COEP TECHNOLOGICAL UNIVERSITY (COEP TECH)
SHIVAJINAGAR, PUNE- 411005 (MAHARASHTRA) INDIA
(Unitary Public University of Government of Maharashtra)
w.e.f. June 2022
E-mail: hvac.mech@coeptech.ac.in, Website: www.coeptech.ac.in

COEP Technological University, Pune

DATE: 07/02/2026

Call for Quotations

Title: Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management

Reference No: COEPTECH/MECH/HVAC/MEIM/2026/1917

Tender Fee: Rs 590/- (Rs.500/-+GST)

EMD: - Nil

Invitee

REGISTRAR
COEP TECHNOLOGICAL UNIVERSITY (COEP TECH)
PUNE – 411005

INVITATION TO BID

On behalf of the Registrar, COEP Technological University, Pune-411005, digitally sealed bids are invited from reputed Firms/Organizations for Tender for **Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management,** COEP Technological University, Pune as per the Part 1: Technical Bid and Part 2:Commercial Bid in the prescribed Bid forms from eligible, competent and experienced firms / agencies / organizations / companies.

The tender Document can be downloaded from the website https://coeptech.ac.in. For any technical clarification bidders may contact on email ID: hvac@coeptech.ac.in within 3 days from date of publishing of tender.

Table 1: Important information and schedule of tender process.

Sr. No.	Tender No & Date	No. COEPTECH/MECH/HVAC/MEIM/2026/1917 Date: - 07/02/2026
1.	Tender opening date	07/02/2026 before 15:00 Hours
2.	Last Date of submission of Tenders	17/02/2026 before 15:00 Hours
4.	Opening of Tenders	Technical Bid: 07/02/2026 at 16:00 Hours Commercial Bid: 17/02/2026 at 17:00 Hours
5.	Venue for opening of Tenders	Conference room, Mechanical Engineering Department, COEP Technological University, Pune
6.	Tender Fees	Rs. 590/- (Five Hundred Ninety only (Non-Refundable). The tender fees shall be paid by SBI Internet banking or other Bank Internet banking in State Bank MOPS. Company's Bank Details A/c Holder's Name: **COEP TECHNOLOGICAL UNIVERSITY PUNE** Bank Name: **STATE BANK OF INDIA-37373624613** A/c No.: **37373624613** Branch & IFS Code: **COEP TECHNOLOGICAL UNIVERSITY PUNE & SBIN0010431**
7.	Correspondence Address	Registrar, HVAC Coordinator, Mechanical Engineering Department, COEP Technological University, Pune, Shivajinagar, Pune 411005

1. **Bidding Process through tender notice of COEP Technological University Pune (https://coeptech.ac.in/):**

The Bid process shall be implemented using two cover systems. The Bid/Tender document will be accepted in two separate closed/sealed envelopes: Technical Bid (Part 1) and Commercial Bid (Part 2). These two envelopes should be submitted at in inward section of COEP Technological University Pune.

1) **Closed Envelope- Part 1: Technical Bid-** All pages of the tender document, except **Part 2 – Commercial Bid**, shall be duly completed with the required information and signed by the bidder. All supporting documents

must be self-attested and enclosed with the tender document. The bidder shall assign page numbers to all submitted documents, and the same shall be appropriately referenced in the Compliance Report. The bidder shall clearly superscribe **"Part 1 – Technical Bid,"** along with the **Tender Reference Number, Closing Date, and Time,** on the top front side of the envelope.

Detailed profile of the agency/organization/firm/company, eligibility for selection, tender terms & conditions, etc. - to be submitted. This should include documents in support of turnover/audited reports, experience, list of similar work carried out, client list, Pre-Qualification / Eligibility Criteria. Name of contact person, address details along with telephone and mobile nos. must be provided by bidder. Bidders shall submit their technical bid in a separate envelope in **inward section** of the **COEP Technological University Pune** in prescribed format.

2) **Closed Envelope-Part 2: Commercial Bid –** Commercial offer shall be submitted in accordance with the given format and as per instructions on the letter head of the company. The bidder shall clearly superscribe **"Part 2: Commercial Bid,"** along with the **Tender Reference Number, Closing Date, and Time,** on the top front side of the envelope.

