



**PUSHPA GUJRAL SCIENCE CITY**  
**Jalandhar – Kapurthala Road,**  
**Kapurthala, Punjab**

**NOTICE INVITING e-TENDER**

**For**

**Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR (+/- 10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis.**

**At**

**Pushpa Gujral Science City,**  
**Jalandhar - Kapurthala Road**  
**Kapurthala, Punjab, India**

## TENDER NOTICE

### PUSHPA GUJRAL SCIENCE CITY

Jalandhar-Kapurthala Road, Kapurthala

Telephone: 01822 501963 / 64

On-line Digitally signed open e-tenders are invited in two Bid System from the manufacturers or their authorized registered agents for **Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR (+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control with MCB's on Turnkey basis.**

Interested tenderers can submit online bids through <https://eproc.punjab.gov.in> by **16 .04.2022** (1500 Hrs). For further details, please visit website [www.pgsciencecity.org](http://www.pgsciencecity.org)

Note:

- Corrigendum and Addendum, if any will be published online at <https://eproc.punjab.gov.in>

**PGSC reserves the right to accept or reject any bid and to annul the process at any time, without any liability and assigning any reason thereof.**

## CALENDAR OF EVENTS

The PGSC is inviting online e-tendering (through <https://eproc.punjab.gov.in>) from the reputed manufacturers/authorized dealers for Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR (+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis.

S.No.	Nature of Goods	Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR(+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis.
1	EMD	Rs. 1,00,000/- in favor of PGSC
2	Tender Fee	Rs. 1000/- in favor of PGSC
3	Quantity	64 Units
4	Delivery Period	60 days from the date of Letter of Intent
5	Validity of Tender	4 (Four) Months from Last date of submission of Tender
6	Bid Document Published Date	26.03.2022
7	Bid Document Download Start Date	26.03.2022
8	Bid Document Download End Date	16.04.2022
9	Bid Submission Start Date	26.03.2022
10	Bid Submission End Date	16.04.2022
11	Technical Bid Opening Date	18.04.2022
12	Financial Bid Opening Date	<i>To be notified later</i>

### **Note:**

1. Tender Document can only be downloaded from portal site: <https://eproc.punjab.gov.in>
2. Corrigendum and Addendum, if any will be published online at <https://eproc.punjab.gov.in>
3. PGSC will process the tender as per PGSC norms & procedures and PGSC would not be under any obligation to give any clarification to the agencies whose bids are rejected.

4. Tenderers are advised to visit Science City and see the location during office hours on any working day.
5. PGSC reserves the right to accept or reject any application and to annul the process at any time, without any liability and assigning any reason thereof.
6. If any of the above dates is declared holiday, the activity scheduled for that day will take place on the next working day.
7. Omission, neglect or failure on the part of tenderer to obtain requisite reliable and full information or any matter affecting his / her tender, shall not relieve the tenderer, from any liability in respect of the contract.
8. Details of submission of tender, etc. are indicated in the e-tender document.
9. The online bid, both Technical (Techno-Commercial) Bid and Financial bid, duly furnished in Cover –I and Cover-II respectively, should be uploaded by the due date and time as per the above schedule. The responsibility to ensure the same lies with the bidders.
10. PGSC reserves the right to amend / withdraw any of the terms and conditions in the tender Documents or to reject any or all tenders without giving any notice or assigning any reason. PGSC also reserves the right to accept or reject any or all tenders in full or part without assigning any reason whatsoever. PGSC shall also not be bound to accept merely the lowest tender but the technical suitability, capability and superiority of the concept / technology interface / system etc. shall be of prime consideration for selection of the appropriate set of concept / technology interface / system collectively considered as a complete solution.

Sd/-

Place: PGSC, Kapurthala

(Administrative Officer)  
PUSHPA GUJRAL SCIENCE CITY

## Instructions for Online Bid Submission

The Bidders are required to submit soft copies of their Bids electronically on the E-Procurement Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the Bidders in registering on the E-Procurement Portal, prepare their Bids in accordance with the requirements and submitting their Bids online on the E-Procurement Portal.

