is delivered in accordance with the terms and conditions of the supply order.
rejection.

If any material used or methods or processes practiced or employed in the manufacture of items to confirm with the requirement of the contract is/are covered by a patent(s) in respect of which contractor is not licensed, the supplier/contractor shall before using the material, method or process, as the case may be, obtain such license(s) and pay such royalty(ies) and license fee(s) as may be necessary. The supplier/contractor shall keep the Organization indemnified from and against any and all claims, actions demand and proceedings whatsoever brought or made against the organization on the basis of any patent or infringement thereof claimed or otherwise relating to and arising from any method or process employed or matter or thing done to or in connection with any work executed by the supplier/contractor shall at their own risk and defend any suit for infringement or patent or like suit brought against the Organization (whether with or without the contractor being a party thereto and shall pay demurrages and costs awarded in such suit and keep the Organization indemnified from and against all consequence thereof.

16 DESIGN, PATENTS AND ROYALTIES

17 FORCE MAJURE

The terms "Force Majeure" as implied herein shall mean acts of God, War, Civil riots, fire directly affecting the performance of the contract, floods and Acts and Regulations of respective Government of the two parties, namely the Organization and the contractor. Both upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid shall within seventy two hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim. If deliveries are suspended by force majeure conditions lasting for more than 2(two) months, the Organization shall have the option of cancelling this contract in whole or part at its discretion without any liability on its part.

18 LANGUAGE/TERMINOLOGY

The Supplier/Contractor shall ensure the Language/ Terminology / description of goods/Services/Works used in the Supply Order/Bill/Invoice/any other documents dispatched by the Supplier/Contractor is **verbatim in English**.

19 REPEAT ORDER

Repeat order can also be placed with the supplier up to 50 % of the qty. of this order on the same terms and conditions as stipulated in the original supply order, during the validity of the supply order or within six months from the date of this supply order, whichever is later. It is a condition of this order and it will be obligatory on the part of supplier/contractor to execute such repeat order(s) also as the consideration for this option in favour of the purchaser forms part of the main consideration under this order.

20 PACKING & MARKING

The supplier shall consign / Ship the stores in Sea worthy / Air worthy / Road worthy packing confirming to the prescribed standards in force to withstand air / Ocean / Land journey and ensuring the safety of cargo en-route and also arrival of material at ultimate destination in good condition. The consignment shall be comprehensively insured against all risks by the Suppliers / Contractors from Supplier's / Contractor's warehouse up to destination . Each packing case should have proper identification like name of suppliers, name of consignee, gross weight, TOP / do not turn over / handle with care. Each package shall have a detailed packing list.

21 INSURANCE

The contractor shall insure entire equipment during Transit, Storage, Installation, Testing, Commissioning until handing over to the consignee against losses, damages due to fire, earthquake, war, flood/ thefts etc. No claim will be admissible on this account.

22 SHORT / DAMAGED / DEFECTIVE / NON RECEIPT OF MATERIAL

The Supplier / Contractor is responsible for safe arrival of the material up to destination. Should there be any shortage / breakage of material found, the consignee, within a period of 30 days of receipt of material at destination, will lodge claim with the Supplier / Contractor and carriers under intimation to the Purchaser. The purchaser in question will also take up the matter with the supplier to make good the deficiency. In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under the contract, if any concluded, the relative obligation of the party affected by such force majeure lasts.

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For Deputy Director General (E)

23 Extension of Delivery Period

In case where only portion of the stores ordered is tendered for inspection at the fag end of the delivery period and also in case where inspection is not completed in respect of the portion of the stores tendered for inspection during the delivery period , the purchaser reserves right to cancel the balance quantity not tendered for inspection within the delivery fixed in the A/T at the risk and expenses of the contractor without further reference to him. If these stores for inspection during the fag end of the delivery period are not found acceptable after carrying out the inspection the purchaser is entitled to cancel the contract in respect of the same at the risk and expenses of the contractor. If, however the stores tendered for inspection and found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions.

