

SCOPE OF WORK FOR SUPPLY OF CAPEX & OPEX ITEMS

Andhra Pradesh Urban Infrastructure Asset Management Limited (APUIAML) requires to purchase goods for the below item, who can supply product to APUIAML based on the below items

(a) Requirement of the following as per details given below:

S.No.	List of Assets identified to be procured	Qty (No.)	Rate (Rs.)	Amount (Rs.)
A	Capex Category: Electronic Installation and Equipments			
1	Lloyd 1.5 Ton Split AC (Model LS18ISFNCEL) (in built Inverter_5 Star Rating)	8		
2	Lloyd 2.0 Ton Split AC (Model LS24I5FWGEL) (in built Inverter_5 Star Rating)	1		
3	LG LED (Model 43LM6360)	1		
4	Haier Refrigerator (HRD1822BMAE)	2		
5	Crompton Ceiling Fan (Aria Bridge)	12		
6	LG Washing Machine (T65SKSF18)	1		
7	Aqua Guard W/P Henhans-NXI (RO+UV+MTDS)	1		
8	Luminous Icruse 3000	1		
9	Luminous Battery 160AH	2		
B	Capex Category: Furniture & Fixtures			
1	3'x6' Cot	8		
2	Mattress (3'x6')	8		
3	Office Table (3'x2') (two tables with keyboards)	8		
4	Office Chair	16		
5	Dinning Table with 4 chairs	1		
6	Bed side Table	3		
B1	Non-Capex Category			
1	Pillows	8		

(b) QUOTE from Transporter for sending material from Vijayawada to Pulivendula through 19 ft. Truck (without loading & unloading charges)

GENERAL TERMS & CONDITIONS:

- Vendor should be having:
 - a. Prices should be quoted (exclusive of GST, which should be mentioned separately). No extra charges will be paid if the same is not specified in the quote
 - b. Selected vendor will solely be responsible for all products / services till the delivery reaches at APUIAML Vijayawada office and installation as well as delivery of items is expected from the Transporter in safe & secure mode
 - c. Services, during the warranty period shall be undertaken within 24 hours from the call registered by APUIAML Admin Department
- APUIAML will not be responsible for any packing and transportation damages and if any damaged product found, should be replaced by the selected Supplier with an immediate effect
- APUIAML will make payment through RTGS or Cheque against the Invoice
- Items should be delivered at Vijayawada Office:
 - a) Andhra Pradesh Urban Infrastructure Asset Management

Limited4th Floor, NTR Administrative Block, Pandit
Nehru Bus Station Vijayawada - 520 013

- Selected Vendor will raise Invoice
**Andhra Pradesh Urban Infrastructure Asset Management
Limited**4th Floor, NTR Administrative Block, Pandit Nehru
Bus Station Vijayawada - 520 013
GST No.: 37AAOCA6442P1ZY

Please submit your bid (on or before 5 pm of May 16, 2022) in a sealed envelope at the address given below or by way of mail to surendra.akiri@apurban.in with a cc to harish.nawani@apurban.in and sankar.modugula@apurban.in:

Mr. Surendra Akiri
Administration
Department
Andhra Pradesh Urban Infrastructure Asset Management
Limited4th Floor, NTR Administrative Block, Pandit Nehru
Bus Station Vijayawada - 520 013

For any clarification on the, may please be contact to Mr. Surendra Akiri (Mobile No. 9014302676)

-: DISCLAIMER :-

The final decision to award contract shall at all times reside with APUIAML. APUIAML Management keeps the full right:

- (a) to take all decision in respect of the Bidding Process for selection of the Supplier
- (b) Not to disclose with anyone the reasons for rejection/ selection of any quote