More information useful for submitting online Bids on the E-Procurement Portal may be obtained at website or URL: <https://eproc.punjab.gov.in>

### I) REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the E-Procurement Portal (URL: <https://eproc.punjab.gov.in>) by clicking on the link “**Online Bidder Enrolment**” on the E-Procurement Portal.
- 2) As part of the enrolment process, the Bidders will be required to choose a unique **Username and assign a Password** for their accounts.
- 3) 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 E-Procurement Portal.
- 4) Upon enrolment, the Bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA (Certified Coding Associates) India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) 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 to misuse.
- 6) Bidder then logs in the site through the secured log-in by entering their user ID / password and the password of the DSC/e-Token.

### II) SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the E-Procurement Portal, to facilitate Bidders to search active Tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There could 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 E-Procurement Portal.

- 2) Once the Bidders have selected the Tenders they are interested in, they may download the required Tender documents /Tender schedules. The Tender can be moved to the respective 'My Tenders' folder. This would enable the E-Procurement Portal to intimate the Bidders through SMS/e-mail in case there is any Addendum/Corrigendum issued to the Tender document.
- 3) 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.

### **III) PREPARATION OF BIDS**

- 1) Bidder should take into account any Addendum/Corrigendum published for the Tender document before submitting their Bids.
- 2) 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 Packages/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.
- 3) Bidder, in advance, should make ready the Bid documents to be submitted as indicated in the Tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every Bid, a provision of uploading such standard documents (e.g. Firm's Registration Certificate, Financial Statements, Auditor certificates etc.) has been provided to the Bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a Bid, and need not be uploaded again and again. This will lead to a reduction in the time required for Bid submission process.

### **IV) SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance before closing date and time for Bid submission so that they can upload the Bid in time. Procuring Entity will not be responsible for any delay whatsoever.
- 2) The Bidder has to digitally sign and upload the required Bid documents one by one as indicated in the Bidding document.
- 3) Bidder has to select the payment option as "online" to pay the **Bid security** if applicable and enter details of the instrument.

- 4) Bidders are requested to note that they should necessarily submit their financial Bids in the format provided and no other format is acceptable. If the price Bid has been given as a standard format with the Tender document, then the same is to be downloaded and to be filled by all the Bidders. Once the details have been completed, the Bidder should save it and submit it online, without changing the filename. If the Descriptions in the file are found to be modified by the Bidder, the Bid will be rejected.
- 5) The server time (which is displayed on the Bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the Bids by the Bidders, opening of Bids etc. The Bidders should follow this time during Bid submission.
- 6) All the documents being submitted by the Bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of Bid opening. The confidentiality of the Bids is maintained using the secured Socket Layer 128bit encryption technology. Data storage encryption of sensitive fields is done. Any Bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/Bid opening officials' public keys. Overall, the uploaded Tender documents become readable only after the Tender opening by the authorized Bid opening officials.
- 7) The uploaded Bid documents become readable only after the opening of the Bids by the authorized Bid opening officials.
- 8) Upon the successful and timely submission of Bid (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful Bid submission message & a Bid summary will be displayed with the Bid no. and the date & time of submission of the Bid with all other relevant details.
- 9) The Bid summary has to be printed and kept as an acknowledgement of the submission of the Bid. This acknowledgement may be used as an entry pass for any Bid opening meetings.

**V) ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the Tender document and the terms and conditions contained therein should be addressed to the Bid Inviting Authority for a Tender or the relevant contact person indicated in the Tender.
- 2) Any queries relating to the process of online Bid submission or queries relating to E-Procurement Portal in general may be directed to the 24x7 E-Procurement Portal Helpdesk (0172-2970263 / 0172-2970284)

## **ELIGIBILITY CRITERIA**

### **FOLLOWING ELIGIBILITY CRITERIA REQUIRED TO BE FULFILLED BY THE BIDDER AND SUBMITTED SEPERATELY AS ENVELOPE-I (TECHNICAL BID):**

