



**Unique Identification Authority of India (UIDAI),
Ministry of Electronics and Information Technology (MeitY)
Government of India,
Regional Office, Guwahati.**

NOTICE INVITING TENDER

Dated 3rd September 2019

Subject: Comprehensive Annual Maintenance Contract for repair/maintenance of Air Conditioners and Non Comprehensive Maintenance Contract for one 50 KVA DG set.

Details of Bid: -

1	Bid Reference No/Tender No	UIDAI/RO-Ghy/AMC/03/2014/1465
2	Date for start of bid documents download/ Sale Start Date	09-09-2019
3	Bid Submission Start Date	09-09-2019
4	Date for pre-bid meeting	03-10-2019
5	Last date & time for receipt of bid	09-10-2019
6	Tender fee	Rs. 100/-
7	EMD	Rs.4750/-
8	Date and time of opening the Technical bid	14-10-2019 at 1100 hrs
9	Address for submission of bids	The Assistant Director General Unique Identification Authority of India(UIDAI), Regional Office, HOUSEFED Complex, Block-V, 1 st Floor, Dispur, Guwahati, Assam-781006
10	Contact person	Shri Kuldeep Pegu, Deputy Director e-mail:kuldeep.pegu@uidai.net.in


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Deputy Director
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No. UIDAI/RO-Ghy/AMC/03/2014/1465

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Subject: Comprehensive Annual Maintenance Contract for repair/maintenance of Air Conditioners and Non Comprehensive Maintenance Contract for one 50 KVA DG set.

NOTICE INVITING TENDER

Unique Identification Authority of India (UIDAI), Regional Office, Guwahati, invites sealed bids under two bid system i.e. Technical and Commercial from Reputed and experienced firms for providing **Comprehensive Annual Maintenance Contract for repair/maintenance of Air Conditioners and Non Comprehensive Maintenance Contract for one 50 KVA DG set** on annual basis through Limited tender enquiry. The details of items are given in Annexure-I.

A. General:

1. The Tender Document can be downloaded from the website www.uidai.gov.in and CPP Portal

2. Details of Bid:-

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10	Contact person	Shri Kuldeep Pegu, Deputy Director e-mail: kuldeep.pegu@uidai.net.in

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B. Eligibility for submission of bids: -

- (i) The firm should be reputed and experienced and having its registered office in Guwahati. The firm also should have valid electrical license issued by the Govt of Assam.
- (ii) The firm should have a minimum of two years' experience in the maintenance business of electrical equipment with any Central Government Ministry / Department, PSUs, Statutory / Autonomous Bodies, Reputed Corporate offices Certificate of experience from the Concern Department / Establishment must be attached.
- (iii) The firm should have a valid PAN Number.
- (iv) The firm should have GST Registration No.
- (v) The rates quoted should be for comprehensive maintenance of all items given in 'A' and Non comprehensive in 'B' of Annexure-III or either of 'A' and 'B' if firm is bidding for only one part
- (vi) The firm should not be blacklisted by any Govt. Department or Agency/ PSU. A self-certificate regarding non-blacklisting must be submitted.
- (vii) The firm should have valid Turn-Over Certificate from a Chartered Accountant for the last two financial years.

C. Bid Validity:-

The bid shall remain valid for 60 days after the date of bid opening. If any firm / bidder withdraw his bid before the said period, the firm shall without prejudice to any other right or remedy forfeit the Bid security amount/EMD.

D. Bidding Procedure:-

1. Bids are to be submitted in two bid system -
 - i) Technical and
 - ii) Financial,which shall be sealed separately in a single sealed envelope.
2. No bids shall be accepted after the deadline as given in this bid document. This office will not be responsible for any postal / courier delay, and also for reasons beyond the



control of this office.

