

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Automatic 125KVA Silent DG Set' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Automatic 125KVA Silent DG Set' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015** Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of ‘Automatic 125KVA Silent DG Set’ at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tenderers / Firms submitting their Tender should have a valid Authorisation issued by the OEM / Parent Manufacturing Company to participate in this Tender (Original Copy to be enclosed) alongwith Documents as required in the ‘Technical Bid’ as listed below.
3. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
4. The ‘Technical Bid’ (Part 1) Envelope should contain Annexure ‘A’ duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring ‘Dean College Development Council, Panjab University, Chandigarh’ payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer’s Name and address on the bottom of the envelope.
5. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure ‘E’. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer’s Name and Address written on the bottom of the Envelope.
6. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as “ Tender Offer for the Supply and Installation of Automatic 125KVA Silent DG Set at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**” addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope”.
7. The Tenderes will be shortlisted after scrutiny of their documents as attached in the ‘Technical Bid’. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the ‘Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the ‘Financial / Price Bid’.
8. The ‘Financial / Price Bid’ will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
9. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.

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10. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).
11. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
12. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
13. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
14. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
15. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<p style="text-align: center;"><u>Automatic 125KVA Silent DG Set</u></p> <ul style="list-style-type: none">* High efficiency quality make Sudhir, Cummins-Stamford or equivalent.* With 125KVA/ 100KW High Quality Diesel Engine, 6 Cylinders, 4 Stroke, Water Cooled, Turbo Charge Air Cooled, developing 159 BHP at 1500RPM under NTP conditions of BS:5514.* With High Quality Alternator suitable for continuous operation generating 125KVA at 1500 RPM, 415 Volts, 0.8 Power Factor suitable for 50Hz, 3 Phase System. Alternator should conform to IS:4722/BS:2613 and will be suitable for operation in tropical conditions.* With AMF Control Panel having PS0500 Controller, Aluminium Bus Bars with incoming outgoing terminals, Indicator Lamps, Wired and Ferruled instrument fuses and MCCB of suitable rating.* With High Quality Genset Controller, Microprocessor based Genset monitoring and controlling system, having simple operator interface, manual / remote start / stop, fault indication on shutdown, LCD hour counter, suitable for harsh, hot / humid weathers.* Fully Automatic self-start system in case of power failure.* With Silent Sound Attenuated System conforming to international standards and mandatory Noise level norms achieving Noise Level of 75dB(A) at a distance of 1 meter in open environment. Made of high class sheet metal panels with modular construction and high quality 'Fire proof Accoustic Rock Wool (50-100mm thick of 64-95kg/m3 Density).* With essential accessories i.e. Fuel Tank, Base Rail and Cummins Batteries etc.* Equipped with all safety features as per international standards.* Conforming to IS/IEC60034-1, IS1460, ISO8528/3046, IS13018 Standards.* Complete with Installation, providing base floor / foundation, exhaust piping extension, fuel piping, cabling, battery charging, fuel /diesel etc.	1

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Automatic 125KVA Silent DG Set	1	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Sofa-cum-Beds' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Sofa-cum-Beds' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of ‘Sofa-cum-Beds’ at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The ‘Technical Bid’ (Part 1) Envelope should contain Annexure ‘A’ duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring ‘Dean College Development Council, Panjab University, Chandigarh’ payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer’s Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure ‘E’. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer’s Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as “ Tender Offer for the Supply and Installation of Sofa-cum-Beds at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**” addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope”.
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the ‘Technical Bid’. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the ‘Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the ‘Financial / Price Bid’.
7. The ‘Financial / Price Bid’ will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.
9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

[2]

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET
(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<u>Sofa-cum-Bed</u> Each unit consisting of the following features; <ul style="list-style-type: none">* Superior designed 2-in-1 Combo Unit of make 'Godrej', 'Wipro' or Equivalent* Sofa structure made in Hardwood and the legs in steel* Cushioning of High Density Foam* Covered with high quality Fabric Upholstery* Sofa Size LxWxH: 187x90x77cms* Bed Size LxWxH: 187x109x35cms	29

