



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya-Panchanpur Rd, Vill. Karhara, Post Fatehpur,
PS Tekari, Dist. Gaya-824236 (Bihar). Website: cusb.ac.in

Notice Inviting Tender (NIT) Index for Tender Form

S. No.	Items	:	Details
1.	Tender Notice No.	:	CUSB/PSD/EE/TENDER/04/2018-19, Dated: 16/05/2018
2.	Name of work	:	Tender Bid Document for the Supply, Installation, Testing & Commissioning of “LPG GAS BANK WITH CAGE FOR 16 CYLINDERS” in Mess Block at Central University of South Bihar, SH-7, Gaya-Panchanpur Road, Village- Karhara, Post-Fatehpur, P.S- Tekari, District- Gaya (Bihar) PIN- 824 236.
3.	Earnest Money Deposit	:	Earnest money as mentioned in NIT in shape of Demand Draft drawn in favour of Central University of South Bihar, payable at Gaya from any scheduled Bank.
4.	Pre-bid Meeting	:	21/05/2018 by 11:30 AM at Panchanpur Campus
5.	Start of submission of Bids	:	22/05/2018
6.	Last date and time for Receipt of Bids	:	01/06/2018 by 2:00 PM
7.	Date and Time of opening of Technical Bids	:	01/06/2018 by 2:30 PM
8.	Place of opening of Bids	:	Ground floor, CUSB's Panchanpur Campus at Gaya, Bihar.

Vendors are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids.



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Name of the work: Tender Bid Document for the supply, installation, testing & commissioning of **“LPG GAS BANK WITH CAGE FOR 16 CYLINDERS”** in Mess Block at Central University of South Bihar, Gaya (Bihar).

Sold to Sri/Smt./M/s.

On payment of Rs. 5,00/- (Rupees Five Hundred only)

Vide D.D. No. Bank & Branch dt.....

Registrar

I undertake to abide by the terms and conditions as stipulated in the detail tender call notice and conditions of contract.

Signature of the contractor

For Office Use only

- | | | |
|--------------------------------------|---|--------------------------|
| 1. Total Nos. Corrections | : | |
| 2. Total Nos. of Overwriting | : | |
| 3. Total Nos. of Pages | : | |
| 4. Earnest Money Deposit in shape of | : | |
| 5. Copy of S.T.C.C | : | Furnished/Not Furnished |
| 6. Copy of I.T.C.C./PAN | : | Furnished/ Not Furnished |
| 7. Any other enclosure | : | |

Registrar
Central University of South Bihar



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SH-7, Gaya-Panchanpur Rd, Vill. Karhara, Post Fatehpur,
PS Tekari, Dist. Gaya-824236 (Bihar). Website: cusb.ac.in

NOTICE INVITING BIDS

The Central University of South Bihar invites sealed tenders for the supply, installation, testing & commissioning of **“LPG GAS BANK WITH CAGE FOR 16 CYLINDERS”** in Mess Block at Panchanpur, Gaya from original manufactures/ authorized dealers/ distributors. The last date and time of submission of tender document is **01/06/2018 by 2:00 PM**. The detailed tender document is available on the University website **www.cusb.ac.in**. The cost of tender form is Rs. 5,00/- and can be purchased by payment in the form of Demand Draft, from Central University of South Bihar. The tender forms can also be downloaded from University website and be accompanied by DD of Rs. 5,00/- in favour of Central University of South Bihar, payable at Gaya.

Registrar



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PS Tekari, Dist. Gaya-824236 (Bihar). Website: cusb.ac.in

Supply, installation, testing & commissioning of “**LPG GAS BANK WITH CAGE FOR 16 CYLINDERS**” in Mess Block” at Central University of South Bihar, Gaya.

Technical Bid

Note: This is to be kept in **Envelope “B”** sealed and it should be written on envelop that **Tender for the Supply, Installation, Testing & Commissioning of “LPG GAS BANK”** in Mess Block at Central University of South Bihar” Gaya.



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SH-7, Gaya-Panchanpur Rd, Vill. Karhara, Post Fatehpur,
PS Tekari, Dist. Gaya-824236 (Bihar). Website: cusb.ac.in

Tender Notice No.: CUSB/PSD/EE/TENDER/04/2018-19, Dated: 16/05/2018

NOTICE INVITING BIDS

The Central University of South Bihar (CUSB), invites sealed tender in two bid system for the Supply, Installation, Testing & Commissioning of **“LPG GAS BANK WITH CAGE FOR 16 CYLINDERS”** in Mess Block at Central University of South Bihar, Gaya (Bihar) from the original manufactures/authorized dealers/ distributors. Details are as follows:

Sl. No	Description of Goods	Estimated Cost (Rs.)	Earnest Money to be Deposited	Last date & time of submission of Tender document	Time & date of opening of Tender	Time allowed for completion of delivery
1.	Supply, Installation, Testing & Commissioning of “LPG GAS BANK” in Mess Block at Central University of South Bihar, Gaya.	4,50,000/-	Rs. 8,000/-	01/06/2018 by 2:00 PM	01/06/2018 at 2:30 PM	15 days after issue of Purchase Order

2. The tender must be accompanied by a Demand Draft for the amount mentioned as above in Indian Rupees only, on a schedule bank drawn in favour of Central University of South Bihar, payable at Gaya as Earnest Money for the above tender.

