



**HIDAYATULLAH NATIONAL LAW
UNIVERSITY, RAIPUR**



**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU**

No.:HNLU/500/NIT/2026-27

Date: 26.05.2026

NOTICE INVITING TENDER

**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU**

Last Date for Submission of Tender Bid	02.06.2026 at 5:00 p.m.
Date & Time of Opening of Technical Bid	03.06.2026 at 12:00 p.m.
Venue of Opening Tender	Board Room, 1st Floor, HNLU Campus
Tender Fees	Rs. 1,500/- + 18% GST (Non- refundable)

Account Details for Depositing EOI Fees:

Registrar, Hidayatullah National Law University

Bank Name: State Bank of India

Account No.: 00000041394244908

IFSC: SBIN0018097

Branch: Indravati Bhawan, Naya Raipur (18097)



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The offer may be submitted in TWO-BID SYSTEM (Separate Technical Bid and Financial/Price Bid), from the reputed and experienced firms/agencies/companies having qualified certificates and experience in this field for a minimum period of 05 years along with the institutional/organizational performance report.:

Notice Inviting Tender (NIT) No & date	HNLU/500/NIT/2026-27 Date: 26.12.2025
Place of Supply	Hidayatullah National Law University, Nava Raipur Atal Nagar - 493661 (C.G.)
Estimated Cost of Tender	Rs.1,11,50,000 + applicable GST
Bid Submission Start date	27.05.2026
Pre-Bid Inspection / Meeting Date	30.05.2026 at 12:00 Hrs.
Last Date of Submission of Bids	02.06.2026 at 17:00 Hrs.
Date of Opening of Technical Bids	03.06.2026 at 12:00 Hrs
Tender Fee	Rs. 1500/- + 18% GST (non-refundable)
Earnest Money Deposit (EMD)	Earnest Money Deposit of Rs.5,57,500 (Rupees Five Lakhs Fifty-Seven Thousand Five Hundred only). <ul style="list-style-type: none">• The Tender Fee/ EMD should be deposited through the online portal (The online payment receipt should be submitted in the technical e-bid)• The EMD will be returned to unsuccessful tenderers only after the Tenders are finalized.• In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment
Tender Processing Fees	As applicable through online
Opening of Technical Bids and evaluation mode	Bids shall be opened online.
Contact information	Registrar, Hidayatullah National Law University Nava Raipur Atal Nagar, Raipur-493661 Phone: +91-7587017804 Email: registrar@hnlu.ac.in
Proposed date to completion of work/testing/commissioning and handing over	20.07.2026

If any of the above-mentioned dates are declared as a holiday / closed day, the bids will be opened on the next working day at the appointed time. Bids must be submitted through the eWizard portal only. A copy of the bid document is available on the eWizard Portal at <https://hnlu.ewizard.in/> and the University website at www.hnlu.ac.in. Instructions for submitting online bids are available at <https://hnlu.ewizard.in/>. Bidders are responsible for monitoring the website for any corrigendum/ amendments and for submitting



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their bid documents accordingly. Any changes to the tender documents will be reflected only on the website, and no additional Newspaper notification will be provided.

Sd/-

Registrar (I/c)



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PROCEDURE FOR SUBMISSION OF E-TENDER

Bidders are required to submit soft copies of their bid electronically on the HNLU e-Wizard Portal using valid Digital Signature Certificates. The following instructions are intended to guide the bidders in registering on the e-Wizard Portal, preparing their bids in accordance with the requirements, and submitting their bids online on the HNLU e-Wizard Portal. For more information, bidders may visit the HNLU e-Wizard Portal <https://hnluewizard.in>

1. REGISTRATION PROCESS ON ONLINE PORTAL

- (a) Bidders must enrol in the e-Procurement module of the portal at <https://hnluewizard.in> by clicking on the link “Bidder Enrolment” link as per portal norms.
- (b) Bidders choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email addresses and mobile numbers as part of the registration process. It will be used for any communication from the e-Wizard Portal.
- (c) Bidders must provide the details of PAN and other applicable registration details and submit the related documents. The user ID will be activated only after the submission of complete details. After completing the registration payment, bidders can also send a copy of their acknowledgment to the help desk email id ewizardhelpdesk@gmail.com to activate their account.
- (d) Bidders must ensure they register on the portal at least 1 week before the tender submission date and get trained on the online tender submission process. They are advised to refer to the respective manuals on the website for the tender submission and registration process. The tender inviting Authority/Department will not be held responsible for any sort of delay, or the difficulties faced during the online submission of bids by the bidders due to local issues like internet connectivity/PC speed/etc.
- (e) Bidders must register their valid Digital Signature Certificate (DSC: Class III Certificates with signing key and encryption usage) issued by any Certifying Authority recognized by CCA India with their profile upon enrolment.
- (f) A bidder should register only one valid DSC. Bidders are responsible for ensuring they do not lend their DSCs to others, as this may lead to misuse. Foreign bidders are advised to refer “DSC details for Foreign Bidders” for Digital Signature requirements on the portal.
- (g) The bidder then logs in to the site through the secured login by entering their user ID/password and the password of the DSC / e-Token.

2. TENDER DOCUMENT SEARCH

- (a) The e-Wizard Portal offers various built-in options for bidders to search active tenders using several parameters including Tender ID, organization, location, date, value, etc.
- (b) The portal also provides an advanced search option for tenders, allowing bidders to combine several search parameters, such as organization name, form of contract, location, date, other keywords, etc., to find tenders published on the Online Portal.



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- (c) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the 'Interested Tenders' folder enabling the Online Portal to inform the bidders through SMS/e-mail if any corrigendum is issued to the tender document.
- (d) The bidder should note the unique Tender ID assigned to each tender in case they need to obtain any clarification or assistance from the Helpdesk.

3. BID PREPARATION

- (a) Bidders should review any corrigendum published on the tender document before submitting their bids.
- (b) Please read the tender advertisement and the tender document carefully to understand the documents that must be submitted as part of the bid.
- (c) Please note the number of covers in which the bid documents must be submitted, as well as the number of documents required, including the names and content of each document. Any deviations from these requirements may lead to rejection of the bid.
- (d) The bidder should prepare the bid documents to be submitted as indicated in the tender document/schedule in advance. These documents can generally be in PDF/XLS/PNG, etc. formats.
- (e) The bidder / tenderer or his authorized representative has to sign on every page of the bid document with the seal of the firm/ agency.