3. Technical Bids must contain the EMD of the specified amount along with complete technical details, signed tender document on all pages and duly filled **Annexure - II**. The commercial bid/financial bid must contain **duly filled Annexure - III**. Technical Bids shall be opened on the scheduled date and time as given in this tender document. Technical Bids without EMD will be summarily rejected.
4. The Commercial bids/financial Bids of only those bidders who qualify in the technical bid shall be opened on a pre scheduled date and time.
5. All the bids must be accompanied by a bid security (EMD) of the amount of Rs. 4750/- (Rupees four thousand seven hundred and fifty only) in the form of Demand Draft issued by any Scheduled Commercial Bank and drawn in favour of "UIDAI RO GUWAHATI" payable at Guwahati. The EMD amount of Rs. 4750/- (Rupees four thousand seven hundred and fifty only) is fixed both for firm bidding 'A' and 'B' together as well as for firm bidding only one of 'A' and 'B' of **Annexure III**.
6. All bids must be delivered/ sent at the address as given in this bid document.
7. All relevant rules and regulations relating to bidding procedure, of Government of India will be final, applicable & binding on all bidders.
8. The envelope containing the Technical bid must be super scribed with the words **"Technical Bid"** in capital letters. No price details shall be given in this envelope. Violation of this would result invalidation of the bidder. The tender fee and EMD in the form of DD must be enclosed in the envelope containing the Technical bid.
9. The envelope containing the financial bid must be super scribed with the words "COMMERCIAL BID" or "FINANCIAL BID" in capital letters. The Commercial Bid or Financial Bid must be submitted in the format as given in **Annexure - III**. Any deviation from the standard format shall be specifically spelt out.
10. Any deviation of any kind, e.g. Technical or Commercial terms and conditions shall be specifically indicated in the Technical Bid itself.
11. Silence or use of the word "Noted" against any of the Bid conditions shall mean bidder agrees to comply with that/those conditions of the Bid.
12. Only those firms which qualify in the technical bid shall be informed of the date for opening of the Commercial bid.
13. All prices and other information in this regard having a bearing on the price shall be written both in figures and words.
14. All columns of the bid forms should be filled in. Any additional information should be

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enclosed separately and referred to in the relevant column of the bid form.

15. No request for any modification in the bids shall be entertained after its submission.

E. Opening of Technical and Commercial Bids:


1. The Technical bids shall be opened on the scheduled date and time as given in this tender document, at UIDAI, Regional Office, Guwahati in the presence of bidder/bidder's representatives who choose to be present.
2. The bidder/bidder's representatives who will be present shall sign in the designated register to authenticate their presence. In the event of the bid opening day being declared a holiday, the bid shall be opened at the same time and location on the next working day.
3. The firm who qualifies in the Technical bid shall be informed of the date for opening of the Commercial bid separately.

F. EVALUATION OF COMMERCIAL BID:

1. The rate quoted must be inclusive of all Taxes and labour charges etc.
2. No Comparison or weightage will be made or given on identical items specified in 'A' of Annexure III.
3. The Contract will be awarded after comparison of consolidated price of all items taken together separately for 'A' and 'B' respectively of Annexure III.

G. Duration of the Contract: -

1. The Contract shall be awarded for a period of one year and further extendable for another 2 years on year to year basis subject to satisfactory performance of the firm.
2. In Case the selected firm is not able to provide service to the satisfaction of UIDAI, RO, Guwahati, during the term of the contract, it reserves the right to terminate the contract and in such case the firm shall forfeit the PBG (Performance Bank Guarantee).
3. The contract period shall start from the date of signing of the contract document by


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UIDAI, RO, Guwahati and the qualified firm

H. (a) Scope Of Work- Air Conditioner

1. The firm is required to provide a comprehensive on-site maintenance support for the items given in **Annexure - I**.
2. The firm shall maintain detailed configurations of the items covered under the contract in order to enable speedy resolution of faults / breakdowns.
3. The firm shall depute a well-qualified technician/service engineer with his mobile and landline number as the single point of contact (SPOC).
4. The firm shall take care of all reported electrical maintenance issues during the term of the contract.
5. All complaints / faults must be resolved/rectified within 24 working hours from the time of registration of the complaint, failing which a penalty of Rs. 50/- per working hour shall be deducted from the invoice.
6. Comprehensive maintenance of Air-Conditioners shall include gas refill, repair of Compressor, repair / replacement of motor, repair/replacement of all minor and major part except replacement of compressor.
7. The firm shall ensure that the filters of the Air-Conditioners are cleaned regularly and that the Air-Conditioners are kept defect free throughout the year.