As per the tender, commercial bid should be indicated in Indian rupees in figures as well as words. The commercial bid will be opened only when vendor qualifies with technical Bid. Bidders shall submit their commercial offer in a separate envelope in **inward section** of the **COEP Technological University Pune** in prescribed format. Price quoted elsewhere shall be liable to rejection.

2. Format, signing of Bid Document and necessary conditions:

- The Bid / Tender document will be submitted in the prescribed format, duly signed along with the stamp of the firm/company only.
- All pages of the bid document shall be duly printed, signed, and submitted by the bidder in a separate envelope having Part 1: Technical bid, as a token of acceptance of all terms and conditions specified therein.
- Prices of items should be submitted only in a separate envelope, in Part 2: Commercial Bid format.
- Bids must be accompanied by all the necessary supporting documents. All supporting documents should be duly self-attested/signed along with the stamp of the firm/company only.
- Tender fee of the bid participation of Rs. 590 /- (Rs. Five Hundred Ninety Only) (Receipt of RTGS be attached)
- The date & time of submission shall strictly apply in all cases. The bidders should ensure that their tender is prepared and submitted before the expiry date & time. Offers not submitted within time will not be entertained.
- In case for any reason, interested bidders fail to complete any of the stages during the complete tender cycle, university shall not be responsible and any grievance regarding that shall not be entertained.
- Mandatory Documents:
    a. Duly signed & stamped Tender documents (All pages) as a mark of your acceptance.
    b. Bidder shall upload technical datasheet /catalogue conforming Compliance.
    c. Copies of GST certificate, PAN /TAN Certificate duly signed and stamped. Copy of relevant registration documents certifying their entity as a proprietorship/ partnership/company.
    d. One year warranty undertaking from the OEM dealer and the bidder.
    e. Turnover Certificate from Chartered accountant.
    f. Audited balance sheets for last three years.

g. Supporting information with respect to work experience, work orders, technical data, booklets of product. Any product manual brief, test certificates available may be enclosed.

h. Supporting documents for any other information mentioned in submitted documents/application.

3.0 Acceptance of Tender terms and conditions:

3.1 Table 1 highlights the schedule for the tender process. Bids received beyond the closing date / time will not be accepted and will be rejected or will remain unopened. Part 1 (Technical Bid) and Commercial Bid will be opened as per the mentioned venue in the presence of the bidders' representatives who wish to attend. In the event of any change in the date of opening, the same will be intimated to all bidders.

3.2 Part 2 (Commercial Bid) will be opened only after the technical evaluation of tenders and only eligible and technically qualified bidders will be invited for commercial bid opening at the same venue in presence of the bidders' representatives who wish to attend. The date of opening of commercial bid will be intimated to only eligible and technically qualified bidders. In the event of any change in the date of opening, the same will be intimated to all.

3.3 Delivery Period for Items: The Items should be delivered within 10 weeks from the receipt of purchase orders / work orders.

3.4 Payment Terms & Conditions:

Payment: 100 % payment shall be made on the supply, installation, testing and commissioning of items (Instruments / Equipment / System) in good condition at COEP Technological University Pune and after successful demonstration / operations of Items (Instruments / equipment / systems)

3.5 Performance Security Deposit / Bank Guarantee: Performance Security Deposit / Bank Guarantee (Nationalized Bank only) for an amount @ 2% value of the contract (if order is placed) is to be submitted immediately after accepting the purchase orders / work orders. The performance security must be valid during the warranty period i.e. for **One** year. The same will be returned after completion of the support period.

3.6 Verification of Bank Guarantees: Bank Guarantee submitted by the Bidder as EMD/ Performance Security is subject to verification from the issuing bank by purchaser before its acceptance.

3.7 Execution Period for Supplied Item: The entire project is to be executed/ commissioned within 10 weeks from the release of purchase orders / work orders.

3.8 Delivery period is within 10 weeks (Max) only, from date of issue of this PO/WO. No extension shall be given for supply/work/service. In such case penalty for delay in proportion to the cost of equipment/work/service. (a) at the rate of 0.5 % per week; maximum limit of 10% shall be charged in case of PO value is less than 2 Lakh. OR (b) at the rate of 0.5 per week; maximum limit of 5% shall be charged in case of PO value is 2 Lakh and above.

3.9 Supply and Installation: Bidder shall be responsible for successful Installation, Commissioning and testing of the work at COEP Technological University Pune. Any defective component/device

will be replaced by bidder at its cost. Bill will be paid only for the actual quantity of items used as per rates finalized in the work order irrespective of amount of increased or decreased quantity.