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Sofa-cum-Bed	29	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

- 1) The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
- 2) The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Auditorium Sofa-Chair Sets' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Auditorium Sofa-Chair Sets' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of ‘Auditorium Sofa-Chair Sets’ at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The ‘Technical Bid’ (Part 1) Envelope should contain Annexure ‘A’ duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring ‘Dean College Development Council, Panjab University, Chandigarh’ payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer’s Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure ‘E’. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer’s Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as “ Tender Offer for the Supply and Installation of Auditorium Sofa-Chair Sets at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**” addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope”.
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the ‘Technical Bid’. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the ‘Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the ‘Financial / Price Bid’.
7. The ‘Financial / Price Bid’ will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.
9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____(Copy attached)
4. VAT / TIN No.: _____(Copy attached)
5. Earnest Money Deposit /EMD : _____(Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET
(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<p><u>Auditorium Sofa-Chair Sets</u></p> <p>Each Set consisting of the following features;</p> <ul style="list-style-type: none">• Optimally designed Cushioned Sofa-Chair of make 'Wipro', 'Godrej' or Equivalent.• Premium Fixed / Tilt Back with Polypropylene Back Rest and Seat Pan for easy maintenance.• Sleek and profile V-Wings on aisle sides.• PP Armrests with Foldable Writing Tablet on right side.• Easy-slide Flumatic system for added comfort (optional)• High Resilience PU grade Cushionings with Abrasion Resistant Upholstery in Colour of choice.• Added conveniences such as Row and Seat Numbering (optional)• Base Frame of Sturdy Steel with Flange Plate for tightening of Fastners in 3" concrete floor.	40

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Auditorium Sofa-Chair Sets	40	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Guest Room Requisites' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Guest Room Requisites' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of 'Guest Room Requisites' at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The 'Technical Bid' (Part 1) Envelope should contain Annexure 'A' duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring 'Dean College Development Council, Panjab University, Chandigarh' payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer's Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure 'E'. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer's Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as " Tender Offer for the Supply and Installation of Guest Room Requisites at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**" addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope".
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the 'Technical Bid'. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the 'Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the 'Financial / Price Bid'.
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9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
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For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET
(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<u>Guest Room Requisites</u>	
	a) <u>Woolen Blanket (Raymond, Essma or equivalent)</u> (Made of super quality Wool, preferably in fawn / light brown shade, with edges stitched in satin finish/soft lining, in standard size, for single person use.) Raymond, Essma or Equivalent	80
	b) <u>Quilt Cover</u> (Quality stitched, 'Bombay Dyeing' or equivalent 100% Cotton Sheet, with slit button provision on one width side, to cover the Double Bed Quilt of Size 228x254cm. Fully non-allergic & skin-friendly)	65

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Guest Room Requisites		
	a) Woolen Blanket	80	
	b) Quilt Cover	65	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Air-Conditioner and Water-Cooler Sets' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Air-Conditioner and Water-Cooler Sets' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of ‘Air-Conditioner and Water-Cooler Sets’ at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The ‘Technical Bid’ (Part 1) Envelope should contain Annexure ‘A’ duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring ‘Dean College Development Council, Panjab University, Chandigarh’ payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer’s Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure ‘E’. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer’s Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as “ Tender Offer for the Supply and Installation of Air-Conditioner and Water-Cooler Sets at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**” addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope”.
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the ‘Technical Bid’. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the ‘Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the ‘Financial / Price Bid’.
7. The ‘Financial / Price Bid’ will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.
9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

[2]