- i. The purchaser has the right to recover from the contractor under provision of clause 11 Annexure-I of the general condition of the contract liquidated demurrages on the stores which the contractor has failed to deliver within the DP/ refixed delivery period.
- ii. That no increase in price on account of any statutory increase in or fresh imposition of customs duty, excise duty sales tax or on account of any other tax or duty leviable in respect of the stores specified in the A/T which takes place after the date of the delivery period stipulated in the A/T shall be admissible on such of the said stores as or delivered after the date of the delivery stipulated in A/T.
- iii. That notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which take place after the date of the delivery stipulated in the A/T shall be admissible on such of the said stores as are delivered after the expiry of the D/P stipulated in A/T.
- iv. But nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in of remission of custom duty, excise duty, sales tax or on account of any other tax or duty or on any other grounds as stipulated in the price variation clause which takes place after the expiry of the date of delivery stipulated in the acceptance of tender.
- v. The contractor shall not dispatch the stores, till such time an extension in terms of para (i) to (ii) above is granted by the purchaser and accepted by the supplier. If the stores are dispatched by the supplier before obtaining an extension letter from the purchaser, he would be doing so at his risk and no claim for payment shall lie against the purchaser either in respect of the cost of the stores dispatched or any other expenses which the supplier may have incurred. The purchaser shall however have a right to cancel the contract in terms of clause 11 Annexure II General terms & conditions . It shall be no defence that the consignee has taken delivery of the stores dispatched by the supplier without getting an extension letter and therefore the contract has been kept alive.
- vi. In case where the entire quantity has not been tendered for inspection within the Delivery period stipulated in the A/T and the purchaser agrees to grant extension in the period the same would be subject to the conditions (i) to (iv) as mentioned paragraph above.

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BID EVALUATION CRITERIA

1	SEALED TENDER NO.	DDK/JAI/1(40)/2013-14
1.1	Two bid system	Yes
1.2	Tender Fee	No Fees. Sealed Limited Tenders are invited.
1.3	Validity period of bid	120 Days from the date of opening i.e. up to and inclusive of date of opening
1.4	Earnest money	As per clause 5 of invitation to bid
1.5	Performance security deposit	Would be required on placement of supply order @ 10% of the ordered value and shall be valid for 60 days from the date of expiry of guarantee/warranty.
1.6	Delivery period	As specified in the invitation to bid.
1.7	Closing date of tender	1500 Hrs. on 09.02.2014
1.8	Opening date of technical bid	1500 Hrs. on 10.02.2014
1.9	Opening date of commercial bid	Date as may separately notified later.

2. VITAL COMMERCIAL CRITERIA FOR ACCEPTANCE.

The following vital commercial conditions should be strictly complied with failing which the bid will not be considered.

- A. Bids should be from actual manufacturers, public sector undertakings, agencies / representatives / distributors / dealers / authorized agents /contractors with required experience in the field.
- B. SUBMISSION OF EARNEST MONEY ALONGWITH BID

The bidders must enclose with their technical bid along with EMD in the form of Demand Draft in favour of DDO Doordarshan Kendra, Jaipur, from a Commercial Bank . EMD by means of Bank guarantee or any other mode of payment other than DD shall not be accepted. The amount of Earnest Money Deposit should be as per Clause 5 of "Invitation to Bid". The offers without earnest money will not be considered and summarily rejected.