3.10 **Service Support:** Onsite comprehensive Support (parts, labor) must be provided for a minimum period of 1 year by the bidder from the date of installation and commissioning of systems.

3.11 **Hands on Training:** Three days hand on training should be provided by the supplier after the successful installation of the test set up.

3.12 **One-year Comprehensive Warranty** for Supplied item from OEM with hardware replacement. The Supplier shall be fully responsible for the Manufacturer's warranty for all equipment, accessories, spare parts etc. against any defects arising from design, material, manufacturing, workmanship, or any act or omission of the manufacturer / Bidder or any defect that may develop under normal use of supplied equipment during the warranty period. In case the Bidder is unable to fulfill his obligations during the warranty period, the warranty obligations will fully and automatically devolve upon the Manufacturer of the goods. The Bidder shall be fully responsible for getting the product replaced by the principal company or coordinating the same with the principal company during the warranty period.

3.13 The vendors must quote for all the items of the tender. Part tenders/incomplete tenders shall be summarily rejected.

3.14 The Bidder shall be required to deposit a non-refundable tender fee for an amount of Rs. 590 /- (Rs. Five Hundred Ninety Only) through on-line mode only.

3.15 Offers in bid should be written in English and price should be written in both figures and words.

3.16 The relevant supporting document(s) should be enclosed with the offer.

3.17 Bid(s) received beyond last date of bid submission will be rejected.

3.18 No tender will be entertained by E-mail.

3.19 The University has final rights to cancel the tender without any reason.

3.20 The University reserves the right to cancel purchase orders / work orders, before or after the delivery of material before making payments, without giving any reasons thereof.

3.21 The tender shall be duly signed and submitted in two separate sealed envelopes, clearly marked as **Part 1 – Technical Bid** and **Part 2 – Commercial Bid**. All price quotations must be included **only** in Part 2 – Commercial Bid. Disclosure of item rates anywhere else in the tender, including within Part 1 – Technical Bid, shall lead to outright rejection of the bidder's offer.

3.22 Settlement of disputes

All disputes and differences arising out of or in connection with the contract whether during the progress of work or after completion shall be referred to and settled by Arbitration by two arbitrators, one to be nominated by the bidder and one to be nominated by the COEP Tech. In the event of the arbitrators disagreeing, it shall be referred to as an umpire to be nominated by the two arbitrators before proceeding with the arbitration. The decision of the umpire shall be final and binding on both the parties. To this clause the provisions of the Indian Arbitration and Reconciliation Act 1996 with relevant amendments shall be applicable.

3.23 Jurisdiction

All matters arising out of or in any way connected with this agreement shall be deemed to have arisen in **Pune** and only the courts in Pune shall have jurisdiction to determine the same.

3.24 Termination of contract

Failure by bidder to comply with COEP Tech (COEP Technological University Pune) Instructions : If the bidder after receipt of written notice from the COEP Tech requiring compliance within ten days, fails to comply with the COEP Tech instructions the COEP Tech may employ and pay other persons to execute any such work whatsoever that may be necessary to give effect thereto, and all costs incurred in connection therewith shall be recoverable from the bidder as a debt or may be deducted by him from any moneys due to the bidder.

3.25 Termination of contract by COEP Tech

If the bidder being an individual or a firm commits any 'Act of Insolvency' or shall be adjudged as insolvent or being an incorporated company shall have an order for compulsory winding up made against it or pass an effective resolution for winding up or voluntarily wind up subject to the supervision of the court and the Official Assigns or the liquidator in such acts of insolvency or winding up, as the case maybe shall within seven days after notice to him requiring him to do so, to show to the reasonable satisfaction of the COEP Tech that he is able to carry out and fulfill the contract and to give security therefor, if so required by the COEP Tech. Or if the bidder (whether an individual, firm or incorporated company) shall suffer execution or other processes of court attaching property to be issued against the bidder. Or shall suffer any payment under this bid be attached by or on behalf of any of the creditors of the bidder. Or shall assign or sublet this contract without obtaining the consent of the employer's writing. Or shall charge or encumber this contract or any payments due or which may become due to the bidder thereunder. Or if the COEP Tech certifies in writing that the bidder has abandoned the contract, or Has failed to commence the work, or has without any lawful excuse under these conditions suspended the progress of the works for fourteen days after receiving from the COEP Techs notice to proceed, or Has failed to proceed with the works with such due diligence and failed to make such due progress as would enable the works to be completed within the time agreed upon, or as failed to remove materials from the site or to pull down and replace work for seven days after receiving from the COEP Tech written notice that the said materials or works were condemned and rejected by the COEP Tech, or has neglected or failed persistently to observe and perform all or any of the acts, matters or things by this contract to be observed and performed by the bidder for seven days after written notice shall have been given to the bidder requiring the bidder to observe or perform the same.

