

**Indian Institute of Information Technology, Sri City, Chittoor****NOTICE INVITING QUOTATION**

No.: IIITS/NIQ/AMC/AC/2021/002, Dt. 01.09.2021

Sub: - Notice for E-quotations for the Comprehensive AMC of Air Conditioners installed at Academic Block of Indian Institute of Information Technology Sri City, Chittoor at various locations.

E-quotations are invited from bonafied and resourceful agencies / companies on MHRD e-Procurement portal for **“Quotation for the Comprehensive AMC of VRV System Air Conditioners”** addressed to the Registrar, IIIT Sri City, Chittoor and uploaded on MHRD e-Procurement portal as per the schedule mentioned in below table.

Quantity and specifications of the items are mentioned in **Annexure A & B.**

Bid Issue Date	September 01, 2021
Last Date Of Bid Submission	September 21, 2021 up to 13:00 Hrs
Date Of Technical Bid Opening	September 21, 2021 at 15:00 Hrs
Date Of Price Bid Opening	Based on the Technical Bid Evaluation and short listing
Address For Submission	MHRD e-Wizard Portal (http://mhrd.euniwizard.com)

Date: September 01, 2021

Place: IIIT Sri City

**Sd/-
Registrar i/c**

PART "A": NIQ DETAILS

1. Offer must be legible, clear and free from overwriting and cutting. Incomplete submissions are liable to be rejected.
2. Comprehensive AMC will cover three years on site service maintenance of Air Conditioners including quarterly preventive maintenance and Corrective maintenance and repair as per the requirements. This should also include two (2) wet cleaning (one (1) each at the start and end of the summer season) and one (1) dry cleaning after 1.5 months of 1st wet cleaning which will be free of cost.
3. AMC will start first Preventive, and Corrective Service and payment will release quarterly after receiving the service reports and bills.
4. The bidder should attend the call on the same day of informed by 11:45 Hrs and latest in 24 hours from the registration of the complaint, failing which the applicable penalty shall be applicable.
5. The Institute reserves the right not to accept the lowest quotation without assigning any reason for the rejection.
6. The servicing, repair, installation/de-installation/dismantle and labour charges of the air conditioners will be included in the AMC.
7. The replacement of any equipment should happen on written confirmation from the OEM that equipment is not repairable and the institute will bear the cost of replacement of the equipment. No charges of any sort other than the spare parts/equipment shall be payable.
8. Any other charges, such as parking and forwarding, delivery charges, TA/DA, Sales tax, etc. if any should be included in AMC Contract.
9. The bidder should replace the equipment with an equivalent compatible brand in case of non-repairable found during the AMC period. The bidder should be fully responsible for the proper functioning of the air conditioners during the AMC period.
10. **Contract period & Renewal:** The initial contract period will be for three years that could be extended further subject to the approval by the Competent Authority with the same terms & conditions of the NIQ as mutually agreed upon by both the parties (IIIT Sri City and Contractor) based on institutional needs, satisfactory performance and/or fulfillment of contractual terms & conditions by the contractor/agency. The contract shall be automatically expired at the end of contract period.
11. **Penalty:** The AMC provider should attend to and resolve the reported issues/repairs at the earliest or within the prescribed deadline of maximum 24 hrs. And, will have to provide alternative arrangements/backup until the problem is fully resolved.
 - a. Failing to comply this, a repair/service will be availed from the outside and the billed amount of which shall be deducted from quarterly bill of the AMC provider. Additionally, a penalty towards liquidated damages @ 0.5% of AMC value of particulars with maximum up to 10% of the contract value shall also be deducted.

- b. On repeated non-compliance issues, the AMC contract may also be terminated, the bidder may be blacklisted for three (03) years and payment of the AMC period will not be paid. This institute will not be liable for the same.

12. IIIT Sri City reserves the right:

- a. to accept or reject any or all quotations either in whole or in part or to invite revised price bids or to annul the bidding process or to postpone and/or extend the date of receipt/opening of quotation or to withdraw the same at any time before finalization without incurring any liability to the affected Tenderer / Bidder.
- b. The Director, IIIT Sri City does not bind himself to accept the lowest or any quotation and reserves to himself the right of accepting the whole or any part of the quotation. And, the Tenderer/Bidder shall be bound to perform the same at the rates quoted.
- c. to postpone and/or extend the date of receipt/opening of quotation or to withdraw the same, without assigning any reason thereof.
- d. to obtain feedback from the previous/present clients of the bidder by contacting them or by visiting their site to get first-hand information regarding the services (being) provided by the bidder.