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- C. **Submission of Performance Security Deposit for execution of contract as well as for satisfactory performance of equipment during warranty period by the successful bidders**
- D. **Acceptance of "Failure and Termination Clause", No. 11 (GTC) of Tender documents.**
- E. **Acceptance of Arbitration clause : No. 28 (Annexure I) of tender document.**
- F. **Acceptance of warranty and guarantee clause : No. 8 (GTC) of tender document.**

3. CRITERIA FOR LOADING OF BIDS

The following criteria will be adopted for evaluation of bid :-

- 3.1 **For delivery/completion periods quoted longer than that specified in the bid document, the quoted price shall be loaded 0.5 % per extra week or part thereof. Offers with delivery/completion period longer than 3 months beyond the stipulated delivery completion period will be rejected.**

4. VITAL TECHNICAL CRITERIA FOR ACCEPTANCE OF BIDS

- 4.1 **Quotation in original must be from the manufacturers/authorized dealers/ agencies dealing with such type of work/supply.**
- 4.2 **In case, the bidder is an authorized dealer/agency/contractor with requisite work experience, he should name the original manufacturer.**
- 4.3 **Past performance report of similar items earlier supplied / similar works earlier carried out for this Organization will be taken into consideration while evaluating this bid. The bid shall be rejected, if the past performance of the similar item earlier supplied/similar work earlier carried out for the Organization is found to be unsatisfactory.**

SPECIFICATIONS FOR AIR HANDLING UNIT FOR DDK, JAIPUR

SITC (replacement of existing AHU) of factory built, floor mounted double skin type closed loop (ductable) Air Handling Unit suitable for water cooled chilling plant with capacity **25000 CFM** should have following specifications:-

The unit shall be of sectionalized (panelized) construction of the following sections:-

1. CASING

1.1 General :- The AHU shall be made up of double skinned fixed to 1.5 mm thick extruded aluminium alloy twin box section structural frame work.

The entire frame work shall be mounted on channel base. The panel shall be sealed to the frame work by heavy duty gaskets held captive in the framed extrusions. All the panels shall be detachable or hinged. Hinges shall be made up of die- cast aluminium/ engineering plastic with stainless steel type adjustable seating arrangement to form both inside and outside the unit. Units supplied shall be suitable for on-site assembly.

1.2 Material used and thickness of sheets:- Frame work- Extruded aluminium;

Outer skin-0.63 mm thick, pre-painted GSS; Inner sheet-0.63 mm plain GSS.

1.3 Thermal Insulation provided :- 25 mm thick PUF of density 40 kg/cu.m

1.4 Supply air duct & Return air duct:- The AHU casing should be integrated with present plenums through supply and return air ducts made up of 20 gauge G.I. sheet with proper inside acoustic insulation. Ducts should be completed with flanges, nuts/bolts/washers of G.I., angle supports and MS rods guide vanes etc.

(Note-Dimensions of present AHU, Plenum & linked ducts are as follows in lxbxh

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AHU- 3600 x3050x1550 cu.mm
Plenum-5350x3000x1500 cu.mm (Supply side)
Supply Duct-400x500x680 cu.mm (3 Nos.)
Return Duct-580x1640x1430 cu.mm (2 Nos.)
Foundation height-300 mm

Volume of the rooms where cooling is to be exposed by AHU is 50000 cu. feet(approx.)

1.5 Control dampers in supply air ducts and fresh air:-Control dampers shall be opposed blade type. Blades shall be made of double skinned aerofoil aluminium in extruded aluminium alloy frame. All linkage and supporting spindles shall be made of aluminium or nylon turning in Teflon bushes. Manual dampers in fresh air and supply air ducts shall be provided with a Bakelite knob for locking the damper blade in position. Fresh air damper (size 2feet x 2feet min.) should be mount on wall.

1.6 An observation window(size 1foot x 1foot) should be provided in supply duct.

1.7 Foundation:- The AHU casing should be placed on RCC foundation (1foot height) with suitable anti-vibration pad.

2.BLOWER/ FAN MOTOR SECTION

2.1 Type:-Centrifugal type with forward/backward curved multi blade construction made of heavy gauge steel sheets.

2.2 Balancing:-The fan assembly shall be statically and dynamically balanced.

2.3 Direction of discharge:- Vertical

2.4 Fan discharge:-The air outlet velocity from the blower fan shall not exceed 610 m/min.

2.5 Motor: - The fan motor shall be totally enclosed fan cooled squirrel cage induction motor with IP-54 protection & selected for quiet running. The motor shall be suitable for operation on $415 \pm 10\%$, 3 phase, 50 Hz, A.C. supply. The motor shall conform to IS:325. " Three phase induction motors" having class F insulation & EEF1 type.

