

MAINTENANCE & ENGINEERING UNIT  
**ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE**  
**NEW DELHI-110012**

F.No. MEU (EW)/20-21/01

Dated: 15.07.20

**e-Tender Notice**

Online bids are hereby invited on behalf of the Director, ICAR-IARI from the contractors Registered with CPWD, MES, Railway, MCD, PWD or other central//state Govt./ Semi Govt. The contractor must have valid PAN and GST registration number and having experience of three similar nature of works in last three years for the work mentioned below.

Name of work & location	Estimated Cost (Rs.)	Earnest Money (Rs.)	Last Date & time of bid submission	Date & time of bid opening
Comprehensive Maintenance/ Service Contract for Air Conditioners and Water Coolers in different Buildings at IARI, New Delhi-12	Item Rate	Rs. 1,00,000/-	Upto 14:30 hours 10.08.2020	12.08.2020 At 14:30 hours

**EMD of Rs. 1,00,000/- (Rupees one lakh only)** should be in the form of D.D./Pay Order/fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favor of Director, IARI payable at New Delhi. The original EMD should be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission.

The online Tender Documents are also available on IARI website [www.iari.res.in](http://www.iari.res.in) and [www.eprocure.gov.in](http://www.eprocure.gov.in). Bids are to be submitted online through e-procurement portal only. Demand Draft/Pay Order in favor of Director IARI for **Rs. 1000/- (Rupees one thousand only)** must be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of D.D./Pay Order/physically sent, should tally with the details available in the scan copy and the data enter during the online bid submission time otherwise the uploaded bid will be rejected.

  
AAO (Works)  
Directorate, IARI, New Delhi-12

2,  
MAINTENANCE & ENGINEERING UNIT  
ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE  
NEW DELHI-110012

F.No. MEU (EW)/20-21/01

Invitation to e-tender and instructions containing terms and conditions governing the Comprehensive Maintenance/ Service Contract for Air Conditioners and Water Coolers in different Buildings at IARI, New Delhi-12

**TENDER DOCUMENT**

**NIT No.** : MEU (EW)/20-21/01

**Name of work** : Comprehensive Maintenance/ Service Contract for Air Conditioners and Water Coolers in different Buildings at IARI, New Delhi-12

**Total No. of page** : 24

**Last date & time of online Bid submission (technical & financial) uploaded on CPP portal** : Upto 2.30 P.M. of 10.08.2020

**Date of Tender Opening (Technical Bid)** : 2.30 P.M. of 12.08.2020

**Cost of Tender** : Rs. 1000/-(non-refundable)

**Validity of tender** : 180 days

**Submission of original Tender Fee, EMD, Technical Bid (submission hard copy)** : 10.08.2020 upto 2.30 P.M.

**Address** : Maintenance & Engineering Unit, Directorate, ICAR-IARI, New Delhi-12

**Note:**

1. The Director, ICAR-IARI may at his discretion, extend this date by a suitable time and such extension shall be binding on all tenderers.
2. If the date up to which the tenders is open for acceptance is declared to be a holiday the tenders shall be deemed to remain open for acceptance till the next working day.

**MAINTENANCE & ENGINEERING UNIT**  
**ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE**  
**NEW DELHI-110012**

No. MEU (EW)/20-21/01

Dated: 15.07.20

**Notice Inviting e-Tender**

From: The Chief Admn. Officer (Works)  
ICAR-IARI, New Delhi-12

To,

.....  
.....

Dear Sir (s),

e-tender are hereby invited on behalf of the Director, ICAR-IARI for the “**Comprehensive Maintenance/ Service Contract for Air Conditioners and Water Coolers in different Buildings at IARI, New Delhi-12**”.

1. The terms and conditions of the contract which will govern. The contract is contained in the General conditions. The special terms and conditions are detailed in the tender forms and its schedules. Please submit your rates in the tender form if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached schedules.
2. An earnest money of Rs. 1,00,000/- (Rupees One lakh only) must be deposited in the form of demand draft/pay order/FDR/ from any nationalized commercial Bank in favor of Director, IARI, payable at New Delhi. EMD & Tender Cost must be deposited off-line to ME Unit, Directorate, IARI, New Delhi-12 before the closing date and time positively.
3. The tenderer is being permitted to give tender in consideration of the stipulations on his part that after submitting his tenders, he will not rescile from his offer or modify the terms and conditions thereof. If the tenderer fail t o observe and comply with the foregoing stipulations the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer is not accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same in writing.
4. The tenders are liable to be ignored if complete information as required is not given therein or if the particulars asked for in the schedules to the tenders are not fully filled in. Individual signing the tender or other documents connected with the contract may specify whether he signs it is the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney of (iii) constituted attorney of the firm if it is a company.
5. If tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.

6. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tenders and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other document forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such other and if, on enquiry it appears that the persons so signing had no authority to do so, the Institute shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tenders and the schedule to the tenders and annexure, if any should be signed by the tenderer & the firms are requested to submit their hard copy of self-attested signed documents must reach before the date of opening of technical bid.
7. The Institute is not bound to accept the lowest or any other tender and also reserve to itself the right of accepting the tenders in whole or in part. Firms are however at liberty to submit the tender for the whole or any portion or to state in the tender that the rates quoted shall apply only if the tenders are considered fully. No conditional tenders will be accepted.
8. An amount equivalent to 10% of the tendered amount as a security deposit for the contract is to be deposited by the selected agency/successful tenderer in the form of Bank Draft/Pay Order/FDR/ from any nationalized commercial Bank in favor of Director, IARI, payable at New Delhi only after receiving a communication from the Institute. In the event of not-depositing the same, the earnest money will be forfeited.
9. No interest on security deposit and earnest money deposit shall be paid by the Institute to the tenderer.
10. Goods & GST or any other tax applicable or made applicable after awarding the contract in respect of this contract shall be payable by contractor and IARI will not entertain any claim whatsoever in this respect. All duties, taxes and other levies payable by the service provider under the contract, or for any other cause, as in the month prior to the month of the deadline for submission of bids, should be included in the total bid price submitted by the bidder.
11. Director, IARI reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Institute for any justifiable reasons not mandatory to be communicated to the tenderer.
12. Decision of Director, IARI shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, IARI. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceeding shall be governed by Arbitration & Constitution, Act, 1996. The seat of arbitration will be Delhi and arbitral proceeding shall be governed in accordance with arbitration and conciliation Act, 1996 as amended from time to time
13. Acceptance by the Institute will be communicated by FAX, express letter or any other form of communication. Formal letter of acceptance and work order of the tenders will be forwarded as soon as possible, but the earlier instructions in the FAX, Express letter etc. should be acted upon immediately.
14. As specified in the schedule, the tenders shall remain open for acceptance up to six months from the date of opening. The successful tenderer will have to undertake the job specified in this tender as and when required at site.