- (a) The Bidder shall be registered company/firm/HUF involved in the supply, installation, testing, commissioning and maintenance of split type air conditioners of reputed companies like O-general, Hitachi, Blue Star, Voltas, Mitsubishi, Daikin etc. (Attach Proof as per **Annexure-I**)
- (b) The bidder in case of Authorized Distributor/ Authorized Dealer, Manufacturer Authorized Form (MAF) should be submitted as prescribed in **Annexure – II** of the Tender document.
- (c) Audit Balance sheet and Profit & Loss Account statements (certified by a practicing Chartered Accountant) for the previous three financial years in support of annual turnover of average Rs. 50 lakhs, as per **Annexure – III** of the Tender document.
- (d) Non- Eligibility: Bidder's whose contracts have been terminated / foreclosed by any department / company / firm during the last 2 years due to non- fulfillment of contractual obligation are not eligible to bid. The bidder should provide a declaration to this effect in writing separately as per **Annexure – IV**.

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## INVITATION TO BID

FOR

**Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR(+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis.**

### **GENERAL INFORMATION & TERMS AND CONDITIONS:**

1. PGSC is inviting tender through e-procurement portal, to procure Inverter Split Air Conditioners with 2 Ton Capacity (+/-10%) (5 Star Rating, inverter model) from Manufacturers, Authorized dealers/distributors.
2. The bidder can view the tender details from the Website- [pgsciencecity.org](http://pgsciencecity.org) and e-procurement website <https://eprocure.gov.in/eprocure/app>. For further information please contact Er. Ritesh Pathak, Engineer In-Charge 9872011425.
3. The bidder should upload the bid in Electronic Mode.
4. The bidder should invariably indicate the manufacturer's name trademark, brand, etc, and illustrative brochures giving full technical details of the item/material wherever necessary facilitate consideration of the offer bid.
5. The bidder should submit Valid Tax Registration Certificate/ GST Certificate details along with the tender document.
6. The technical and price/financial bids are to be uploaded within the prescribed time limit on the respective dates as details in the Calendar of Events of the tender document.
7. The bidder should invariably indicate the manufacturer's name trademark, brand, etc and illustrative brochures giving full technical details of the item/ material wherever necessary facilitate consideration of the offer/ bid.
8. The technical and price/financial bids are to be uploaded within the prescribed time limit on the respective dates as detailed in the Calendar Events of the tender document.
9. Bids shall be valid for 120 days from the date of opening of price/ financial bids. If any bidder withdraws their bid before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to the office of the PGSC then the Director General, P G S C shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
10. Conditional bids will be rejected.
11. **The participating bidders will have to pay Earnest Money Deposit (EMD) of Rs. 1,00,000/- (Rupees one lakh only) and Tender Fee of Rs. 1000/- (Rupees One Thousand only) through e-portal.**
12. The successful bidder shall deliver the ordered quantity to the office of the PGSC as per the delivery instructions of the Letter of Intent.
13. The bidder must submit a certificate of undertaking that they are in a position to Supply, Installation, Testing and Commissioning of 64 Nos. of Inverter Split AC Unit of required capacity as detailed in the tender document.

