



राष्ट्रीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, भुवनेश्वर  
(परमाणु उर्जा विभाग, भारत सरकार का एक स्वयं शासित संस्थान)  
**NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH, BHUBANESWAR**  
(AN AUTONOMOUS INSTITUTE UNDER DEPT. OF ATOMIC ENERGY, GOVT. OF INDIA)

JATNI CAMPUS, P.O. –BHIMPUR-PADANPUR, VIA-JATNI  
KHURDA – 752050, ODISHA, INDIA

**RATE CONTRACT OF ADDITIONAL ACCESSORIES FOR AC**

E- Tenders are invited on behalf of the Director, National Institute of Science Education and Research, Jatni would like to procure the following items on rate contract basis from the AC manufacturers (Indian) (i.e.Voltas, Llyod, LG, Samsung, Carrier etc.) and their authorised reseller for supply of the Additional accessories of AC:-

The Schedule of requirements are given below.

Sl no.	Notice Inviting Tender	
1	Tender reference no.	C-08/2021
2	Description of the Tender	Additional Accessories of AC
3	Type of Tender	Two bid system
4	Mode of publishing of tender	<a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> <a href="https://www.niser.ac.in/content/tender">https://www.niser.ac.in/content/tender</a>
5	Mode of submission of tender	Online through Central Public Procurement Portal of Government of India ( <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> )
6	Cost of tender document (Non – refundable)	NIL
7	Earnest money deposit (Refundable)	Rs. 5000.00
8	Last date and time of submitting of e-bid	09/02/2022 up to 01:30 P.M
9	Opening of Technical bids	10/02/2022 at 02:00 P.M
10	Opening of price bids	After evaluation of technical bids, the date and time of opening of price bid will be updated on eProcurement website.
11	Contact person	Shri. Purna Chandra Sahu Email- <a href="mailto:purna@niser.ac.in">purna@niser.ac.in</a> AO-I(S&P),NISER

NISER is interested in engaging the services of a competent, reliable, experienced and efficient companies for a period of one (01) year (i.e. from 01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023). After satisfactory completion of contract, the contract may be extended for further period upto 01 year. The competent authority of NISER has reserves the right to cancel the contract, in case the services are not found upto the mark with / without prior notice

Sd/-  
FIC (Stores & Purchase)  
NISER, Bhubaneswar

## **Instruction for Online Bid Submission**

The details of tender notification can be downloaded from <https://eprocure.gov.in/eprocure/app> or Tender Free View Link from NISER Website <https://www.niser.ac.in/content/tender>.

1. Vendors should obtain the USER ID and PASSWORD from CPP Portal by clicking on “<https://eprocure.gov.in/eprocure/app>” link in the homepage.
2. For further details on e-Tender participation, please contact Help desk as mentioned below:-
  - Telephone: 0120-4200 462/ 0120-4001 002/ 0120-4001 005/ 0120-6277 787
  - Email: support-eproc(at)nic(dot)in.
3. Tenders should be submitted only through CPP portal and obtain the Tender Acknowledgement copy as a proof of successful submission.
4. Tender documents for viewing only are also available in NISER web-site address: [www.niser.ac.in](http://www.niser.ac.in).
5. All corrigendum and addendum will be published on NISER website and CPP Portal.
6. NISER is publishing all its public and limited tender on NISER website.
7. For any query regarding tender terms & conditions please send email to [spo@niser.ac.in](mailto:spo@niser.ac.in).

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

### **REGISTRATION**

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online bidder Enrollment” on the CPP Portal which is free of charge. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC’s to others which may lead for misuse. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the

respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / email in case there is any corrigendum issued to the tender document. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

### **PREPARATION OF BIDS**

Bidder should take into account any corrigendum published on the tender document before submitting their bids. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid: Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

## ELIGIBILITY CRITERIA

Director, National Institute of Science Education & Research, Jatni (NISER) invites E-Tenders for Rate contract of Additional accessories of AC from the Manufacturer (i.e. Voltas, Llyod, LG, Samsung, Carrier etc.) and their authorized reseller only having following credentials.