4. BID SUBMISSION

- (a) The bidder must log into the site well before the bid submission to ensure that they can upload the bid on time, i.e., on or before the bid submission time. Bidders will be responsible for any delay due to other issues.
- (b) The bidder must digitally sign and upload the required documents one by one as indicated in the tender document.
- (c) Bidders must make the required payments (Form fee, EMD, tender processing fee, etc.) as mentioned, before submitting the bid.
- (d) The bidder must select the payment option mode as specified in the Schedule (EMD/FORM FEE Section) to pay the form fee/ EMD, wherever applicable, and enter details of the instrument.
- (e) The tender document includes a standard BoQ format that all bidders must fill in. Bidders should submit their financial bids in the prescribed format, as no other format is acceptable.
- (f) The server time (displayed on the bidders' dashboard) will be considered the standard time for referencing deadlines for submitting bids, opening bids, etc. The bidder should follow this time during bid submission.



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- (g) All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure the secrecy of the data, preventing unauthorized persons from viewing the documents until the time of bid opening.
- (h) The uploaded tender documents will become readable only after the authorized bid openers have opened the tender.
- (i) Upon the successful and timely submission of bids, the portal will display a successful bid submission message & a bid summary will be displayed with the bid no., the date & time of submission of the bid and all other relevant details.
- (j) Please ensure that all relevant documents are downloaded / compiled in a single PDF file.
- (k) Off-line tenders will not be accepted, and no requests in this regard will be entertained.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the tender submission deadline, the University reserves the right to add/ modify/ delete any portion of this document by issuing a Corrigendum. The corrigendum will be published on the website and made available to all the Bidders who have been issued the tender document. It shall be binding on all bidders and form part of the bid.

6. INSTRUCTION TO BIDDERS

- (a) The process for Bid submission through the HNLU eWizard portal is explained in the Bidder Manual. Bidders are requested to download the Bidder Manual from the website's home page (<https://hnlu.ewizard.in>). The steps are as follows:

Home page → Downloads → Bidder Manuals

- (b) The tenders will be received online through the portal <https://hnlu.ewizard.in>. In the Technical Bids, the bidders must upload all the documents in .pdf format.
- (c) Possession of a Valid Class III Digital Signature Certificate (DSC) in the form of a smart card or e-Token is a prerequisite for registration and participation in the bid submission activities through <https://hnlu.ewizard.in>. Digital Signature Certificates can be obtained from authorized certifying agencies, details of which are available on the website <https://hnlu.ewizard.in> under the link 'DSC help.'
- (d) Tenderers are advised to follow the instructions provided in the 'User Guide and FAQ' for the e-submission of the bids online through the HNLU e-Wizard Portal for eProcurement at <https://hnlu.ewizard.in>.
- (e) The bidder has to "**Request the tender**" to the portal before the "Date for Request tender document" to participate in bid submission.

- 7. All entries in the tender should be entered in the online Technical & Commercial Formats without any ambiguity.



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8. The tender document, which contains the eligibility criteria, scope of work, terms and conditions, and draft agreement, can be downloaded from the website www.hnlu.ac.in. Those who download the tender document from the website must pay a Tender fee of Rs 1500/- (Rupees One Five Thousand only) through online transfer mode such as Debit Card/Credit Card/Net Banking.
9. The bidder shall pay **Bid Security (EMD) of Rs. 5,57,500 (Rupees Five Lakhs Fifty-Seven Thousand Five Hundred only)** through online transfer mode such as Debit Card/Credit Card/Net Banking, along with the technical bid. Bids received without Earnest Money Deposit (EMD) shall be rejected and will not be considered for evaluation at any stage.
10. Any order resulting from this e-tender shall be governed by the terms and conditions mentioned in the tender document.
11. No deviation from the technical and commercial terms & conditions allowed.
12. The tender inviting authority has the right to cancel this e-tender or extend the due date for the receipt of the bids.

Technical Support

Tel: 011-49606060, ewizardhelpdesk@gmail.com
Tariq Anwar: 9355030608, eprochelpdesk.35@gmail.com
Saikat Pal: 9355030620, eprochelpdesk.38@gmail.com



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TENDER DOCUMENT

1. INTRODUCTION TO THE UNIVERSITY –

Hidayatullah National Law University (HNLU), established by the Government of Chhattisgarh under the Hidayatullah National University of Law, Chhattisgarh, Act (Act No.10 of 2003), is desirous of engaging a service provider to offer **SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU.**

The tender has been invited under two bid system i.e., **Technical Bid** and **Financial Bid**. The Interested companies/agencies/firms are advised to submit **two separate sealed envelopes** super scribing

(a) "**Technical Bid for SUPPLY & INSTALLATION OF FALSE CELING,
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and

(b) "**Financial Bid for SUPPLY & INSTALLATION OF FALSE CELING,
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Bidders must visit the campus premises on the specified date to acquaint themselves with the scope of the services and other requirements. If additional requirements are needed in a location or building other than those mentioned, an additional contract may be entered into on a pro-rata basis.

2. MINIMUM ELIGIBILITY CRITERIA

(a) All bidding parties must meet the following minimum eligibility criteria before applying for the bid. Bidders meeting these criteria must enclose their supporting documents with the technical bid.

Pre-Eligibility Criteria:

1. The firm should be engaged in the supply, installation, testing, and commissioning of false ceilings, glass work, panelling, painting, VRV/VRF systems, electrification and panel installation, as well as dismantling and shifting. It must have successfully executed at least one work amounting to 80% of the tender cost in any Government or PSU organization. (Proof of work orders to be attached.)
2. Declaration in prescribed proforma with regard to EMD.
3. Valid authorization of any OEM for repair and commissioning of VRF.
4. The firm should have valid registration for GST and PAN (Attach documents).

The proof of the above requirements is to be uploaded along with the tender documents.



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Note: Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between tenderer specification and supporting documents etc. may lead to rejection of the bid.

3. SCOPE OF WORK:

1. Supply, Erection, Testing and Commissioning of False ceiling, VRV work, Electrification, and Panel installation Work conforming to standard specifications given in the schedule of quantities of materials from standard manufactures and following prescribed government safety standards.

4. QUALITY OF MATERIALS AND WORKMANSHIP:

- i) The components of the installation shall be of the existing design so as to satisfactorily function under all conditions of operation. The entire work of manufacture/fabrication, assembly and installation shall conform to sound engineering practice.
- ii) The entire installation shall be such as to cause minimum transmission of noise and vibration to the building structure.
- iii) All equipment and materials to be used in work shall be of reputed manufacturers having excellent track record of quality manufacturing, performance and proper after sales service.

5. HVAC INSTALLATION:

As per Detail BOQ.

- **Final Inspection:** After completion of entire installation as per specifications in all respects, the AC contractor shall demonstrate trouble free operation of the entire installation simultaneously. The test readings shall be recorded in a mutually acceptable format. All tests shall be carried out by the AC contractor at his own expenses. However necessary utilities such as power and water shall be provided by the University free of cost.
- The commissioned HVAC system shall be run initially to test run for 72 hours and shall be demonstrated to the engineer in charge/University Officials. In case the conditions are not achieved during the initial run test, the HVAC unit shall be readjusted and the new dates for tests shall be determined. The entire test shall be repeated till satisfactory results are obtained. Only after a satisfactory test the installation shall be taken over by the customer and warranty period for one year shall commence.

