



**HOTEL CORPORATION OF INDIA LTD.**  
**Centaur Hotel, IGI Airport**  
**New Delhi-110 037.**

**Tender No. CHDA/PUR/02/23      Dated: 28.04.2023      Due Date: 17.05.2023**

**Sub: Installation of Access point at various location of Centaur Hotel, New Delhi.**

Sealed / closed Tenders/bids/quotations are invited by Hotel Corporation of India Limited, herein referred as 'HCIL' in two bid system from reputed Service providers for Installation of access point at various location of **Centaur Hotel, New Delhi**. Prospective bidders should quote their best /lowest rates as applicable to Public Sector Cos., Govt. Depts., or institutions of repute. Offers should be submitted as per following tender documents:

**1. Details of Tender documents:**

S.N.	Particulars	Annexure
1.1	Technical section/General terms & conditions/ Scope of work etc.	I& 1A
1.2	Certificate for unconditional acceptance of Terms & Conditions of the tender.	II
1.3	Technical Bid Form- Part A.	III
1.4	Price Bid Form Part B	IV

**2.0 Important dates:**

2.1 Last date / time of submission of tender: 17.05.2023 at 1500 hrs.

2.2 Date/time of opening of technical bid: 17.05.2023 at 1530 hrs.

3.0 METHOD OF SUBMISSION OF QUOTATIONS IN TWO BID SYSTEM

**4.1 ENVELOPE ONE - "Technical Bid - Part A"**

a) Envelope one shall contain duly filled Technical bid Form, EMD, and required self-attested documents as per check list .The envelope should be super scribed with Envelope one – "Technical Bid- Part A" for "Tender No. CHDA/PUR/02/23, dated: 28.04.2023 Due Date 17.05.2023. Name of the Tenderer /Co. and address to be written at the bottom of envelope for identification purpose.

b) EMD of Rs. 2,000/-. Should be in the form of original Demand Draft / Pay Order or by Cash receipt (Cash deposited to HCIL before submission of tender).

c) EMD paid by way of Cheque or in any other form or with lesser amount shall not be acceptable and such Tenders shall be out rightly rejected.

Submission of EMD after opening of the Technical bids is not permitted.

**4.2 ENVELOPE TWO: "Price Bid Form – Part B":**

a) Envelope two shall contain duly filled price bid as per format "Price Bid – Part B" (Annexure IV) given in the Tender. The envelope to be super scribed with Envelope two - "Price Bid – Part B", Tender No. CHDA/PUR/02/23, Dated: 28.04.2023 Name of the tenderer / Co. and Address to be written at the bottom of envelope for identification purpose.

b) The Price Bid must be signed by the authorized signatory of the Co and be stamped with Co. Seal.

**4.3 ENVELOPE THREE (MASTER ENVELOPE)** : The above two sealed / closed envelopes (Envelope One and Envelope Two) must be put in the “Third / Master Envelope” which should be super scribed with “Quotation for Tender No. CHDA/PUR/02/23, dated: 28.04.2023 Due Date: 17.05.2023 Name of the tenderer / Co. and Address to be written at the bottom of envelope for identification purpose. **The sealed tenders should be addressed to**

**Asstt. Manager Purchase,  
PURCHASE SECTION,  
HOTEL CORPORATION OF INDIA LTD.,  
CENTAUR HOTEL, IGI AIRPORT  
NEW DELHI-110037.**

**and submitted at the address: Hotel Centaur, IGI Airport, New Delhi-110037 on or before 1500 hrs. of 17.05.2023 by putting these in the tender box kept near the Staff Security Gate.**

The perspective Tenderers / bidders may send their offer/bids in sealed/closed envelope through messenger or through courier services so as to reach us at above mentioned address on or before 17.05.2023 by **1500 hrs.**

The tenderer(s) may use “HCIL” Tender Documents for applying to this tender and must put their Co’s Stamp on each page duly signed by the Authorized signatory of the Tenderer. Tenderer can use their Co.’s letter head for submission of Bids but in this case, tender details have to be typed in the manner / format shown in our “Price Bid Form- Part B”(annexure-IV).

