

	भारत सरकार GOVERNMENT OF INDIA आयुक्त का कार्यालय OFFICE OF THE COMMISSIONER केंद्रीय जीएसटी आयुक्तालय, गुवाहाटी CENTRAL GST COMMISSIONERATE, GUWAHATI	
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C.No. I(11)1/Hostel/PRO/CE-GHY/2016

Date:

E-Tender Notice

Subject: E-tender for supply of items etc. in Departmental Hostel Accommodation at Brahmaputra Apartment, Patharquarry, Narengi, Guwahati.

E-tender are invited from the reputed firms/suppliers for supply of item etc. as per the requirements mentioned below in the schedule for Departmental Hostel Accommodation at Brahmaputra Apartment, Patharquarry, Narengi, Guwahati.

2. The complete tender document containing general terms and conditions, pre qualification requirements etc. are available on <http://eprocure.gov.in/eprocure/app> and www.cbec.gov.in and can be downloaded free of cost.

Tender Critical Date Sheet

Date of issue of Tender Document	08 th January 2018
Last Dates and Time for submission of Tender Documents	Up to 11.00 AM on 29 th January 2018
Date & Time for opening of Tender Document	
Technical Bids	At 1130 AM 29th January 2018
Financial Bids of eligible Tenderers	AT 1630 PM 29 TH JANUARY 2018

3. Interested bidders /Suppliers/ reputed firms providing such item/furniture may submit their bids in the prescribed format with all the necessary documents online with digital signature at <http://eprocure.gov.in/procure/app> on or before bid submission closing date & time.

(J.K. Simte)
Additional Commissioner

ANNEXURE- A

Sl. No.	Name of the Item	Quantity
01	Air conditioner <ul style="list-style-type: none">• Voltas 1.5 Ton 3 Star Split AC with Copper Condensor• 4KVA Stabilizer• Installation and all other related accessories (i.e Clamps, Starter, Copper pipe etc) charges will be borne by the supplier.	06
02	Refrigerator <ul style="list-style-type: none">• Haier 247 Ltr Double door	06
03.	Geyser <ul style="list-style-type: none">• Capacity of 10 Ltrs and of reputed brand.	06
04.	Hot Plate <ul style="list-style-type: none">• Prestige induction cooker	06

Scope of work and Terms & Conditions

Scope of Work: Supply of items as mentioned in Annexure 'A'

Terms & Conditions

1. Bids must be as per the specifications and with the versions specified in above table (Annexure-'A') and the **price should be quoted separately for each item only in Financial bid form attached as Annexure 'B'**. Bidders may please quote their unconditional rates. It may specifically be noted that no changes/escalations in the accepted rates shall be allowed during the validity period.
2. The price quoted shall be inclusive of all taxes as applicable. No payment over and above the prices quoted in the Tender shall be made by the Department in respect of any such levied brought to the notice at a later date.
3. The supplier should be registered with the concerned tax department and should submit a copy of the Registration Certificate.
4. The Bids should be valid for at least 3 months. The delivery period must be 01 week from the date of issue of purchase order to the supplier. Delay in delivery of items will not be permissible in any situation. If the delivery will be made after the permissible time, a penalty @1% of tender value will be imposed while making payment.
5. It will be the responsibility of the contractor to obtain delivery reports from the officer/section/unit concerned. In the absence of delivery reports, no payments will be released.
6. The furniture items etc, supplied by the firm should be of best quality and a strict view will be taken if it is found defective at any stage during or after the delivery. This office retains the right of taking any action including termination of the contract without assigning any reasons.
7. The price should include supply and installation at the said premises and warranty would commence from the date of commissioning. No delivery charges will be paid extra.
8. The Bids should be signed by the authorised person and his full name, designation, contract no. viz, Telephone/mobile no. should be indicated below his/ her signature and a proof of identity should be submitted alongwith the bid.
9. The Commissioner Central Goods and Services Tax, Guwahati reserves the right to accept or reject any of the tender/bid without assigning any reason to the supplier.
10. Payment against bill/ invoice will be made by an account payee Cheque or NEFT/RTGS only after supply/ installation and observance of satisfactory performance of the equipment.
11. Under no circumstance the successful firm/bidder will appoint any sub-contractor or sub-lease the contract. Single proprietor is also eligible for bidding.
12. The bidder should invariably indicate the manufacturer's name trademark, brand, etc., and illustrative brochures giving full technical details/warranty of the item/material wherever necessary facilitate consideration of the offer/bid.

13. 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.
14. Design, Supply, Installation, Testing and Commissioning of 06 Voltas 1.5 Ton Split Air Conditioners in Departmental Guest House will include (a) installation of outdoor unit, indoor unit, stabilizer, copper tubing with insulation, copper cabling and drain pipe (b) The outdoor units should be installed as per site requirements on suitable MS frame / stand for mounting and painting etc. c) The indoor units should be installed in the building rooms along with the stabilizer (with suitable wooden stand) including screws, GI spacers etc. d) The copper tubing (section and liquid line) will be insulated with expanded polythene pipe section insulation with GI spacers screws etc. e) The copper flexible cable of 3x2.5 sq.mm or of suitable diameter(ISI mark) to be laid in between outdoor unit to indoor unit.
15. 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 prevailing conditions.
16. The successful bidder will submit an undertaking for replacement of defective equipment during the warranty period free of cost to the department. 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.

Annexure'B'

FORM FOR SUBMISSION FINANCIAL BID

Sl. No.	Name of the Item	Quantity	Rate per unit (inclusive of all taxes and duties)
01	Air conditioner <ul style="list-style-type: none">• Voltas 1.5 Ton 3 Star Split AC with Copper Condenser.• 4KVA Stabilizer• Installation and all other related accessories (i.e Clamps, Starter, Copper pipe etc) charges will be borne by the supplier.	6	
02	Refrigerator <ul style="list-style-type: none">• Haier 247 Ltr Double door	6	
03.	Geyser <ul style="list-style-type: none">• Capacity of 10 Ltrs and of reputed brand with copper coil.	6	
04.	Hot Plate <ul style="list-style-type: none">• Prestige induction cooker	06	

Signature with seal of the bidder.