13. If the date of opening of the quotation is declared as holiday, it will be opened on the next working at the same time.

14. **Site Visit:** Every Tenderer/Bidder is expected to inspect the site/locations between Monday to Saturday from 10:00 Hrs to 16:00 Hrs except Sunday and Govt. holidays, to ascertain the exact requirement of the Institute, at his own cost before quoting the rates. Bidder must also go through all the terms and conditions as stipulated in the document. It will be construed that the bidder has inspected the site and satisfied himself with the Institute's requirements, site conditions, and other relevant matters.

15. **Financial Evaluation:** The Financial Bid (Tender) should be submitted strictly in the prescribed 'Annexure A & Annexure B' and should remain valid for a minimum of three months.

- a. Financial bids, which are incomplete and are not submitted in the prescribed format, will be summarily rejected.
- b. The Financial bid should clearly contain the details (without erasers/overwriting etc.) as mentioned in the form.

16. SUMMARY OF REJECTION OR DISQUALIFICATION OF BIDS

- a. Applications received after the stipulated deadline
- b. Any bid in which rates have not been quoted in accordance with the specified formats/details as specified in the bid document.
- c. If any bidder has filled more than one bid.
- d. If unclear, poorly scanned copies are uploaded and received.
- e. Conditional proposal/bid will not be accepted and will be rejected outright.
- f. Canvassing in any form will make the quotation liable to rejection.

- g. Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the qualification document.
- h. Record of poor performances such as, abandoning work, not properly completing the work, or financial failures / weakness etc.

17. **QUERIES & RESPONSES**

Queries related to the stated above should be submitted at pmc.2021@iiits.in only till 15.09.2021 up to 17:00 Hrs. Queries submitted after due date and time, and on any other email id will not be entertained. The response to the queries will be given within 1-2 days by email after the last date of submission of queries.

18. **DELIVERY:** Work shall be commenced immediately soon after receipt of this work order.

Location: Indian Institute of Information Technology, Sri City, Chittoor
630, Gnan Marg, Sri City, Satyavedu Mandal, Chittoor District,
Andhra Pradesh – 517646, India.

- 19. **WARRANTIES:** The parts of the complete VRV System (Daikin make) replaced which are not repairable are to be guaranteed for trouble free operation, maintenance and service. The warranty should cover defects due to faulty manufacture, workmanship or material for 1 year from the date of commissioning and handed over with the requisite documentation.
- 20. A log book of defects rectified during the maintenance period shall be maintained by the contractor and will be available at site of work for inspection by the engineer-in charge or his representative.
- 21. All work and materials brought and left upon the ground by the contractor or by his orders for the purpose of forming part of the works, are to be considered to be the property of the IIIT Sri City and the same are not to be removed or taken away by the contractor or any other person without consent in writing of the Engineer-in-charge, but the IIIT Sri City is not to be in any way responsible for any loss or damage which may happen to or in respect of any such work or materials either by the same being lost or damaged by weather or otherwise.
- 22. **Structural Alterations to Buildings:** No structural member in the building shall be damaged/altered, without prior approval from the competent authority through the Engineer- in-charge. Structural provisions like openings, cutouts, if any, provided by the department for the work, shall be used. Where these required modifications, or fresh provisions are required to be made, such contingent works shall be carried out by the contract at his cost. All such openings in floors provided shall be closed by the contractor after installing the cables/conduits/rising mains/GI&MS Pipe etc. as the case may be, by any suitable means as approved by the Engineer-in-charge without any extra payment.
- 23. The contractor shall take care of all safety precautions pertaining to work, such as scaffolding, ladder, working platforms, gangways, electric arc/ gas welding, use of hoist and construction machinery.