Then and in any of the said cases the employer may, notwithstanding any previous waiver, after giving seven days' notice in writing to the bidder, determine the contract, but without thereby affecting the powers of the COEP Tech or the obligations and liabilities of the bidder, the whole of which shall continue in force as fully as if the contract had not been so determined, and as if the works subsequently executed had been executed by or on behalf of the bidder. And further, the employer by his agents or servants may enter upon and take possession of the works and all plant, tools, scaffolding, shade, machinery, steam and other power utensils and materials lying upon the premises of the adjoining lands or roads, and use the same as his own property or may employ the same by means of his own servants and workmen in carrying on and completing the works or by employing any other bidder or other person or persons to complete the works, and the bidder shall not in any way interrupt or do any act, matter or thing to prevent or hinder such other bidder or other person or persons employed for completing and furnishing or using the materials and plant for the works. When the works shall be completed or as soon thereafter as convenient, the COEP Tech shall give a notice in writing to the bidder to remove his surplus materials and plant, and should the bidder fail to do so within a period of fourteen days after receipt thereof by him, the employer may sell the same by public auction, and give credit to the bidder for the net amount realized. The COEP Tech shall thereafter ascertain and certify in writing under his hand what (if anything) shall be due or payable to, or by the employer, for the value of the said plant and materials so taken possession of by the employer shall have been put to in procuring the works to be completed, and the amount, if any, owing to the bidder and the amount which shall be so certified shall thereupon be paid by the employer, as the case may be, and the certificate of the COEP Tech shall be final and conclusive between the parties.

Part 1: TECHNICAL BID (To be filled up by the Tenderer / bidder)

All formats and requirements mentioned under Part 1: Technical Bid must be submitted in full detail.

Incomplete information is liable for rejection in the technical bid evaluation.

1) **Part 1: TECHNICAL BID - Eligibility Criteria:** Basic information as per requirements along with attached proof.

Tender Name /Title	**"Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management"**, at COEP Technological University, Pune
Tender Ref. No:	COEPTECH/MECH/HVAC/MEIM/2026/1917 Date: - 07/02/2026

Sr. No.	**Required information**	**Description**	**Page No.**
1	Tender fee Rs. 590/- (UTR number & bank details)	Ref. No. Bank account details payee bank:	
2	Name of the tender firm/company		
3	Registered office details as per registration certificate	b. Adress c. Phone (Office) d. Phone (Mobile) e. E mail……	
4	Contact details of authorized person of Tenderer who have signed the Tender.	a. Name… b. Designation c. Phone (Office) d. Phone (Mobile) e. E mail……	

5	Name, Address, Email and contact number of the firm/company representative who will represent the firm while dealing with the COEP Technological University.	a. Name… b. Designation c. Phone (Office) d. Phone (Mobile) e. E mail……	
6	Office address in Pune (Incase company registration address is out of Pune)		
7	Tender fee (UTR number & bank details)		
8	Income Tax PAN no.		
9	Bank details for payments and transactions, Account holder name: Account Number: Branch Code: IFSC Code: Name of the Bank and Adress:		
10	Whether limited company or Pvt. Ltd. Or Partnership If Private limited or public company, then name & Address of Directors.		
11	Turnover for the last three years. 2022-23 2023-24 2024-25		
12	Have you been blacklisted by any government authority in India? If so, he will not be eligible.		

Seal and signature of Manager / Representative
of the firm on behalf of the firm submitting Tender

Telephone:
Mobile:
E-Mail:
Contact Person Name:
Contact Person Designation:

2. **Part 1: Technical Bid Compliance Report:**

Essential information for **Technical Bid Compliance Report** in the bidding process as per requirements, along with attached proof.

2.1. The bidder/parent company must have a minimum of three years of experience in the relevant field of air conditioning and ventilation (documentary proof in the form of purchase orders / work orders, completion certificate should be attached). The proof must clearly state the details of supply.