15. The minimum wages, EPF, ESI and all other minimum statutory requirements as per Minimum Wages Act as prescribed by the Govt. from time to time shall be followed and will remain fixed. Genuine rates for T& P cost, vehicle components and consumable material cost shall be considered. However the minimum wages shall be enhanced after the declaration by Govt. of NCT Delhi or Govt. of India, whichever is higher from time to time for ensuring minimum wages to the workers, enhanced rates will be paid to the agency by the Institute accordingly, after obtaining revised administrative approval & expenditure sanction.
16. Successful tenderer will have to enter into a detailed contract agreement with IARI on non-judicial stamp paper of Rs. 100/- (Rupees One hundred only) (Annexure-I)

**Eligibility Conditions & Requirement of the technical bid. The contractor must have valid IT-PAN /GST registration Number. (Attested copy must be attached).**

- A. The firm must have satisfactory completed three works amounting of Rs. 40 lakh (each) of similar nature from different Govt./Semi Govt. organizations/ public sector undertaking/autonomous body during last three years. Attested copies of satisfactory completion report must be attached for all the three works, issued by an officer not below the rank of executive engineer or equivalent rank of government department.
- B. The agency must be registered under ESI, EPF and GST no. Attested copies of all documents must be attached. Agency must be ready to get the contract labor license after award the work, if required.
- C. The firm must submit the solvency certificate from the nationalized bank more than 60% of the quoted amount of work.
- D. The firm should have an average annual financial turnover more than three times of quoted amount (120 lakh) during 2019-2020 of work. Attested copy must be attached.
- E. The firm must have the experience of similar work in more than 5 government ministries/departments of central Government/ public sector undertaking/autonomous body. Documentary proof is to attached.
- F. The firm must have authorization from any reputed brand for sales & services for same premises of air-conditioners. (Reputed brands may be voltas, Samsung, LG, Hitachi. O General etc.)
- G. The firm must attach the experience certificate from at least three government ministries/Departments/ public sector undertaking/autonomous body with minimum **very good** performance.
- H. The firm must submit a tender acceptance letter undertaking therein that it will abide by all the terms & conditions of the tender notice.
17. The firm must attach an undertaking to the effect that it has not been debarred/blacklisted by any centre/state government ministry/department/PSU/autonomous body etc. during the last five years.

Yours faithfully,

For and on behalf of the Director,  
ICAR-IARI, New Delhi

**SCHEDULE OF TENDER****PART-I**

1. Name & Address of the firm/Agency
2. Consitution of the firm/Agency
  - a) Indian Companies Act 1956/shop Act 1954 (pl. give details\_
  - b) Indian Partnership Act, 1932 : (Please give name of partners) (details)
  - c) Any other Act, if not, the owner
3.
  - i) For partnership firms whether registered under the Indian Partnership Act, 1932, please state further whether by the partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender.
  - ii) If answer to the above is in negative whether there is any general power of attorney executed by all the partners of the firms authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration.
  - iii) If answer to (i) or (ii) above is in the affirmative please furnish a copy of either the partnership agreement or the general power of attorney as the case may be.
4. Registration number of the firm
5. ESI No. of firm
6. EPF No. of firm
7. Registration no. under contract labour (R &A) act 1970.
8. Goods & GST Registration No. of firm
9. Experience in no. of years : Public sector/Government Departments
10. Turnover of last three years (Certified scan copy attached)
11. Value of valid solvency certificate issued by their bankers.
12. Details of Earnest Money Deposited (Demand Draft/Pay Order/FDR nu,ber with date and bank drawn on ) & all the above information must be accompanied with the certified scan copies of the documents, failing which the quotation will be liable to be rejected. Tenderer should furnished specific answers to all the questions given below. Tenderer may please note that if answers so furnished are not clear and/ or are evasive, the tender will be liable to be ignored.

Signature of Tenderer

Full Name .....

Address of the person signing (In block letter).....

Whether signing as proprietor/partner/constituted attorney company.....



**List of the essential documents being furnished for consideration of the Tender/Bid**

Sl.No.	Eligibility Conditions & Requirement of the Technical Bid	Page No.	Remarks
A	The firm must have satisfactory completed three works amounting of Rs. 40 lakh (each) of similar nature from different Govt./Semi Govt. organizations/ public sector undertaking/autonomous body during last three years. Attested copies of satisfactory completion report must be attached for all the three works, issued by an officer not below the rank of executive engineer or equivalent rank of government department		
B	The agency must be registered under ESI, EPF and GST no. Attested copies of all documents must be attached. Agency must be ready to get the contract labor license after award the work, if required.		
C	The firm must submit the solvency certificate from the nationalized bank more than .60% of the quoted amount of work.		
D	The firm should have an average annual financial turnover more than three times of quoted amount (120 lakh) during 2019-2020 of work. Attested copy must be attached.		
E	The firm must have the experience of similar work in more than 5 government ministries/departments of central Government/ public sector undertaking/autonomous body. Documentary proof is to attached.		
F	The firm must have authorization from any reputed brand for sales & services for same premises of air-conditioners. (Reputed brands may be voltas, Samsung, LG, Hitachi, O General etc.)		
G	The firm must attach the experience certificate from at least three government ministries/Departments/ public sector undertaking/autonomous body with minimum <b>very good</b> performance.		
H	The firm must submit a tender acceptance letter undertaking therein that it will abide by all the terms & conditions of the tender notice.		
I	The firm must attach an undertaking to the effect that it has not been debarred/blacklisted by any centre/state government ministry/department/PSU/autonomous body etc. during the last five years.		