H (b). Scope of work -50 KVA DG set

1. General check-up & preventive maintenance and to fill up preventive check-up of the Gen Set:-
 - (i) Check lube oil level and conditioning of lube oil, top up/refill if required
 - (ii) The oil filters shall be replaced whenever oil is changed
 - (iii) The air filters shall be cleaned periodically with compressed air, check batteries and top up the distilled water if required
 - (iv) Check functioning of changing alternator
 - (v) Engine safety viz., high water temperature gauge, oil pressure gauge, oil temperature gauge and high speed gauge shall be checked for their functions and repaired/replaced if required.
 - (vi) Coolant level and conditioning of coolant shall be checked and refilled if required
 - (vii) Check fan and alternator drive belts and tightened if required

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- (viii) The governor shall be checked and tuned for proper functioning
 - (ix) Check for leaks if any and shall be rectified
 - (x) Check reports shall be submitted every month/every breakdown calls
2. Supply & replacement of following parts during Check Service at approved rate list of OEM (Every 300 Hrs. of engine operation / 6 months whichever is earlier) (i) Fuel Filter (ii) Lubricating Oil Filter (iii) By pass filter (iv) Coolant (v) Engine oil (vi) Air Filters.
 3. Checking and servicing of engine for smooth running, its unusual sound and color of smoke from exhaust and set it right in case of deviations.
 4. Checking and repairing the leakage of fuel, lubricating oil and coolant.
 5. Cleaning and changing of Air filters as per requirement.
 6. Setting of Valves tappets whenever required.
 7. Checking and repairing of Accessories drive, Turbo Charger and crankshaft endplay whenever required.
 8. Checking of alignment and alignment of Engine and Alternator as per requirement
 9. Checking of throttle control & its setting.
 10. Checking of instrument on instrument panel including replacement as and when required.
 11. Checking of rotating diodes assembly in brushless alternator including replacement as and when required.
 12. Checking of wiring system and repairing / replacement as and when required.
 13. Repair and Maintenance of Relays including contractors in control panel.
 14. Checking of battery terminal and de-sulphation.
 15. Diagnosis of faults in engine and Alternator and its rectification.
 16. Break down calls to be attended on priority within 6 hrs.
 17. Providing a spare AVR, Self-Starter and accessories, free of charge, if the repair / overhaul / replacement is expected to be taken in more than two days.
 18. Checking/ repair/adjustment/replacement/servicing shall be carried under AMC except cost of the component/parts to be replaced due to wear and tear.
 19. The firm should undertake to arrange genuine spares of the Diesel engine, alternator and AMF panel as and when required within two working days.
 20. The Tenderer's service engineer shall visit the site for attending the generator sets not less than twelve times during the contract period (minimum once in a month)



and shall inspect the generator sets thoroughly. Each visit shall take place during 1st week of each month

21. The Tenderer's service engineer shall visit once in two months for checking of electrical side viz., Alternator, AMF control panel if any
22. The engine shall be run on no load or at available load, and should be checked for any leakage and abnormal noise. If any such abnormality noticed shall be diagnosed and remedial action shall be taken

Note: The repair/servicing work etc. would be carried out in the Office premises of UIDAI, RO, Guwahati. Only such repair which cannot be undertaken in the office premises will be allowed to be done outside with the written permission of competent authority and for this purpose no extra payment or transportation charges will be paid by this Office.

I. GENERAL CONDITONS OF BID

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Service Provider in the Contract) as selected by the UIDAI, RO, Guwahati. Failure to do so may result in rejection of the Bid submitted by the Bidder.


1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.
2. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration.
3. **Penalty for use of Undue influence:** The Service Provider undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the UIDAI, RO, Guwahati or otherwise in procuring the Contracts or forbearing to do or for having done



or forbore to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Service Provider or any one employed by him or acting on its behalf (whether with or without the knowledge of the Service Provider) or the commission of any offence by the Service Provider or anyone employed by him or acting on its behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the UIDAI, RO, Guwahati to cancel the contract and all or any other contracts with the Service Provider and recover from the Service Provider the amount of any loss arising from such cancellation. A decision of the RO, Guwahati or its nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Service Provider. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Service Provider towards any officer/employee of the UIDAI, RO, Guwahati or to any other person in a position to influence any officer/employee of the UIDAI, RO, Guwahati for showing any favour in relation to this or any other contract, shall render the Service Provider to such liability/ penalty as the UIDAI, RO, Guwahati may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the UIDAI, RO, Guwahati.