2.2. The bidder's average annual turnover for the last three years (3 years) must be minimum Rs. 25 lakhs and annual turnover for 2024-25 should be minimum 25 Lakhs. (Proof of the same in the form of audited Balance Sheets/ Income Tax Returns of the Company for the last 3 years must be attached).

2.3. The bidder should be registered under the establishment act or company act.

2.4. The bidder should be registered under GST Registration.

2.5. The Bidder should have a valid Permanent Account Number (PAN) allotted to firm/company/proprietor/agency.

2.6. **Technical Bid Compliance report details:**

Sr. No.	**Pre-Qualification Criteria**	**Supporting Documents to be enclosed with the Bid**	**Compliance (Yes/No),** Mention page numbers
1	The Bidder should be a registered and established firm in India in similar business for at least last 3 years or more. Copy of Registration Certificate shall be submitted.	➢ GST Certificates ➢ Certificate of Incorporation ➢ PAN card	
2	Bidder must have experience in supply, installation, and operation for at least 03 years in the relevant field of air conditioning and ventilation	➢ Copies of relevant purchase orders / work orders for the past three years/work completion certificates. ➢ Relevant documents as applicable.	
3	The prime bidder, including the consortium members, shall not be under a declaration of ineligibility for corrupt or fraudulent practices or blacklisted with any of the Government Agencies	➢ Self-Certification ➢ Undertaking to be submitted by the bidder on letterhead signed by concerned authority.	
4	The bidder should have duly filed Income Tax returns and other applicable Govt/ Statutory Body Taxes for the last three years (2022-23,2023-24, 2024-25) The bidder's average annual turnover for the last three years (3 years) must be minimum Rs. 25 lakhs and annual turnover for 2024-25 should be minimum 25 Lakhs.	➢ Proof of the same in the form of CA Certificate OR Audited balance sheets and Profit and loss statements certified by Chartered Accountant (CA) of the bidder's organization. For last three years. ➢ Along with Income Tax Returns of the Company for the last 3 years.	

6	**One Year warranty undertaking document.**	One year warranty undertaking must be provided from OEM/Dealer as well as on the bidder letterhead signed by concerned authority.	
7	Bidder must submit 100 % technical compliance.	A signed technical compliance certificate must be submitted by bidder on their letterhead.	
8	Submission of technical confirmation to the requirement.	Whether all document proofs submitted?	

2.7 List of documents, which are essential to support the information but not submitted in Part 1: Technical Bid.

Sr. No.	Name of the document
1	
2	
3	

2.8 Details of the latest three clients to whom similar kinds of services are provided should be submitted in the following format:

Sr. No.	Name of the client along with contact details
1	
2	
3	

The bidding firm should submit all supporting documents.
The bids of the firms/agencies/organizations/companies with inadequate/irrelevant details as required above are liable for rejection.

Seal and signature of Manager / Representative of the firm on behalf of the firm submitting tender
Telephone:
Mobile:
E-mail:
Contact Person Name:
Contact Person Designation:

2) **Part 1: Technical Bid-Compliance report for supply items and work specifications.**

Tender Name /Title	**"Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management"**, at COEP Technological University, Pune
Tender Ref. No:	COEPTECH/MECH/HVAC/MEIM/2026/1917 Date: - 07/02/2026

Objectives/ scope:

Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management

1. Existing copper pipes to be cleaned/emptied of any air, dust, or foreign particles.
2. Installation of VRV ODU as per standard procedure along with missing copper pipelines and electric cable and connections.
3. Recharging the entire system for its effective result as per manufacturers' standard procedure.

Sr. No.	Name of the Item	Unit	Qua-ntity	Specifications of items quoted by Bidder	Deviation from the tender specifications if any	Compliance Y/N
1	24 HP capacity ODU VRV machine, Full DC Inverter super VXi series Air Conditioner outdoor unit, make of brand-carrier, Cooling capacity 67 kW, Heating capacity 75 kW, Power supply 380-415 V, Rated current (max) – 49.9/63 A, Refrigerant R410A or equivalent as per requirement of the machines	Nos.	1			
2	Outdoor Unit machine transportation, shifting and installation including any requirement such as scaffolding, ladder any support during the work	Nos.	1			
3	Control cabling with a minimum 4 core x 1.5 sq. mm cable with end termination for indoor units in flexible conduit	Rmt	50			
4	Copper refrigerant piping of required sizes covered with insulation	Rmt	30			
5	Refrigerant gas charging	kg	24			
6	Removing any foreign material/dust/particle from the existing/old copper pipeline by cutting the pipeline at appropriate location and using blowing air or by suction. Rework of the old refrigerant-copper pipeline, if any is included as per requirement of the Gas charging.	Nos.	1			