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<u>Air-Conditioner and Water-Cooler Sets</u>	
a)	<u>Air Conditioner Set</u> High Quality Split Air-conditioning Set 'Hitachi' or equivalent of 1.5 Ton Capacity, Rotary Compressor with Rated Cooling capacity of 17750 BTU/Hr and 5200 Watts on Power Supply 230Volts / 50Hz / Single Phase, Total Power Input 1625watts, Current Drawn 7.2Amps, 3 Fan Speeds, On/Off Timer, Filter Clean Indicator (must), Auto Restart, precoated Aluminium Fins, Super High Air Flow of 459CFM, Auto/Fast/Dry/Fan Modes, Remote Control LCD Wireless, Package Unit of 3 Star Rating, Complete with Voltage Stabilizer, Insulated Copper Piping, Water Drain Pipe, Outdoor Unit Stand; Complete Set with Installation / Fixing as required at site.	7
b)	<u>Water Cooler Set</u> High Quality Storage Type Water Cooler Set 'Blue Star' or equivalent of 150Ltr Capacity fitted with Aquaguard Water Purification System, featuring Water Cooler Set with Stainless Steel Body which is Corrosion & Rust Proof. Stainless Steel Water Storage Tank for safe water, Power Saving PUF Insulation, Easy Access externally mounted Thermostat to set water temperature as per person, 2 Faucets, with extra large stainless steel water tray to prevent splashing & fast drainage of water, overload Compressor Protection, R-22 Refrigerant Current 7.49Amps, Rotary Compressor etc. with Purification System having features of e-boiling by UV Rays to eliminate disease causing pathogens, Micro-controller based Electronic Impulse Producer to prevent scaling on Quartz Glass Tube of UV Reflector Housing, Intelligent Purity Sensor System, Auto Shut-off for enhanced life of UV Lamp, with G.R.O. UV.TH i.e Global Reverse Osmosis, Ultraviolet, Taste Heightener Technology IMA endorsed product with Voltage Stabilizer, Complete Set with Installation & Fixing as required at site.	5

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	<u>Air-Conditioner and Water-Cooler Sets</u>		
a)	Air-Conditioner Set	7	
b)	Water-Cooler Set	5	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

- 1) The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
- 2) The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Fire Extinguisher Sets' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Fire Extinguisher Sets' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of 'Fire Extinguisher Sets' at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The 'Technical Bid' (Part 1) Envelope should contain Annexure 'A' duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring 'Dean College Development Council, Panjab University, Chandigarh' payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer's Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure 'E'. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer's Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as " Tender Offer for the Supply and Installation of Fire Extinguisher Sets at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**" addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope".
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the 'Technical Bid'. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the 'Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the 'Financial / Price Bid'.

Note: Product Catalogue and copies of Performance Certificates from leading Fire Departments in India for the Quoted Items are to be enclosed in the 'Technical Bid' alongwith other Documents as listed herein.

7. The 'Financial / Price Bid' will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.

[2]

9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).
10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<p><u>Hi-tech Fire Extinguisher Set</u></p> <ul style="list-style-type: none">* Compact all-in-one advanced unit.* To control all types of fires such as those arising from solid combustibles, flammable liquids, gaseous, electrical, cooking oils and fats.* With instant activation to extinguish the fire before it spreads.* Non-explosive and fully safe even amidst flames.* Non-toxic emission with no residue and non-corrosive.* Lightweight and easy to handle.* Non-pressurized. Approved by DoE (Department of Explosives) and Certified by leading Fire Departments in India.* Environment-friendly Green Product, safe for guest rooms and other habitable areas such as office, stores, kitchen, pantry, reception etc.* Complete with Wall Stand for easy storage and use.* Product having minimum 10 years Warranty as per OEM with zero maintenance required ever.* Complete set with wall stand for easy storage and handy use.	40

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Fire Extinguisher Sets	40	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Hi-tech CCTV Security / Surveillance Systems' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Hi-tech CCTV Security / Surveillance Systems' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of ‘Hi-tech CCTV Security / Surveillance Systems’ at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The ‘Technical Bid’ (Part 1) Envelope should contain Annexure ‘A’ duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring ‘Dean College Development Council, Panjab University, Chandigarh’ payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer’s Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure ‘E’. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer’s Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as “ Tender Offer for the Supply and Installation of Hi-tech CCTV Security / Surveillance Systems at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**” addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope”.
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the ‘Technical Bid’. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the ‘Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the ‘Financial / Price Bid’.
7. The ‘Financial / Price Bid’ will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.
9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

..contd.2.

