National Productivity Council

Regional Directorate, Hyderabad

Ltr No: HYD/EM/300/04/2020-21

Date: 16.02.2021

From

Dr. B. Hemant Kumar Rao, Regional Director, National Productivity Council 10E, Gaganvihar Complex, M.J.Road, Hyderabad-01

Dear Sir/Madam,

Sub: Invitation for submission of tenders for Supply of "Portable Digital Pressure Gauge for Energy Audits".

National Productivity Council, Regional Directorate, Hyderabad invites Tenders from Service Providers for supply of a "Portable Digital Pressure Gauge for Energy Audits"

Tender Schedule containing the name and scope of the service to be provided, together with the terms and conditions attached thereto for the service to be provided by the service provider is enclosed. You are requested to offer your bids. Your bid should be submitted by post only to the below mentioned address latest by 15:00hrs on 23.02.21.

Address:

Regional Director National Productivity Council 10E Gaganvihar Complex MJ Road Hyderabad-500001

Thanking you.

Yours truly,

Sd./-

(Dr. B. Hemant Kumar Rao)

Encl: Tender Schedule

National Productivity Council

Regional Directorate Hyderabad

Notice Inviting Tender (NIT)

Sub: Tender for the Procurement of Portable Digital Pressure Gauge for Energy Audit Studies.

Tenders are invited offline.

Instruction to Bidders (ITB)

Tender Reference Number	HYD/EM/300/04/2020-21	
Cost of Tender Document	Nil	
Mode of Tender	Offline	
Last Date for submission of	23.02.21 upto 1500 hrs	
Tender		
Due date and Time for	23.02.21 from 1530hrs	
Opening of Tender		
Contact Person:	P.R Rajkamal, Assistant Director, NPC Hyderabad	
	040-24733473	
	Email: hyderabad@npcindia.gov.in	
Other requirement	Tenders Envelope has to be superscribed as "Tender for Supply of	
	Portable Digital Pressure Gauge for Energy Audit Studies"	
Under unforeseen circumstances and if the due date falls on Holiday, the tender will be opened in		
the next working day at the same time.		

Note: NPC reserves the right to extend/change the schedule of any activity by intimating the bidder through a notification.

Scope of Supply

Supply of a Portable Digital Pressure Gauge for Energy Audit, details of given as below:

Sl.No	Description of Service	Unit	Quantity
01	Portable Digital Pressure Gauge	No.	01

Minimum Technical Requirement of the service:

Make	Testo/Fluke
Requirements	 Robust and waterproof digital indicator with interchangeable pressure sensors (plug-and-play) Measuring ranges from 0 25 mbar to 0 1,000 bar Pressure type: positive and negative gauge pressure, absolute pressure and differential pressure Accuracy: 0.2 %
Parameters to be measured	Water Pressure

Commercial Terms and Conditions:

- 1. The rate quoted shall be inclusive of all packing, forwarding and freight charges.
- 2. Price should be quoted exclusive of GST. The firm shall have to provide the GSTIN no.
- 3. Validity of offer: The rates quoted must be firm and the offers made must remain valid for 60 days from the date of opening of the tender. Delivery date offered must be specified and guaranteed.
- 4. Quotations erased or overwritten are likely to be rejected unless all corrections are authenticated with the Signature of the tenderer(s).
 - a. Conditional offers are liable to be rejected.
 - b. Inspection Clause: Supplies may be subject to inspection by our Inspection Wing or by Inspection Agencies or as prescribed by us.
 - c. Full particulars, i.e. Specifications, Literatures (Brochures/pamphlets), Drawings, etc. as applicable or it is specifically asked for may have to be submitted along with the quotation. The Brand and Maker's name must also be indicated in the offer.
 - d. Delayed/Late Tender: There is no obligation on our part to accept the delayed/late tender received after the due date of opening and these are liable to be summarily rejected.
 - e. Self-attested copy of the Permanent Account Number (PAN) of the Income Tax shall have to be enclosed along with the offer.
 - f. NPC does not pledge to accept the lowest or any tender. It reserves the right to accept the whole or any part of the tender or portion of the quantity offered and the tenderer(s) shall have to supply the same at the rate quoted.
- 5. The Payment shall be made within 30 days of the receipt and acceptance of supplies at the destination.
- 6. Guarantee/Warranty Clause- Trouble free operation without any maintenance requirement for a period of at least 12 months from the date of commissioning (or) 18 months from the date of supply to our Stores/FFP whichever is earlier.
- 7. Calibration and test certificate to be provided by the manufacturer/supplier.

Sd./-

Regional Director