Responsibilities of the Contractor

- Sealing of wall openings for pipes and cables, from fire safety point of view, after laying of the same.
- Repairing all damages caused to the structure during recommissioning and restoring the same to their original finish.



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- Termination of the feeder in the main incomer unit
- Any loss of refrigerant or oil during the testing period shall be made good by the contractor free of charge.
- All tools and tackles required for unloading / handling of equipment's and materials at site, their assembly, erection, testing and commissioning shall be the responsibility of the contractor.
- All sundry fittings, assemblies, accessories, hardware items, foundation bolts, supports, termination lugs for electrical connections, cable glands, junction boxes and all other items which are useful and necessary for proper assembly and efficient working of the various equipment's and components of the work shall be deemed to have been included in the tender, irrespective of the fact whether such items are specifically mentioned in the tender or not.
- The entire installation shall be tested as per electricity rules and I.S.S 732-1973 with amendments 1, 2 & 3 prior to the commissioning of the plant and a suitable test report furnished by a competent and authorized person. The test report will be obtained by the contractor himself at his own expenses.
- The contractor shall ensure adequate and prompt after-commissioning service in the form of maintenance, spares and personnel as and when required up to one year from the date of commissioning and shall minimize the breakdown period.
- In case of equipment supplied by other manufacturers, the contractor shall furnish a guarantee from the manufacturer.
- All samples must be first shown to university before application.
- The bidders/contractor should independently confirm or enquire about all the makes of different items before quoting the rate, and such confirmation shall be made to avoid any dispute.

6. INSTRUCTIONS TO BIDDERS

- (a) Bidders should review notifications, and the corrigendum published on the website and on the E-wizard portal, if any, on the tender document before submitting their bids. Any deviations from these may lead to rejection of the bid.
- (b) The Bidder shall provide an undertaking that he/ she will comply with all conditions in the tender documents. Therefore, the tender documents must be completed in all respects.
- (c) The tender will have
 - i. Technical Bid and
 - ii. Financial / Commercial bid.
- (d) **Technical Specifications:**
 - i. The **Technical e-Bid** shall include the following documents to establish compliance with the minimum eligibility criteria:
 - Technical service details.
 - Performance report from the client organization.
 - Experience certificate.
 - Firm registration details.



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- ii. Tenders shall be considered only for the **SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU** in strict accordance with the **detailed technical specifications provided.**
 - iii. Bidders must ensure that the **quoted rates strictly conform to the specified technical requirements.** If the specifications are not suitable for a firm/agency/company/vendor, they **should refrain from submitting a quotation.**
 - iv. If any misleading or false information is discovered at any stage, the concerned firm/agency/company/vendor shall be liable to **forfeit the Earnest Money Deposit (EMD).**
- (e) **Financial e-Bid Submission**
- i. The **Financial e-Bid** shall consist of the **BoQ in .xls (Excel format).**
 - ii. Only **technically qualified bidders** shall be invited to present before the committee on specified parameters, and their evaluation shall contribute to the final scoring.
 - iii. The **financial bids** of only those Tenderers whose **technical bids are recommended by the Purchase Committee** will be opened after the technical evaluation process. The bidder's offer shall remain valid for **six (06) months** from the last date of bid submission or any revised offer (if applicable).
 - iv. The **e-Bid** must include attested photocopies of the following documents:
 - Registration certificate as per existing norms.
 - Copy of GST Registration Certificates.
 - Copy of PAN of the tenderer.
 - Copy of Income Tax Return filed by the firm/agency/company for the last three financial years.
 - v. **Hypothetical, conditional, or incomplete bids will be summarily rejected.** Bidders must ensure that they **quote for all categories** mentioned in the tender.
- (f) The technical bid of the tender shall be opened on scheduled date and time in the presence of the authorized representatives of the tenderers who wish to be present at that time. The tenderers whose technical bids are accepted /qualified will be informed about the date and time of opening of financial bids. At the second stage, Financial Bid of only technically qualified Tenders will be opened for further evaluation and ranking before awarding the tender.
- (g) All entries in the tender form should be legible and filled clearly. "If the space for furnishing information is not sufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the financial bid form. In such cases,



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the tender shall be summarily rejected. However, the cuttings, if any, in the technical bid application must be initiated by the person authorized to sign the tender bids

- (h) No bidders will be allowed to withdraw after submission of bids/opening of the tender otherwise the EMD submitted by the firm would be forfeited.
- (i) All taxes and duties levied will be paid by the bidder only.
- (j) The University reserves the right to
 - i. modify the conditions of the tender at any time without assigning any reasons for the same.
 - ii. accept/reject any Tender in part or full without assigning any reason whatsoever.

7. SCOPE OF WORK:

- (a) The successful vendor shall be responsible for the **Supply & Installation of False Ceiling, Electrification, Panel Installation Work, and HVAC Work**, in accordance with the **technical specifications outlined in Annexure I** and to the satisfaction of the University.
- (b) The vendor shall be responsible for **Supply & Installation of False Ceiling, Electrification, Panel Installation Work, and HVAC Work**. Any tools or equipment required for installation, testing and commissioning of a VRF system must be arranged and brought by the vendor at their own expense.
- (c) In the event of any **damage to the equipment or supplies during transit**, the vendor shall immediately **replace the damaged items with new equipment at their own cost and risk**. The vendor shall handle any claims with the insurance company as per their discretion. **HNLU, Raipur shall bear no liability for any losses incurred during transit or installation.**

8. SITE PREPARATION & ARRANGEMENT OF SPARE PARTS:

- (a) The supplier/contactor shall promptly inform the University of any **site preparation requirements** necessary for the installation of the equipment **immediately upon receipt of the purchase order**. The supplier must provide detailed specifications regarding **space and other infrastructural requirements** that the University needs to arrange before the arrival of the equipment to ensure **timely installation and seamless operation**.
- (b) The supplier may **visit the University premises** to inspect the designated installation site and offer **recommendations or assistance** in site preparation and fulfilling other **pre-installation requirements** as necessary.

9. BID EVALUATION SCHEME:

- (a) The University will evaluate technical and commercial/financial acceptable offers on a landed net price basis.