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____ (Copy attached)
4. VAT / TIN No.: _____ (Copy attached)
5. Earnest Money Deposit /EMD : _____ (Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<u>Multi Channel Hybrid Direct Video Recorder</u> Multi Channel on 720P(AHD) 960H Resolution, Make 'Sony', 'Hawk's Eye' or equivalent, Free CMS Software, Hybrid DVR for Analog or IP Cameras, 3G Dongle Support, Spot Monitor Output, Built in Camera Control supporting standard protocols, HDMI supporting high definition video formats for crisp image quality, Real Time Recording at 720P(AHD), 960H, Data Authentication, Motion Detection, etc.	2
2.	<u>Infrared Bullet Camera</u> Outdoor Array Infrared Camera Make 'Sony', 'Hawk's Eye' or equivalent with PAL / NTSC signal system, Image Sensor 1/3" 1.3 Mega Pixels, Internal synchronizing system, 1280H/960P Horizontal Resolution, 2.8-12mm Varifocal Lens, 42No.s Infrared LED, Electronic Shutter, Auto Exposure, Backlight & Highlight compensation, Digital Wide Dynamic Range, 4 Zone Motion Detection and Privacy Masking, Infrared Distance 30-35 mtrs, Auto Day & Night, Metal Body Housing, Working Temperature – 10° to 50° C, Weather Resistant.	9
3.	<u>Infrared Dome Camera</u> Hi-tech outdoor Mini Adjustable Dome Camera, Make 'Sony', 'Hawk's Eye' or equivalent, Image Sensor 1/3" 1.3Mega Pixels Exview CCD2, PAL/NTSC Signal System, Internal Synchronizing System, 1280H/720V Horizontal Resolution, 3.6mm Lens, 36pcs Infrared LED, Electronic Shutter, Auto Exposure , S/N Ratio + 69dB, 4 Zones Motion Detection, OSD Menu Control Model, Infrared Distance 20 - 25mtr, Auto Day & Night, Quality PVC / Metal Body Housing, Working Temperature - 20° to 50° C, Weather Resistant.	18
4.	<u>Surveillance Hard Disc</u> Hi-tech version specially designed for CCTV Cameras as given above.	4
5.	<u>Pure Copper Cabling (with conduit casing & capping)</u> Quality cable wiring in pure Copper 3+1 core covered by conduit casing and capping as required for interconnecting the CCTV Security System in the complete building, 2700 mtrs as one complete Set.	1Set (2700mtr)
6.	<u>Power Supplies for Cameras</u> Quality Power Supply System 12 Volts DC, Short Circuit Protection, Override and over voltage Protection, Long Range Input Voltage, connected for the cameras.	27
7.	<u>LED Monitor</u> High quality 20"LED Monitors required for viewing the cameras.	2
8.	<u>Connectors for Cameras</u> Quality in route connectors for linking the cameras.	60

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'F'

(To be typed on the Letter Pad of the Tenderer)

Detail of Locations where Cameras are to be Installed

<u>Sl.No.</u>	<u>Location</u>	<u>Type of Camera</u>	<u>No.of Cameras</u>
1.	Parking Area	Bullet Type	2
2.	Main Entrance	Dome Type	2
3.	Ground Floor	Dome Type	3
4.	1 st Floor	Dome Type	2
5.	2 nd Floor	Dome Type	2
6.	3 rd Floor	Dome Type	2
7.	4 th Floor	Dome Type	2
8.	Seminar Hall Entrance	Bullet Type	1
9.	Seminar Hall	Dome Type	2
10.	Entrance 2 below Seminar Hall	Bullet Type	1
11.	Back Side Entry	Bullet Type	1
12.	Kitchen	Dome Type	1
13.	Kitchen 2	Dome Type	1
14.	Entry to Mess	Dome Type	1
15.	Back Side Entry	Bullet Type	1
16.	Stairs	Bullet Type	1
17.	Canteen	Bullet Type	2
Total No. of Cameras			27