1. Bidder should have minimum **03 years of similar experience** in supplying, installation or AMC of AC at Government/Autonomous Institutions/ Government Research Centers/ Universities/Autonomous/Reputed Private organization.
2. Purchase Orders / Completion certificates for supporting above requirements.
3. Copy of the **PAN, GST registration certificate** and **Trade License Certificate**, if any, of the firm.
4. Valid MSME/NSIC/DAE/SSI certificate (if any) for the items being tendered.
5. OEM authorization certificate (**i.e. Voltas, Llyod, LG, Samsung, Carrier etc.**).
6. Declaration for completion of contracts with Govt. Institutes (**Annexure-1**).
7. Declaration regarding clean track by bidder (**Annexure-2**).
8. Declaration for supply of RC items on credit term (**Annexure-3**).
9. Declaration of Price reasonability certificate (**Annexure-4**).
10. Declaration for acceptance of tender terms and conditions (**Annexure-5**).
11. Bid security declaration (**Annexure-6**).

## TERMS & CONDITIONS

Director, National Institute of Science Education & Research, Bhubaneswar (NISER) invites e-Tenders for Rate Contract of Additional accessories of AC as per below terms & conditions.

### 1. Tender fee & Earnest Money Deposit:

**Tender fee (Non – refundable): -NA-**

**Earnest Money Deposit (refundable): Rs.5000.00.** The bidder(s) shall be required to submit the Earnest Money Deposit (EMD) **by way of demand draft only to be submitted by the bidder(s). Bank Draft payable on any branch of Nationalized/Schedule Bank at Bhubaneswar/ Jatni in favor of “Director, National Institute of Science Education & Research, Bhubaneswar”**, in a separate sealed envelope.

The original demand draft for earnest money should be send through post, so that it should reach before opening of bid of e-tender. **Please attach scan copy of Demand Draft on your e-tender document. Any bid is found without earnest money will be rejected.** The Institute will not be liable to pay any interest on such an amount. The earnest money deposit shall be forfeited if the bidder(s) withdraws its bid during the period of tender validity.

The earnest money deposit of the bidder(s), whose tender will be accepted, will be returned only after completion of contract period. Earnest money deposit of the successful bidder(s) shall be forfeited if the supplier refuses or neglects to execute the orders during the contract period.

The unsuccessful bidder(s) needs to be submit an EMD refunded request letter to NISER to refund EMD.

**EMD EXEMPTION:** The firm(s) who are registered with the **MSME/DAE/NSIC/SSI** are exempted from furnishing the **EMD only. Parties registered with MSME/NSIC/DAE/SSI should have valid certificate for the items being tendered.** For such case, self-attested photocopy of the valid registration certificate must be enclosed with the bid. Bid security declaration to be provided instead of EMD. (SCAN COPY TO BE SUBMITTED ALONG WITH THE VENDOR DECLARATION AND TENDER DOCUMENTS)

### 2. Tender Preparation Cost:

The bidder(s) shall solely bear all costs associated with the preparation and submission of the bid. The Institute shall in no case be responsible or liable for such costs, regardless of the conduct or outcome of the tender process. In no case such costs shall be reimbursed by the Institute.

### 3. Validity:

Bids shall be valid till period of Rate Contract from the date of opening the tender.

**NISER may ask for the bidder's consent to extend the period of validity.** Such request and the response shall be made in writing only. The bidder is free not to accept such request without forfeiting the EMD. A bidder agreeing to the request for extension will not be permitted to modify his bid. Bid evaluation will be based on the bid prices without taking into consideration the above corrections. All other terms and terms remaining unchanged during period extension of contract.

### 4. Tender Evaluation:

The Institute will evaluate the entire tender(s), strictly on the basis of the terms & conditions incorporated in the tender enquiry document and terms, conditions etc. as stipulated by the bidder(s) in their tender to determine whether these are compliance in all respects, as specified in the tender enquiry document.