**Note: Sr. No. A to I documents are essential and liable to be filled page number in Annexure-F & therefore should be submitted (Hard copy) by the contractor failing which his/her Tender will be technically rejected. Please upload only essential and necessary documents in the technical Bid (put up first page in pdf file)**

**Special instructions to the Contractors/Bidders for the e-submission of the bids online through this e-Procurement Portal**  
**www.eprocure.gov.in**

1. Bidder should do online Enrolment in this Portal using the option click here to enrol available in the Home page. Then the Digital Signature enrolment has to be done with the e-token, after logging into the portal. The e-token may be obtained from one of the authorized certifying Authorities such as eMudhraCA/GNFC/IDRBT/MTNL Trustline /Safescript/TCS.
2. Bidder then logs in to the portal giving user id/password chosen during enrolment.
3. The e-token that is registered should be used by the bidder and should not be misused by others.
4. DSC once mapped to an account cannot be remapped to any other account. It can only be inactivated.
5. The Bidders can update well in advance, the documents such as certificates, purchase order details etc., under my documents option and these can be selected as per tender requirements and then attached along with bid documents during bid submission. This will ensure lesser upload of bid documents.
6. After downloading/getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document, otherwise, the bid will be rejected.
7. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant column, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Value only.
8. If there are any clarifications, this may be obtained online through the e- Procurement Portal, or through the contact details given in the tender document. Bidder should take into account of the corrigendum published before submitting the bids online.
9. Bidder, in advance should prepare the bid documents to be submitted as indicated in the tender schedule and they should be in PDF/XL.S/RAR/DWF formats. If there is more than one document, they can be clubbed together.
10. Bidder should arrange for the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission date and time for the tender.
11. The bidder reads the terms and conditions and accepts the same to proceed further to submit the bids.
12. The bidder has to submit the tender document (s) online well in advance before the prescribed time to avoid any delay or problem during the bid submission process.
13. There is no limit on the size of the file uploaded at the server end. However, the upload is decided on the memory available at the client system as well as the network bandwidth available at the client side at the point of time. In order to reduce the file size, bidders are suggested to scan the documents in 75-100 DPI so that the clarity is maintained and also the size of file also gets reduced. This will help in quick uploading even at very low bandwidth speeds.
14. It is important to note that, the bidder has to click on the Freeze Bid Button, to ensure that he/she completes the bid submission process. Bids which are not frozen are considered as incomplete/Invalid bids and are not considered for evaluation purposes.
15. In case of offline payments, the details of the earnest money deposit (EMD) document submitted physically to the department and the scanned copies furnished at the time of bid submission on line should be this same otherwise the tender will be summarily rejected.
16. The tender inviting authority (TIA) will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues.
17. The bidder may submit the bid documents online mode only, through this portal. Offline documents will not be handled through this system.
18. At the time of freezing the bid, the e-procurement system will give a successful bid updation message after uploading all the bid documents submitted and then a bid summary will be shown with the bid no., date & time of submission of the bid with all other relevant details. The documents submitted by the bidders will be digitally signed using the e-token of the bidder and then submitted.
19. After the bid submission, the bid summary has to be printed and kept as an acknowledgment as a token of the submission of the bid. The bid summary will act as a proof of bid submission for a tender floated and will also act as an entry point to participate in the bid opening event.
20. Successful bid submission from the system means, the bids as uploaded by the bidder is received and stored in the system. System does not certify for its correctness.
21. The bidder should see that the bid documents submitted should be free from virus and if the documents could not be opened, due to virus, during tender opening, the bid is liable to be rejected.
22. The time that is displayed from the server clock at the top of the tender portal, will be valid for all actions of requesting bid submission, bid opening etc., in the e-Procurement Portal. The time followed in this portal is as per Indian standard time (IST) which is GMT+5:30. The bidders should adhere to this time during bid submission.
23. All the data being entered by the bidders would be encrypted at the client end, and the software uses PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorised persons during bid submission and not viewable by any one until the time of bid opening. Overall, the submitted bid documents become readable only after the tender opening by the authorized individual & the firms are requested to submit their hard copy of self-attested signed & sealed documents must reach before the date of opening of technical bid.
24. During transmission of bid document, the confidentiality of the bids is maintained since the data is transferred over secured socket layer (SSL) with 256 bit encryption technology. Data encryption of sensitive fields is also done.
25. The bidders are requested to submit the bids through online e-procurement system to the TIA well before the bid submission end date and time (as per server system clock).
26. **The tendering firm has to carefully assess the scope of work with specific reference to the inside and outside premises of the building and understand the details of the infrastructure/facilities requisitioned. The tenderer may, in their own interest, inspect the site where the services are to be provided. For any clarification (s) related to the tender/scope of work or inspection of the premises, the prospective bidder may contact ME Unit, Director Office, IARI, New Delhi-12.**



No. MEU (EW)/20-21/01

**Prescribed format of receipt of deposition of original EMD & Tender Fee:-**

- 1. Name of work.....
- 2. NIT No.....
- 3. Amount of Earnest Money Deposit.....
- 4. Amount of Tender Fee.....
- 5. Last date of submission of bid.....
- 6. Agency Name.....
- 7. EMD No. & Date.....
- 8. Tender fee (No. & Date).....

(This receipt shall be uploaded to the e-tendering website by the intending bidder upto the specified bid submission date and time.)

(Receipt No.....Date.....)

Tender Cell, ME Unit

.10.  
MAINTENANCE & ENGINEERING UNIT  
ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE  
NEW DELHI-110012

**TENDER FOR THE CONTRACT FOR:**

**Comprehensive Maintenance/Service Contract for Air Conditioners and Water Coolers in different Buildings at IARI, New Delhi-12.**

Full Name & Address of the Tenderer

in addition to post box no., if any, should

be quoted in all communications to this office

Telephone NO.

Telegraphic Address/FAX/cellular No.

E-Mail Address

From:- .....

To

The Director

ICAR-IARI, New Delhi-110012

1. I/We offer to provide services detailed in the schedule hereto or such portion thereof as you may specify in the acceptance of tender at the rates given in the said schedule to this tender and I/We agree to hold this letter open till 180 days. The rates quoted will be valid for a period of one year in the event of award of the contract and extended to further three more years on the same rates and terms & conditions. I/We shall be bound by a communication of acceptance dispatched within the aforesaid date.
2. I/We have understood these terms and conditions for the contract and shall provide the best services strictly in accordance with these requirement.
3. The following pages haven been added to and from a part of this tender..... The schedules & annexure to accompany this tender are at page.....
4. Every page so attached with this tender bears my signature and the office seal.
5. Demand Draft/Pay Order bearing No..... date..... drawn at bank..... for Rs..... in favour of the Director, ICAR-IARI New Delhi is enclosed towards the EMD as required and copy of the Income Tax, PAN no., GST and satisfactory performance certificates as asked for are also enclosed.