The perspective Tenderers / bidders may send their offer in sealed / closed envelope through messenger or through courier services so as to reach us at above mentioned address on or before 17.05.2023 by **1500 hrs. / Sealed tenders should be put in the Tender Box kept at the Staff Security Gate in Centaur Hotel.**

The tender closing date may be extended at the sole discretion of ‘HCIL’.

Tenderer (s) who wish to attend tender opening may do so OR send their representative with authorization letter on their Co.’s letter head signed by their authorized signatory which should be produced at the time of opening of tender at above address / time.

‘HCIL’ reserves the right to reject any tender in part or full or annul the whole tender process without assigning any reason.

The Commercial Bids of only technically suitable vendors will be opened thereafter and date / time will be advised only to the technically qualified bidders. No enquiries / correspondence from bidders shall be entertained in this regard.

Sd/-  
**Asstt. Manager Purchase**



**HOTEL CORPORATION OF INDIA  
CENTAUR HOTEL, IGI AIRPORT, NEW DELHI**

**Annexure-I**

**Tender No.CHDA/PUR/02/23      Dated: 28.04.2023      Due Date: 17.05.2023**

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

**1. Place of work:**

The work is to be carried out at corridor of guest rooms, Centaur Hotel, Delhi.

**2. Scope of Work:**

1. Supply, Installation, Testing and Commissioning of Wi-Fi Solution and integration to our current Wi-Fi System as Per BOQ.
2. Supply and Installation of Access Point from various location of the Centaur hotel as Per directed by Engineering Incharge and Manager-IT.
3. Supply and Installation of Racks, POE Switches 8 Port with necessary accessories as per direction given by Engineering Incharge and Manager-IT.
4. Supply and Laying of Cat-6 LAN cables of approved make with necessary accessories like Proper conduit or batten, RJ 45 connectors, screw, saddle, clamp etc. from main server room to the POE Switches and from POE Switches to Access Point.
5. Supply and Laying of Fiber Cable and media pair convertor of approved make with necessary accessories for WiFi solution.

**3. General terms & conditions:**

1. Delivery and Installation required at The Centaur Hotel, IGI Airport, New Delhi 110037.
2. All safety precautions will be strictly adhering to a site and all the workmen will also be made aware of the safety precautions.
3. The contractor will strictly adhere to the security rules & regulations of the hotel and obtain necessary gate passes; entry passes etc. from security department.
4. The Defect liability period will be for a period of one year from the date of handing over of the completed works.
5. The decision of VP-Technical, HCI, New Delhi will be final in case of any technical dispute.
6. ESVPF/TDS will be deducted from the bills, as per applicable.
7. All materials required for this work are to be checked in through the security dept. of the hotel, and the security checked in receipt/challan to be accompanied with the bills.
8. Works to be carried out on most priority even during night hours and shut down to be taken if required in coordination with the engg deptt.
9. The DGM-Engineering of the Hotel Centaur shall be the Engineer-in charge for this works.
10. Installation of the devices shall be completed within 15 days from the date of receipt of PO/LOI, otherwise a penalty @ 1% per day subject to maximum 5% will be deducted from the bill on the incomplete portion of the work.
11. The bidder is advised to acquaint himself with the job work, visit the Site & examine site conditions, climatic conditions, labour, power, material availability, transport and communication facilities.

12. The payment shall be made on the submission of bill, as per actual measurements of works and after successful completion of work by the contractor
13. All tools, tackles such as other equipment as per requirement of work will be arranged by the contractor and their charges will be deemed to be included in the quoted rates, no extra payment shall be made for the same to the Contractor.
14. Bidder can survey The Centaur Hotel before submitting the technical and financial bid and understand the work.