During the evaluation / scrutiny of the tenders, at any stage, if it is found that any of the bidder(s) terms and conditions are not in compliance with tender enquiry, Institute may seek the clarification within the specified target time and if the bidder(s) fails to reply / or not agree / accept the terms and conditions, their tender will be treated as unresponsive and it is liable for rejection.

The Institute will evaluate the technical bid. Only those parties will be qualified for financial bid opening whose technical bids are found suitable as per requirement of the tender. If participating manufacturer wishes to supply through their authorized dealer then manufacturer will provide name of their authorized dealer for supply of Rate Contract items. Manufacturers are required to give name of minimum two or more dealers for each brand. NISER will decide the name of the dealers and will review it after every 03/06 months

### 5. Award of the Contract:

After due evaluation of the bid(s), NISER, Bhubaneswar/Jatni campus will award the contract to the bidder(s) **for a period of one (01) year (i.e. from 01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023). After satisfactory completion of contract, the contract may be extended for further period upto 01 year.** The competent authority of NISER reserves the right to cancel the contract, in case the services are not found upto the mark with / without prior notice.

### 6. Location for supply and services

Additional accessories of AC consumables are required to be supplied in good quality at Stores & Purchase, NISER, Bhimpur Padanpur, Jatni-752050.

(i) The consumables shall have to be supplied within stipulated time as mentioned in the R.C of the placing of supply order. If the supplier fails to supply the above within the said period the Institute shall have the following courses open to it.

- (a) To arrange the material from some alternative source and recover the extra cost of the same from the suppliers.
- (b) To impose a penalty equal to 10% value of the unfulfilled order .
- (c) To cancel the Rate Contract, of which a notice of cancellation shall be sent to the supplier in writing. In that event entire EMD of the supplier shall stand forfeited and will be at the disposal of the Institute.

(ii) If the supplier requires an extension of time, he shall apply in writing within 15 days of the date of supply order. Valid reasons for non-execution of supplies within the stipulated time may be given to the undersigned.

(iii) Defective and sub-standard quality of **Additional accessories of AC** supplied will not be accepted. If quality of any accessories found inferior, the concerned supplier may be blacklisted for future supplies. Suppliers shall have to take back and replace the rejected materials at their own cost within 15 days of the rejection failing which action as deemed fit will be taken. The Institute shall not be responsible for the safe custody of the rejected materials and the supplier shall be responsible for the complete loss.

(iv) NISER will accept only one delivery against one order. Multiple delivery will not be acceptable against any Purchase Order.

## **7. Price:**

- a) The manufacturer or its authorized dealer has to submit their price in Financial bid which will remain firm and constant throughout this RC period. Any change in statutory levies will be taken into consideration.

The price quoted at Financial bid shall be considered firm and no price escalation will be permitted at any time. The quotation should be in Indian Rupees. The price criteria should be on delivered at NISER, Jatni including packing, transportation, insurance, loading & unloading (At NISER) etc. at free of cost. Govt. Levies like GST, etc., if any, shall be paid at actual rates applicable on the date of delivery. Rates should be quoted accordingly giving the basic price, GST, etc., if any.

- b) The bidder needs to submit an undertaking with regard to RC price list (Price reasonability certificate) mentioning that they are not supplying the same items charging a lesser amount and providing higher discount than this to any other organizations. If the same is found, then proportionate recoveries for all supplied order will be made from you/your authorized dealer and all further order from the NISER will be placed as same discount.
- c) Please provide GST no. allotted by the concerned authorities in your quotation.

## **8. Delivery Period/Timelines:**

The delivery must be completed within stipulated time (**i.e. 01 to 02 weeks**) as mentioned in the bid, after placement of supply order. The time is the essence of the contract. It is mandatory for the bidders who respond to this bid to meet these expectations, as they are tightly linked to NISER's plans of completing the project within the time frame. NISER will accept only one delivery against one order. It is expected that multiple delivery will not be acceptable against any Purchase Order.