14. The successful bidder should not sublet the contract. If the bidder is found to have sublet the contract, the contract shall be terminated at the risk and cost of the bidder concerned.
15. Submission of the tender implies that these terms and conditions of tender have been read by the bidder and he is aware of the scope of the service and the quality of the material to be supplied. All pages of tender documents must mandatorily have been signed by the Bidder with seal.
16. **SCOPE OF SERVICE/STANDARDS:**  
**Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR (+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis.**
- The said work is a turnkey project and to complete the same with all materials up to full satisfaction of Engineer In charge – PGSC. All the units should be of 2TR (+/-10%) with good airflow of minimum 45ft. The latest refrigerant and most energy efficient machines are highly desirable. The required AC units will be installed in the galleries of PGSC as per guidelines of Engineer In charge. The necessary cables / wires, DP/ SPN MCB's and MCB box will be provided to commission the AC units by taking AC supply from the existing arrangements. The Indoor and outdoor units hanging will be met with proper and durable manner up to full satisfaction of PGSC. Any material specifically mentioned or not mentioned but required to complete the work at site will be included in the quoted cost of work. Minor civil works to carry out pipes and wires from walls / roofs and to seal the openings with proper sealant etc will be the part of work. Nothing extra will be claimed by contractor. ISI marked items duly certified by BIS will be used at site except the items not covered under this certification can be relaxed but should be of higher standards.
  - There is a provision of electric supply in the galleries at main AC distribution boards from which supply to Split units can be taken by using existing cables too. **No stabilizer** is required with AC units, however, nearest control point is mandatory for maintenance and daily control of units.
  - All copper pipes should be of higher quality. The PCB replacement warranty should be of minimum 05 years along with compressor warranty for 10 years. Any gas leakage or any defect aroused due to poor workmanship will be attended under defect liability period of 1 year free of cost without any delay.
  - The additional required items detail has been provided at Annexure V, cost of the same be included to complete all work at site.

**18 Parameters**

The following parameters should be confirmed:

Bee Star Rating	5 star inverter type
Refrigerant	R - 410 a / R – 32/ latest
Compressor	Twin rotary / latest
Operation type	Digital inverter 5 star inverter type
Air flow indoor unit	Minimum 45 ft

Noise level at a distance of 1M from IDU at full air flow	50db(A) or below
Remote control	Wireless with LCD display
Material of condenser coil and evaporator Coil	Copper
Compressor warranty	10 years
Outdoor unit	Anti- corrosion coated
Power supply	230V , 50 HZ single phase
Cooling seasonal Energy consumption	1400 KWH or less
Dimensions of indoor and outdoor unit	As per standard of firm
Net weight of indoor and outdoor unit	As per standard of firm
Wall mounting brackets	Heavy duty brackets
EER (W/W)	3.0 Minimum

**19 General conditions:**

- a. The distance between indoor unit and outdoor unit may be about minimum 3M to 12 M or as per site requirement. The cost of work will be for a turnkey work.
- b. Supply and installation of all AC units including insulated copper refrigeration pipe between out-door and indoor units, drain pipes, fixing the stands for out-door units where ever necessary and minor civil work during installation shall fall in the scope of supplier.
- c. Minor civil work for installation shall be carried out in a professional manner causing only minimum damage to the wall at the site of installation.
- d. It is expected from the bidders that all the items specified for supply in the tender shall be strictly in accordance with the standards and quality specification by the respective manufacturers. Therefore the bidders are advised to go through the specifications of the items before submitting the bids.

**20 QUANTITY:** The tendered quantity of 64 Nos. of Inverter Split Air Conditioners is taken by PGSC along with other items required to complete the work at site duly mentioned at Annexure V of the tender document. Accordingly, PGSC shall issue Letter of Intent to the successful bidder.

**21 EVALUATION OF BID:**

- a. **Prequalification Evaluation:** PGSC will first scrutinize the eligibility of the prospective bidders as per “prequalification / Eligibility criteria” mentioned in the **Eligibility Criteria**, based on the documents submitted by the bidder.
- b. **Criteria for evaluation of Financial Bid:** PGSC will evaluate and compare the Bids determined to be substantially responsive i.e which are properly signed, and conform to the terms and conditions and specifications. The contract will be awarded for the lowest responsive bidder. The total cost per unit including the additional items / accessories, as per the site requirements will be considered for evaluation of financial bid and for awarding of contract.

- c. The intending bidders should quote the rates as per **Annexure – VI** of the tender document, for **Supply, Installation, Testing & Commissioning of 64 Nos. latest and most energy efficient Split AC Units each of capacity 2-TR (+/-10%), 5 star inverter technology having air throw of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis in PGSC.**
- d. After evaluation of Financial Bid, the Letter of Intent will be awarded to the lowest responsive bidder. The office of PGSC is not bound to accept the lowest bid. It reserves the right to accept or reject any or all bids without assigning reasons.
- e. The bidders shall have no cause of action for any extra claim in case the quantity is increased or decreased than what is specified in or at the time of entering into agreement.