**4. Terms of payment:**

1. 50 % against delivery of material at site/receiving section after material quality checked by the Engineer-in-charge and manager IT.
2. 45% Satisfactory work completion certified by Engineer. The bill shall be submitted in duplicate within 45 days from the date of work completion.
3. 5% shall be paid after defect liability period of one year or payment can be released after submission of equal amount of bank Guarantee. During D.L.P. of 12 months, cost of repair/damage parts and labour will be borne by the contractor.

**5. Pre-qualification Criteria:**

The Applicant to meet the following minimum experience:

Experience of having successfully completed similar works like SITC of Wi-Fi Solution during last 3 years ending 31-03-2023, should be either of the following.

- A. (1) one similar completed work costing not less than 80% of total tender estimated cost.
- B. (2) Two similar completed works costing not less than 60% of total tender estimated cost for each work.
- C. (3) Three similar completed works costing not less than 40% of tender estimated cost for each work.

The Contractor should have annual financial turnover during the Last 5 Years ending 31-03-2023, should be at least 30% of the estimated cost.

**APPROVED LIST OF MATERIAL**

1. Access Point Make-TP Link EAP 245 Dual-Band Indoor AP
2. Cable and Accessories: -D-Link
3. POE Switch: - 08 Port POE Switch TP Link 150 Watt.
4. Pair Media converter- Sykctech, D-Link, T-P Link
5. PVC Conduit 25mm- IS – ISI Mark

**For any further Technical Clarifications please contact:**

Dy.GM-Engg.

Ph. 25607600/25607630

**OR** Manager IT

Mobile No. 9999845185

Centaur Hotel, IGI Airport, New Delhi-110037



**HOTEL CORPORATION OF INDIA LTD.  
CENTAUR HOTEL, IGI AIRPORT, NEW DELHI  
Annexure-I A**

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

**General Standard Terms and Conditions**

1. 'HCIL' means Hotel Corporation Of India Ltd.
2. The "Tenderer/Bidder" and / or "Party", as used in the Tender document, shall mean the one who has signed the tender form and submitted the quotation in response to our tender.
3. It is further clarified that individual signing the tender or other documents in connection with the tender must certify whether he signs as:
  - (i) A "Sole Proprietor" of the firm or constituted attorney of such sole proprietor.
  - (ii) A partner of the firm if it is a partnership must have authority to refer to arbitration, disputes concerning the business of the partnership either by virtue of the partnership agreement or Power of attorney. In the alternative, the tender should be signed by all the Partners.
  - (iii) Constituted attorney of the firm, if it is a Company.
  - (iv) Authorized signatory of the firm.
4. The tenderer must study the tender documents carefully. Submission of tender shall be deemed to have been done after careful study and examination of the tender documents with full understanding of its implications.
5. **The following points to be noted:**
  - 5.1 **In case the price bid and the technical bid are enclosed in the same envelope instead of in two separate sealed / closed envelopes, the tender will be rejected.**
  - 5.2 On the date of opening of the tender only the technical bids would be opened, and the price bids would be kept in the custody of 'HCIL' in the same sealed/closed condition as received from the tenderer.
  - 5.3 The tenderer should sign on all the pages of the technical bid and the price bid as a proof of acceptance of terms & conditions.
  - 5.4 **The technical bid should not contain any indication of the price.**
  - 5.5 In case, the price quoted is indicated in the technical bid, the quotation will be rejected without any reference to the tenderer. No correspondence will be entertained in this regard.
  - 5.6 The price quoted should remain valid for acceptance of 'HCIL' for a minimum period of 120 days from the date of opening of the Technical bid.
  - 5.7 The bids should be neatly filled / typed. Corrections, if any, should be duly authenticated **with full signatures** of the person signing the tender, failing which the tender is liable to be rejected.
  - 5.8 'HCIL' reserves the right to award the contract to one or more tenderers as per operational requirement.
  - 5.9 In the event of default, 'HCIL' reserves the right to cancel the order and to claim damages from the successful tenderer, and also reserves the right to award the contract to another party at the cost and risk of the successful tenderer.  
If prospective bidder(s) is already on rate contract for supply of this item with any unit of 'HCIL' / any other Govt. Department(s), the same should be clearly indicated and rates quoted to 'HCIL' should not be higher than the same.
- 6.0 **DEPOSITS:**
  - 6.1 **Tender Fee:**  
There is no Tender Fee for this tender.
- 6.2 **Earnest Money Deposit:**