## **9. Order Placement:**

The Purchase Order and payment shall be processed by:

**FIC(Stores & Purchase)  
National Institute of Science Education & Research  
Bhimpur Padanpur, Jatni, Dist-Khurda,  
PIN-752050, Odisha**

**The purchase order will be placed as and when required basis.**

## **10. Release of Payment**

Payment for the items to be supplied by the vendor against the purchase order shall be made by National Institute of Science Education & Research as follows:

100% of the payment will be released after satisfactory supply of total order of Additional accessories of AC within 45 days and submission of bill/challan along with other relevant documents. No payment will be released for partial shipments.

Payment shall be released on receipt of the original bills in triplicate complete in all respects and original delivery challans of all the items duly signed and stamped by the authorized representative of the user department.

## **11. Order Acceptance letter:**

The successful bidder on award of contract/order, must send the contract/order acceptance in writing, within 10 days of award of contract/order failing which the EMD will be forfeited.

## **12. Corrupt or Fraudulent Practices:**

NISER requires that the bidders who wish to bid for this project have highest standards of ethics. NISER will reject a bid if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices while competing for this contract. NISER may declare a vendor ineligible, either indefinitely or for a specific duration, to be awarded a contract if it at any time determines that the vendor has engaged in corrupt and fraudulent practices during the execution of contract.

## **13. Interpretation of the clauses in the Tender Document/Contract Document:**

In case of any ambiguity/dispute in the interpretation of any of the clauses in this Tender Document, Director-NISER's interpretation of the clauses shall be final and binding on all parties.

## **14. Indemnity:**

The vendor shall indemnify, protect and save NISER against all claims, losses, costs, damages, expenses, action suits and other proceeding, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the chemicals supplied by him.

NISER reserves the right to recover the cost towards any damage/loss caused due to the negligence on the part of the agency engaged.



**15. Penalty for delayed Services /LD:**

As time is the essence of the contract, delivery period mentioned in the Purchase Order should be strictly adhered to. Otherwise the bidder will forfeit EMD and also LD clause will be made applicable /enforced.

If the supplier fails to Supply the **Additional accessories of AC** as per specifications mentioned in the Purchase order within the due date, the Supplier is liable to pay liquidated damages of 1% of order value per every week of delay subject to a maximum of 10% beyond the due date. Such money will be deducted from any amount due or which may become due to the supplier.

NISER reserves the right to cancel the order in case the delay is more than 30 days, and penalties, if any, will be deducted from the Security Deposit or amount due to the suppliers.

**16. Jurisdiction:**

The disputes, legal matters, court matters, if any, shall be subject to Bhubaneswar Jurisdiction only. If a dispute arises out of or in connection with the contract or in respect of any defined legal relationship associated therewith or derived there from, the parties agree to submit that dispute to arbitration under the Arbitration & Conciliation Act 1996.

**17. The Director NISER reserves the right to accept the offer in full or in parts or reject summarily or partly.**

**Sd/-.**  
**FIC(Stores & Purchase)**  
**NISER, Bhubaneswar**

**ANNEXURE-1 : DECLARATION FOR COMPLETION OF CONTRACTS**  
(On Company / firm's Letterhead)

To,  
FIC(Stores & Purchase)  
National Institute of Science Education and Research,  
Jatni-752050.  
Odisha.

Date :

Sir,  
**Ref: Tender No. C-08/2021 “Rate contract of Additional Accessories for AC”.**

I/we hereby declare that, our firm M/s.....was completed contract in same services with following Government Institutes/Govt. Organizations/PSU in past Three (03) years : (supported by copy of completion certificates)

Sl No.	Name of Organisation	Contact Person & Telephone No.

I/We also enclosed these certificates which bear the name and telephone nos. of the authorized signatory.

Yours faithfully,

(Signature of the Bidder)  
Printed Name  
Designation  
Seal

Encl : As above

**ANNEXURE-2 – DECLARATION REGARDING CLEAN TRACK BY BIDDER**  
(On Company / firm's Letterhead)

To,  
FIC(Stores & Purchase)  
National Institute of Science Education and Research,  
Jatni-752050.  
Odisha.