4. **Non-Disclosure of contract documents:** - Except with the written consent of Buyer/Service provider, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

5. **Liquidated Damages:** In the event of the Service Provider's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, UIDAI, RO, Guwahati may, at its discretion, withhold any payment until the completion of the contract. UIDAI, RO, Guwahati may also deduct from the SERVICE PROVIDER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.


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6. **Termination of Contract:** The UIDAI, RO, Guwahati shall have the right to terminate this Contract in part or in full in any of the following cases:

- (a) The delivery of the material/services is delayed for causes not attributable to Force Majeure for more than 15(fifteen) days after the scheduled date of delivery.
- (b) The Successful Bidder (lowest bidder) is declared bankrupt or becomes insolvent.
- (c) The delivery of material / services is delayed due to causes of Force Majeure by more than 01 (one) month provided Force Majeure Clause is included in contract.
- (d) As per decision of the Arbitration Tribunal.

7. **Transfer and Sub-letting:** The Service Provider has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

8. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Service Provider shall indemnify the RO, Guwahati against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Service Provider shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

9. **Amendments:** No provision of present Annual Maintenance Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

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10. **Performance Guarantee:** The successful Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee, A/C Payee demand draft or fixed deposit through a scheduled commercial bank for a sum equal to 6 % of the Annual Maintenance Contract value. Performance Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all contractual obligations. The EMD of the successful bidder shall be refunded on receipt, of the PBG. The EMD amount of the successful bidder will be forfeited if the PBG/security deposit is not deposited within the stipulated period.

11. **Payment Terms:** Payment for providing AMC will be made upon completion of calendar month on pro rata basis of the accepted bid price. It will be mandatory for the Bidders to indicate their Bank Account details and other relevant e-payment details so that payments could be made through ECS/NEFT mechanism instead of payment through cheques, wherever feasible. The payment will be made as per the following terms, on production of the requisite documents:

(a) Given the fact that the Service Provider is under legal obligation to pay due wages as the requirements of law, the successful bidder shall be expected to make salary/wages payment to the deployed manpower. The Service Provider shall pay for all legal charges/contributions to statutory authorities.

(b) The payment to the Service Provider shall be made as per actual and not exceeding quoted price. The deployment of manpower may vary as per need basis and would be assessed on dynamic basis. Monthly assessment and review shall be made.

(c) The Service Provider (successful bidder) shall raise bill for the services provided for a calendar month within 07(seven) working days of succeeding month of such services. Disputed amount or amount on which clarification is required may be held up till the time matter is sorted out.

(d) Bill should be submitted in triplicate to the Assistant Director General, UIDAI, Regional Office, 1st Floor, Block – V, HOUSEFED Complex, Dispur, Guwahati – 781006.

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(e) Payment from UIDAI, RO, Guwahati shall be made by electronic fund transfer to the Service Provider's account by NEFT or RTGS for which purpose Service Provider is required to submit their complete bank details.

(f) It is noteworthy that while considering the attendance and availability of the Engineers, their working hours will also be considered for evaluation and non-compliance with the mentioned hours of work would be penalized.

(g) Penalty would be in terms of part of the payment, which would be deducted and reflected in month's payment.

(h) All liabilities such as salary/wages, ESI, PF and other statutory requirements of the deployed man power on duty will be borne by Service Provider (Successful Bidder).


(i) The payment to the Service Provider (Successful Bidder) shall be released only after verification of the contracted service through a checking mechanism enforced by Competent Authority or any person nominated by or on behalf of the UIDAI to assess the performance of the Service Provider (successful bidder), both in terms of quantity and quality.

(j) Amount of LD / Risk Expense etc. if any, will be deducted from the billing amount.