**22 PRICE:**

- a. The price quoted should be valid for 120 days from the date of opening of financial Bid.
- b. Any conditional acceptance is liable for rejection of the Bid
- c. Prices should include all Taxes and all such other levies until delivery & Installation at the Office of the PGSC - Kapurthala.

**23 Installation and Commissioning:/Implementation:**

- a) The Supply, installation, testing and commissioning of Inverter Split Air Conditioners should be made within 60 days from the date of issue of Letter of Intent.
- b) However, in case of specific reasons for delay in supply beyond the period specified herein the bidder should obtain specific written approval from the PGSC citing the reasons. The decision of the PGSC is final on the issue of extension of the delivery period.

**24 Performance Guarantee:**

- a. Within 21 days of receipt of Letter of Acceptance, the successful Bidder should furnish a Performance Security for an amount equivalent to 5% of the total bid value valid up to 12 months from the date of Letter of Intent.
- b. In the event of any correction of defects or replacement of defective/replaced item/material during the Warranty period, the Warranty for corrected/replaced/material shall be extended to a further period of 12 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- c. The proceeds of the performance security shall be payable to the PGSC as compensation for any loss resulting from the Bidder's failure to complete its obligations under the Contract.

- d. The Performance Security will be discharged by the Office of the PGSC and returned to the Bidder not later than 60 days following the date of completion of the Bidder's performance obligations, including any Warranty obligations, under the Contract.

**25 Guarantee/Warranty:**

- a. The items / goods are to guaranteed for satisfactory performance for a minimum period of 12 months from date of installation/commissioning/putting into use and if any defect is noticed during the above period, the same shall be rectified / replaced free of cost on F.O.R destination basis within a reasonable time. Warranty of compressor shall be not less than 10 Years and PCB shall be not less than 5 Years.
- b. The Bidder ensures that the items supplied against this tender are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials. The Bidder further ensures that all items/goods supplied against this tender shall have no defect arising from design, materials or workmanship or from any act or omission of the Bidder that may develop under normal use of the supplied items in the conditions prevailing in the State.
- c. The replacement of defective equipment should be done by the bidder during the warranty period free of cost. During the Warranty period, in case of a problem in any of the items supplied, the successful bidder will be required to repair/replace the defective components within thirty (30) working days. Failing which the bidder will be liable to pay a penalty of Rs. 50/- per working days for next Two days and Rs. 100/- per days thereafter. The bank guarantee shall be encashed if the penalty so levied is not paid by the bidder within one month after PGSC raising the penalty order.

**26 Service Facility:** In order to ensure proper and timely after service, contact details with address of the Service Centers nearest to the office of the PGSC - Kapurthala shall be provided along with the bid.

**27 Terms of Payment & Condition:**

- a. No Advance payment will be made at the time of release of the order
- b. Payment of 75% of the awarded cost will be considered and released on delivery of all the units along with required accessories at the site i.e. Pushpa Gujral Science City, Kapurthala.
- c. Balance 25% payment would be made after completion / installation / testing / commissioning of works, subject to work being executed in accordance with this tender & Letter of Intent to the satisfaction of PGSC.
- d. No interest on security deposit will be applicable.
- e. The PGSC reserves the right to check the progress of the work and adherence to the technical Specifications etc any time during the installation phase.
- f. The Letter of Intent may be terminated by the PGSC in case the successful bidder does not adhere to the terms as contained in the tender document and Letter of Intent. And in case of termination, Performance Security will be forfeited.
- g. All payment by the PGSC will be made by an account payee Cheque or NEFT/RTGS after satisfactory completion of work and submission of bill(s) therefore.
- h. All disputes arising out of or in any way connected with this Agreement shall be

deemed to have arisen and Courts at Kapurthala only shall have jurisdiction to determine the same.

- i. The exact location and other details can be ascertained by visiting the site. Location/site/number of equivalent, length of pipes, wires, cable etc can be altered on the spot, as per requirement on the direction of the PGSC
- j. Applicable taxes, if any, will be recovered from the bill.

