



HOTEL CORPORATION OF INDIA LTD  
( A Govt. of India Undertaking )  
CENTAUR HOTEL, IGI AIRPORT,  
New Delhi-110037

Addressed to:

ENQUIRY

No: CHDA/PUR/07

Date: 08/06/2024

Opening Date: 21/06/2024  
at 1430 hrs.

Dear Sir,

Sealed quotations are invited from the parties having the requisite experience and financial capacity as per the tender documents attached herewith for Installation of access point at various locations of Centaur Hotel, Delhi. The tender terms and conditions (Standard General and special) are also enclosed as part of the tender documents.

Please submit the sealed quotations in two envelope system. i.e. Envelope 1 to contain Technical bid documents and Envelope 2 to contain the price bid sealed and marked as price bid. These two envelopes should be put in a bigger envelope No.3 and marked as Quotation for "Installation of access point at various locations at Centaur Hotel, Delhi. The EMD of .....by Bank Draft or Receipt of Cash deposited at Centaur Hotel should be enclosed in Envelope 1 along with the technical bid documents.

Item No.	Description of Material	Quantity	Unit
	<b>Supply Installation and Repairing of Fire Fighting &amp; Fire Alarm Systems in Core-1 and Core-3 (All Floors) at Centaur Hotel, New Delhi.</b>		
1	Main Control Fire Panel (4 Zone) Make:- Agni	8	Nos.
2	Response Indicator Make:- Agni	60	Nos.
3	Smoke Detector- Apollo / System Sensor	84	Nos.
4	Manual Call Point	10	Nos.
5	ARMOURED CABLE/ Hooter RR Cable 1.5 mm ( Fire Panel & Hooter Cable Wire Both are Included / Lumsump )	1000	Mtrs.
6	Power Point For Control Panel (Other Terms & Conditions Sheet Attached)	8	Nos.
	<b>Note:-</b>		
1	Quotations should be sent in a sealed envelop bearing our Enquiry No. & Due date. In two bid system i.e. (i) Technical Bid (ii) Comercial Bid		
2	Rate valid for one year.		
3	The quotations should in two bid system. i. e. (1) <b>Technical bid</b> & (2) <b>Rate bid</b> Technical bid should be accompanied with the <b>EMD of Rs. 3600/-</b> Through Cash Receipt or Demand draft payable to Centaur Hotel. If bidder is registered with MSME EMD is exempted (self-attested copy of valid MSME Regn. Certificate to be enclosed). Copy of GST Certificate to be enclosed. <b>(MUST)</b>		
4	Whether Tenderer is having an average annual turn over of 2,17,000 Rs. For last 03 Financial year. Balance sheet, Profit & Loss Account and copy of ITR last three years(2021-22/ 2022-23/ 2023-24) Duly verified by Regd. Chartered Accountant to be enclosed in support. <b>(MUST)</b>		
5	In case of any clarification, please contact our AM-Telephones, CHDA on Any Working day between 10 a.m to 5 p.m phone No. 011-25607664		

**Delivery:**

The Bids should be deposited in the tender box at the given address: Security Department. Centaur Hotel, IGI Airport, New Delhi-110037.

For Centaur Hotel Delhi

A.M Purchase

# मानक नियम एवं शर्तें

## STANDARD TERMS AND CONDITIONS

### 1. निवेदित दर / QUOTATION :

Shall be submitted in SEALED ENVELOPE with the following information subscribed thereon : (a) Enquiry Number (b) Due date and

Shall be OPEN for acceptance for a minimum period of eight (8) weeks from the date of opening and One on the basis of subject to prior sale will not be accepted.

### 2. सरकारी कर / GOVERNMENT LEVIES :

Suppliers should specifically state Sales Tax & General Tax and any other levies. If any, applicable as extra and the rate at which the same are chargeable failing which the prices quoted will be deemed to be inclusive of such levies. If the supplier is not registered under the sales Tax Act the prices quoted by him will be treated as NETT and inclusive of all taxes and statutory levies, and that any future claims made by him for re-imbursement of these levies on account of irrespective registration under the Sales tax Act will in no circumstances be entertained by the Company and that the liability for payment of these levies, will be wholly and exclusively that of the suppliers registered under the Sales Tax Act must indicate their Registration Number and date in their quotation.

### 3. सुपुर्दगी अवधि / DELIVERY PERIOD :

The delivery date of the available monthly production capacity shall be clearly indicated in the quotation. In case the offer is accepted the same shall be strictly adhered to Any failure to do so will render him liable to the imposition of penalty as may be decided by the Controller of Purchases at his sole discretion. Such penalties shall be paid on demand or will be recovered from the Security Deposit if furnished.

