



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 I 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 ofby 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
	Supply Installation and Repairing of Fire Fighting & Fire Alarm Systems in Core-1 and Core-3 (All Floors) at Centaur Hotel, New Delhi.		
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.
Note:-			
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) Technical bid & (2) Rate bid Techical bid should be accompanied with the EMD of Rs. 3600/- Through Cash Reciept 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. (MUST)		
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. (MUST)		
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 of 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 Supply Installation and Repairing of Fire Fighting & Fire Alarm Systems in Core-1 and Core-3 (All Floors) at centaur hotel, New Delhi. (MUST).	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	

11	Whether having PAN regn. No. A self attested copy to be enclosed. (MUST)	Yes/No	Regn No.....,Date.....
12	Whether Tenderer is having an average annual turnover Rs. 2.17 Lac for last 03 Fin yrs i.e. 2021-22, 2022-23, 2023-24 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 (MUST)</i>	Yes/No	2021-22 Rs..... 2022-23 Rs..... 2023-24 Rs.....
13	Whether having GST No. <i>Self attested copy to be enclosed. (MUST)</i>	Yes/No	
14	Whether Certificate for unconditional acceptance of all the terms and conditions of the tender on the Bidder's letter head enclosed as per format. (Must)	Yes/No	
15	Are you already doing business with HCIL or any of HCIL Units under some other name? If so, what name?	Yes/No
16	Has your company been Black Listed by any agency of the Airport or elsewhere. If yes, please give details.	Yes / No	If yes, details.
17	Any other information which you feel would qualify you to be enlisted in our list of suppliers.		

वही जो पार्टी के लेटर-हैड पर दिया गया
THE SAME IS TO BE GIVEN ON PARTY'S LETTER HEAD

घोषणा / स्वीकृति के लिए प्रारूप
FORMAT FOR DECLARATION / ACCEPTANCE

मैं / हम घोषणा करते हैं कि मैं / हमने पढ़ और समझ लिया है विनिर्दिष्टीकरण एवं नियम और शर्तों को पढ़ एवं समझ लिया है आदि, और उनका पालन करने पर सहमत हैं। इसकी स्वीकृति के रूप में नीचे और मात्रा की अनुसूची के अंत में हस्ताक्षर किए हैं। मैं / हम यह भी समझते हैं कि अन्यथा इस निविदा को अस्वीकार कर दिया जा सकता है।

I / We hereby declare that I/We have read and understood the Specifications and Terms and Conditions etc., and hereby agree to abide by them. In token thereof, I/We have signed below and at the end of Schedule of Quantities. I/We also understand that otherwise this tender is liable to be rejected.

दिनांक

DATE :

निविदाकार के हस्ताक्षर रबड़ की
मोहर के साथ

SIGNATURE OF THE TENDERER
WITH RUBBER STAMP.

तकनीकी बोली के साथ प्रस्तुत करें
TO BE SUBMITTED ALONGWITH THE TECHNICAL BID



भारतीय होटल निगम लिमिटेड
HOTEL CORPORATION OF INDIA LTD.

(पूर्णतया एयर इंडिया के स्वामित्व में)

(A wholly owned subsidiary of AIR-INDIA)

सेन्टॉर होटल, इन्दिरा गांधी अन्तर्राष्ट्रीय एयरपोर्ट, नई दिल्ली-110037

The Centaur Hotel, Indira Gandhi International Airport, New Delhi-110037

फोन/Phone : 25652223

एक्स./Extn. : 7613, 7606

7597, 7598

फैक्स/Fax : 25652239

25654766

दो अलग लिफाफों में बोलियाँ प्रस्तुत करने के लिए :

Bids to be submitted in two separate envelopes :

1) लिफाफा 'ए' पर "तकनीकी बोली" लिखा जाये।

Envelope 'A' super-scribed as "Technical Bid"

तकनीकी बोली में निम्न सम्मिलित होना चाहिये

Technical Bid should consist of -

अ) प्रतिष्ठित ग्राहकों की सूची

a) List of reputed clients.

ब) ई.एम.डी. ड्राफ्ट

b) EMD Draft

स) संलग्न प्रारूप के रूप में कम्पनी प्रोफाईल

c) Company Profiles as format enclosed

द) स्वीकृति/घोषणा के लिए प्रारूप

d) Format for Declaration / Acceptance.

2) लिफाफा 'बी' पर "वाणिज्यिक बोली" लिखा जाये।

Envelope 'B' super-scribed as "Commercial Bid"

अ) कीमतें उपलब्ध अलग शीट पर उद्धृत की जाये और एक अलग मुहरबंद लिफाफे में जिस पर "वाणिज्यिक बोली" लिखा हो प्रस्तुत की जाये।

a) Prices to be quoted on separate sheet provided and to be submitted in a Separate sealed envelope super-scribing the envelope as "Commercial Bid".

ब) मूल्य बोली प्रपत्र पर कंपनी का नाम और पता लिखा होना चाहिए तथा प्राधिकृत व्यक्ति के हस्ताक्षर सहित उसका नाम भी लिखा होना चाहिए।

b) The price bid form should bear the name of the company with address and the signature of the authorised person with name of the person signed it.