Date :

Sir,  
**Ref: Tender No. C-08/2021 “Rate contract of Additional Accessories for AC”.**

I/we carefully gone through the Terms & Conditions contained in the above referred Tender. I/we hereby declare that my company / firm is not currently debarred / black listed or no legal case pending by any Government / Semi Government Organizations / Institutions in India or abroad. I/we further certify that I'm competent officer in my company /firm to make this declaration.

Or

I/we declare the following

<b>Sl no.</b>	<b>Country in which the company is debarred / blacklisted / case is pending</b>	<b>Black listed / debarred by Government / Semi Government Organizations / Institutions</b>	<b>Reason</b>	<b>Since when and for how long</b>

(NOTE : In case the company / firm was blacklisted previously, please provide the details regarding Period for which the company / firm was blacklisted and the reason/s for the same)

Yours faithfully,

(Signature of the Bidder)  
Printed Name  
Designation  
Seal

**ANNEXURE-3 : DECLARATION FOR SUPPLY OF RC ITEMS ON CREDIT TERM**  
(On Company / firm's Letterhead)

To,  
FIC(Stores & Purchase)  
National Institute of Science Education and Research,  
Jatni-752050.  
Odisha.

Date :

Sir,  
**Ref: Tender No. C-08/2021 “Rate contract of Additional Accessories for AC”.**

I/we carefully gone through the Terms & Conditions as mentioned in the above referred Tender document. I/we declare and certify that ready to supply the **Additional Accessories for AC** on credit term of 45 days. I'm an authorized signatory of my company and am therefore, competent to make this declaration

Yours faithfully,

(Signature of the Bidder)  
Printed Name  
Designation  
Seal

**ANNEXURE-4 : PRICE REASONABILITY CERTIFICATE  
(ON THE LETTER HEAD OF THE COMPANY)**

It is certified that the rates quoted against Tender No. ....Dated..... for the items vide our bid No. .... dated.....are exclusively for supply to ACADEMIC and RESEARCH Institutions and are not more than as charged to other Govt. /PSU 's /Autonomous bodies for similar supplies-made in recent past. It is further certified that we have offered the maximum possible discount to NISER, Bhubaneswar in our Quotation No. .... dated ..... for (currency) ..... The quoted price is the minimum. We will not offer lower rates to any other customer (Govt. /PSU's/Autonomous bodies), till the validity of offer or execution of purchase order, whichever is later. If they have been approved by the Director, NISER, Bhubaneswar and if at any stage it has been found that quoted rates are higher, then in such conditions NISER, Bhubaneswar, will have the right to cancel the approved rates and to take legal action against the tenderer.

Yours faithfully,

(Name of manufacture)  
(Signature with date) (Name and designation)  
Duly authorized to sign tender for and on behalf of

**ANNEXURE-5 : DECLARATION FOR ACCEPTANCE OF TENDER TERMS AND  
CONDITIONS**

(On Company / firm's Letterhead)

To,  
FIC(Stores & Purchase)  
National Institute of Science Education and Research,  
Jatni-752050.  
Odisha.

Date :

Sir,

**Ref: Tender No. C-08/2021 “Rate contract of Additional Accessories for AC”.**

I/we carefully gone through the Terms & Conditions as mentioned in the above referred Tender document. I/we declare that all the provisions of this Tender are acceptable to my company. I/we further certify that I'm an authorized signatory of my company and am therefore, competent to make this declaration.

Yours faithfully,

(Signature of the Bidder)

Printed Name

Designation

Seal

**ANNEXURE-6 :BID SECURITY DECLARATION**

(On Company / firm's Letterhead)

**Invitation to Bid/Request for Expression of Interest No. [C-08/2021]**

To

National Institute of Science Education & Research, Bhubaneswar

Post-Bhimpur-Padanpur,

Via- Jatni,

District- Khurda, India

PIN-752050.