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- (b) L1 will be decided based on the Grand total quoted in the Price bid.
- (c) Offer which deviates from the vital conditions (as illustrated below) of the tender shall be rejected:
 - i. Non submission of complete offers.
 - ii. Receipt of offers after due date and time and or by email / fax (unless specified otherwise).
 - iii. Receipt of offers in open conditions.
- (d) In case any Tenderer is silent on any clauses mentioned in this tender document, the University shall construe that the Tenderer had accepted the clauses as per the invitation to tender.
- (e) No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.
- (f) The University shall correct arithmetical errors on the following basis:
 - i. If there is a discrepancy between the unit price and the line-item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line-item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line-item total as quoted shall govern and the unit price shall be corrected.
 - ii. If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and
 - iii. If there is a discrepancy between words & figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.
- (g) The University reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the tender document or without any change in unit price or other terms and conditions. Further, at the discretion of the University, the quantities in the contract may be enhanced by 30% within the delivery period.

10. OTHER TERMS AND CONDITIONS OF THE CONTRACT

- (a) The Contractor shall make their own arrangements, and, at their own cost, for the engagement of all technical staff and labour, whether local or otherwise, required to **Supply & Installation of False Ceiling, Electrification, Panel Installation Work, and HVAC Work** as per the requirement and satisfaction of the University.
- (b) The Contractor shall be solely responsible for any damage to the property of the University whether accidental or deliberate, caused by him or his technical staff / his agents or servants.
- (c) No leftover items or those installed by the university will be taken by the contractor. Items belonging to the contractor that need to be taken back must have a gate pass. The Contractor



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shall not transfer or assign or sublet any part of the service once agreed or any share or interest herein in any manner or degree directly or indirectly to any person, firm or company whatsoever.

- (d) The Tenderer will be bound by the details furnished by him/her to HNLU, while submitting the tender or at subsequent stages. In case, any of such documents furnished by him/her is found to be false at any stage. It would be deemed to be a breach of terms of contract making him/her liable for legal action besides termination of contract
- (e) Notwithstanding anything stated in the Tender document, the University reserves the right to assess the bidder's capability and capacity to provide the specified service (should the circumstances warrant such as assessment in the overall interest of the University) and decision of the University in this regard shall be final and binding.

The contractor shall provide a list of workers who will be employed on the premises along with their ID proofs, and issue them firm-issued ID cards for entry and exit from the campus.

The workers' identities shall be checked at every entry and exit.

- 11. DEFECTIVE EQUIPMENT:** If any of the equipment supplied by the Contractor is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers' cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 7 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case a supplier fails to replace the above item as per above terms & conditions, HNLU, Raipur may consider "Banning" the supplier.

12. TERMINATION FOR DEFAULT

- (a) The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:
- (b) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or
- (c) If the Supplier fails to perform any other obligation(s) under the Contract.
- (d) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

- (a) "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- (b) "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive



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practice among Tenderer (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Borrower of the benefits of free and open competition;"

- (c) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

13. DOWNTIME: During the warranty period, not more than 1% downtime will be permissible. For every day exceeding permissible downtime, a penalty of 1/365 of the 1% FOB value will be imposed. Downtime will be counted from the date and time of the filing of complaint within the business hours.

14. TRAINING OF PERSONNEL: The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the University premises, immediately after completing the installation of the equipment as per Annexure IX

15. FORCE MAJEURE:

- (a) The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- (b) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- (c) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof.
- (d) Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

16. PAYMENT: For supply/work executed 95% payment shall be made by the university against acceptance of the equipment/service at HNLU, delivery, inspection, successful installation, testing and commissioning at HNLU in good condition and to the entire satisfaction of the University as per the terms specified in the technical specifications. The remaining 5% (performance guarantee) shall be paid after one year from the date of satisfactory completion of work.



**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU**

17. RISK PURCHASE CLAUSE: In event of failure of supply of the item/equipment/service within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause

18. TAXES, LABOUR LAWS AND OTHER APPLICABLE REGULATIONS

- (a) Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, GST in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so, stipulated in the financial bid and order.
- (b) The contractor shall be liable to comply with all the rules and regulations in respect of all statutory obligations applicable to the workmen including safety regulations
- (c) The contractor is liable for the payment of all existing taxes of the Central or State Government or of any other authority with respect to the contract or any item sold or supplied pursuant thereto or anything done, or services rendered pursuant thereto.

19. DELIVERY AND DOCUMENTS: Delivery of the goods/service should be made within a maximum of 2 weeks from the date of placement of work order.

20. LIQUIDATED DAMAGES (L.D): If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier at the rate 0.5% of the value of the stores per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Work Order terms as decided by the Vice Chancellor of HNLU.

21. PRICES: The rate should be quoted in net per unit (after breakup) and must be inclusive of packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since HNLU Raipur is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificates will be issued on demand.

22. INSTALLATION & DEMONSTRATION The supplier is required to supply, install, test and commission the VRF equipment at the HNLU Raipur.

23. In case of any damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk.



**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
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24. WARRANTY:

- (a) Warranty period shall be for one year from the date of successful completion of work and acceptance at HNLU Raipur. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.
- (b) The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall arrange to repair or replace the defective goods or parts within 3 days free of cost in HNLU, Raipur. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 03 days. If the supplier, having been notified fails to remedy the defects within 03 days, the purchaser may proceed to forfeit the performance guarantee of the supplier.

25. USER LIST: Brochure detailing technical specifications and performance, list of Central Government/State Government/Public Sector Undertakings/Autonomous Bodies / reputed private sector companies/ Universities. other National Law Universities showing the time period establishments where the items enquired have been supplied must be provided.

26. OFFENCES AND MISCONDUCT

The contractor shall keep the University indemnified from and against all personal and third-party misconduct claims whatsoever arising out of any commission or omission by contractor or his employees, or representative as the case may be.

27. REJECTION OF TENDER

The University reserves the right to reject any or all the Tenders relating to the work under this Tender Document without assigning any reason whatsoever / The University reserves the rights to amend or withdraw any of the terms and conditions obtained in the tender document or to reject any or all the tenders in whole or in part without giving any notice or assigning any reasons and not bound to expect the lowest tender. The decision of the Vice-Chancellor, HNLU in this regard shall be final and binding on all.

28. JURISDICTION It is agreed and declared by and between the parties hereto that so far it concerns the jurisdiction of any court in enforcing any of the rights or remedies of the parties hereto against each other or one another, a court in the city of Raipur alone shall have jurisdiction to the exclusion



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of all other courts in anyplace in the Union of India so that none of the parties hereto shall be entitled to any proceedings whatsoever in respect of any matters touching or relating to or in connection with or arising under agreement and the terms and conditions thereof in any court except the court or courts having jurisdiction in the city of Raipur.