Annexure 'E'
(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID
(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Multi Channel Hybrid Direct Video Recorder	2	
2.	Infrared Bullet Camera	9	
3.	Infrared Dome Camera	18	
4.	Surveillance Hard Disc	4	
5.	Pure Copper Cabling (with conduit casing and capping)	1 Set (2700mtr)	
6.	Power Supplies for Cameras	27	
7.	LED Monitor	2	
8.	Connectors for Cameras	60	

Grand Total

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer

Office of the Dean College Development Council, Panjab University, Chandigarh

M/s _____

Letter No. _____

Dated _____

Subject: **Notice Inviting Tender (NIT)/Tender Document for the Supply & Installation of Quality Made 'Furniture Requisites for A.C. Dining Area' at College Bhawan, Panjab University, Chandigarh.**

Sir,

This office intends to procure Quality Made 'Furniture Requisites for A.C. Dining Area' for College Bhawan, Panjab University, Chandigarh.

The list of Items required with Technical Specifications, Quantity Required, Terms & Conditions for participating in the Tender etc. are enclosed herewith.

Your Tender / Offer in the Format as required must reach this office latest by dated **20-11-2015**. Tenders received late will not be entertained.

Encls: As above.

For DCDC
Office Superintendent

Terms and Conditions for participating in the Tender (Tender Document)

Name of Work: Supply & Installation of 'Furniture Requisites for A.C. Dining Area' at College Bhawan, Panjab University, Chandigarh.

1. This Tender Document can be had from the office of the undersigned or else downloaded from the Panjab University website.
2. The Tender / Offer is to be submitted in two Bid System i.e. Technical Bid (Part 1) and Financial / Price Bid (Part 2).
3. The 'Technical Bid' (Part 1) Envelope should contain Annexure 'A' duly completed, Earnest Money Deposit @ 2% of the Total Quoted Amount by way of Demand Draft favouring 'Dean College Development Council, Panjab University, Chandigarh' payable at Chandigarh, the Technical Specifications Compliance Sheet (Annexure B), Comprehensive Warranty (Annexure C) and certificate of Non-Blacklisting (Annexure D) alongwith the Tender Document stamped and signed by the Tenderer / Supplier. This envelope should be sealed separately with the Name of Work written on the top and Tenderer's Name and address on the bottom of the envelope.
4. The Financial / Price Bid (Part 2) should contain only the Pricing Detail as per Format given in Annexure 'E'. This envelope is to be sealed separately with the Name of work written on the top and the Tenderer's Name and Address written on the bottom of the Envelope.
5. Both these Envelopes (i.e. Part 1&2) should be placed in a bigger envelope also duly sealed superscribed as " Tender Offer for the Supply and Installation of Furniture Requisites for A.C. Dining Area at College Bhawan, Panjab University, Chandigarh due on dated **20-11-2015**" addressed to Dean College Development Council, Panjab University, Chandigarh, with the Name and Address of the Tenderer written on the left bottom corner of the envelope".
6. The Tenderes will be shortlisted after scrutiny of their documents as attached in the 'Technical Bid'. Deficiency in submitting the required documents will amount to outright rejection from the Tender. If required the shortlisted Tenderers will be subject to the 'Technical Evaluation carried out by the Expert Committee to check the quality of the items required / offered. The Tenderers who have passed in the Technical Bid Scrutiny / Evaluation will qualify for opening of the 'Financial / Price Bid'.
7. The 'Financial / Price Bid' will be opened of only those Tenderers who have passed the Technical Bid Scrutiny / Evaluation. The Report and the decision given by the Expert Committee will be final and binding on all the Tenderers and this Office / Deptt. will not be answerable to any individual / collective query or objections thereto.
8. To enable better coordination required for inter-related works, to maintain design continuity and aesthetics and for fixing of responsibility in timely completion, the total Supply / Work Order will be allotted to a single Tenderer who has passed in the Technical Evaluation and has quoted the lowest Total Amount for the entire work (as per Price Bid) amongst the technically qualified Tenderers.
9. The delivery and installation of the tendered items should be within 8 weeks from the date of issuance of Supply / Work Order (with finished ready-to-use cleared area to be provided by this Office / Deptt. well on time).

