



ENQUIRY LETTER

NO.: HD/PUR/SP-37/CRR/06/2017-18/ **9628**

Date: **18.12.2017**

Subject: 'Work of Clean Room Refurbishment' - regarding.

Due date for receipt of the quotations	11	01	2018	TIME BY:16.30 hours
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Sir,

Sealed quotations conforming to the specifications are invited in **TWO BID SYSTEM** for the following work of Clean Room Refurbishment from reputed firms. Quotation may please be submitted, keeping in view, the terms and conditions given below and overleaf, otherwise quotations will be rejected.

S. No.	Description of the item
01	Clean Room Refurbishment (Specifications as per Annexure - I)

Terms & Conditions:

- PRICE REASONABILITY CERTIFICATE:** A certificate indicating that the rates quoted are not more than as charged to other Govt. /PSU's for similar supplies made in recent past should accompany the **technical bid** in support of its price reasonability (format enclosed).
- Detailed information regarding previous experience of supply of similar item to any Government Organizations as well as Private organizations and list of the clients with contact details. Copies of the supply orders received may also be enclosed with the **bid**, should not be more than three years old. (**format enclosed**).
- PAYMENT TERMS:** Our normal mode of payment is 100% within 30 days after receipt and acceptance of material in good condition by RTGS. No advance payment will be paid.

Note:

- The envelope super-scribed with [a] Quotation No. [b] Due Date & [c] Description of the Item and be sent to the undersigned before the due date.
- The Technical bid (Envelope No. 1) & Financial bid (Envelope No. 2) should be in separate sealed covers. Combined quotations will be REJECTED.**
- The quotation should be submitted in the enclosed format only.**
- The Enquiry Letter No. & date should be clearly indicated in the quotation, otherwise quotation will be rejected.**
- Firms or their authorized representatives are requested to attend the opening of **Combined/Technical bids after closing time i.e. on 12.01.2018 at 1200 hours.** If there is any delay in opening of technical bids will be intimated to all bidders.
- These details are also available in our website: **<http://www.cmet.gov.in>**

Thanking you,

Yours faithfully,

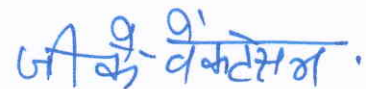
(G.K.VENKATESAN)

Administrative Officer
venkatesan@cmet.gov.in

Encl.: As above.

Specific terms and conditions to the tender:-

1. Please submit the Technical Details/Catalogue/Data Sheets.
2. The offer should be valid for a period of 90 days from the date of opening of Tender.
3. **Please send the quotations ONLY in 'SEALED COVER' indicating our tender enquiry No. and due date by Hand/speed post/courier so as to reach us on or before the due date & time. C-MET will not be responsible for any postal delays.**
4. **E-Mail/fax quotations 'WILL NOT BE ACCEPTED'.**
5. **All Tax invoices shall invariably bear your GST Registration No. (GSTIN) and the applicable GST rates. In the absence of which, the invoice(s) shall not be processed for payment.**
6. Our standard delivery term is FOR, C-MET. In case any vendor offers delivery term of Ex-works, Packing and Forwarding charges if any should be indicated separately either as a percentage of the quoted rate or as a Lumpsum amount.
7. We are exempted from the payment of Customs Duty as per Notification No. No. 51/96-Customs dated 23.07.1996 and necessary exemption certificate shall be issued upon request.
8. Our standard payment term is 100% within 30 days for indigenous orders and sight draft for foreign orders. Firm should provide Bank details for RTGS remittance.
9. **Liquidated Damages: - The delivery period quoted should be realistic. The delivery period so quoted and mentioned in the order is the essence of the order/contract. In case of delay in delivery of material as per the delivery schedule, Liquidated Damage @ 0.5% per week or part thereof on the undelivered portion subject to a maximum of 10% of the contract value shall be levied. Wherever, installation and commissioning is also involved, the supply will be deemed to have been completed only when the entire stores is supplied, installed and accepted.**
10. **Security Deposit:-** Wherever the offer value is Rs. 5.00 lakhs or above, the successful tenderer should submit Security Deposit@10% of the order value by way of Bank Gurantee /FC Receipt. The Bank Guarantee shall be obtained from any Scheduled Bank on Rs. 200/- Non Judicial Stamp paper and should be valid beyond 2 months from the completion of all contractual obligations.
Note: Clause NO. 9 & 10 are mandatory and offers of the vendors who have not agreed for the above conditions will be excluded from the procurement process. Micro and Small Vendors are not exempted from the submission of Security Deposit.
11. In order to avail of the benefits extended to by Govt. of India to the Micro and Small Sectors, please submit attested copy of the valid Entrepreneur Memorandum Part-II signed by the General Manager, District Industries Centre/ Udyog Adhar / NSIC Registration Certification along with your offer.
12. If any bidder submits forged / false document along with the tender, offer of such vendors will be summarily rejected and such bidders will be blacklisted for all future tenders.
13. Wherever samples are required to be submitted along with the quotation, offer without sample will not be considered.