24. On account of security consideration, some restrictions may be imposed by the security staff on the working and/ movement of men and materials etc. The contractor will be bound to follow all such restrictions/ instructions and he shall organize his work accordingly. No claim on this account, whatsoever, shall be payable.
25. The contractor will take all precautions to avoid accidents by providing suitable mechanism. He will be responsible for all damages and accidents caused to existing/ new work due to negligence on his part. No hindrance shall be caused to occupants during the execution of the work.
26. The contractor will hand over the entire equipment in good working condition to the IIIT Sri City /successive contractor after completion of the contract period.
27. IIIT Sri City reserves the right to change the quantity or add the item or cancel the item/service required.
- 28. PAYMENT TERMS:**
- No advance payment will be made. Payment will be initiated only after receipt of quarterly report from the bidder and certification from the official concerned from IIIT Sri City.
 - Quarterly payment on receipt of certified report along with RA Bill on completion of each quarter. 100% payment shall be made in full within 30 days.
 - All taxes must be clearly mentioned in financial bid.
 - No escalation of prices for services will be entertained later in any case.
- 29. SECURITY DEPOSIT:** An amount of 5% (Five Percent) of the quarterly bill value shall be deducted and retained as security deposit. The said security deposit shall be returned after satisfactory completion of Comprehensive AMC period. This security deposit shall be forfeited if he/they fails to comply with any of the conditions of the contract. No interest shall be paid on the security deposit.
- 30. PERFORMANCE GUARANTEE:**
- Successful Party / Bidder has to submit performance bank guarantee amounting 10% of contract value from any nationalized bank.
 - Performance Guarantee shall be released after satisfactory completion of contract period without any interest. In case the contractor fails to provide satisfactory service, the Performance Security submitted by the tenderer is liable to be forfeited.
- 31. TAXES AND DUTIES:** The Rates unless otherwise specified, will be deemed to include sales tax, excise duty, octroi, sales tax or GST or any other taxes and duties, which are in force or may be levied by the Central/State/Local Governments from time to time, on the production and sale of the goods.
- 32. JURISDICTION:** All the disputes arising out of this order shall have exclusive jurisdiction of Chittoor, Andhra Pradesh only.

Director, IIIT Sri City reserves the right to accept or reject any or all the Tenders without assigning any reason.

PART “B”: INSTRUCTIONS TO BIDDERS

The bidders are required to submit soft copies of their bid electronically on the e-Wizard Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the e-Wizard Portal, prepare their bids in accordance with the requirements and submit their bids online on the e-Wizard Portal. For more information bidders may visit the MHRD e-Wizard Portal (<https://mhrd.euniwizarde.com/>).

1. REGISTRATION PROCESS ON ONLINE PORTAL

- a) Bidders to enroll on the e-Procurement module of the portal <https://mhrd.euniwizarde.com/> by clicking on the link “Bidder Enrolment”.
- b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-Wizard Portal. After registration send **User ID** for helpdesk team (helpdeskeuniwizarde@gmail.com and support@euniwizarde.com) for activation.
- c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (**Class III Certificates with signing and Encryption key**) issued by any Certifying Authority recognized by CCA India with their profile.
- d) 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 DSCs to others which may lead to misuse.
- e) Bidder then logs in to the site through the secured log-in by entering their user ID/password and the password of the DSC / e-Token.

2. TENDER DOCUMENTS SEARCH

- a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.
- b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective ‘Interested tenders’ folder.
- c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

- a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

- c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.
- d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

- a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.
- d) 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, the opening of bids, etc. The bidders should follow this time during bid submission.
- e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.
- f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- g) Upon the successful and timely submission of bids, 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.
- h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.**

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

- a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
 - b) Any queries relating to the process of online bid submission or queries relating to e-Wizard Portal, in general, may be directed to the e-Wizard Helpdesk. The contact number for the helpdesk is
Gagan ([8448288987](tel:8448288987)/eprochelpdesk.01@gmail.com),
Vijay ([8448288989](tel:8448288989)/eprochelpdesk.03@gmail.com),
Suriya ([8448288994](tel:8448288994)/eprochelpdesk.06@gmail.com),
8448288992, 8448288984, 8448288986, 8448288982, 8448288988
7. The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).

The bid should be submitted through e-Wizard portal (<https://mhrd.euniwizarde.com/>) only.

PART "C": ELIGIBILITY CRITERIA

1. Bidders who fulfill the following requirements shall only be eligible to apply
 - a. **Joint ventures/ Consortiums are not eligible.**
 - b. **Company / Firm / LLP are eligible.**
 - c. **Minimum Eligibility Criteria for submission of bid documents:**

The bidder must have total five (5) years of experience of having successfully completed similar works out of which three (3) years in any University, reputed educational institute, Government Organizations and reputed companies ending last day of receipt of tenders. Without required experience party will not be considered in this tender:

 - I. Three (3) similar works completed costing not less than **Rs. 8 lakhs** each OR
 - II. Two (2) similar works completed costing not less than **Rs. 10 lakhs** each OR
 - III. One (1) similar works completed costing not less than **Rs. 15 lakhs**