### 4. नमूना / SAMPLE :

Supplier will submit samples for approval with the enquiry if called for IT IS OF UTMOST IMPORTANCE THAT SUPPLIES STRICTLY CONFORM TO THE FINAL APPROVED SAMPLE TO ensure that the highest standard of quality control are maintained by the supplier, he will be responsible for hundred percent inspection of his product [s] prior to packing and delivery as once the item is packed is not practicable for the receiver to carry out hundred percent inspection of receipt.

The suppliers when quoting is specifically instructed to ensure that important is not overlooked and in the event of transpiring that the material delivered is not in accordance with the approved samples, the entire quantity will be rejected and he will be responsible for replacing the rejected material with supplies conforming to proper specifications and/or reimbursing the company for loss sustained on this account.

The Hotel Corporation of India Ltd. (HCI) reserves the right to reject any supplies for not confirming to the final approved sample required Standard as its discretion and such a decision of the HCI shall be final and binding on the supplier. The entire will be rejected if ten per cent of the supply is not found up to the standard. The successful supplier shall have to remove reject goods from our premises within fifteen (15) days of notification, failing which, the Company will be free to dispose of such material as it deems fit without any obligation whatsoever to the supplier.

### 5. जांच का निरस्तीकरण / REJECTION OF ENQUIRY :

The HCI reserves the right to accept in part or whole, any or all the quotations received without assigning any reason whatsoever not is it bound to accept the lowest quotation.

### 6. सबलेटिंग संविदा / SUBLETING CONTRACT :

When the Supplier himself is not manufacture/lack facilities/for processing the requirements, the full name and address of his collaborators' must be given and adequate documentary proof must be furnished so that the HCI may have a clear picture of the supplier and his collaborators furnishing this information, however would not be deemed to have divided the responsibility of the successful suppliers Vis-à-vis HCI. The Supplier will be held solely responsible for the performance of the contract unless otherwise specifically agreed to and any other party is allowed to join the contract.

### 7. विलंबित आपूर्ति / DELAYED SUPPLIES :

In case of failure to effect supplies within the specified period, the right purchase the goods from other sources at its sole discretion. The defaulting supplier will on demand, unconditionally arrange to reimburse HCI a sum of money equal to the difference between the rate quoted by him and that at which the same item is procured from any other source owing to the approved supplier's liability to deliver the goods within the dated specified on the order.

### 8. हमारी शर्तों को पूरा न करना / NON-FULFILMENT OF OUR CONDITIONS :

If suppliers are unable to comply with the above conditions, they need not quote, as in the absence of their subscribing to the above conditions, their quotations will be rejected.

### 9. दोषपूर्ण आपूर्ति / DEFECTIVE SUPPLIES :

The supplier will be liable to and responsible for any defect in the material supplied and shall make good by free replacement any rejected part thereof or the whole supplies as the case may be.

### 10. भुगतान / PAYMENT :

Payment will be made within 30 days from the date of receipt of the materials.



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

Tender No: CHDA/PUR/07

Dated: 08.06.2024

Due Date: 21.06.2024

**Sub:- Supply Installation and Repairing of Fire Fighting & Fire Alarm Systems in Core-1 and Core-3 (All Floors) at centaur hotel, New Delhi.**

**TECHNICAL BID FORM**

1	Name of Contract	Supply Installation and Repairing of Fire Fighting & Fire Alarm Systems in Core-1 and Core-3 (All Floors) at centaur hotel, New Delhi.	
2	Name of the Bidder / Co.		
3	Status of the Bidder i.e. Whether applying as a Principal/Auth Distributor/dealer/ Merchant. Documentary proof to be enclosed.(MUST)		
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 HouseTax etc. having address of bidder/Co (MUST)	Yes / No	
8.	Whether EMD of Rs. 3,600/- enclosed. Original DD/Cash receipt to be enclosed. (Must)	Yes/No	DD/Cash Receipt No. .... Date.....
9.	Whether EMD exemption sought. If yes, whether bidder is registered with MSME (self attested copy of valid MSME Regn. Certificate to be enclosed) (MUST)		
8	Whether tenderer is fulfilling the pre-qualification criteria for <b>Supply Installation and Repairing of Fire Fighting &amp; Fire Alarm Systems in Core-1 and Core-3 (All Floors) at centaur hotel, New Delhi. (MUST).</b>	Yes / No	
9	Whether self attested order copies as proof of completed works & List of Clients as proof of experience attached, as specified. (MUST)	Yes / No	
10	Whether copy(s) of performance certificate from the user(s) attached in support of completed works.	Yes / No	