**28 Liquidated Damage/Penalty:** If the successful bidder fails to deliver any or all of the Goods/items or to perform the Services within the period(s) specified in the tender(45 days), the PGSC shall, without prejudice to its other remedies, deduct from the ordered value, as liquidated damages, as sum equivalent to 0.5% of the delivered price of the delay Goods or unperformed Services for each week or part thereof of delay until actual delivery, completion or performance, up to a maximum deduction of 10% of the ordered value. Once the maximum is reached, the PGSC may consider termination of the order/Letter of Intent.

**29 Earnest Money Deposit (EMD):**

- a. The EMD will be returned through e-portal to the unsuccessful bidder.
- b. The EMD will be forfeited in the following cases:
  - i. If the bidder fails to accept the order/Letter of Intent on their offer and/or fails to confirm within 21 days from the date of Letter of Acceptance of the PGSC.
  - ii. The EMD will be forfeited, if the bidder withdraws his bid during the period of bid validity or in case of successful bidder's failure to furnish the Performance Bank Guarantee.

**30** No amendment in Rates will be accepted from any of the participants, once bid has been opened on due date and will be finalized.

**31** No request for price revision shall be entertained arising due to Govt. Policies/Market Rate Fluctuations including Trade Taxes/ Duties changes during the currency of Tender Agreement. However if there is a drop in price of any item in the market the same should be communicated to PGSC.

**32** In the event of selected Bidder denies to supply the ordered quantity, agreed and accepted as per the Tender Document, for whatsoever the reason may be, the Security Deposit submitted shall stand forfeited and the Bidder will be blacklisted to participate in the tender proceedings in future.

**33** If the successful bidder is found to be supplying material of poor quality or fails to comply with the specification of the tender, the bidder is liable to be black-listed and his tender/bid will be cancelled and will not be allowed to participate in future tenders.

**34** No sub-contracting is permissible. If noticed, the Contract will be cancelled and penalty as per the rule may be imposed.

**35** In case of deviation from any of the Terms and Conditions during period of Contract, the

Security Deposit of the bidder shall be forfeited.

**36 Termination/Cancellation of Letter of Intent:**

PGSC reserves the right to cancel the Letter of Intent placed on the bidder if,

- a. The bidder commits breach of any of the terms and conditions.
- b. The bidder goes in to liquidation voluntarily or otherwise.
- c. The Service is found unsatisfactory.

**37** In case of any dispute or any difference only Court of Kapurthala shall have the jurisdiction in all matters arising out or connected with this tender. Further this tender is subject to laws of India alone.

**38** Final acceptance of the bid rests with the Director General, PGSC, who reserves the right to accept or reject any or all bids without assigning any reasons thereof.

**TO WHOMSOEVER IT MAY CONCERN**

(Confirmation to be issued by the previous buyer organization)

This is to certify that M/s \_\_\_\_\_ has supplied as per specifications  
\_\_\_\_\_ Nos. of Air Conditioner for a total value of Rs. \_\_\_\_\_ during the year  
\_\_\_\_\_. The supplies made by them are satisfactory.

(Seal and Signature of the Company's  
Authorized representative-Previous Purchaser)



**MANUFACTURERS' AUTHORIZATION FORM (MAF)**

To

The Director  
Pushpa Gujral Science City,  
Jalandhar – Kapurthala Road,  
Kapurthala

Dear Sir,

Ref:

We ..... who are established and reputed manufacturers of..... (name and description of goods offered) having factories at.....(address of factory) do state that:

(a) M/s. .... (Name & address of Agent) is hereby authorized to submit the Tender, and sign the contract with you for the goods manufactured by us against the above Dealer.

OR

(b) M/s.....(Name & address of the Authorized Dealer) is our accredited/authorized Dealer.

We hereby extend our full Guarantee and Warranty as per Clause No. 26 of the General Conditions of tender document for the goods and services offered for supply by the above firm against this tender.

Yours faithfully,

Seal & Signature of the  
Authorized representative.