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

Annexure-1

TECHNICAL SPECIFICATIONS FOR SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

PROPOSED ESTIMATE FOR RENOVATION OF CLASSROOMS			
SR NO.	DESCRIPTION	QTY.	UNIT
MODULAR FALSE CEILING - ARMSTRONG / EQUIVALENT MAKE			
1.	Providing and fixing Armstrong (Fine Fissured Micro Look with Tagular Edge using 15mm Grid sections) false ceiling of size 24"x24" at levels as per the direction of the University officials / University Engineer. Rate shall be inclusive of providing the total system with installation etc.	13000	SQFT

VRF Estimate			
Sr. No.	Description	Unit	Qty
Supply of VRF Outdoor units			
1.	Supply of inverter Scroll Compressor with Variable Refrigerant Flow System (with R-410 A) connectable to multiple indoor units. Outdoor unit shall be factory fitted extra corrosion resistance coating on condenser fins with epoxy coated painting. The unit shall be completely factory wired and tested with necessary controls. The compressor shall be highly efficient inverter scroll type controller with ambient temp range up to 53 Deg C. Unit shall be equipped with oil recovery system to ensure stable operation with long refrigerant piping (make - HITACHI)		
i	30 HP	Nos	5
ii	18 HP	Nos	1
Supply of VRF Indoor units			
2.	The indoor unit shall have independent electronic control valve to control the refrigerant flow rate respond to variations of the air conditioning load of the room. The fan shall be aerodynamically designed turbo multi blade type. Statically and dynamically balanced to ensure lowest noise. The cooling coil shall be made of seamless copper tube		
a	4-way cassette units including panel		
i	4.0 TR	Nos	24



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ii	5.0 TR	Nos	8
Supply and installation of branch joints (Refnet)			
3.	Supply of imported branch distribution joints, Y-shape branching joints for VRF units as required, with filter and accessories, capable to attain an efficiency of 70% or more		
i	Indoor joints	Nos	32
ii	Outdoor joints	Nos	6
Installation of the VRF outdoor units			
4.	Nitrogen testing, vacuuming, flushing, installation, testing, and commissioning		
i	30 HP	Nos	5
ii	18 HP	Nos	1
Installation, testing, and commissioning of the VRF indoor units			
i	4.0 TR 4-way cassette units	Nos	24
ii	5.0 TR 4-way cassette units	Nos	8
Refrigerant copper piping			
5.	Supply, installation, testing and commissioning of seam less and eddy current tested hard drawn copper insulated refrigerant piping. The insulation shall be closed cell elastomeric nitrile rubber in sleeve form using 19 mm for supply & 13 mm for return. The refrigerant piping shall be include of all couplings and elbow etc., pvc sleeves to be provided wherever the copper tubes passing through walls		
A	VRF	Rmt	340
Communication cabling			
6.	Supply, installation, testing and commissioning of communication Cable between indoor unit to outdoor loop (2core x 1 sq mm copper wire) laid in conduits	Rmt	510
Drain Piping			
7.	Supply and installation of rigid PVC drain pipe with 6 mm nitrile rubber insulation complete with fittings, U traps etc. as specified to the nearest toilet or drain point	Rmt	275
Outdoor Stand			
8.	Supply and installation of MS painted table stand for outdoor unit		
a	VRF	Nos	6
9.	Gas charging - R-410 A	Kg	180
10.	Trench work (if required)	Rmt	350
11.	Core cutting (if required)	Nos	60



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CEILING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

12.	Lifting, shifting, transportation and unloading charges	Lot	6
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ESTIMATE FOR PROVIDING & FIXING ELECTRIFICATION AT CLASSROOM				
BASED ON P.W.D. S.O.R. FOR ELECTRICAL WORKS W.E.F. 01/06/2020				
SR.NO.	SOR NO.	DESCRIPTION OF ITEM	UNIT	QTY
1	1.5	Wiring for power plug point with 3x4 sq mm FRLS PVC insulated stranded copper conductor wire for phase, neutral and earth in concealed FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) along with piano type 16 amp switch and 6 pin 16 amps socket outlet with suitable size M.S. box, phenolic laminated sheet, earthing the switch box and socket outlet with same size wire etc. as per specification and IS: 694 (2010), IS: 9537 (2000 Part 5)		
	1.5.3	Long Point	Point	30
	1.5.4	Extra Long Point I	Point	66
2	1.13	Wiring for circuit/ sub main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, wire in concealed FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) as per specification and IS: 694 (2010), IS: 9537 (2000 Part 5)		
	1.13.1	3 X 1.5 sq. mm in 20mm conduit	Metre	4200
	1.13.2	3 X 2.5 sq. mm in 20mm conduit	Metre	1800
3	2.15	Supplying and fixing of following sizes FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) along with accessories in surface complete as per specification and IS: 9537 (2000 Part 5)		
	2.15.2	25 mm	Metre	1000
4	4.4	Supplying and fixing following size/ modules, GI box along with modular base & cover plate for modular switches in recess etc as per specification.		
	4.4.2	100mmX75mm(3 Module)	Each	46
	4.4.4	200mmX75mm (6 Module)	Each	80
	4.4.6	200mmX150mm (12 Module)	Each	32
	4.4.7	16 module	Each	16



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CEILING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

5	4.5	Supplying and fixing following Modular base & cover plate on existing modular metal boxes etc. as per specification.		
	4.5.5	6 Module	Each	80
	4.5.3	3 Module	Each	46
	4.5.7	12 Module	Each	32
	4.5.8	16 module	Each	16
6	5.4	Supplying and fixing following modular switch, socket, other accessories on the existing modular plate & switch box including connections but excluding modular plate etc. as per specification.		
	5.4.1	5/6 amps one way switch	Each	170
	5.4.4	15/16 amp switch	Each	60
	5.4.5	3 pin 5/6 amp socket outlet	Each	132
	5.4.6	6 pin 15/16 amp socket outlet	Each	60
	5.4.9	Fan regulator (two module size) electronic stepped type moving all rounds	Each	108
7	6.16	Supplying, installation, testing and commissioning of following sleek LED panel down lighters (luminaries) in round/ square shape complete with electronic driver heat sink capacitor and all other accessories on surface/ in false ceiling etc. as per specification and P.F. should be greater than 0.9. LED chip efficacy ratio ≥ 100 lumens /watt.		
	6.16.2	36 watt, size 600 x 600mm	Each	156.00
8	9.4	Supplying and fixing on surface/ recess horizontal type following way, 415 volts, TPN MCB distribution board of sheet steel phosphatized and powder painted, complete with tinned copper busbar, neutral busbar, earth bar, din bar, detachable gland plate, including interconnections, earthing etc. as per specification. (But without MCB/RCCB/Isolator)		
	9.4.5	6 way Double door	Each	16
9	9.10	Supplying and fixing SP MCB, 240 volts, 'B' curve, suitable for lighting and other loads in the existing MCB DB complete with connections, testing and commissioning etc. as per specification.		
	9.10.1	6 amps to 32 amps	Each	32