Administrative Officer
C-MET, Hyderabad

SIGNATURE OF THE BIDDER WITH DATE AND ROUND STAMP AS TOKEN OF ACCEPTANCE
OF TERMS AND CONDITIONS

Annexure-I

**CENTRE FOR MATERIALS FOR ELECTRONICS TECHNOLOGY (C-MET)
HYDERABAD – 500 051**

SPECIFICATIONS / SCOPE OF WORK OF CLEAN ROOM REFURBISHMENT

C-MET, Hyderabad laboratory established clean room of class 10000 for metals purification up to 7N by distillation followed by zone refining processes. Existing condensing units (AHU 1 & 2) of Blue Star make with capacity 33 TR and 22 TR are not working.

C-MET, Hyderabad is planning for total clean room refurbishment with the following specifications / scope of work:

- Supply and installation of new condensing unit with capacity 55 TR. Make: Blue Star, Voltas, Carrier or equivalent
- Supply and installation of expansion valves, filter dryers, L bows, couplings, insulation for liquid line, section line, etc.
- Supply and installation of electrical control panel for condensing units. Panel shall be totally enclosed, dust proof, suitable locking arrangement along with temperature control system.
- Supply and installation of electrical control cables.
- Supply and installation of suitable MS stand along with fixing arrangements for condensing units mounting at ground floor in the lawn area adjacent to air handling unit.
- Supply and installation of copper piping with insulation and supporting suction & liquid lines.
- Supply and filling of refrigerant gas after leakage test.
- Servicing of existing air handling units (2 Nos.), washing pre & Fine filters, greasing the motor blower, alignments, cleaning of cooling coil, etc.
- All necessary utilities viz scaffolding, electrical and place for storage of materials, etc are in bidder's scope.
- Validation & Documentation: i) room pressure balancing test, ii) Temperature & RH test, iii) DOP test, iv) Velocity test, iv) Particle count
- All necessary filters, electrical wiring, shed construction and other civil works are in bidder's scope
- Installation and commissioning of all items are in bidder's scope.

Handwritten signature: G. K. Venkatesan
Date: 18/12/2017

G. K. VENKATESAN

Administrative Officer
Head of Office

Centre for Materials for Electronics Technology (C-MET)
Ministry of Electronics & Information Technology (MeitY),
Govt. of India
IDA Phase – III, Cherlapally, HCL (P.O.)
Hyderabad - 500 051, Telangana State, India

SPECIAL NOTES : (Party should submit following details otherwise the Quotation will not be considered)

- 1) Instruments / Equipments /Components and all the materials, supplied against the order must be provided with three years (36 months) (1 year + 2 years additional warranty) warranty against manufacturing and functional defects and the date of warranty / guarantee shall commence from the date of installation / commissioning.
- 2) Spares/accessories required to the clean room may please be quoted separately for 1 year.
- 3) Party should mention the services required for installation and smooth operation
- 4) Schematic diagrams and drawings shall be enclosed along with the offer.
- 5) Two sets of operating and maintenance manuals, Instruction manuals, drawings, parts list, component layout, circuit diagrams, trouble shooting charts, along with assembly layout shall be enclosed to your offer/supply.
- 6) Party should also submit the details like Annual Maintenance Contract terms for 3 years after warranty, etc.
- 7) Party can visit C-MET, Hyderabad, if required, to see the clean room facility before quoting to get some inputs.
- 8) Party should take care electrical safety of all instruments, earthing of control panel.

ग. क. वेंकटेशन

G. K. VENKATESAN

Administrative Officer

Head of Office

Centre for Materials for Electronics Technology (C-MET)

Ministry of Electronics & Information Technology (MeitY),

Govt. of India

IDA Phase - III, Cherlapally, HCL (P.O.)

Hyderabad - 500 051, Telangana State, India

(in the company letter head)

PRICE REASONABILITY CERTIFICATE

It is certified that the rates quoted _____ are not more than as charged to other Govt. /PSU's for similar supplies made in recent past. Copies of the supply orders received from other Govt/PSU's are enclosed alongwith the technical bid.

Signature of Tenderer _____

Name _____

Business Address _____

Seal of the Tenderer _____