Similar work shall mean: On-site Annual Maintenance of Air Conditioners including quarterly preventive and corrective maintenance and repair as per the client requirements.
2. **Performance / Work Experience:** Bidders must submit the documentary proof in support of meeting the minimum eligibility criteria in the technical bid of the tender. Simply an undertaking by the bidder for any item of the eligibility criteria shall not suffice the purpose.
3. The rates quoted should be on firm and fixed basis and no variation of prices shall be entertained.
4. **Selection Procedure:**
 - a. **First Stage:** The technical bids will be opened on due date and time as mentioned above. Evaluation will be done as per the submitted documents in respect to the Minimum Eligibility Criteria as mentioned as above.
 - b. **Second Stage:** The price bid will be opened only of those vendors who meet the minimum qualifying criteria in First Stage and evaluated.
5. Execution of electrical works shall be as per tender conditions and technical specification, relevant IS and code of practice in conformity with the Indian Electricity Act, 1910 and the Indian Electricity Rules, 2005 amended up-to-date, CPWD specifications for electrical works Part -I (Internal), 2013, Part - II (External), 1994 as amended up-to-date of receipt of tender and other regulations and safety codes applicable at Sri City.

PART “D”: LIST OF DOCUMENTS TO BE ATTACHED

Self-attested copies of the following certificates are to be attached:

- a. Firm Registration
- b. Certificate of Registration for GST
- c. EPF/ESI registration certificates (If any)
- d. Permanent Account Number (PAN)
- e. Certificate(s) of experience for the value mentioned.
- f. Any other documents that bidder feels necessary in support of his candidature.
- g. All annexures as attached in this tender.

Annexure 1: EMD Declaration Form

Annexure 2: Details to Be Furnished by the Bidders

Annexure 3: Declaration Regarding Black-Listing and/ Or Litigations

Annexure 4: Form of Bank Guarantee Bond

Copy of Price Bid is attached along with this tender for reference ONLY. Rates to be filled separately and upload the same through e-Wizard portal.

Annexure -1

EMD DECLARATION FORM

Proforma for Earnest Money Deposit (Bid Security) Declaration

Whereas, I/We (name of Agency) have submitted bids for the work of

I/ We hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1. If after the opening of tender, I/We withdraw or modify my/our bid during the period fo validity of tender (including extended validity of tender) specified in the tender documents,

Or

2. If, after the award of work, I/We fail to sign the contract, or to submit performance guarantee before the deadline defined in the tender documents,

I/We shall be suspended for one year and shall not be eligible to bid for tenders in the Indian Institute of Information Technology Sri City, Chittoor from date of issue of suspension order.

(Signature of the Bidder, with Official Seal)

Annexure-2

DETAILS TO BE FURNISHED BY THE BIDDERS

1. Name of the Firm/Company:
2. Class of Registration with validity date:
3. Value of Registration:
4. Address for Communication:
5. Telephone/ Mobile No.:
6. E-mail:
7. Details of Proprietor/partner/Director
8. PAN, TIN Number, GST Registration of the Firm/Company:
(Copies to be attached)
9. GST Registration No.:

This is to certify that the above facts are true complete and correct to the best of my knowledge and belief. Further, it is certified that I/We have read and understood the terms and conditions of the Tender Notice.

I/We give an undertaking and give our unconditional and unequivocal acceptance of all terms and conditions of the Tender and agree to abide by these terms and conditions.

Name and Signature of the Firm/Company

Seal of the Firm/Company

Signature of the tenderer with seal

Annexure-3

Declaration regarding black-listing and/ or litigations

I/we hereby declare that our firm/agency is not black-listed by any Ministry or Department of Central Government/State Government or PSU or other bodies under the Central Government/State Government. I/we further declare that no criminal case is registered or pending against the firm/company or its owner/partners/directors anywhere in India.

Date the day of 2021

Signature of Bidder

Name & Address of Bidder

.....

.....