The Tenderer will furnish along with Technical Bid, an **EMD as specified in the document** in the form of DD/ Pay order only in favour of "Hotel Corporation of India Ltd." payable at New Delhi Or deposit cash with HCIL and shall enclosed original Receipt with the tender. EMD in any other form shall not be acceptable. The tenderers seeking exemption of EMD has to enclose valid certificate of "single point programme Registration with MSME" only. Parties Registered with SSIC are not eligible for EMD exemption.

"Tenders" - without EMD shall be summarily rejected.

No interest will be payable on EMD.

The EMD of unsuccessful Tenderers will be refunded in due course.

**Exemption from payment of EMD:** It may be noted that Exemption from payment of EMD shall be available only to those MSME Units in India which are registered with the MSME under its single point registration scheme up to the monetary limit as specified by the MSME in their favour. The tenderer(s) are required to attach a self- attested copy of the MSME valid certificate granted by the MSME in their favour wherein the specific production unit/item registered along with the monetary limit for which the MSME unit has been covered. It may also be noted that this benefit would only be extended to those units which were registered with MSME as per MSME Act as on date of closing of the tender.

**Forfeiture of EMD:** EMD will be forfeited, if the bidder withdraws their bid, within 120 days, from opening of Technical Bid of the tender or does not accept PO within the validity period of rates.

**7. Security Deposit (SD) for Order completion / Performance Warranty:**

The successful Tenderers shall furnish Security Deposit towards performance of PO/products/ works equal to **5% of the value of the PO** within 15 days of receipt of PO / from Starting supply of material. SD may be in the form of Bank Guarantee or Demand Draft only.

In case, SD is in the form of Bank Guarantee (BG), the BG shall be valid for contract period/DLP plus 3 months more time. The cost of submission of the SD or BG would be borne by the successful bidder.

In case SD is not deposited by the vendor, it may be deducted from running bills @ 5%.

SD will not carry any interest.

SD will be refunded only on successful completion of contract and on completion of all contractual obligations. In case, there is any lapse or unsatisfactory performance affecting reputation of HCIL and / or affecting regularity and efficiency of its service, the applicable penalties shall be deducted from SD.

**8. Base for Quoted Price & validity:**

Rates quoted should be FOR delivery basis at HCIL/Centaur Hotel/Chefair Flight Kitchen, IGI Airport, New Delhi.

The tenderer must quote rates based on "Total landed cost at HCIL / Centaur Hotel, IGIA, New Delhi" as mentioned in "Quoted Rates Column" of Price Bid Form-Part B.

The quoted rates shall include all the Govt. levies, Octroi (if any) and other costs due to Packing, Transportation, handling, insurance etc.

The Rates quoted shall be exclusive of GST and the Rate of GST applicable and the amount of GST should be given in the price bid as per the format.

Supplier shall submit to HCI the GST compliant Tax Invoice.

The Quotations must be valid for at least 120 days from the opening of Technical Bid for our consideration and acceptance.

The agreed rates as mentioned in our PO/ work order shall remain fixed and no increase in price, due to whatsoever reason, will be allowed.

Further, no price increase will be applicable during the term of the contract, except on account of statutory taxes, if any, that may be imposed / revised by the govt.

In case of reduction of Statutory Taxes / Govt. levy during the contract period, the successful tenderer would pass on to 'HCIL', the benefit of reduction in statutory taxes / levies, if any.