2.6 Speed: - Not to exceed 1440 RPM

2.7 Static pressure: - 50mm

2.8 Noise level: - Not to be exceed 80 dBA at a distance of 1 meter.

2.9 Fan bearings: - Ball bearings shall be pre- greased self-aligning type. Sealing should ensure containment of the lubricant and exclusion of contaminates.

2.10 Fan shaft: - Tubular fan shaft made from high grade stainless steel tubing.

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2.11 V-Belt:- The fan section shall be complete with multi-V belt drive and adjustable motor mounting base. Belts shall be of the oil resistance type.

2.12 Canvas connection-Canvas connection should be provided between blower section & supply duct to protect vibration transmission into duct.

2.13 Mounting – Both fan and motor shall be mounted on deep section aluminium alloy or galvanized steel base frame. Isolation shall be provided from the unit casing suitably either by spring isolator or rubber anti-vibration mounts and flame retardant, flexible connection on the fan discharge.

3.AIR FILTERS

The AHU shall be provided with a factory assembled filter section to maintain a clean atmosphere in the conditioned space

3.1 Cleanable metallic viscous type filter made out of aluminium wire mesh or of dry cleanable synthetic type min. 50mm thick, shall be provided on the suction side of AHU as standard equipment with the unit. These filters shall have the efficiency of 90% down to 10 micron particle size. These should be removable for washing when become loaded or full of dirt.3.2 The filter area shall be made up of panels of size convenient for handling. The filter panels shall be held snugly within suitable aluminium framework made out of min. 1.6mm aluminium sheet with sponge neoprene gaskets by sliding the panels between the sliding channels so as to avoid air leakage.

3.2 Air velocity through the Filters. – Not to exceed 152 meters/minute.

3.3 In order to indicate the condition of these filters while in operation, a manometer shall be provided to indicate the pressure drop across the filters.

4. COIL SECTION

4.1 Construction Material used and bonding – Seamless 12.5 mm (1/2") out side dia round Copper tubes min. 24 gauge thick with aluminium fins (5 fins/cm) mechanically/Hydraulically bonded and assembled in zinc coated steel frame.

Each coil shall be factory tested at 21 kg/sq.cm air pressure under water.

4.2 The depth of the coil shall be such as to suit the requirements, viz. re - circulated air applications, or 100% fresh air applications. The coil shall be 8 rows deep for all outdoor air application.

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4.3. Velocity of air through Cooling coil face – Cooling coil shall be arranged in the unit for Horizontal air flow and selected for a face velocity not exceeding 155 meters/minute.

4.4 U-bends shall be of copper jointed to the tubes by brazing(soft soldering shall not be used).

4.5 Each section of the coil shall be fitted with flow and return headers to feed all the passes of the coil properly. The headers shall be of copper and shall be complete with water in/out connections, vent plug on top and drain at the bottom. The coil shall be designed to provide water velocity between 0.6 to 1.8 m/s in the tubes.

4.6 Shut off and regulating valves at the inlet and outlet of water shall be provided.

4.7. Mounting – The cooling coil assembly shall be on aluminium rails and nylon rollers for easy withdrawal on either side.

5. HUMIDIFICATION ARRANGEMENT

Pan type humidifier shall be complete with stainless steel sheet(min.2mm thick) tank duly insulated, steam outlet nozzle, top open able with stainless steel bolts, immersion heaters, low level cut out, humidistat, thermostat; safety stat, float valve & sight glass etc. The tank shall be insulated with 50mm thick expanded polystyrene(TF quality) slabs & finished with 0.5mm thick G.I. sheet.