**Note:** This letter of authority should be on the letter head of the manufacturer and should be signed by a person competent and having the power of attorney to legally bind the manufacturer. It should be included/uploaded by the Bidder in their tender/bid.

**OR**

Authorization certificate issued by Manufacturer

**ANNEXURE-III**

**FINANCIAL STATUS OF THE COMPANY**

<b>Sl. No</b>	<b>Financial year</b>	<b>Annual turnover (in Rs)</b>	<b>Profit made (in Rs)</b>	<b>Net worth of Assets (in Rs.)</b>
1.	2018-19			
2.	2019-20			
3.	2020-21			

**Seal & Signature of the  
Chartered Accountant  
Representative**

**Seal & Signature of the  
Company's Authorized**

**ANNEXURE-IV**

(On the letter head of the Bidder)

**SELF DECLARATION CERTIFICATE**

We have supplied the Air Conditioners as per specifications and up to the satisfaction of the Customer. We the undersigned hereby certify that any contract taken from any Department / Company /Firm has not been terminated / foreclosed / without non fulfillment of contractual obligations or by act of coercion.

Seal & Signature of the Bidder

**Declaration – II**

This is to certify that I/We have no close relative as an employee of Pushpa Gujral Science City (PGSC), Kapurthala (close relative means: Father, Mother, Brother, Sister, Son, Daughter and Spouse) nor any such close relatives are associated with us as proprietor / partner / share holder / director and like.

**Signature of the Bidder**

**ANNEXURE-V****SCHEDULE OF ESTIMATED REQUIREMENT:**

<b>S. No.</b>	<b>Description Of Items</b>	<b>Quantity</b>	<b>Remarks</b>
1.	Supply, Installation, Testing & Commissioning of Split AC Units of capacity 2-TR (+/- 10%), 5 star inverter technology having air throw of minimum 45ft. for the different galleries including standard supply of all pipes, connections, control cable etc	64 Nos.	
	<b>Additional Items Required</b>		
2.	Copper Pipe with suction and liquid line duly insulated and its control cable of relevant size w.r.to safely meet the machine parameters	1200'	This is in addition to standard supply with machine.
3.	Drain pipe 1" PVC with suitable clamps, fixing arrangements etc	1000'	
4.	Wall mounted Outdoor Stands Heavy duty duly painted	64 Nos.	
5.	MCB 25A/32A SPN type (MDS/L&T/Havel's/Schneider	64 Nos.	
6.	Weather proof MCB box 6Way (Hansel make or equivalent)	22 Nos.	3 AC units will be controlled from one box.
7.	Main cable 3C x 2.5sq.mm round unarmored with pin thimbles etc (Finolex/Havel's/L&T/Polycab/KEI/RR Cable)	500M	From MCB box to Ac unit
8.	Special wooden platform on MS stand for fixing indoor units at some places	30 Nos.	As per size of indoor unit and site condition to take the unit forward by 1'- 2'
9.	PVC conduit pipe each 10' for laying 3Cx2.5 sq mm cable	800'	

**DELIVERY SCHEDULE:**

Delivery should be made within 30 days from the date of purchase order.

**ANNEXURE-VI**

**FORM FOR ONLINE SUBMISSION OF FINANCIAL BID:**

Sl. No.	Description	Tonnage Rating	Quantity	Rate per unit (inclusive of all taxes and duties F.O.R Destination)	Total Amount in Rs.
1.	Supply, Installation, Testing & Commissioning of latest and most energy efficient Split AC Units each of capacity 2-TR(+/-10%), 5 star inverter technology having air flow of minimum 45 ft. for the different galleries including all electric wires, pipes & connections, electric control MCB's on Turnkey basis (Quantity of required items as per annexure V be considered)	2TR (+ / - 10%)	64 Nos.		In Fig:
	<b>TOTAL</b>				

**Note:**

A BOQ excel sheet equivalent to above mentioned format is available along with the online NIT and should be filled up and uploaded online through <https://eproc.punjab.gov.in> failing which the tender will be summarily rejected.