12. **Advance Payments:** No advance payment(s) will be made in any case whatsoever.

13. **Paying Authority:** Pay and Accounts Officer, UIDAI, Regional Office, Guwahati - 781006.

The payment of bills will be made on submission of the following documents, whichever applicable, by the Service Provider (successful bidder) to the Paying Authority along with the bill:


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- i. Ink-signed copy of contingent bill / Service Provider's (successful bidder) bill.
- ii. Ink-signed copy of Commercial invoice / Service Provider's (successful bidder) bill.
- iii. Photocopy Of Performance Bank Guarantee / Indemnity Bond where applicable.
- iii. Details for electronic payment viz. Bank Account holder's name, Bank name Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in contract).
- iv. Any other document / certificate that may be provided for in the contract.
- v. User Acceptance, where applicable

14. **Fall Clause:** The following fall clause will form part of the contract placed on Successful Bidder –


The rate charged for the spares supplied or services provided under the contract by the Service Provider shall in no event exceed the lowest prices at which the Service Provider sells the spares or offer to sell spares of identical description to any persons/organization including any department of the Central government or any Department of State government or any statutory undertaking of the Central or State government as the case may be during the period till performance of all spare parts supply placed during the currency of the AMC rate contract is completed.

15. **Risk & Expense Clause :**

a. Should the spares/services provided or any part thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the spares or any parts thereof, the UIDAI, RO, Guwahati shall after granting the Service Provider 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

b. In case of a material breach that was not remedied within 45 days, the UIDAI, RO, GUWAHATI shall, having given the right of first refusal to the SERVICE PROVIDER be at liberty to purchase or procure from any other source as it thinks fit, other

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(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the spares remaining to be delivered there under.

c. Any excess of the procurement amount or value of any stores procured or services provided from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SERVICE PROVIDER. Such recoveries shall not exceed 50% of the value of the contract.

17. **Transportation:** The successful bidder will be responsible for bearing all transportation costs to the consignee premises unless any deviations as mutually agreed upon by the UIDAI, RO, GUWAHATI and the SERVICE PROVIDER.


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Annexure- I

A. Description of AMC for repair/maintenance of Electrical items: -

Sl No	Brand	Model no	Serial No	Capacity	Split or cassette	Quantity	Remarks
1	HITACHI	RAU518HSDG	SE140H00877	1.5 Ton	Split Ac	1	
2	HITACHI	RAU518HSDG	SE140H00900	1.5 Ton	Split Ac	1	
3	HITACHI	RAU518HSDG	SE140H00888	1.5 Ton	Split Ac	1	
4	HITACHI	RAU518HSDG	SE140H03529	1.5 Ton	Split Ac	1	
5	HITACHI	RAU518HSDG	SE140H00901	1.5 Ton	Split Ac	1	
6	HITACHI	RAU518HSDG	SE140H00893	1.5 Ton	Split Ac	1	
7	HITACHI	RAU518HSDG	SE140H00890	1.5 Ton	Split Ac	1	
8	HITACHI	RAU518HSDG	SE140H00909	1.5 Ton	Split Ac	1	
9	DAIKIN	FHC25EXV16	K002205	2.5 Ton	Cassette	1	
10	DAIKIN	FHC25EXV16	K002050	2.5 Ton	Cassette	1	
11	DAIKIN	FHC25EXV16	K001041	2.5 Ton	Cassette	1	
12	DAIKIN	FHC25EXV16	K001048	2.5 Ton	Cassette	1	
13	VOLTAS	2.0T Voltas 245 Dyi	4552032A16GA01592	2.0 Ton	Split Ac	1	
14	VOLTAS	2.0 T Voltas 245 Dyi	4552032A16LA05352	2.0 Ton	Split Ac	1	
15	LG	LSN5NP5A1F6 .ANCDUDM	606NAYW030906	1.5 Ton	Split Ac	1	
16	LG	LSN5CG5CIG. ANK52DV	105NATK008689	1.5 Ton	Split Ac	1	
17	LG	LSN5CG5CIG. ANK52DV	105NAFY008675	1.5 Ton	Split Ac	1	
18	LG	LSN5CG5CIG. ANK52DV	105NAHF008633	1.5 Ton	Split Ac	1	
19	CARRIER	24K 5 STAR SUPERIA PRO-N INV	500655551189000000	2.0 Ton	Split AC	1	Under warranty
20	VOLTAS	EU 243V DZV(R-410A)	4552419A19EA05197	2.0 Ton	Split AC	1	Under warranty
21	Voltas	EU 243V DZV(R-410A)	4552419A19EA05337	2.0 Ton	Split AC	1	Under warranty
Total				38 Ton		21	