..contd.2.

10. Full payment, as per Bill alongwith the EMD, will be released once the materials are received and installed at the earmarked site, to the satisfaction of this office.
11. Conditional Tenders, if submitted, in variation to the terms contained herein, will not be entertained.
12. This office reserves the right to accept or reject one or all the Tenders without assigning any reason whatsoever.
13. The information given by the Tenderer should be true and correct and if not the Tenderer's Firm will be Blacklisted / Debarred from further participation.
14. The Tenderer should stamp and sign on each page of the Tender Document as his unconditional consent, failing which his Tender will not be considered.

For DCDC
Office Superintendent

Tenderer's Acceptance of Terms & Conditions contained in the Tender Document

- a) I/We fully agree to comply with all the Terms & conditions as laid down in the Tender Document and hereby give my / our full acceptance to the Tender procedure as stipulated above.
- b) I/We also undertake that in no manner will I/We engage in any act whatsoever, leading to delay/disruption of the Tender proceedings, nor will I/We submit any wrong information, which otherwise will render my Firm as disqualified, liable to blacklisting and forfeiture of the EMD amount.

Firm Name & Signature of Tenderer

Annexure 'A'

(To be typed on the Tenderer's Letter Pad)

1. Name of the Tendering Firm : _____
2. Contact Address : _____
3. PAN No. _____(Copy attached)
4. VAT / TIN No.: _____(Copy attached)
5. Earnest Money Deposit /EMD : _____(Give Detail / Original Attached)

Firm Name & Signature of Tenderer

Annexure B

TECHNICAL SPECIFICATIONS COMPLIANCE SHEET

(To be typed on the Tenderer's Letter Pad)

<u>Sl.No.</u>	<u>Item with Technical Specifications</u>	<u>Qty Reqd.</u>
1.	<u>Dining Table</u> (Elegantly crafted rectangular Dining Table with Rounded edge Marble/Granite Top, coated Steel Base, Table Size/Dia of 900mm)	10
2.	<u>Dining Chair</u> (Elegantly crafted Dining Chair with Chrome framework and Wooden Seat of Standard Size)	40

I / We hereby certify that the items being offered by us do fully comply with the Technical Specifications (of the required items) as specified by you.

Firm Name & Signature of Tenderer

Annexure 'C'

(To be typed on the Letter Pad of the Tenderer)

WARRANTY

I / We hereby certify that the items being Offered / Quoted by us are covered by our one year On-site Comprehensive Warranty from the date of Installation, against any defects in quality or workmanship and we agree to rectify the same if so required.

Firm Name & Signature of Tenderer

Annexure 'D'

(To be typed on the Letter Pad of the Tenderer)

CERTIFICATE OF NON-BLACKLISTING

This is to certify that our Firm has never been Blacklisted, nor have we ever been debarred by any Govt./ Semi-Govt. or Institutional Office / Department in India till date.

Firm Name & Signature of Tenderer

Annexure 'E'

(To be typed on the Letter Pad of the Tenderer)

FINANCIAL / PRICE BID

(As per Approved Technical Specifications)

The Dean College Development Council,
Panjab University,
Chandigarh

Dated :

<u>Sl.No.</u>	<u>Item Name</u>	<u>Qty Reqd.</u>	<u>Total Amount(Rs.)</u>
1.	Dining Table	10	
2.	Dining Chair	40	
		Grand Total	_____

Grand Total Amount (in words): Rupees _____

Note:

1. The above quoted Total Amount is inclusive of all taxes, forwarding and site installation and nothing extra will be charged.
2. The above quoted items fully comply with the Technical Specifications as approved / specified by you.

Firm Name & Signature of Tenderer