**9. PRICE PREFERENCE:**

1. MSME units in India, registered with MSME Udyog Aadhaar , will only be eligible for price preference of 15% over the quotation of Large Scale Industries as per the Govt. of India guidelines. However the eligible MSME units registered with MSME Udyog Aadhaar shall have to match the Lowest (L-1) quoted by the Large Scale Units.
  2. This benefit will be extended to those MSME units which are registered with MSME Udyog Aadhaar as on date of closing of the tender and would not be extended to the MSME units which obtain registration with MSME subsequent to the date of closing of the tender.
  3. If the eligible MSME unit does not match the L-1 price of the large scale units, then the large scale unit which has quoted L-1 price will be considered for placement of order.
  4. In tender, participating MSME quoting price within price band of L-1 + 15% shall also be allowed to supply a portion of requirement by bringing down their price to L-1 price, In situation where L-1 price is from someone other than a MSME then such MSME shall be allowed to supply up to 25% (twenty five percent) of the total tendered value. The 25 (Twenty five)percent quantity is to be distributed proportionately among these bidders, in case there are more than one MSMEs within such price band matching L-1 quotation of Large Scale Units.
  5. Within this 25% (twenty five percent) quantity, a purchase preference of five percent is reserved for MSMEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) entrepreneurs if they participate in the tender process and match the L-1 price.
  6. Also a provision of 3 % reservation for women owned MSMEs within the above mentioned 25% (twenty five percent) will also be incorporated as per MSME guidelines.
  7. The Policy is meant for procurement of only goods produced and services rendered by MSMEs and not for any trading activities by them.
10. **Validity of the contract / Quantities:** The successful tenderer would be required to supply additional quantities over and above that indicated in the Purchase Order/ work order, if required, on the same rates and terms and conditions as per the contract.
11. **Technical clarifications:**  
For any clarifications, please contact: DGM-Engg. TEL.NO. 011-25607600, 25607664.
12. **Penalties:**  
**Late delivery clause:**Timely delivery is the essence of the Contract. In case of delay in deliveries, or not conforming to other terms, late delivery charges will be applicable @ 1% per day subject to maximum of 10% will be deducted from the bill on the value of the uncompleted of the work.  
**Cost and Risk Purchases:** In case of delay in supply / non-delivery of material, on prescribed date / time, HCIL reserves the right to purchase the material from the alternate source at the 'cost & risk" of the supplier. The difference in cost for such purchases shall be recovered from the supplier. In case, 'cost & risk' clause is not adhered to by supplier, HCIL may cancel PO/ Contract without any liability on HCIL.  
**Rejection of Supplies:** The supplies not matching the specifications / quality of material as given in the tender/ PO, the same may be rejected at the time of inspection and returned to the tenderer at their cost. Such supplies shall be collected by the supplier and replaced free of charge within the same day.  
**Liquidated damages :** In case, material is not supplied as per requirement **OR** if rejected supplies are not replaced by the supplier on the same day **OR** if "Cost and Risk Clause" is not adhered to by the supplier , HCIL shall be at liberty to impose and recover the liquidated damages for the same at its discretion.  
**Recovery of damages:** Any demurrage charges shall be recovered by HCIL from SD/ PG/pending bills of the supplier. In case, recoverable amount falls short, the supplier shall be liable to pay the short amount to HCIL within the stipulated time. In case, of recovery of demurrage charges from SD/PG, the supplier shall be required to make good the original amount of SD/PG equal to its original limit as it was before recovery **WITHIN 15 days'** time from the date of getting intimation.  
**Indemnification:**