6. Drip trays with draining Arrangement

The condensate drain pan shall be made out of 18 gauge thick. Stainless steel with welded corner Joints and drain pan should extend beyond the coil section with uniform slop from all sides leading to drain point providing complete condensate drainage. It should be fully insulated from bottom floor panels with suitable insulating material for eliminating panel sweating.

7. Chiller make up tank

SITC of an insulated roof mounted chilled & hot water MS expansion tank, 5 mm thick MS plate construction of 1000 Lt. capacity insulated with 50 mm thick TF quality thermocol, cement sand plaster & water proofing complete with inlet valves with float assembly, overflow with drain connection with valves, necessary vent and flow/ water level indicators etc.

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7 ESSENTIAL ACCESSORIES

- a) Starter – Star-Delta (complete in all respect)
- b) Overload protection-to be confirmed by the contractor.
- c) Under voltage protection- To form a built-in feature of the starter.
- d) Contact for Interlocking- To be confirmed by the contractor.
- e) Protection against Single-Phasing- Current sensing type.
- f) 3- way motorized valve with proportionate thermostat ,control accessories, wiring etc complete in all respect.
- g) Butterfly valve at inlet and outlet, balancing valve at outlet, pressure gauges with valve at inlet and outlet, mercury stem thermometers at inlet and outlet.
- h) Two dial thermometers having 4.5 m capillary and sensing element should be provided, one in supply air duct and second in return air duct. Dials to be mounted on a panel.
- i) Chilled water piping associated with AHU complete with fittings, supports, bends, elbows insulation etc. for the appropriate sizes of piping as required to complete the installation with existing system.
- j) Supply & laying of G.I. drain pipe from AHU to drainage system at site complete with all supports as required.
- k) Armoured copper cable from motor to starter as required complete the wiring.
- l) Control & interlocking should be provided.
- m) Earthing of system with 6 SWG Cu wire should be provided.

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ACCEPTABLE MAKE/MODELS

S.NO.	MATERIALS	ACCEPTED MAKE	MAKE & MODEL OFFERED
1.	Double skin AHU	Blue Star /ETA/Voltaz/Suvidha/Edgetech	
2.	AHU Fans	Kruger/Nicotra	
3.	Balancing Valves	Audco/Leader/BDK	
4.	Butterfly valve	Audco/Intervall /honeywell	
5.	NRV	Audco/Intervall	
6.	GI Pipe	Tata/Jindal	
7.	Thermal Insulation	Vidoflex/Trocellen/Aeroflex	
8.	Volt & Nets	GKM/TVS	
9	V Belt	SKF/Fenner/Dunlop	
10.	Antifrition Bearings	SKF/NBC/FAG	
11.	Grill & Defusers	Airbreeze/Airmaster/Cosmic	
12.	Filters	John Fowler/Trijama/Aerosol	
13.	Motor	Siemes/Kriloskar/ABB/Crompton Greeves	
14.	Control Switches	Siemens/Kayceer/ABB/Alston	
15.	Gages	General Instruments /Manometer India/Fiebig/Waree	
16.	GI Sheet bed Free	Sail/Tata/Jindal	
17.	Gaskit	Neoprene Rubber	
18.	Cables	Finolex/Polycap/Teleflex	
19.	Handset off Valve	Brassomatic	
20.	Cables Control	CCI/Universal/Nicco	
21.	Pre-insulated pipes	Sevensar/Zeco/Venus	
22.	Duct static Pressure sensor	Honeywell/Siemens/Johnson Controls/ALC	
23.	Differential Pressure Switch	Honeywell/Siemens/Johnson Controls/ALC	
24.	Cross Linked Polythin	Supreme /Thermo break	
25.	ACB/MCCB/MCB/ELCB	Siemns/ABB/LNT	
26.	Contractors/Thermal Relay/Timers/Push Button/Indication Lamps/Digital Meters	HPL SOCOMEC/AE/CB/SCHLUMBERGER	
27.	Selector Switches	SALZER/KAYCE	

SIGNATURE OF THE TENDERER