B. Description of AMC for repair/maintenance of Machinery: -

Sl. No.	Name of items	Unit	Remarks
1	50KVA Diesel Engine Generator (Mahindra and Mahindra Make:65.45 BHP , Alternator M/s Crompton Greaves make of DG Battery)	1 no	


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 Regional Office, Guwahati



Annexure-II


Format of Technical Bid		
Sl No	Particulars	To be furnished by bidder
1	Name of the Firm:	:-
2.	Name of the owner /proprietor	:-
3.	Address of the registered office of the firm	:-
4.	GST Registration No(A copy of the Registration Certificate to be attached)	:-
5.	Pan No of the Firm/Proprietor (a copy of PAN Card to be attached)	:-
6.	Experience in years (Documentary proof to be attached)	:-
7.	Annual Turnover during the last three years:	
	(i) 2016-17:	:-
	(ii) 2017-18	:-
	(iii) 2018-19	:-
8.	Details of EMD	
	Amount	:-
	Demand Draft No and Date	:-
	Name of Issuing Bank	:-

Date:

Place:

(Signature of the Owner/Proprietor with seal)

Note : Bids received without above mentioned documents/details will be rejected summarily.


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Annexure-III

Format of Financial Bid

A. Air Conditioner

Sl No	Brand	Capacity	Split or cassette	Quantity	Rate per Ton/ unit per Annum	Total Amount	Remarks
1	HITACHI	1.5 Ton	Split AC	8			
2	DAIKIN	2.5 Ton	cassette AC	4			
3	VOLTAS	2.0 Ton	Split AC	2			
4	LG	1.5 Ton	Split AC	4			
5	#CARRIER	2.0 Ton	Split AC	1			Under warranty
6	#Voltas	2.0 Ton	Split AC	2			Under warranty
Total				21			

B. DG set

Sl No	Make	Capacity and sl no	Quantity	Rate / Annum	Total Amount	Remarks
1	Mahindra and Mahindra Make: 65.45 BHP Alternator M/s Crompton Greaves make of DG Battery	1 no 50 KVA DG set eng sl No. N4C16S- 20656 50 KVA Alt sl no. PCAG-4180 12 Volt Battery sl No. Q111341				

The AMC shall be applicable after expiry of the Warranty period of the product/item.

(Signature of the Owner/Proprietor with seal)

Date:

Place:


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List of vendors



Sl no	Name and Address of Vendors
1	M/S Fortune Customer care, A.K. Azad road, Opp NE TV lane, House No:9; Rehabari, Guwahati-781008 e.mail idfortunecustomer@care@gmail.com
2	M/S Akash Enterprise, B.T College Road, Lachit Nagar H.No: 41, Guwahati:781007 E-mailID ananthakuria88@gmail.com
3	M/S Ananya Traders, Pahartoli, near UBI Tradinbg Centre, Binova Nagar, Guwahati.
4	M/S J.M. Enterprise Devanyan Path, H.No. 28, Manik Nagar Nursery, Zoo Road, Guwahati-781005
5	M/S Cosmos Electric, Piyali Phookan road, Rehabari, Milanpur, Guwahati -781008 E-mail:berasumit.2010@rediffmail.com System s and repairs, Opposite AEI Playground Chandmari , Guwahati 21
6	M/S Soni Electrical, Oppo Vandana Cinema Hall, Noonmati
7	M/S Suchitra Enterprise, Navagiri Road, Chandmari, Guwahati-03
8	M/S. P.L. Bagri and Co Green View Complex (Jadu Bhawan) Ram Krishna Mission Road, Birubari Guwahati. Near Tripura Bhawan


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