3. Eligibility Criteria

3.a. Financial

The Firm should have executed at least one similar nature of work which is supply, installation, testing and commissioning of Gas Bank of minimum value of Rs. 2 Lakhs. Firm should have average annual financial turnover of at least Rs. 5.00 Lakhs during the preceding last 3 consecutive financial years starting from F.Y. 2018-19.

3.b. Physical

The contractors registered in IOCL/BPCL/HPCL or in any other Government and semi government organisation under appropriate category to execute the gas pipe line work or having executing similar work in educational institutes, reputed private organization.

4. Sealed tender documents duly signed on all pages are required to be delivered at Central University of South Bihar, by Registered Post/ Speed Post/By Hand (to be submitted in Tender Box) to reach on or before **11/06/2018 by 2:00 PM**. The Technical Bids will be opened on **11/06/2018 at 2:30 PM** at Upper ground floor, Administrative Building, CUSB, Panchanpur campus at Gaya, Bihar in presence of the Tenderers or their authorized representatives who wish to attend. The date of opening of the Financial Bids of those bidders declared as qualified in Technical Bids will be announced on University website. If the office happens to be closed on the date of receipt of the bids or opening of bids as specified, the bids will be received and opened on the next day of opening of the office at the same time and venue.
5. The tenderer shall quote for the materials to be supplied as per detailed specifications as given in the tender document, at Gaya.
6. Presence of Tenderer in pre-bid meeting is encouraged to clarify any doubt related with the tender. Tenderers should email their queries to registrar@cub.ac.in before the date of pre-bid meeting. University shall upload the clarification, if found necessary on the University's website and shall explain during pre-bid meeting.
7. The tender shall be submitted in One single envelope sealed envelopes marked as "A", Price bid shall be in separate envelope sealed and labelled as "B. The language used shall be English. In case any information is given in foreign language, then translated (in English) copies of those pages must be enclosed, failing which the tender will be disqualified.
8. **ENVELOPE "A" & "B"(Earnest Money & Tender Cost, Experience certificate and Price Bid)**

The tender shall be accompanied by the cost of the tender document for Rs. 5,00 (Indian Rupees five Hundred only) in the form of Demand Draft failing which the tender will not be accepted. Tender must also be accompanied by earnest money as mentioned above amounting Rs. 8,000 (Rupees Eight Thousand Only) in the form of Demand Draft in favour of Central University of South Bihar, payable at Gaya executed by any Scheduled Bank. The Demand Draft towards Earnest Money & cost of tender document will be placed in sealed **Envelope "A"**. Work experience certificate in form of Purchase order/ Work order/ Completion certificate, Last 3 year audited balance sheet duly signed and sealed along with Tender document complete and document mentioned in checklist at 9.v below to be placed in Envelope-A. Sealed Envelope- "B" labelled as "Price Bid" should also be placed inside

Envelope-“A”,

- 8.a.** The tender cost and EMD are not required to be submitted by bidders who are exempted in terms of MSME, Govt. of India guidelines. However, they are required to furnish requisite certificate in this regard issued by the Competent Authority.

9.v. Checklist for Envelope “A”

- 9.v.a.** Copy of registration of GST.
- 9.v.b.** Copy of Trade License, Factory License/Excise Registration.
- 9.v.c.** Copy of Income Tax Permanent Account Number.
- 9.v.d.** Copy of Memorandum and Article of Association, Certificate of Incorporation, Partnership Deed, Registration Certificate issued by the Registrar of Firms etc.
- 9.v.e.** Copy of Authorization for Participation in subject bid (not required in case of Proprietorship firm).
- 9.v.f.** Copy of Dealership/ Distributorship Authorisation Certificate.
- 9.v.g.** Copy of Small Scale Unit/ MSME/ NSIC Registration under relevant items (if registered).
- 9.v.h** Copy of Purchase Order/ Work Order of meeting minimum eligibility criteria (Financial & Physical).
- 9.v.i.** All pages of tender document including various sections and Annexures-A, except priced bid.
- 9.v.j.** Any product manual, credentials etc.

10. Envelope “B” (Financial Bid Document)

- 10.1.** The **Envelope “B”** shall contain the tender documents and information related to the schedule of quantities quoting the rates per Unit/Price etc. of the item pertaining to the Financial Bid on the Financial Bid document, issued by CUSB, along with the tender document.
- 10.2.** All columns shall be duly filled in with specific information on the cost involved.
- 10.3.** The rates for the items shall be quoted in Indian Rupees.