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10	9.16	Supplying and fixing TP&N MCB, 440 volts, 'C' curve, suitable for lighting and other loads in the existing MCB DB complete with connections, testing and commissioning etc. as per specification.		
	9.16.3	40 amps	Each	16
11	12.19	Providing maintenance free earthing with following size GI pipe including making bore pit of minimum 150mm dia, providing and laying approved make Earthing Electrode of Pipe-in-Pipe technology as per IS 3043(R 2016) -1987 made of corrosion free G.I. Pipes having outer pipe of 80mm dia and inner pipe of 50mm dia and filling with specified qty highly conductive compound around pipe and above that with soft soil in bore pit complete and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. as per specification:		
	12.19.2	With 2 metre long GI Pipes and 25 kg back filling compound.	Each	6
12	15.11	Supplying and Hanging following sizes one number FRLS PVC insulated/XLPE, PVC sheathed, steel armoured, aluminium conductor power cable of 1.1 KV grade on G.I bearer wire (binded at every metre) including cost of beared wire complete as per specification, IS 1554 (1998, part 1)/IS : 7098 (1998 part 1).		
	15.11.12	3.5 x 35 sq mm on 7 SWG G.I bearer wire	Metre	750
	15.11.11	3.5 x 25 sq mm on 8 SWG G.I bearer wire	Metre	150
13	15.12	Supplying and laying following sizes one number FRLS PVC insulated, PVC sheathed, steel armoured, copper conductor control /power cable of 1.1 KV grade direct in ground including sand cushioning, protective covering etc as per specification and IS: 694 (2010).		
	15.12.4	4 x 10 sq. mm	Metre	10
	15.12.5	4 x 16 sq. mm	Metre	60
14	15.23	Supplying and making end termination with brass compression gland and aluminium lugs for following size armoured aluminium conductor power cable of 1.1 KV grade as per specification.		
	15.23.13	3.5 x 35 sq mm (28 mm)	Each	40
	15.23.12	3.5 x 25 sq mm (25 mm)	Each	8



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15	15.29	Supplying, fixing and cramping suitable size and all type Copper ferule/ lugs to following size 1.1 KV grade power cable core / lead, pressed with high pressure cramping tool including connection to switch gear/ MCCB etc as per specification. .		
	15.29.2	10 sq. mm	Each	8
	15.29.3	16 sq. mm	Each	48
16	32.6	Supplying following UTP 4 pair Cat 6 LAN cable cable in company pack coils.	Metre	305
17	NON SOR	DISTRIBUTION PANNEL HVAC WITH SHADE-Design supply installation and testing of Outdoor Single Door type (IP 55) distribution pannel boards made of 2mm thick crca sheet steel enclousre duly Powder coated free standing floor/wall mounted type. (A) Incomer - (i) 05 nos 80 Amp, 15 KA four pole MCB (B) Outgoing 40Amp 4 Pole 10 KA MCB -1nos, 40 Amp 4 Pole 30 MA RCCB -05 nos ,100 Amp 30MA RCCB (C) Supplying and fixing of GI earth terminal - 04 Nos. (D) Connecting cables as required min. 16 sq mm copper cable (E) Led type Indicator - 03 Nos. Digital ammeter, Voltmeter and Frequency with selectcor switch and protection fuse - 03 Nos. (F) Providing a locking arrangement of good quality with 3 nos. keys. and Tagging all the incomming and outgoing MCB/MCCB, cable etc. directed by as per site engineer incharge. All the incoming and outgoing cables are properly terminating with required size of lugs.make of LAURITZ KNUDSEN/ ABB/Siemens/ Schneider.	Each	1.00
18	NON SOR	Providing and fixing 16 mm dia solid bare copper wire for earthing purpose, including laying, fixing with saddles/clamps, fastening, jointing, connections to earth electrode/equipment and testing complete as required.	Mtr	250
19	NON SOR	Providing and fixing 10 mm dia solid bare copper wire for earthing purpose, including laying, fixing with saddles/clamps, fastening, jointing, connections to earth electrode/equipment and testing complete as required.	Mtr	10
20	NON SOR	Providing and fixing existing/old ceiling fans by dismantling from existing location and re-installing at designated position including supplying and fixing new G.I./M.S. down rod of required length, fan hook, shackle, clamp, nuts, bolts, fasteners, rubber bush, connection	Each	110



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

		with existing wiring, testing & commissioning complete as required.		
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Annexure II : Profile of the Firm

1.	Name of the Vendor/Supplier	
2.	Type of Vendor/Supplier (Whether Proprietary / Partnership / Private Ltd., Public Ltd.)	
3.	Complete Postal Address of Registered Office	
4.	Telephone No./ Mobile No	
5.	Mailing Address of Local Office	
6.	Name of the Contact Person	
7.	Designation	
8.	Whether your firm is Registered under (Please tick whichever is applicable and attach the photocopies of current Registration certificate and other documents)	
9.	Details of the Client (Please attach separate sheet, if required)	
10.	PAN/GSTN (Attached copies)	
11.	Details of item categories for which registration is sought.	
12.	Description of Items	
13.	Annual Turnover for last 3 year (Attach copy of certificate duly certified by Chartered Accountant) (a) F.Y. 2022-2023 (b) F.Y. 2023-2024 (c) F.Y. 2024-2025	
14.	Bank Details of the firm (Details required for payment through NEFT/RTGS)	Name of Bank: IFSC Code: A/c No.:

I hereby certify that the above-mentioned particulars are true and correct



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**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU**

Signature of Tenderer with date and seal



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Annexure III: Proof of Payment of GST / Service Tax

Name of the Tenderer:

Address:

PAN Card No.

GST No.:

Proof of Payment of Service Tax / GST (Last 3 years)

Financial Year	Taxable Value (Rs.)	GST/Service Tax paid (Rs.)
2022-23		
2023-24		
2024-25		

(Please enclose copy of Service Tax/GST Return & payment receipts)

Proof for payment of Income Tax (last three years)

Financial Year	Annual Income (Rs.)	Net Income (Rs.)	Income Tax Paid (Rs.)
2022-23			
2023-24			
2024-25			

(Please also attach form 26AS downloaded from TDS Centralized Processing Cell of Income Tax Department)

Signature of Tenderer with date and seal



**HIDAYATULLAH NATIONAL LAW
UNIVERSITY, RAIPUR**



**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU**

Annexure IV: Certificates

Name of the Tenderer:

Address:

Quality certification obtained (ISO 22000: 2018 or similar or OEM)

S No.	Certificate Name	Issuing Authority	Valid Until

Signature of Tenderer with date and seal



**HIDAYATULLAH NATIONAL LAW
UNIVERSITY, RAIPUR**



**TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING,
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DECLARATION LETTER

To,
The Registrar,
Hidayatullah National Law University,
Nava Raipur, Atal Nagar
Chhattisgarh-493661

Dear Sir,

Sub:

With reference to the above, I / we am / are offering rates for the above Services.