- a) Due to the failure of the contractor with the Acts/ Laws, the contractor shall indemnify and reimburse the amount payable by HCI on this account.
  - b) The contractor shall indemnify HCI from any direct or indirect losses suffered by HCI due to non-compliance on part of vendor/ contractor under GST Act, which may affect the GSTN Rating of HCI.
  - c) In case of any non-compliance by the vendor/ contractor which results into losses of input Tax credit under GST Law to HCI, the vendor/ contractor shall pay HCI an amount equal to lost input tax credit along with interest / penalties or any other monetary loss suffered because of such non-compliance under GST Act.
13. **Self-certification of quality:**  
 13.1 Successful tenderer shall have to inspect the material to be supplied at his end in conformance to the specifications laid down in the order.  
 13.2 The successful tenderer shall endorse on bill / challan of each supply that the material supplied is "fit for human consumption."
14. **Exit Clause / Termination of Purchase Order(PO)/Contract :**  
 The Purchase Order may be terminated under the following circumstances:  
 14.1 'HCIL' reserves the right to terminate the Contract / cancel the PO by giving one month written notice but without assigning any reason and without any liability on it.  
 14.2 In the event of unsatisfactory performance in terms of quality/delivery etc, 'HCIL' reserves the right to cancel the Contract / PO at a short notice and make alternative arrangement, with a right reserved, to recover the additional cost incurred from such defaulting supplier.  
 14.3 **If there is a change in 'HCIL' requirement, the PO shall be terminated with one months' advance notice but without any liability on 'HCIL'.**
15. **Agency Clause :**  
 15.1 The bids would be accepted from the Principals/ OEMs /from duly Authorized distributor / Dealer/ Service Centers rendering similar services.  
 15.2 'HCIL' will entertain bids **either from** the Principal/OEMs or from an Authorized Distributor/ Dealer duly authorized by the Principals/OEMs or Service Centers rendering similar services. In case, bids are received from both i.e. from the Principal and from his authorized distributor/dealer, only the bid received from the Principal would be entertained.
16. **Delivery of Right Quantities & Quality of the Material :**  
 16.1 Tenderer shall be required to deliver **Material** at Centaur Hotel /Chefair Flight Catering at IGI Airport, N. Delhi – 110037 on as & when required basis as per instructions from Stores Department.
17. **Rejection Of Tender:** Bids may be rejected, based on any one of the following reasons Receipt of offers by fax / email.  
 Receipt of offers in an unsealed/open envelope.  
 Receipt of offers in an unsigned form.  
 Tenders received without EMD (without valid proof of exemption) and receipt of EMD in any other form as mentioned in the tender.  
 Receipt of offers after the due date and time of the tender.  
 Non- compliance of Technical parameters.  
 Non acceptance of General Terms and Conditions of the tender.  
 In case the tender offer is conditional.  
 In case price bid is also submitted in the envelope of technical bid.
18. **Award of PO/Contract :** The purchase order / Work Order / contract shall be awarded to the successful Bidder who had quoted L-1 Rates based on net landed cost to HCIL.
19. **Status/ Type Of The Tenderer:** The Tenderer has to mention in the Technical Bid Form Part A about his status i.e. whether they are applying as Principal or their authorized distributors/ dealer Or



Service Center providing similar services and has to submit the documents as per status. The offer of middlemen and those who are not in the line will not be entertained.

**20. Discrepancies/ errors:**

**a)** If there are varying or conflicting provisions made in any one document forming part of the contract, the Accepting Authority shall be the deciding authority with regard to the intention of the document.

**b)** Any error in description, quantity or rate in schedule of quantities or any other omission there from shall not vitiate the contract or release the contractor from the execution of the whole or any part of the works comprised therein according to drawings/ specifications or from any of his obligations under the contract.

**21. Settlement of Disputes:**

**21.1 Arbitration:** Any dispute or difference whatsoever arising between the parties out of or relating to the construction, interpretation, application, meaning, scope, operation or effect of this contract or the validity or the breach thereof, shall be referred to CEO-HCI for appointment of sole arbitrator as per the provisions of the arbitration and Conciliation Act, 1996 as amended from time to time. The sole arbitrator so appointed shall not have any direct or indirect of any past or present relationship or interest in any of the parties The arbitration proceedings shall be held in Delhi for settlement and the award made in pursuance thereof shall be binding on the parties.