I/We understand that, according to your NIT conditions, bids must be supported by a Bid Security. In lieu of the Bid Security, we submit the following undertaking:-

“I/We declare that we will be suspended/ disqualified for tendering with the entity for a period of 1 (One) year from the date of receipt of notice from you, if we withdraw or modify our bid during the validity period **OR** fail to sign the Contract **OR** fail to submit Performance Security (if applicable) before the defined deadline **OR** fail to execute contractual obligation within the stipulated time.”

**Date:-**

**Place:-**

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

**NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH, JATNI**  
**NOTICE INVITING E-TENDER NO. C-08/2021**  
**RATE CONTRACT FOR ADDITIONAL ACCESSORIES OF AC**

General Information			
Vendor Name			
Sl. No.	Basic Information	Please fill details	Page Number
1	<b>Name of the Company with Full address:</b>  <b>Telephone no:</b> <b>E-mail address :</b> <b>GST Registration no:</b> <b>Income Tax Registration no. with place:</b> <b>PAN Card no:</b> <b>Bank Name:</b> <b>Bank Account Number:</b> <b>BANK IFSC code:</b>		
2	<b>Name of the authorized person to contact for this tender:</b> <b>Telephone No.-</b> <b>Mobile No.-</b> <b>Mail id-</b>		
3	<b>Authorized dealer certificate:</b> <b>(i.e. from Voltas, Llyod, LG, Samsung, Carrier etc.)</b>		
4	<b>Bidder should have minimum 03 years of similar experience in supplying, installation or AMC of AC with supporting documents attached</b>		



5	<b>ITR Copy of the year 2018-2019 2019-2020 2020-2021</b>		
6	<b>Annual turn over in last 3 financial years (in Rs.) (i) Year 2018-2019 (ii) Year 2019-2020 (iii) Year 2020-2021 Please attach balance sheet</b>		
7	<b>Annual turn over Certificate from your Chartered Accountant.</b>		
8	<b>Delivery of materials within 01 to 02 weeks</b>		
9	<b>Declaration for completion of contracts with Govt. Institutes (Annexure-1)</b>		
10	<b>Declaration regarding clean track by bidder (Annexure-2)</b>		

11	Declaration for supply of RC items on credit term (Annexure-3)		
12	Declaration of Price reasonability certificate (Annexure-4)		
13	Declaration for acceptance of tender terms and conditions (Annexure-5)		
14	Declaration of Bid security (Annexure-6)		
15	Parties registered with MSME/NSIC/DAE/SSI should have valid certificate for the items being tendered.		
16	EMD (Rs.5000.00) (Refundable)		Bank Name- Demand Draft No.-

**NATIONAL INSTITUTE OF SCIENCE EDUCATION AND RESEARCH, JATNI**  
**NOTICE INVITING E-TENDER NO. C-08/2021**  
**RATE CONTRACT FOR ADDITIONAL ACCESSORIES OF AC**  
**TECHNICAL BID**

Vendor Name				
Sl. No.	Item Descriptions	UoM	Accepted/ Not Accepted	Please specify if any deviation
1	Tower AC Indoor stand	Unit		
2	Tower AC/Cassette AC Outdoor Angle stand	Unit		
3	Split AC Outdoor Angle stand	Unit		
4	Flexible Drain pipe for Split AC	Mtr.		
5	PVC Drain pipe for Tower AC	Mtr.		
6	Copper pipe 1/2 with insulation	Mtr.		
7	Copper pipe 1/4 with insulation	Mtr.		
8	Copper pipe 3/4 with insulation	Mtr.		
9	Copper pipe 3/8 with insulation	Mtr.		
10	Copper pipe 5/8 with insulation	Mtr.		
11	1.5 sqmm 4 core copper flexible cable	Mtr.		
12	2.5 sqmm 4 core copper flexible cable	Mtr.		
13	4 sqmm 4 core copper flexible cable	Mtr.		
14	2.5sqmm 1 core electrical wire (for earthing)	Mtr.		
15	PVC Elbow (For Drain pipe fixing)	No.		
16	PVC Socket (For Drain pipe fixing)	No.		
17	PVC T (For Drain pipe fixing)	No.		
18	Solvo bond (100gm.)	Gm.		