I / We hereby reconfirm and declare that I / We have carefully studied the tender document including instructions, terms & conditions, specifications, and all the contents stated therein.

Further I / We accept all the terms and conditions of the tender documents in bid form and this acceptance shall prevail over any other conditions, if any given in our bid.

The rates quoted are inclusive of all duties, taxes, packing, forwarding, transportation, insurance and any other cost incidental to delivery of services in the University campus, Raipur.

I / We will be liable for forfeiture of my / our "PERFORMANCE GUARANTEE/EMD" to HNLU, Raipur, in case I / We could not execute the awarded work. I / We will execute the work as per the rates quoted in the attached schedule for the entire period of contract and are also bound to undertake work by the date specified in the letter of intent.

I / We have not been blacklisted by any of the firm / government agencies.

Thanking you,

Yours faithfully,

Signature (Name)

Encl: As stated.



HIDAYATULLAH NATIONAL LAW UNIVERSITY, RAIPUR



TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CEILING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

Annexure V: Financial Bid

The Financial Bid is required to be submitted in a separate sealed envelope.

FINANCIAL BID FOR SUPPLY & INSTALLATION OF FALSE CEILING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

PROPOSED ESTIMATE FOR RENOVATION OF CLASSROOMS					
SR NO	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
MODULAR FALSE CEILING - ARMSTRONG / EQUIVALENT MAKE					
2.	Providing and fixing Armstrong (Fine Fissured Micro Look with Tagular Edge using 15mm Grid sections) false ceiling of size 24"x24" at levels as per the direction of the University officials / University Engineer. Rate shall be inclusive of providing the total system with installation etc.	13000	SQFT		

VRF Estimate					
Sr. No.	Description	Unit	Qty	RATE	AMOUNT
Supply of VRF Outdoor units					
1.	Supply of inverter Scroll Compressor with Variable Refrigerant Flow System (with R-410 A) connectable to multiple indoor units. Outdoor unit shall be factory fitted extra corrosion resistance coating on condenser fins with epoxy coated painting. The unit shall be completely factory wired and tested with necessary controls. The compressor shall be highly efficient inverter scroll type controller with ambient temp range up to 53 Deg C. Unit shall be equipped with oil recovery system to ensure stable operation with long refrigerant piping (make - HITACHI)				
i	30 HP	Nos	5		
ii	18 HP	Nos	1		
Supply of VRF Indoor units					



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CEILING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

2.	The indoor unit shall have independent electronic control valve to control the refrigerant flow rate respond to variations of the air conditioning load of the room. The fan shall be aerodynamically designed turbo multi blade type. Statically and dynamically balanced to ensure lowest noise. The cooling coil shall be made of seamless copper tube				
a	4-way cassette units including panel				
i	4.0 TR	Nos	24		
ii	5.0 TR	Nos	8		
Supply and installation of branch joints (Refnet)					
3.	Supply of imported branch distribution joints, Y-shape branching joints for VRF units as required, with filter and accessories, capable to attain an efficiency of 70% or more				
i	Indoor joints	Nos	32		
ii	Outdoor joints	Nos	6		
Installation of the VRF outdoor units					
4.	Nitrogen testing, vacuuming, flushing, installation, testing, and commissioning				
i	30 HP	Nos	5		
ii	18 HP	Nos	1		
Installation, testing, and commissioning of the VRF indoor units					
i	4.0 TR 4-way cassette units	Nos	24		
ii	5.0 TR 4-way cassette units	Nos	8		
Refrigerant copper piping					
5.	Supply, installation, testing and commissioning of seam less and eddy current tested hard drawn copper insulated refrigerant piping. The insulation shall be closed cell elastomeric nitrile rubber in sleeve form using 19 mm for supply & 13 mm for return. The refrigerant piping shall be include of all couplings and elbow etc., pvc sleeves to be provided wherever the copper tubes passing through walls				
A	VRF	Rmt	340		
Communication cabling					
6.	Supply, installation, testing and commissioning of communication Cable between indoor unit to outdoor loop (2core x 1 sq mm copper wire) laid in conduits	Rmt	510		



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TENDER DOCUMENT FOR SUPPLY & INSTALLATION OF FALSE CELING, ELECTRICAL & HVAC WORK OF CLASSROOMS AT HNLU

Drain Piping					
7.	Supply and installation of rigid PVC drain pipe with 6 mm nitrile rubber insulation complete with fittings, U traps etc. as specified to the nearest toilet or drain point	Rmt	275		
Outdoor Stand					
8.	Supply and installation of MS painted table stand for outdoor unit				
a	VRF	Nos	6		
9.	Gas charging - R-410 A	Kg	180		
10.	Trench work (if required)	Rmt	350		
11.	Core cutting (if required)	Nos	60		
12.	Lifting, shifting, transportation and unloading charges	Lot	6		

ESTIMATE FOR PROVIDING & FIXING ELECTRIFICATION AT CLASSROOM

BASED ON P.W.D. S.O.R. FOR ELECTRICAL WORKS W.E.F. 01/06/2020

SR.NO.	SOR NO.	DESCRIPTION OF ITEM	UNIT	QTY	RATE	AMOUNT
1	1.5	Wiring for power plug point with 3x4 sq mm FRLS PVC insulated stranded copper conductor wire for phase, neutral and earth in concealed FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) along with piano type 16 amp switch and 6 pin 16 amps socket outlet with suitable size M.S. box, phenolic laminated sheet, earthing the switch box and socket outlet with same size wire etc. as per specification and IS: 694 (2010), IS: 9537 (2000 Part 5)				
	1.5.3	Long Point	Point	30		
	1.5.4	Extra Long Point I	Point	66		
2	1.13	Wiring for circuit/ sub main wiring along with earth wire with the following sizes of FRLS PVC insulated copper conductor, wire				