**21.2 Jurisdiction:** Any dispute whatsoever shall be subject to within the jurisdiction of New Delhi /Delhi Courts only.



**HOTEL CORPORATION OF INDIA LTD.**

**Centaur Hotel, New Delhi.  
Annexure-II**

**Tender No. CHDA/PUR/02/23      Dated: 28.04.2023      Due Date: 17.05.2023**

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

**C E R T I F I C A T E FOR UNCONDITIONAL ACCEPTANCE OF TERMS & CONDITIONS OF THE TENDER (TO BE SUBMITTED WITH TECHNICAL BID- PART A) ON TENDERER'S LETTER HEAD)**

To,  
Asstt. Purchase,  
Purchase Section,  
Hotel Corporation of India Ltd,  
Centaur Hotel, IGI Airport  
NEW DELHI-110037.

Dated:

Sir,

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

It is certified that we have studied and understood and hereby agree for the terms and conditions, Scope of work and specifications of the subject Tender to undertake the work at Centaur Hotel, New Delhi.

**AUTHORISED SIGNATORY  
COMPANY SEAL**



**HOTEL CORPORATION OF INDIA LTD.**  
**Centaur Hotel, IGI Airport, New Delhi-110037**

**Annexure-III**

**Tender No. CHDA/PUR/02/23      Dated: 28.04.2023      Due Date: 17.05.2023**

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

**TECHNICAL BID FORM – PART A**

1	Name of Contract	<b>Sub: Installation of access point at various location of Centaur Hotel, New Delhi.</b>	
2	Name of the Bidder / Co.		
3	Status of the Bidder i.e. Whether applying as a Principal/OEM/ Auth. Distributor/dealer/Service center. Documentary proof to be enclosed. <b>(MUST)</b>		
4	Complete Address of the bidder/Co.		
5	Telephone No. / Mobile No./ Fax No. /email ID		
6	Name of Contact Person & mobile.		
7.	Proof of address : copy of latest electricity bill / MOU having address/ MCD receipt for House Tax etc. having address of bidder/Co <b>(MUST)</b>	Yes / No	
8.	Whether <b>EMD of Rs.2,000/-</b> enclosed. Original DD/Cash receipt to be enclosed. <b>(Must)</b>	Yes/No	DD/Cash Receipt No. .... Date.....
9.	Whether EMD exemption sought. <b>If yes</b> , whether bidder is registered with MSME (self-attested copy of valid MSME Regn. Certificate to be enclosed) <b>(MUST)</b>	Yes / No	
10	Whether tenderer is fulfilling the pre-qualification criteria for Installation of access point at various location of Centaur Hotel, New Delhi. <b>(MUST)</b>	Yes / No	
11	Whether self- attested order copies as proof of completed works as per Pre-qual. Enclosed & List of Clients as proof of experience attached, as specified. <b>(MUST)</b>	Yes / No	
12	Whether copy(ies) of performance certificate from the user(s) attached in support of completed works or CA certificate for receipt of .	Yes / No	
13	Whether having PAN regn. No. A self- attested copy to be enclosed. <b>(MUST)</b>	Yes/No	Regn No.....,Date....
14	Whether Tenderer is having an average annual turnover of <b>1.20 lakhs for last 03 Financial years</b> i.e. 2019-20,2020-21,2021-22 as specified. <i>Self -Certified copy of ITR , Balance Sheet, Profit and loss account duly verified by Regd. Chartered Accountant to be enclosed in support</i> <b>(MUST)</b>	Yes/No	2019-20 Rs..... 2020-21 Rs..... 2021-22 Rs.....
15	Whether having GST No. <i>Self -attested copy to be enclosed.</i> <b>(MUST)</b>	Yes/No	

16	Whether Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder's letter head enclosed as per format (Annexure-II). <b>(Must)</b>	Yes/No	
17	Are you already doing business with HCIL or any of HCIL Units under some other name? If so, what name?	Yes/No	.....
18	Has your company been Black Listed by any agency of the Airport or elsewhere. If yes, please give details.	Yes / No	If yes, details. ....
19	Any other information which you feel would qualify you to be enlisted in our list of suppliers.		