स) यदि दरों में सभी कर और लेवी सम्मिलित हैं, इसे तदनुसार मूल्य बोली फार्म पर विनिर्दिष्ट किया जाना चाहिए।

c) If the rates are inclusive of all taxes and levies, it should be specified accordingly of the price bid form itself.

1. General Terms & Conditions:
2. Power and water supply will be made available at one point free of cost and cost of all further extension will be borne by the contractor as per HCI regulation..
3. All safety precautions will be strictly adhere to at site and all the workmen will also be made aware of the safety precautions.
4. The contractor will strictly adhere to the security rules & regulations of the hotel and obtain necessary gate passes, entry passes etc from security department.
5. The decision of VP-Technical, HCI, and New Delhi will be final in case of any technical dispute.
6. ESI/PF/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. Materials brought for the work shall be checked by Engineering-in-Charge for approval along with necessary certificates if any. Engineering In charge reserves the right to approve or reject the material.
09. Chief security officer/Engineering-in charge of the Hotel Centaur shall be the In-charge for this works
- 10 .During executions of replacement/ repairing works damages caused to the machinery/equipments/building or any malfunction shall be made good by the contractor without any extra charges. The presence of supervisor/site Engineer is must at site during the execution of work.

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11. Contractor shall deploy skilled manpower for supervisor as per the instructions / approval of the engineering in charge.
12. Engineer-In-Charge/fire department shall have full authority to inspect the works at any time whenever in progress.
13. The contractor shall maintain good housekeeping on day to day basis at the site. Debris generated at site shall be disposed off. The place of storage of material shall be designated and after the completion of work, all the area shall be cleaned to its original position.
14. The contractor shall ensure all the safety norms involved in this contract.
15. Job shall be completed within a 60 days from the date of receipt of PO/LOI, otherwise a penalty @1 % per day subject to maximum 10% will be deducted from the bill on the incomplete portion of the work.
16. In case of failure of completion of job, the same may be executed through other agencies at your risk and cost without giving any notice.
17. Material loading/unloading/shifting in the scope of contractor.
18. Contractor Regd. office/workshop should be in Delhi/NCR.

Site Conditions:

Note: This is a repairing work in which new material has to be supplied & installed (as per list attached),so it is important to sync/test it with the existing firefighting and Fire alarm system and this will be within the scope of the contractor, all this will be checked/certified by the concerned fire officials of Centaur.

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1. A Bidder shall be deemed to have full knowledge of the site/work, whether he inspects it or not and no compensation or otherwise of any charges incurred or to be incurred consequent on any misunderstanding or otherwise shall be admissible. No Compensation on account of any site difficulties will be entertained, at a later stage, after award of the work.

2. During execution of work, the contractor should follow all standard norms of safety measures/precautions to avoid accidents/damages to men, machines and buildings. On non-adherence of this clause, suitable fines, as decided by the V.P.-HCI, shall be imposed.

3. If any contractor's person is found to be misbehaving or to be negligent in the duties assigned to him/her, HCI reserves the right to seek his/her removal from HCI, with suitable replacement within 24 hours.

4. No material belonging to the contractor whether consumable or non-consumable should be brought inside the HCI campus without proper entry at the main gate nor any material should be taken out without proper gate pass issued by the Hotel.

5. In case of any injury to contractor's person at HCI campus, due to any reason, the contractor shall be responsible for taking the person to the hospital/nursing home/dispensary for treatment at his own cost. If in the case of emergency HCI vehicle is used, HCI incurs any expenditure on the treatment of the person, the contractor will be suitably charged for the same.

6. No labour below the age of 18 years shall be employed on work.

Handwritten signature

3. Terms of payment:

1. 50% payment will be paid against running bill after completion of approx. 50% work at site.

1. The final bill 40% will be settling after completion of satisfactory work/Testing and certified by Engineer in charge.
2. 10% shall be paid after defect liability period 12 months, during DLP cost of repair/ damage parts and labour will be borne by contractor. The defect liability period will be for a period of one year from the date of handing over of the completed works.

4. Pre-qualification Criteria:

The contractor should have successfully completed Fire fighting work/AMC of fire systems/Fire Alarms during last 5 years ending 31-03-2024 either of the following:-

1. One completed work costing not less than the amount equal to 80 % of the estimated cost.

Or

2. Two completed work costing not less than the amount equal to 50 % of the estimated cost.

Or

3. Three completed work costing not less than the amount equal to 40 % of the estimated cost.

The contractors should have annual financial turnover during the last 3 years, ending 31.03-2024 of the previous financial year, should be at least 30 % of the estimated cost.

at least

List of Materials Which is to be supplied and installed during the repair of the existing Fire Fighting system.

Fire Fighting & Fire Alarm Systems in core 1 and core-3 (All floors)

S.no.	Description	Qty.
1	Main Control Fire Panel (4 Zone)- Agni Make	08 no's
2	Response Indicator-Agni Make	60 no's
3	Smoke Detector-Apollo/System Sensor	84 no's
4	Manual Call point	10 no's
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	08 No's

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