This is to certify that we are licensed firm to undertake such work in government departments and copy of the certificate to this effect is enclosed.

Yours faithfully

Signature of Tenderer  
Authorized Signatory (With seal)

Full Name.....

Address.....

Mobile No.....

## List of the essential documents being furnished for consideration of the Tender/Bid

Sl.No.	Eligibility Conditions & Requirement of the Technical Bid
A	The firm must have satisfactory completed three works amounting of Rs. 40 lakh (each) of similar nature from different Govt./Semi Govt. organizations/ public sector undertaking/autonomous body during last three years. Attested copies of satisfactory completion report must be attached for all the three works, issued by an officer not below the rank of executive engineer or equivalent rank of government department
B	The agency must be registered under ESI, EPF and GST no. Attested copies of all documents must be attached. Agency must be ready to get the contract labor license after award the work, if required.
C	The firm must submit the solvency certificate from the nationalized bank more than 60% of the quoted amount of work.
D	The firm should have an average annual financial turnover more than three times of quoted amount (120 lakh) during 2019-2020 of work. Attested copy must be attached.
E	The firm must have the experience of similar work in more than 5 government ministries/departments of central Government/ public sector undertaking/autonomous body. Documentary proof is to attached.
F	The firm must have authorization from any reputed brand for sales & services for same premises of air-conditioners. (Reputed brands may be voltas, Samsung, LG, Hitachi, O General etc.)
G	The firm must attach the experience certificate from at least three government ministries/Departments/ public sector undertaking/autonomous body with minimum very good performance.
H	The firm must submit a tender acceptance letter undertaking therein that it will abide by all the terms & conditions of the tender notice.
I	The firm must attach an undertaking to the effect that it has not been debarred/blacklisted by any centre/state government ministry/department/PSU/autonomous body etc. during the last five years.

**Note: Sr. No. A to I documents are essential and liable to be filled page number in Annexure-F & therefore should be submitted (Hard copy) by the contractor failing which his/her Tender will be technically rejected. Please upload only essential and necessary documents in the technical Bid (put up first page in pdf file)**

**MAINTENANCE & ENGINEERING UNIT**  
**ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE**  
**NEW DELHI-110012**

F.No. MEU (EW)/20-21/01

**TENDER-NOTICE**

**1. Date & time for receipt and opening of tenders:**

As specified in the schedule, the tenders must be uploaded online not later than 2.30 PM on 10.8.2020. The technical Bid will be opened at 2.30 PM on 12.8.2020 online and price bid of qualified agencies only, will be opened after technical evaluation by the committee/competent authority as decided later. Tenders received after the specified hour will not be considered. The decision of the Director, IARI, shall be final and binding.

**2. Period for which the offer will remain Open:** The tenders shall remain open for acceptance up to 180 days from the date of opening. The successful tenderer will have to undertake the job specified in this tender within week time from the date of issue of the acceptance letter. Extension of time will not be given in any condition.

**3. Earnest Money/Security Deposit:** The tender should be accompanied with an earnest money of the amount Rs. 100000/- (Rupees one lakh only) and shall be a part of the technical bid, without which no tender will be considered. The earnest money should be furnished in the form of Bank Draft/Pay order/ FDR/Bank guarantee in favour of Director, ICAR-IARI, New Delhi. Earnest Money deposited in any other form or request for treating any other dues to the tenderers from the Institute as earnest money will not be accepted. The earnest money will be refunded to all the unsuccessful tenderers however the successful tenderer will have to deposit security money of a sum equal to 10% of the quoted price / total contract value in the form of DD/PO/FDR/ Bank Guarantee as stated above, within 10 days so communicated from the IARI for the award of the work order and thereafter start of work. The EMD will not carry any interest on it. However, in case of tender accepted for work order, the EMD will be refunded only after final execution of work. The refund of EMD not claimed within three years from the last date of the receipt of tender will stand forfeited.

**4. Eligibility Conditions:**

**The contractor must have valid IT-PAN /GST registration Number. (Attested copy must be attached).**

- a) The firm must have satisfactory completed three works amounting of Rs. 40 lakh (each) of similar nature from different Govt./Semi Govt. organizations/ public sector undertaking/autonomous body during last three years. Attested copies of satisfactory completion report must be attached for all the three works, issued by an officer not below the rank of executive engineer or equivalent rank of government department.
- b) The agency must be registered under ESI, EPF and GST no. Attested copies of all documents must be attached. Agency must be ready to get the contract labor license after award the work, if required.
- c) The firm must submit the solvency certificate from the nationalized bank more than 60% of the quoted amount of work.

- d) The firm should have an average annual financial turnover more than three times of quoted amount (120 lakh) during 2019-2020 of work. Attested copy must be attached.
- e) The firm must have the experience of similar work in more than 5 government ministries/departments of central Government/ public sector undertaking/autonomous body. Documentary proof is to attached.
- f) The firm must have authorization from any reputed brand for sales & services for same premises of air-conditioners. (Reputed brands may be voltas, Samsung, LG, Hitachi, O General etc.)
- g) The firm must attach the experience certificate from at least three government ministries/Departments/ public sector undertaking/autonomous body with minimum **very good** performance.
- h) The firm must submit a tender acceptance letter undertaking therein that it will abide by all the terms & conditions of the tender notice.
- i) The firm must attach an undertaking to the effect that it has not been debarred/blacklisted by any centre/state government ministry/department/PSU/autonomous body etc. during the last five years.

**5. Other terms & conditions:** The working contractors may be given preference if the rates offered by them and other firms are found same. The firms who have been contracted /sub contracted by IARI earlier and their performance have been found unsatisfactory will not be considered. The work may be awarded after satisfaction of the IARI authorities that the firm has the necessary facility/infrastructure to handle the work. The successful firms will allow IARI authorities to inspect their facility/infrastructure, if required so. If the said requirements in the tender form are not fulfilled, and self-attested photo copy of certificates as asked for issued by the concerned authorities/ departments, are not attached with the tender form, the tender will liable to be rejected. The Director, IARI reserves the right to accept or reject any or all the tenders or part of the tenders without assigning any reason thereto.

**6. Signing of Agreement:** Upon the receipt of the notification of award by the successful bidder, the successful bidder will have to execute the agreement bond (as per annexure-I) for the job in accordance with conditions/stipulations to be given therein not later than 15<sup>th</sup> days of the letter acceptance, failing which the earnest money will be forfeited without any intimation. In case of non-execution of work order within stipulated period, their security money is liable to be forfeited.

**7. Renewal of the contract:** After expiry of the AMC of one year, the agency/contractor may be required to provide AMC services for next three more years also on the same rates & terms conditions. Availing of AMC services for all the air conditioners or part of the air conditioners shall be at the sole discretion of the employer. The unit rates quoted in percentage above or below on the AMC rates for II<sup>nd</sup> year to IV<sup>th</sup> years shall be binding on the agency/contractor and the rates of same shall be considered for the evaluation of the bids. The contract may be terminated by giving one month notice by the institute in case the work is not executed satisfactory.

**8. Price Of Delivery Terms:** Terms price quoted must be net per unit. Inclusive of all charges. i.e: ST/WCT/GST etc.

  
 AAO (Works)  
 Maintenance & Engineering Unit



Tenderers should furnish specific answers to all the questions given below. Tenderers may please note that if the answers so furnished are not clear and /or are evasive, the tender will be liable to be ignored.

1. Tender no. **MEU (EW)/20-21/01**, Due for opening on  
Offer is open for acceptance for .....Months
2. What is your Permanent Income-tax a/c/GST No. (Enclose copy)
3. Name & full address of your Banker.....
4. Business name and constitution of the firm.....  
Whether the firm is registered under:
  - a) The Indian companies act 1956.....
  - b) The Indian partnership act 1932 (please give full names of partners).....
  - c) Any act, if not, who are the owners (Please give full names and address).....
5. Whether the tenderer / firm is licensed to undertake the job tendered for & registered with Govt. organizations like ESI, EPF/GST and Labour Commissioner (Attach photocopy)
6. State specifically, whether the price quoted by you is to the best of your knowledge and belief, not more than the price usually quoted by you for the same nature of work in any other organization, if not state the reasons thereof, if any, also indicate the margin of difference  
.....
7. State whether business dealing with you ever have been banned by any Government Departments / ICAR / IARI.....
8. **ARBITRATION:**
  - a) In the event of any question /dispute or difference arising under these conditions any special conditions of contract or in connection with this contract, the same shall be referred to the sole arbitration of an officer, appointed to be the arbitrator by the Director, IARI
  - b) In the event of the arbitrator neglecting or refusing to act or resigning or being unable to act for any reason, or his award being set aside by the court for any reason, shall be lawful for the Director, IARI, to appoint another arbitrator in place of the outgoing arbitrator.

- c) It is further a term of this contract that no person other than the person appointed by the Director, IARI, as aforesaid should act as arbitrator and that if for any reason that is not possible, the matter not be referred to arbitration at all.
  - d) The arbitrator may from time to time with the consent of all the parties to the contract enlarge the time for making the award.
  - e) Upon every and any such reference, the assessment of the costs incidental to the reference and award respectively shall be in the discretion of the arbitration.
  - f) Subject as aforesaid, the arbitration Act-1980 and rules there-under and any statutory modification thereof for the time being in force shall be deemed to apply to the Arbitration proceedings under this clause.
  - g) The venue of arbitration shall be the place from which the acceptance note is issued or such other place as the Director, IARI at his discretion may determine.
9. Please confirm that you have read all the instructions carefully and have complied with accordingly.

**Signature of Tenderer**

Full name.....

Address of the person signing

(In block letters)

.....

.....

Whether signing as proprietor / partner

/constituted attorney company

AGREEMENT

This Agreement made at ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE (ICAR-I.A.R.I. New Delhi-110012) this ----<sup>th</sup> day of -- 2020 between the Director, ICAR-I.A.R.I., having its Directorate Office at I.A.R.I., Pusa Campus, New Delhi-110012 (hereinafter called the "Employer") which expression where the context so admits shall include its successors and assignee on the first party and -----(hereinafter called the "Contractor") which expression where the context so admits shall include its successors and assignee on the II nd party.

WHEREAS the Ist party requires the services of Job contract for the "**Comprehensive maintenance/service contract for Air- Conditioners and Water coolers installed in different buildings at IARI New Delhi-12**" as per the specifications and Terms & Conditions detailed in the tender bid, Annexed to this agreement. AND WHEREAS M/s - ----- Offers and is willing to undertake this Job contract for "**Comprehensive maintenance/service contract for Air- Conditioners and Water coolers installed in different buildings at IARI New Delhi-12**" as per the specifications Terms & Conditions detailed in the tender bid, Annexed to this agreement. Now it is hereby agreed between the I.A.R.I. and contractors as follows.

1. Technical terms and conditions of contract are as furnished in Annexure-II, para no. 1 to 30 to this agreement, schedule of work and Award Letter will be read part and parcel of this agreement.
2. The work entrusted to the contractor, exact quantities of work to be executed and the agreed rates for each item of work shall be as detailed in the tender bid (Annexure-C).
3. The specification for the "**Comprehensive maintenance/service contract for Air- Conditioners and Water coolers installed in different buildings at IARI New Delhi-12**" as detailed in Price bid (Annexure-A & B) will be read part and parcel of this agreement without prejudice.
4. The contractor shall be paid for the services rendered on job basis under this contract on monthly basis as per rates quoted by the contractor in the tender bid i/c GST & other incidental charges. Necessary deductions will be made toward income tax i/c surcharge, educational cess & work cess as per GOI notifications.
5. The contractor had deposited a sum of Rs -----/(Rupees -----only) security deposit, in shape of FDR which will remain with the Ist party till the expiry of the contract. The security amount shall be paid back on successful completion of the contract and no interest on such security deposit will be payable by the Ist party.
6. The contractor has also agreed that in the event of the contractor leaving the work during currency of contract, without due notice and acceptance by the Ist party on unsatisfactory execution of any part of the contract, the entire security deposit or part thereof as decided by the Ist party shall be deducted and the balance, if any shall be paid to the contractor.
7. The contractor shall be responsible for the absolute integrity and trustworthiness of Ist party and in the event of damage and/or loss by way of theft etc. to the property of the Institute. Knowingly or otherwise, during the course of contractor duty, the same shall be made good by the contractor or the same will be deducted from security deposit and any further due amount, if any, the contractor shall be liable to pay the same as demanded by the Ist party.
8. While executing the contract the contractor will have to display a board indicating the company and listing his employees. There should be columns for his license number; the persons on duty and duty period, which need to be kept, updated at every change of shift.
9. The contractor shall provide documentary evidence of payments made towards the contribution of EPF, ESI per employce per month. The name of each employee and his designation should be clearly mentioned.
10. The Ist party shall have the right to suspend or terminate the contract at any time for any breach of the terms and conditions as detailed in Annexure-II.
11. This contract shall be initially for 12 month commencing from ----- which may further extended to three more years on the basis of same rates terms & conditions, if agreed upon by competent authority.
12. This contract is liable to be terminated by one-month notice in writing from Ist Party side and three months' notice in advance from contractor side.
13. In the event of any dispute or doubt arising out of this contract whether during the subsistence of this agreement or thereafter, it shall be referred to the Director, IARI, New Delhi for appointment of an arbitrator and the decision of the such arbitrator shall be final and binding on the parties.
14. All disputes will be subject to Delhi/New Delhi jurisdiction.

IN WITNESS WHEREOF THE PARTIES HERE TO HAVE/SET AND subscribed their Respective hands and seal to the writing here in above on the date and year first Here in above mentioned.

WITNESSES:-

EMPLOYER  
(For & on behalf of Director IARI, New Delhi)

CONTRACTOR

### TERMS AND CONDITIONS (TECHNICAL)

1. The supplied material should be as per make & model of the machine.
2. Income-tax @ 2% and work cess, education cess as per government notification shall be recovered.
3. The contractor has fully responsible of genuineness of used materials and produce the challan of material from the authorize
4. The firms participating in the tender must possess valid GST registration number issued by concerned department and must indicate their GST Registration number in the tender along with documentary proof of the same failing which the tender will be liable to be rejected, preference will be given to the firm having Electrical contractor license and ESIC & EPF no.
5. The service provider agency shall deposit following spare parts in the store of Nodal Officer IARI for day to day maintenance;
  - a. Window type AC unit each of 1.5 TR and 2.0 TR capacities = five each.
  - b. Compressor each of 1.5 TR and 2 TR capacity= five each.
  - c. Blower motor each of 1.5 TR & 2.0 TR capacities = five set of each.
  - d. Air conditioner controls such as thermostats, selector switch, relay, capacitors etc. = ten set.
6. The spare parts shall remain under custody of the Nodal Officer of the Institute. The service providers shall ensure that spare parts consumed shall be replaced promptly within 48 hours.
7. The service provider shall ensure that in case of compressor it shall be replaced with a new compressor of same model with at least with one year replacement warranty. **Repairing of burnout compressor shall not be allowed.**
8. The spare parts the Work should be executed as per CPWD/ manufacturer specifications.
9. Used for replacement shall be of same make/ quality of the air conditioner / water coolers with warranty or guarantee of One year period.
10. The service provider shall maintain services log book /file containing maintenance report signed by care taker or building in charge and duly verified by Head of division/ section in charge of concerned division/ office.
11. The detail of window / Split AC installed in IARI is enclosed at **Annexure –C**. Bidders are advised to visit the installation before quoting the price in the attached BOQ.
12. The quoted price shall be inclusive of all the expenses on account of excise duties, Sales tax, Octroi, VAT, transportation, handling insurance etc. as applicable.
13. The work is to be carried out within the premises of the ICAR- IARI, New Delhi-12, if available, the space shall be provide free of cost for repairing the machine within the campus.
14. In the event of major repairs, if any of the air conditioners is required to be taken out side IARI premises, the same will be allowed.  
to be taken outside only with the written permission of the Institute. No separate charges on account of labor and transportation would be paid by Institute for the purpose. The contractors shall have to provide stand by air conditioner/water cooler in working condition till such time and defective ACs/water coolers taken outside for repairs is fully repaired and installed back to the satisfaction of the user. For this purpose the contractor will be required to provide at least two no stand-by ACs/ water coolers immediately after award of the contract to be kept in the IARI premises till the contract is over.
15. No equipment parts will be removed without prior information approval or gate- pass issued by the Competent Authority. For repair/servicing of AC and water cooler machines, the accommodation shall be provided free of cost if available.
16. The Contractor will be required to post at least two no. Refrigeration Mechanic (having ITI certificate) and two no helper, should be deputed permanently during the period of contract at the IARI for attending to the day to day complaints.
17. The payment of the maintenance service contract is payable quarterly after completion of the respective quarters on provision of certificates issued by the user of the Air-Conditioner and water cooler as the case may be.
18. The contract will be awarded for a period of one year but can be extended three more years on the basis of same rates terms & conditions. The tender will be liable to be terminated even before the expiry of the contract period. If the firm fails to provide satisfactory service or violates any of the conditions/terms of the contract. In the event, the security deposited by the firm will be forfeited. Besides, the Institute could make deductions up to 10% while making payment of bills.
19. At the termination of the contract period, the air conditioners and water coolers which remained under the contract shall be handed over in working condition.
20. During currency of contract, if any mishap occurs due to electrocution or faulty fittings. it will be the responsibility of the contractor to compensate the loss on account of injury to any person/property.
21. Routine maintenance services (**ONCE IN 3 MONTHS**) shall include at least the following services:
  - Cleaning / Replacement of filter.
  - Checking operation of the controls of the air conditioners and water coolers such as selector switch, thermostat, relays, remote control etc.
  - Checking air flow through the supply air grill, return air grill, condenser.
  - Checking operation of the voltage stabilizer and back up electrical power outlet/ MCB
  - Checking operation of the drive motors and fan.
  - Checking Firmness of the Supporting arrangement for the compressor, blower motor, air conditioners casing and fixing of the

- air conditioners etc.
  - Replacement of component of air conditioners/ water coolers found defective after the above checks and tests.
  - Charging of Refrigerant Gas during the period of Contract if need arises.  
The scope of work shall include all checks and tests **(ONCE A YEAR)** as detailed under routine maintenance services. In addition to annual maintenance services shall also include:
    - a) Cleaning the condenser and evaporator coils with suitable detergent / chemical solution and flushing with high-pressure jet of water.
    - b) Greasing of blower motors and all moving parts.
22. On call, AMC services shall include attending to any complaint any time of the year, on receipt of verbal/written complaint from coordinating officer of IARI. The down time for attending to and rectification of defects/complaint shall not exceed 24 hrs failing which a penalty of Rs. 200/- per complaint will be deducted from the bill.
  23. The machines air conditioners/water coolers will be take over as is where is basis and should be make functional all the machines within one months period from the date of agreement. nothing will be paid extra on account of repairing/replacement of parts as, all the machines are including in comprehensive maintenance contract.
  24. Repair/replacement of major spare parts of only in-operative Air Conditioners and water coolers (Which are not under AMC) may be allowed to be undertakes after verifying the estimate by Nodal Officer subject to the condition of warranty of six months from the date of its repair. The comprehensive AMC shall be allowed by the Nodal Officer on completion of warranty period of six months.
  25. Free electricity and water shall be provided during the contract period for this work only.
  26. Comprehensive AMC will initially be awarded for one year and can be extended up to three more years on the same terms and conditions, if a service of agency was found to be satisfactory after one year.
  27. Unsatisfactory performance of service will render this contract to be terminated with one month notice.
  28. At the end of the period, the service provider shall demonstrate satisfactory testing and operation of all the air conditioners.
  29. Director IARI has reserve the right to reject any or all the tenders without assigning any reasons.



Comprehensive maintenance/service contract for Air-Conditioners and Water coolers installed in different buildings at IARI New Delhi-12.				
S.No	Item	Qty.	Unit	Rate in fig. (word)
1	Comprehension maintenance/service contract for Air-Conditioners installed in IARI shall include providing routine maintenance services, pertaining to complaints as and when they occur in Air conditioners. The services shall include providing all man power/ labour, tools & tackles and replacement of all defective spare parts including consumables parts, of following capacities AIR CONDITIONERS (WINDOW TYPE) (including voltage stabilizer).			
	a) 1.0 Ton Capacity	01	Each	
	b) 1.5 Ton Capacity	01	Each	
2	Comprehension maintenance/service contract for Air-Conditioners installed in IARI shall include providing routine maintenance services, pertaining to complaints as and when they occur in Air conditioners. The services shall include providing all man power/ labour, tools & tackles and replacement of all defective spare parts including consumables parts, of following capacities AIR CONDITIONERS (Split TYPE) (including voltage stabilizer).			
	a) 1.0 Ton Capacity	01	Each	
	b) 1.5 Ton Capacity	01	Each	
	c) 2.0 Ton Capacity	01	Each	
3	Comprehension maintenance/service contract for Air-Conditioners installed in IARI shall include providing routine maintenance services, pertaining to complaints as and when they occur in Air conditioners. The services shall include providing all man power/ labour, tools & tackles and replacement of all defective spare parts including consumables parts, of following capacities VERTICAL TYPE SPLIT AIR CONDITIONERS (including voltage stabilizer).			
	3.0 TR capacity	01	Each	
4	Comprehension maintenance/service contract for water cooler installed in IARI shall include providing routine maintenance services, pertaining to complaints as and when they occur in water cooler. The services shall include providing all man power/ labour, tools & tackles and replacement of all defective spare parts including consumables parts, of following capacities WATER COOLER (including voltage stabilizer).			
	Up to 80 liter capacity	01	Each	
	Above 80 liter and up to 120 liter	01	Each	
	Above 120 liter and up to 150 liter	01	Each	
		Total		

Note: 1) Contractor should quote item rates in the BoQ1 in the tender document

2) The quoted rates shall including all taxes and duties as applicable and cost of transportation of freight, insurances etc.

Contractor Signature with seal

**RATE CONTRACT FOR REPAIR OF AIR CONDITIONERS AND WATER COOLERS (ITEMS WHICH ARE NOT COVERED UNDER COMPREHENSIVE AMC OF AC AND WATER COOLERS)**

Sl.No.	Description	Rate to be quoted (Each Unit)
1	Checking and repairing of leakage including gas charging of following capacity AC's and water coolers	
	a. Window AC 1.0 ton capacity	
	1.5 ton capacity	
	2.0 ton capacity	
	b. Split AC 1.0 ton capacity	
	1.5 ton capacity	
	2.0 ton capacity	
	Water cooler	
	Up to 80 liter capacity	
	Above 80 liter and up to 120 liter	
	Above 120 liter and up to 150 liter	
2	Dismantling and re fixing the blower motor of following capacity AC i/c repairing/ rewinding, testing etc complete job as required at site.	
	a. Window AC 1.0 ton capacity	
	1.5 ton capacity	
	2.0 ton capacity	
	b. Split AC 1.0 ton capacity	
	1.5 ton capacity	
	ton capacity	
	Water cooler	
	Up to 80 liter capacity	
	Above 80 liter and up to 120 liter	
	Above 120 liter and up to 150 liter	
3	Providing & fixing of new blower motor of following capacity AC and re fixing, testing etc complete job as required at site. ( on by back system)	
	a. Window AC 1.0 ton capacity	
	1.5 ton capacity	
	2.0 ton capacity	
	b. Split AC 1.0 ton capacity	
	1.5 ton capacity	
	ton capacity	
	Water cooler	
	Up to 80 liter capacity	
	Above 80 liter and up to 120 liter	
	Above 120 liter and up to 150 liter	
4	S F of Relay (1.0, 1.5, 2.0 Ton)	
5	S F of Starting capacitor (1.0, 1.5, 2.0 Ton)	
6	S F of Thermostat (1.0, 2.0 Ton)	
7	S F of Motor Capacitor (1.0, 2.0 Ton)	
8	S F of wiring Kit (1.0, 2.0 Ton)	
9	S F Main Lead 80/20 3 core rate per meter only	
10	S F of Jute Filter	
	a) S F of New Grill 1.5 Ton (National)	
	b) S F of New Grill 2.0 Ton (National)	
11	S F of selector Switch (Rotary Type)	
12	S F of Running Capacitor 1.0, 1.5, 2.0 Ton	
13	S F of Overload Protector 1.0 & 1.5 Ton	
14	Supply & replacement of defective AC compressor 1.0 Ton	
15	Supply & replacement of defective AC Compressor 1.5 Ton	
16	Supply & replacement of defective AC Compressor 2.0 Ton	
17	Supply & replacement of Compressor for water cooler 1/3 & 1/2 HP & 1 HP	
18	S F of Fan Blade for water cooler	
19	S F of Motor capacitor	
20	Starting capacitor	
21	Running capacitor	
22	Heating Kit	

23	Repair of Voltage Stabilizer (Service Charges)	
24	Dismantling charges for following capacity air- conditioners.	
	Dismantling charges for 1.0 Ton Capacity ( window/ Split)	
	Dismantling charges for 1.5 Ton Capacity ( window / Split)	
	Dismantling charges for 2.0 Ton Capacity ( window / Split)	
25	Installation charges for window type air – conditioners of following capacity.	
	Installation charges for window type air 1.0 Ton Capacity	
	Installation charges for window type air 1.5 Ton Capacity	
	Installation charges for window type air – conditioners 2.0 Ton Capacity ( window / Split)	
26	Installation charges for split- type air – conditioners of following capacity.	
	Installation charges for split- type air – conditioners 1.5 Ton Capacity	
	Installation charges for split- type air – conditioners 2.0 Ton Capacity	
	Wall stand for outdoor split AC unit	
	Supply & fixing of extra copper pipe with insulation	
27	S/ f of fabricated GI water tray suitable for 1/1..5 ton window AC	
28	S/ f of following capacity C PVC pipe alongwith all fittings etc. complete job (20 mm)	
	S/ f of following capacity C PVC pipe alongwith all fittings etc. complete job (25 mm)	
	S/ f of following capacity C PVC pipe alongwith all fittings etc. complete job (32 mm)	
29		
30	Condenser replacement charges (1.5/2.0 ton with gas filling)	
	Inn door unit replacement (With complete fitting 1.5/2.0 ton)	
31	Outdoor Unit Replacement (With complete fitting 1.5/2.0 ton)	
	Complete body replacement (Except compressor 1.5 ton window AC with complete fitting)	
32	Complete body replacement except compressor for 2 ton window AC with complete fitting	
33		

Note: 1) Contractor should quote item rates in the BoQ2 in the tender document.

2) The quoted rates shall including all taxes and duties as applicable and cost of transportation of freight, insurances etc.

Signature of contractor with seal

**Tentative List of air- conditioners and water coolers installed in different divisions at IARI**

S.No.	Name div/ building	Window AC		Split AC				Water cooler		
		1 tr.	1.5 Tr.	2 TR.	1.5 Tr.	2 Tr.	3 Tr.	upto 80 ltr.	80 to 120ltr	Above 120 ltr.
1	Plant Pathology division		35		34	19			2	
2	Publication unit			2	2	6		1		
3	Entomology		92	2	49	1		1	1	
4	S.S. & Ag Chemistry		26		15	7			1	1
5	Directorate	2	28	1	24	46			1	2
6	Directorate annex building		6		12	16		2		1
7	Blue Green Algae		22		10				1	
8	Auditorium		1		2			1		
9	Genetics		38	2	43	14				2
10	SST building		37		14				1	1
11	FOSU		2			2			1	
12	Nematology		54		21	6		1		1
13	Glass house		4		2	6				
14	Reception gate pusa		1							
15	USI		10		16	4			1	
16	LBS chemical		52		22	13	1	2		
17	Maize Genetics LBS		12		4	1				
18	Cerial lab									
19	Library		12		5	17	7			2
20	F&LS		21	1	2					1
21	DMR		8		10		2		1	
22	Vegitable		37		4			1		
23	Vegetable Onion store							1		
24	FIIJ		23		6			1		
25	NRI. FS&PHT		14		18	5				1
26	NRI. Environmental Science		56		19			2		1
27	NRI. Physics,		30		8			1		
28	Physics field observatory		1					1		
29	NRI. Growth chamber		1		2	5				1
30	NRI. canteen								1	
31	Plant Physiology		30		23					
32	Bio- Chemistry		39		8	7				
33	Agril. Economics		24		7	3			1	
34	ME UNIT		2		2			1	1	
35	Auditorium electrical Workshop		1						1	
36	Agricultural Extension		26		5	2				1
37	CATAT		9		1				1	
38	Microbiology		46		21	3				1
39	Agronomy		27	1	1	8		1		1
40	Agricultural Engineering		17		5	5		2		
41	ATIC		2		3					1
42	CPCT		11		9	1			1	

S.No.	Name div/ building	Window AC		Split AC				Water cooler		
		1 tr.	1.5 Tr.	2 TR.	1.5 Tr.	2 Tr.	3 Tr.	upto 80 ltr.	80 to 120ltr	Above 120 ltr.
43	SPU		5		15	6		1	1	
44	Pusa Product Sale				2					2
45	CESCRA		1		1					
46	Cafeteria		3							
47	WTC		30		27	18		1	1	
48	Dispensary				1	4				
49	Sindhu		23						1	1
50	GIGH		37		17				2	
51	ZTM & BPD		3		16	12				1
52	PULSE LAB		16		4	4			1	
53	FACULTY CLUB		8			4		2		
54	LBS CANTEEN		1		1					
55	Farmer				27	6		2	1	1
56	MOHR OFFICE + Vasant and Hemant		2	2	7	5				6
57	Shisir			2		2				4
58	Sharad			1	2	1				3
59	Varsha		1		7	1				3
60	Varsha Annex				3					1
61	Saraswati				6	2				3
62	Grishm			2		2				1
Total=		2	987	16	565	264	10	25	23	44
Total = 1844 nos. of AC's								Total= 92 nos. of water coolers		



ACCEPTANCE CERTIFICATE

I \_\_\_\_\_ *Designation* \_\_\_\_\_

*(Name of the Company)* \_\_\_\_\_ *hereby accept the*  
*terms and conditions given on page no. along with Annexure -----*

*For M/s* \_\_\_\_\_

*Name & Signature of the Agency:* \_\_\_\_\_