**Undertakings: To be agreed & signed by the tenderer(S)**

1. It is confirmed that we have the capability & capacity to carry out the required work for which we have quoted rates in the Financial Bid Form – Part –B as per terms & conditions of the tender.
2. It is also confirmed that we have carefully gone through and have understood and hereby agree to abide by all the General Terms & Conditions and Specifications governing the tender.
3. It is also confirmed that I am authorized to sign the tender documents and the information given is true and correct to the best of my knowledge and belief and no material is concealed.
4. It is also confirmed that the documents attached in support of the details filled in the Technical Bid Part –A above are correct.

**Signature:** \_\_\_\_\_

**Name & Designation:** \_\_\_\_\_

**Co. Name & Seal:** \_\_\_\_\_

**Date :** \_\_\_\_\_

**Place :** \_\_\_\_\_



**HOTEL CORPORATION OF INDIA LTD.  
Centaur Hotel, IGI Airport, New Delhi-37**

**Annexure-IV**

**Tender No.CHDA/PUR/02/23**

**Dated: 28.04.2023**

**Due Date: 17.05.2023**

**Sub: Installation of access point at various location of Centaur Hotel, New Delhi.**

**PRICE BID FORM - Part-B**

**BOQ**

<b>S. No.</b>	<b>Name of Product/Service</b>	<b>QTY</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount (Rs.)</b>
1.	TP Link EAP 245 Dual-band Indoor AP	20	No.		
2.	TP Link 8-port POE Switches (150 watt Power)	04	No.		
3.	4U Rack	04	No.		
4.	Cat 6 Cable(Dlink)	1200	Mtr		
5.	fiber cable (Dlink)	150	Mtr		
6.	Pair media converter	02	No.		
7.	PVC Conduit 25mm	600	Mtr		
8.	Installation charges	1350	Mtr		
9.	Other Accessories Required				
	<b>TOTAL</b>				
	<b>GST</b>				
	<b>Grand Total</b>				

**Total amount in words with GST Rs.:**

(Signature of the contractor with name of agency and mobile no.)

Signature: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Co. Name & Seal: \_\_\_\_\_

Mobile No. \_\_\_\_\_

Date : \_\_\_\_\_ Place \_\_\_\_\_

**Check List of documents to be attached:**

1. Tender documents downloaded, signed and stamped.
2. Price bid in separate sealed envelope and clearly marked as “Price Bid “ for tender No.... as already detailed in the tender.
3. Documentary proof whether applying as a Principal/OEM/ Auth. Distributor/dealer/Service center.
4. Proof of address
5. EMD: Original DD/Cash receipt to be enclosed. If registered with MSME & seeking exemption of EMD; self attested copy of valid MSME registration certificate to be enclosed.
6. Self- attested order copies as proof of completed works as per Pre-qual. Enclosed & List of Clients as proof of experience to be attached, as specified
7. Copy(ies) of performance certificate from the user(s) in support of completed works or CA certificate for receipt of payment against the work order/ PO.
8. Documents (P/L Account & Balance sheet) regarding average annual turnover of 1.20 lakhs for last 03 Financial years i.e. 2019-20, 2020-21,2021-22 as specified. *Self -Certified copy of ITR , Balance Sheet, Profit and loss account duly verified by Regd. Chartered Accountant to be enclosed in support. OR CA certificate regarding turnover for the FYs as asked.*
9. A self- attested copy of PAN NO. to be enclosed.
10. Whether having GST No. *Self -attested copy to be enclosed.*
11. Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder’s letter head enclosed as per format (Annexure-II).