Signature of the Tenderer With stamp

[Undertaking in following format should be submitted by the bidder on the company letter head]

To,
The Registrar/Vice Chancellor,
COEP Technological University, Pune
Shivajinagar, Pune -411005

Sub: Tender for "**Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management"** at Mechanical Engineering Department, COEP Technological University, Pune

Sir,

I / We have carefully gone through the tender document regarding the prequalification of bidders / agencies / vendors for "**Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management"**, COEP Technological University, Pune. We shall be bidding on this tender.

I / We hereby declare that

1. All the information related to our company, manpower, customer base, projects, financial details, data sheet of the products offered etc., provided in our offer is true and without any alteration /modification.
2. All the provisions of these tender documents are acceptable to my company. No violation of the terms and conditions mentioned in the tender document has been made.
3. I/We declare that my company or any member of company has not been debarred / blacklisted by any Government / Semi –Government organizations in India.
4. I/We certify that the period of validity of the bid is 90 (Ninety) days from the last date of submission of the proposal. I further certify that I am an authorized signatory of my company and, therefore, I am competent to make this declaration.

Yours faithfully,

(Signature of the bidder)
Seal and signature of Manager /
Representative of the firm On behalf of the
Firm submitting tender
Telephone: ……
Mobile: ……..
E-mail: …….
Contact Person Name: ……
Contact Person Designation: ……..

PART 2: COMMERCIAL BID

The offer with rates for the schedule of requirements of items, as elaborated under, is to be submitted on the company letterhead. Adhering to the format given below is a Pre-requisite for considering your quotations.

[Commercial bid in following format should be submitted by the bidder on the company letter head]

Quotation reference number: ---------- Date:

To,
The Registrar/Vice Chancellor,
COEP Technological University, Pune
Shivajinagar, Pune -411005

Sub: Tender for "**Supply and installation of VRV system of the WIPRO-PARI ADVANCED MANUFACTURING center in the department of Manufacturing Engineering and Industrial Management"**, COEP Technological University, Pune

Reference No.: COEPTECH/MECH/HVAC/MEIM/2026/1917 Date: - 07/02/2026

1. Name of the Tenderer and address: ……..
2. I/we offer following rates by abiding to all terms and conditions mentioned in the tender documents.

Sr. No.	**Name of the Item**	**Unit**	**Quantity**	**Basic Rate**	**Total Amount exclusive of GST in Rs.**	**GST in Rs.**	**Total Amount inclusive of GST in Rs.**
1	24 HP capacity ODU VRV machine, Full DC Inverter super VXi series Air Conditioner outdoor unit, make of brand-carrier, Cooling capacity 67 kW, Heating capacity 75 kW, Power supply 380-415 V, Rated current (max) – 49.9/63 A, Refrigerant R410A or equivalent as per requirement of the machines	Nos.	1				
2	Outdoor Unit machine transportation, shifting and installation including any requirement such as scaffolding, ladder any support during the work	Nos.	1				
3	Control cabling with a minimum 4 core x 1.5 sq. mm cable with end termination for indoor units in flexible conduit	Rmt	50				

4	Copper refrigerant piping of required sizes covered with insulation	Rmt	30				
5	Refrigerant gas charging	kg	24				
6	Removing any foreign material/dust/particle from the existing/old copper pipeline by cutting the pipeline at appropriate location and using blowing air or by suction. Rework of the old refrigerant-copper pipeline, if any is included as per requirement of the Gas charging.	Nos.	1				
	GST						
	Grand Total						

The rates quoted are as per quantity mentioned are inclusive of the basic price & all other costs including all taxes & duties (as applicable). Price competitiveness shall be given due consideration while analyzing the commercial bid. It is hereby confirmed that we shall abide by all the terms & conditions as specified in the tender and further agreed for the penalty to be imposed, in case of delayed supplies from our end as specified in "Terms & Conditions" of this tender.

Signature of the Tenderer
With stamp

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List of Documents attached by the Bidder