

Ref: C-CAMP/L-110/2024-25 (C)

October 30, 2024

Dear Sirs,

ENQUIRY REMINDER

Please let us have your lowest quotation for the following:


Sl.No	Item/s description	Qty.
1	Supply of 0.8 TR Non Inverter type capacity 3 star rated, Hi-wall Split AC, with Indoor, Outdoor units, Cordless remote control complete set. Refrigerant - Green Gas category only (R-134a, R-410a, R-32). Including 3Rmts of copper piping	2 set
2	Supply of 1.5 TR capacity 5 star rated, Inverter type Hi-wall Split AC, with Indoor, Outdoor units, Cordless remote control complete set. Refrigerant - Green Gas category only (R-134a, R-410a, R-32). Including 3Rmts of copper piping	2 set
3	Installation, testing and commissioning of Hi-wall Split AC unit, complete with Indoor & outdoor. Outdoor unit installation including outdoor stand	4 set
4	Supply, Installation, testing and commissioning of soft drawn Copper refrigerant piping for Split AC unit including both liquid & gas lines of size & thickness as recommended by the manufacturer and with necessary thermal insulation. Including Double insulated Communication cable between indoor & outdoor units. Proper supporting & clamping of the pipeline, cable. Final qty as per the measurement at site.	40 meters
5	Supply, Installation, testing and commissioning of suitable capacity Double insulated 3-core cable for Electrical power supply. Power supply will be provided in the In-door unit. Final qty as per the measurement at site.	55 meters
6	Supply, Installation, testing and commissioning of 25mm dia drain piping for split ACs with suitable insulation	20 meters

Note:

- The quotation shall be submitted in a sealed envelope duly superscribed with the enquiry number, and the due date. The bids should be addressed and to be couriered (sent by post/courier) to 'THE GENERAL MANAGER'. The bids are liable to be rejected if the sealed envelope is not addressed to "THE GENERAL MANAGER" with Tender Ref No. and Item Description and due date. The bids delivered in person shall be dropped in Purchase Section. If the bids are sent through courier, it should reach by submission date and time and CCAMP/NCBS will not be responsible for the delay.
- DUE DATE FOR SUBMISSION OF QUOTATION AGAINST THIS ENQUIRY IS 7/11/2024 BY 5:30 PM.**
- QUOTATIONS RECEIVED AFTER THE DUE DATE SHALL BE REJECTED.**
- The validity of your quotation should be for 60 days from the due date.
- All duties, taxes, surcharge and cess as currently applicable must be stated in your quotation, separately. Otherwise your quote is liable to be rejected.
- Your quotation should indicate delivery period & warranty period.
- Delivery to be made to our stores. Please indicate charges, if any extra. Transit Insurance should be done upto CCAMP Stores.
- If you are unable to supply the quality, specifications or brand as mentioned in our enquiry, please state so and then offer alternative to quality/specifications.
- Payment: within one month after delivery & acceptance/satisfactory installation.
- Please ensure that the enquiry number and the due date is superscribed on the envelope failing which your quotation is liable to be rejected.
- If the item is covered under DGS&D rate contract, please quote the rate as per the DGS&D rate contract with xerox copy of the DGS&D order.
- Any dispute or differences that may arise between the parties shall be referred to the sole arbitration of the Centre Director or his nominees. The decision of the arbitrator shall be final and binding on the parties. The venue for arbitration shall be Bangalore. The provisions of the Arbitration and Conciliation Act, 1996 as amended from time to time shall apply. The courts in Bangalore shall have exclusive jurisdiction to deal with any or all disputes between the parties.
- Since we are a research institution, we are exempted from paying Customs duty (Except advalorem duty of 5% + 2% Cess and 1% Cus Sec & High Edu. CESS vide Notification No.51/96 with latest amendments) and excise duty vide Notification No. 10/97 CENTRAL EXCISE dated 01-03-1997 for all scientific equipments, technical instruments, equipments (including computers), their accessories, spares, consumables and software. Hence, please offer your prices

14. Liquidity Damages: If the equipment/ items as per specifications in our P.O. is not supplied (shipped) within the specified delivery schedule, then liquidated damages (not in terms of penalty) will be imposed automatically and shall be deducted from the bill at the rate of 0.5% per week subject to a maximum of 10% of the order value.

15. Income Tax at the applicable rates as per the Indian Income Tax Act 1961 will be deducted at source for the services availed / ordered. In case of service provider, the rate of tax deduction shall be at 2% as per Section 194C, and in case of fee for professional / technical services.


Chetana S. R.

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