Annexure-4

FORM OF BANK GUARANTEE BOND

1. In consideration of Indian Institute of Information Technology Sri City, Chittoor (hereinafter called "The IIIT Sri City, Chittoor") having agreed to exempt (hereinafter called "the said Contractor(s)") from the demand under the terms and conditions of an Agreement dated _____ made between _____ and _____ for _____ (hereinafter called "the said Agreement of security deposit for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on production of a Bank Guarantee for Rs. _____ (Rupees _____ only).
We, _____ (hereinafter referred to as "the bank" (indicate the name of the bank) at the request of _____ [Contractor(s) do hereby undertake to pay the IIIT Sri City Chittoor an amount not exceeding Rs. _____ against any loss or demand caused to or suffered or would be caused to or suffered by the IIIT Sri City Chittoor by reason of any breach by the said Contractor (s) of any of the terms or conditions contained in the said Agreement.
2. We _____ do hereby undertake to
(Indicate the name of the bank)
pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Indian Institute of Information Technology Sri City, Chittoor stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the IIIT Sri City, Chittoor by reason of breach by the said Contractor (s) of any of the terms or conditions contained in the said Agreement or by reasons of the Contractor (s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.
3. We, undertake to pay to the IIIT Sri City, Chittoor any money so demanded notwithstanding any dispute or disputes raised by the Contractor (s) / Supplier (s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor (s) / Supplier (s) shall have no claim against us for making such payment.
4. We, _____ further agree that the Guarantee herein contained (indicate the name of Bank) shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the IIIT Sri City, Chittoor under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till the authorized officer of the IIIT Sri City, Chittoor certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor (s) and accordingly of the said Agreement have been fully and properly carried out by the said Contractor (s) and accordingly discharges this

guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the expiry of 6 months of completion of contract we shall be discharged from all liability under this guarantee thereafter.

5. We further agree with the IIIT Sri City, Chittoor, that the IIIT Sri City, Chittoor Shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time to performance by the said Contractor (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the IIIT Sri City, Chittoor against the said Contractor (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor (s) or for any forbearance, act or commission on the part of the IIIT Sri City, Chittoor or any indulgence by the IIIT Sri City, Chittoor to the said Contractor (s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor (s).
7. We lastly undertake not to revoke this guarantee during (indicate the name of bank) its currency except with the prior consent of the IIIT Sri City, Chittoor in writing.

Dated the Day of21

For
(indicate the name of bank)

PRICE BID**ANNEXURE 'A'**

Comprehensive AMC of VRV System Air Conditioners at IIIT Sri City, Chittoor.

Sl. No.	Machine Model	Qty	Unit	Rate (in Rs.)	Amount (in Rs.)
1	Daikin VRV 40 HP Circuit - 1 (No of Indoor Units - 4)	1	No	-	-
2	Daikin VRV 46 HP Circuit - 2 (No of Indoor Units - 6)	1	No	-	-
3	Daikin VRV 20 HP Circuit - 3 (No of Indoor Units - 6)	1	No	-	-
4	Daikin VRV 20 HP Circuit - 4 (No of Indoor Units - 9)	1	No	-	-
5	Daikin VRV 24 HP Circuit - 5 (No of Indoor Units - 9)	1	No	-	-
6	Daikin VRV 40 HP Circuit - 6 (No of Indoor Units - 4)	1	No	-	-
7	Daikin 1.5 Tr Split Type AC	1	No	-	-
	TOTAL				-

Amount in Words:

SCHEDULE - A:

Sl. No.	Item / Description	Qty	Unit	Rate (in Rs.)	Amount (in Rs.)
1	1st Year Comprehensive AMC	12	Month	-	-
2	2nd Year Comprehensive AMC	12	Month	-	-
3	3rd Year Comprehensive AMC	12	Month	-	-
	TOTAL				-

Note:

1. Above mentioned prices are exclusive of GST.
2. AMC includes Servicing, repair, installation/de-installation/dismantle and labour charges etc.

Seal & Signature of the Service Provider

Date:

Name of the Firm:

Mobile Number:

Signature of the tenderer with seal

ANNEXURE 'B'

Price of Spare Parts & Other Consumable items:

Sl. No.	Description	Qty	Unit	Rate (in Rs.)	Amount (in Rs.)
1	PCB Board	1	No	-	-
2	Copper Condenser Coil	1	No	-	-
3	Compressor	1	No	-	-
4	Expansion Valve	1	No	-	-
5	Evaporator Coil	1	No	-	-
6	Connector	1	No	-	-
7	Running Capacitor	1	No	-	-
8	Fan Motor	1	No	-	-
9	Split Outdoor Unit Motor	1	No	-	-
10	Split Indoor Unit Motor	1	No	-	-
11	Split Indoor Blower	1	No	-	-
12	PVC/Fan Blade	1	No	-	-
13	Remote	1	No	-	-
14	Copper Refrigerant Pipe	1	No	-	-
15	Refrigerant (R22 & R32)	1	No	-	-
16	Service Valve	1	No	-	-

Seal & Signature of the Service Provider

Date:

Name of the Firm:

Mobile Number:

Signature of the tenderer with seal