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		in concealed FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) as per specification and IS: 694 (2010), IS: 9537 (2000 Part 5)				
	1.13.1	3 X 1.5 sq. mm in 20mm conduit	Metre	4200		
	1.13.2	3 X 2.5 sq. mm in 20mm conduit	Metre	1800		
3	2.15	Supplying and fixing of following sizes FRLS PVC conduit (heavy duty, thickness of pipe should be 2 mm) along with accessories in surface complete as per specification and IS: 9537 (2000 Part 5)				
	2.15.2	25 mm	Metre	1000		
4	4.4	Supplying and fixing following size/ modules, GI box along with modular base & cover plate for modular switches in recess etc as per specification.				
	4.4.2	100mmX75mm(3 Module)	Each	46		
	4.4.4	200mmX75mm (6 Module)	Each	80		
	4.4.6	200mmX150mm (12 Module)	Each	32		
	4.4.7	16 module	Each	16		
5	4.5	Supplying and fixing following Modular base & cover plate on existing modular metal boxes etc. as per specification.				
	4.5.5	6 Module	Each	80		
	4.5.3	3 Module	Each	46		
	4.5.7	12 Module	Each	32		
	4.5.8	16 module	Each	16		
6	5.4	Supplying and fixing following modular switch, socket, other accessories on the existing modular plate & switch box including connections but excluding modular plate etc. as per specification.				
	5.4.1	5/6 amps one way switch	Each	170		
	5.4.4	15/16 amp switch	Each	60		
	5.4.5	3 pin 5/6 amp socket outlet	Each	132		
	5.4.6	6 pin 15/16 amp socket outlet	Each	60		



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	5.4.9	Fan regulator (two module size) electronic stepped type moving all rounds	Each	108		
7	6.16	Supplying, installation, testing and commissioning of following sleek LED panel down lighters (luminaries) in round/ square shape complete with electronic driver heat sink capacitor and all other accessories on surface/ in false ceiling etc. as per specification and P.F. should be greater than 0.9. LED chip efficacy ratio ≥ 100 lumens /watt.				
	6.16.2	36 watt, size 600 x 600mm	Each	156.00		
8	9.4	Supplying and fixing on surface/ recess horizontal type following way, 415 volts, TPN MCB distribution board of sheet steel phosphatized and powder painted, complete with tinned copper busbar, neutral busbar, earth bar, din bar, detachable gland plate, including interconnections, earthing etc. as per specification. (But without MCB/RCCB/Isolator)				
	9.4.5	6 way Double door	Each	16		
9	9.10	Supplying and fixing SP MCB, 240 volts, 'B' curve, suitable for lighting and other loads in the existing MCB DB complete with connections, testing and commissioning etc. as per specification.				
	9.10.1	6 amps to 32 amps	Each	32		
10	9.16	Supplying and fixing TP&N MCB, 440 volts, 'C' curve, suitable for lighting and other loads in the existing MCB DB complete with connections, testing and commissioning etc. as per specification.				
	9.16.3	40 amps	Each	16		
11	12.19	Providing maintenance free earthing with following size GI pipe including making bore pit of minimum 150mm dia, providing and laying approved make Earthing Electrode of				



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		Pipe-in-Pipe technology as per IS 3043(R 2016) -1987 made of corrosion free G.I. Pipes having outer pipe of 80mm dia and inner pipe of 50mm dia and filling with specified qty highly conductive compound around pipe and above that with soft soil in bore pit complete and providing masonry enclosure with cover plate having locking arrangement and watering pipe etc. as per specification:				
	12.19.2	With 2-metre-long GI Pipes and 25 kg back filling compound.	Each	6		
12	15.11	Supplying and hanging following sizes one number FRLS PVC insulated/XLPE, PVC sheathed, steel armoured, aluminium conductor power cable of 1.1 KV grade on G.I bearer wire (binded at every metre) including cost of beared wire complete as per specification, IS 1554 (1998, part 1)/IS : 7098 (1998 part 1).				
	15.11.12	3.5 x 35 sq mm on 7 SWG G.I bearer wire	Metre	750		
	15.11.11	3.5 x 25 sq mm on 8 SWG G.I bearer wire	Metre	150		
13	15.12	Supplying and laying following sizes one number FRLS PVC insulated, PVC sheathed, steel armoured, copper conductor control /power cable of 1.1 KV grade direct in ground including sand cushioning, protective covering etc as per specification and IS: 694 (2010).				
	15.12.4	4 x 10 sq. mm	Metre	10		
	15.12.5	4 x 16 sq. mm	Metre	60		
14	15.23	Supplying and making end termination with brass compression gland and aluminium lugs for following size armoured aluminium conductor power cable of 1.1 KV grade as per specification.				
	15.23.13	3.5 x 35 sq mm (28 mm)	Each	40		
	15.23.12	3.5 x 25 sq mm (25 mm)	Each	8		



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15	15.29	Supplying, fixing and cramping suitable size and all type Copper ferule/ lugs to following size 1.1 KV grade power cable core / lead, pressed with high pressure cramping tool including connection to switch gear/ MCCB etc as per specification. .				
	15.29.2	10 sq. mm	Each	8		
	15.29.3	16 sq. mm	Each	48		
16	32.6	Supplying following UTP 4 pair Cat 6 LAN cable cable in company pack coils.	Metre	305		
17	NON SOR	DISTRIBUTION PANNEL HVAC WITH SHADE-Design supply installation and testing of Outdoor Single Door type (IP 55) distribution pannel bords made of 2mm thick crca sheet steel enclousre duly Powder coated free standing floor/wall mounted type. (A) Incomer - (i) 05 nos 80 Amp, 15 KA four pole MCB (B) Outgoing 40Amp 4 Pole 10 KA MCB -1nos, 40 Amp 4 Pole 30 MA RCCB -05 nos ,100 Amp 30MA RCCB (C) Supplying and fixing of GI earth terminal - 04 Nos. (D) Connecting cables as required min. 16 sq mm copper cable (E) Led type Indicator - 03 Nos. Digital ammeter, Voltmeter and Frequency with selector switch and protection fuse - 03 Nos. (F) Providing a locking arrangement of good quality with 3 nos. keys. and Tagging all the incomming and outgoing MCB/MCCB, cable etc. directed by as per site engineer incharge. All the incoming and outgoing cables are properly terminating with required size of lugs.make of LAURITZ KNUDSEN/ ABB/Siemens/ Schneider.	Each	1.00		
18	NON SOR	Providing and fixing 16 mm dia solid bare copper wire for earthing purpose, including laying, fixing with saddles/clamps, fastening, jointing, connections to earth electrode/equipment and testing complete as required.	Mtr	250		



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19	NON SOR	Providing and fixing 10 mm dia solid bare copper wire for earthing purpose, including laying, fixing with saddles/clamps, fastening, jointing, connections to earth electrode/equipment and testing complete as required.	Mtr	10		
20	NON SOR	Providing and fixing existing/old ceiling fans by dismantling from existing location and re-installing at designated position including supplying and fixing new G.I./M.S. down rod of required length, fan hook, shackle, clamp, nuts, bolts, fasteners, rubber bush, connection with existing wiring, testing & commissioning complete as required.	Each	110		

I/We hereby declare that I/We abide by the terms and conditions and rules & regulations of HNLU, laid down in the said tender document and quote the rates accordingly.

Date

Place

Signature of the Bidder / Authorized signatory:

Name and Address:

Mobile:

E-mail:

SEAL of the Bidder: