

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG,
NEW DELHI

**INVITATION OF QUOTATIONS FOR RATE CONTRACT FOR HIRING OF
DESERT COOLERS FOR THE OFFICES AT UGC AND ITS BRANCH OFFICES**

1. Bids under two bid system (Technical-Bid and Commercial-Bid) in sealed covers are invited for concluding Rate Contract for hiring of Desert Coolers for UGC and its branch offices at UGC Main Office at (i) Bahadur Shah Zafar Marg, New Delhi – 110 002. (ii) UGC Branch Office at 35- Feroze Shah Road, New Delhi – 110001. (iii) UGC Branch Office at South Campus of Delhi University, Benito Juarez Marg, Near Dhaula kuan, New Delhi-110 021.on as required basis, for the Summer Seasons 2010 & 2011 i.e. for the period **15 April to 15 October** during the each of the two summer seasons further extendable for one year on satisfactory and complaintless service of the firm. Details of specifications of the New Desert Coolers required to be hired under the proposed Rate Contract are **listed in Part II of this Tender Enquiry**. Please superscribe the above mentioned Title, Tender Enquiry number and date of opening of the Bids on the sealed covers to avoid the Bid being declared invalid. In case of two bid system, please also superscribe ‘Technical-Bid’ and ‘Commercial-Bid’ on the respective covers.
2. The address and contact numbers for sending Bids or seeking clarifications regarding this tender are given below –
 - a. Bids/queries to be addressed to : Deputy Secretary (Admn), R.No.423, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi – 110 002
 - b. Postal address for sending the Bids : Deputy Secretary (Admn), R.No.423, University Grants Commission, Bahadur Shah Zafar Marg, New Delhi – 110 002
 - c. Name/designation of the contact personnel : Sh. R.C. Kandra, Deputy Secretary
 - d. Telephone numbers of the contact personnel : 011-23231109
 - e. Fax number : 011-23231109

3. This tender is divided into five Parts as follows:

- a. Part I – Contains General Information and Instructions for the Bidders about the tender such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
- b. Part II – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, mode of Delivery and Consignee details.
- c. Part III – Contains Standard Conditions of tender, which will form part of the Contract with the successful Bidder.
- d. Part IV – Contains Special Conditions applicable to this tender and which will also form part of the contract with the successful Bidder.
- e. Part V – Contains Evaluation Criteria and Format for Price Bids.

4. This tender is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the tender, should it become necessary at any stage.

(R.C. Kandra)
Deputy Secretary (Admn)

Part I – General information

1. Last date and time for depositing the Bids: 31st March, 2010 BY 12.30 PM.

The sealed quotations under two-bid system i.e. Technical-Bid and Commercial-Bid in sealed covers should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.

2. Manner of depositing the Bids: Sealed quotations should be either be sent by registered post or in person at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non delivery/non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. Time and date for opening of Bids : 31st March, 2010 BY 3.00 PM.

(If due to any exigency, the due date for opening of the Technical-Bid is declared a closed holiday, then it will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).

4. Place of opening of the Bids – R.No.114 (1st floor) University Grants Commission, Bahadur Shah Zafar Marg, New Delhi – 110 002

The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Quotation on the due date and time. Rates and important commercial/ technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to nonpresence of your representative.

5. Two-Bid system: In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened, whose Technical Bids are found compliant / suitable after Technical evaluation is done by the Buyer.

6. Forwarding of Bids – Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like TIN number, VAT/CST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.

7. **Clarification regarding contents of the Tender:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 14 (fourteen) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

- 8.. **Modification and Withdrawal of Bids:** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.

9. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.

- 11 **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this tender.

12. **Earnest Money Deposit:**– Rs. 10,000/- (Rupees ten thousand only)

13. The index of the tender documents should be given on the first page. The page numbers may also be given on each document.

*

Part II – Essential Details of Items/Services required

1. Schedule of Requirements – The details of requirement is as under :-

SL	Location	Size of Desert / Room Coolers	Estimated Qty*
1.	UGC, BSZ Marg, New Delhi-110 002	18” – Body of Galvanised Sheet (20 Gauge) 15” – Body of Galvanised Sheet(20 Gauge) 15” – Plastic Body (Heavy sheet)	65 Nos. 12 Nos. 05 Nos.
2.	UGC Branch Office at 35- Feroze Shah Road, New Delhi – 110001.	18” – Body of Galvanised Sheet (20 Gauge) 15” – Body of Galvanised Sheet(20 Gauge) 15” – Plastic Body (Heavy sheet)	15 Nos. 30 Nos. 05 Nos.
3.	UGC Branch Office at South Campus of Delhi University, Benito Juarez Marg, Near Dhaula kuan, New Delhi-110 021.	18” – Body of Galvanised Sheet (20 Gauge)	15 Nos.

* Quantities mentioned above are only indicative. Hiring will be done for actual number of quantities against the requirements received from UGC and its branch offices .

2. Technical Details: The terms and conditions of the contract are as follow :-

(a) The coolers to be installed at the above mentioned sites should be ‘New’ with following specifications :-

(i) **Specification** : Desert Coolers of size 18”, Room Coolers of size 15”, fan each of 900-1400 RPM as per requirement at site, complete with all required accessories such as fan motors, pumping sets, suitable stand of approved pattern of steel, well painted water tank, new wood wool pads, PVC rubber insulated wire with power plug of 15 AMP/05 AMP adjustable grill, separate on/off switch for fan and pump etc. (The electrical parts and machinery should be BIS marked)

- (b) **Installation** : All coolers should be installed and made operational for the Summer Season 2010, by 15.04.2010.
- (c) **Watering of Coolers** : The contractor shall be filling water in coolers twice a day during the period of the contract. The contractor shall have to make its own arrangements for watering the coolers by installing booster pumps or any other suitable means for drawing water. The contractor shall follow all aspects of hygiene and adhere to stipulation laid down by NDMC/MCD/relevant Govt. body for prevention of disease like dengue, malaria etc.
- (d) **Maintenance of Coolers** : It will be the responsibility of the contractor to provide complete and prompt maintenance service for efficient working of coolers during the period of the contract.
- (e) **Electric Connection** : Only three wire insulated power cables should be used for connecting the Desert Coolers to power switches. The power cables should not be having joints and loose connection. Earthing of desert coolers should be also ensured.
- (f) **Provision for Replacement of Defective Coolers** : Adequate number of Desert Coolers should be kept as reserve at the contractor's site to ensure immediate replacement of the defective coolers.

3. Eligibility Criteria :

(a) The bidder must have undertaken the following contract with any **Govt./PSUs organization during the past three years from the last date of issue of this tender enquiry** :-

(i) At least one Rate Contract / Order for supply of at least **400 Desert Coolers** on hire-cum-maintenance basis.

OR

(ii) At least two Rate Contracts / Orders for supply of at least **400 Desert Coolers** on hire-cum-maintenance basis in each case.

OR

(ii) At least three Rate Contracts / Orders for supply of at least **400 Desert Coolers** on hire-cum-maintenance basis in each case.

(b) As documentary evidence of the eligibility criteria mentioned in subpara (a) above, copies of Rate Contract(s) / order(s) alongwith satisfactory contract / order execution report(s) issued by the concerned organization should be enclosed by the bidder with the Technical-Bid.

(c) Bidder must have valid Service Tax Registration Certificate. A copy of the certificate should be enclosed with the Technical-Bid.

(e) Bidder must possess valid PAN Card. A copy of the same should be enclosed with the Technical-Bid.

4. **Scope of Rate Contract.** The proposed Rate Contract will be an agreement between the purchaser and lowest bidder(s) (supplier) to supply the items included in this tender at specified prices, terms & conditions during the period of the contract. RC will be in the nature of a standing offer and neither any quantity nor any anticipated drawal is guaranteed. As the RC is a standing offer, either party (seller / buyer) can revoke it at any time after giving a reasonable notice (at least 60 days in advance) and opportunity. However, once a supply order is placed on the supplier for supply of a definite quantity in terms of the rate contract during the validity period of the rate contract that supply order becomes a valid and binding contract and the supplier will be bound to supply the ordered quantity.

5. **Delivery Period** – The successful bidder / contractor will require to sign an agreement with the Buyer within 30 days from the date of written intimation to this effect. Supply orders / Job Orders will be issued against the contract agreement for procurement of contracted items on as required basis. Delivery period for supply of items will be mentioned separately in each supply order which would normally be 10-30 days from the date of issue of supply order as mutually agreed upon by the supplier and buyer. Please note that Contract can be cancelled unilaterally by the Buyer in case contracted items are not received within the contracted delivery period.

6. The desert cooler installed during the each summer season shall be removed and the window be covered by transparent fiber sheet of 2 mm (where ever necessary)

7. **Consignee details** – Secretary, University Grants Commission, New Delhi

*

Part III – Standard Conditions of Tender

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law** : The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Effective Date of the Contract** : The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration**: All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9 (Available in MoD website and can be provided on request).
4. **Penalty for use of Undue influence** : The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone

employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents / Agency Commission :** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.
6. **Access to Books of Accounts :** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract documents** : Except with the written consent of the Buyer/ Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages** : In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods/services and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Termination of Contract** : The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases :-
 - (a) The delivery of the material/services is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.

 - (b) The Seller is declared bankrupt or becomes insolvent.

 - (c) The delivery of material / services is delayed due to causes of Force Majeure by more than (03 months) provided Force Majeure clause is included in contract.

 - (d) The Buyer has noticed that the Seller has utilised the services of any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.

 - (e) As per decision of the Arbitration Tribunal.

10. **Notices** : Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting** : The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights** : The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property

rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training Aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13) **Amendments** : No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

14) **Taxes and Duties** :

(a) The rates being offered by the bidders should be on all inclusive basis and all Govt. taxes & levies, installation charges etc. must be included. No additional expenditure on account of this Rate Contract will be borne by the Buyer over and above the rates offered by the successful bidder.

(d) The rate and the nature of Tax applicable at the time of submission of bid which have been included in the offered rates should be shown separately. Taxes will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale / services is legally liable to sales tax / service tax and the same is payable as per the terms of the contract.

(c). If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

(d). If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

- (e). Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc. if any obtained by the Seller.

*

Part IV – Special Conditions of TENDER

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee:** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee for a sum equal to 10% of the **estimated annual contract value** within 30 days of signing of this contract. Performance Bank Guarantee will be valid up to 60 days beyond the date of warranty.
2. **Option Clause:** This contract has an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original contracted quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. It will be entirely the discretion of the Buyer to exercise this option or not.
3. **Repeat Order Clause** – This contract has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items / services under the present contract within six months from the date of successful completion of this contract, cost, terms & conditions remaining the same. It will be entirely the discretion of Buyer to place the Repeat order or not.
4. **Tolerance clause** – To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to **10%** plus/minus increase or decrease the quantity of the required goods / services upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered will be increased or decreased by the Buyer within this tolerance limit.
5. **Advance Payments:** No advance payment(s) will be made. The payment(s) will be made on submission of monthly bill(s) duly supported with a certificate of incharge of Genl.Admn Section that the work has been executed satisfactorily.

6. **Option to Renegotiate the Prices with the Contract Holders.** In case during the currency of the Rate Contract, the Purchaser considers that the prices of Rate Contract is higher than the prevailing market rates, the Purchase shall have an option to renegotiate the prices of the Rate Contract items with the contract holders.
7. **Withdrawal of Rate Contract.** The purchaser as well as the Supplier may withdraw the Rate Contract by serving a notice to each other at least 30 days in advance. Such notices should be issued either by Registered Post or By Hand.

*

Part V – Evaluation Criteria & Price Bid issues

1. **Evaluation Criteria** - The broad guidelines for evaluation of Bids/Quotations will be as follows:

- (a) Only those Bids will be evaluated which are found to be fulfilling all the ligibility and qualifying requirements of the Tender, both technically and commercially.
- (b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the quipment/items and terms & conditions as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the tender. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
- (c) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at **Appendix-‘A’** to this tender enquiry / tender. The consideration of taxes and duties in evaluation process will be as follows:
- i. All taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids. Bidders are required to quote all inclusive rates for the items included in the proposed Rate Contract. The quoted rates, once accepted, shall remain valid till completion of Rate Contract.
- (d). If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will

be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

- (e). The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. **The Buyer will have the right to award contracts to different Bidders for being lowest in particular items.** The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.*****

Appendix-‘A’

FORMAT FOR SUBMISSION OF PRICES

1. **Price Bid Format:** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details:

SL	Location	Size of Desert / Room Coolers	Estimated Qty*	Amount (Rs.)
1.	UGC, BSZ Marg, New Delhi-110 002	18" – Body of Galvanised Sheet (20 Gauge) 15" – Body of Galvanised Sheet(20 Gauge) 15" – Plastic Body (Heavy sheet)	65 Nos. 12 Nos. 05 Nos.	
2.	UGC Branch Office at 35- Feroze Shah Road, New Delhi – 110001.	18" – Body of Galvanised Sheet (20 Gauge) 15" – Body of Galvanised Sheet(20 Gauge) 15" – Plastic Body (Heavy sheet)	15 Nos. 30 Nos. 05 Nos.	
3.	UGC Branch Office at South Campus of Delhi University, Benito Juarez Marg, Near Dhaula kuan, New Delhi- 110 021.	18" – Body of Galvanised Sheet (20 Gauge)	15 Nos.	
4.	Fiber sheet	Rates per Sqr. Feet for 2 mm thickness	----	

* Rate Contract will be awarded to the L-1 firm who will be determined on the overall Total Value of the RC calculated on the estimated quantities mentioned above.

Details of Taxes & Levies Included in the above rates

(a) Details of Taxes (Sales Tax /Service Tax) Included in above price:

(b) Rate of Tax applicable at the time of submission of bid :

(Signature of Firm's Authorised

Signatory with Stamp)

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI

NOTICE INVITING TENDER

Sealed quotations are invited for Annual Maintenance Contract for repair and hiring of desert coolers of all make for official use in UGC office and its branch offices latest by 31.03.2010 upto 12.30 PM . For complete details, please log on to UGC Website www.ugc.ac.in.