***NOTE** The Tenderer should clearly mention in all the three envelopes (i.e. A, B and C) clear description of the items for which the offer is being quoted. If any

discrepancy is observed the offer would be treated as non-responsive and would be rejected outrightly.

11.
 - **Envelope “A”** (Earnest Money & Tender Cost, documents as per check list at 9.v.),
 - **Envelope “B”** (Price Bid Document),
 - The envelope should be addressed to, The Registrar, Central University of South, SH-7, Gaya – Panchanpur Road, Village – Karhara, Post- Fatehpur, P.S. Tekari, District – Gaya (Bihar) PIN – 824236.
 - The envelope marked ‘**Envelope “B”**’ of only those Tenderers shall be opened, whose earnest money & tender cost are placed in the **Envelope “A”** along with other documents found to be in order.
12. The Tender Evaluation Committee will evaluate the Technical Bids and is fully authorized to reject any incomplete tender or on its satisfaction that the requirements are not met for the complete need of the CUSB with regard to the Committee. The decision of the Tender Evaluation Committee shall be final. Only those Technical Bids cleared by the Tender Evaluation Committee shall be eligible for consideration of Price Bid. Those successful Tenderers for whom the **Envelope “C”** (Price Bid) is to be opened shall be duly intimated.
13. **Clarification on Tender Documents**
 - 13.1. During evaluation of tenders, the University authorities/ committee may at its discretion ask the Tenderer for any clarification(s) if so deemed fit. The request for clarification and the response shall be in writing. However, the Tenderer is not permitted to alter the price(s) furnished in the Price Bid (**Envelope “C”**).
 - 13.2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (i.e. obtained by multiplying the unit price and quality), the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its tender will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
14. The amount of Earnest Money Deposit (EMD), in case of successful Tenderer, shall be refunded on successful completion of delivery/installation. However, EMD of unsuccessful Tenderers will be refunded after the award of the contract to the successful Tenderer.
15. The CUSB, does not bind itself to accept the lowest or any other tender, and reserves the authority to reject any or all the tenders received without assigning any reason. Tenders not in compliance with any of the prescribed conditions or incomplete in any respect or in presence of any correction not duly dated, initialled by the Tenderer will be liable to be rejected. However, the final decision

for accepting or rejecting any or all tenders will be in the sole discretion of Vice Chancellor, CUSB.

16. Tender shall remain open for acceptance for a period of 90 days from the date of opening of the tenders. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to CUSB, then CUSB, shall without any prejudice to any other right or remedy, be at liberty to forfeit full earnest money, absolutely. The decision of Vice Chancellor, CUSB in this behalf shall be final and binding on the Tenderer.
17. The notice Inviting tender shall form a part of the contract document.
18. No additional conditions from the Tenderer shall be acceptable. The tenders having any additional conditions will be summarily rejected without assigning any reason.
19. The Tenderer should meet the Financial & Physical work completion criteria to qualify in the subject tender.
20. Bidders are required to quote all items in the Bill of Quantity. In event of non-compliance of above shall lead to disqualification in subject tender.
21. The Tenderer is required to obtain all required statutory permission for work. Purchase rule of University on website shall be made part to the agreement.
22. Bidders are informed to visit the University campus under construction at Panchanpur, Gaya where proposed works to be executed and get themselves acquainted with ground realities before quoting the subject tender. Later stage no claims shall be entertained by CUSB on account of non-clarity of the above.
23. Water & Electricity to be arranged by Bidders for execution of work. CUSB shall not provide any such facilities at site of work.
24. All Civil, Mechanical, Plumbing work etc. are in the scope of the bidders and no additional payment shall be made towards any breakage, chipping, restoration, lift lead, carriage, storage, loading, unloading, packaging etc. This is a Lump sum contract and to be executed in order to complete systems good and operational. No additional payment shall be made on account of any claim for any extra work.
25. Any damage caused to the facilities existing in the building to be made good by bidders after rectification at their own.

Date:

Place:

Signature of the Tenderer



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Tender Notice No. CUSB/PSD/EE/TENDER/04/2018-19, Dated: 16/05/2018

Tender Bid Document for Supply, Installation, Testing & Commissioning of **“LPG GAS BANK WITH CAGE FOR 16 CYLINDERS”** in Mess Block Central University of South Bihar, Panchanpur, Gaya (Bihar)

- 1.1** After successful installation & commissioning of entire scope of work the facility shall be taken over by CUSB and defect liability period of entire contract shall commence from such date of handing over. Defect liability period of the subject job shall be of 1 (One) years from the date of handing over to CUSB. Any defect on any portion of work or supply to be rectified by Bidder free of cost during defect liability period.
- 1.2** Bidders shall obtain Warranty/ Guarantee for the equipment supplied in the name of CUSB and shall ensure satisfactory services of goods supplied during above Guarantee/ Warranty period. If Original Equipment Manufacturer extends warranty/ guarantee of the goods for a period more than specified defect liability period, bidders to make necessary arrangements for transferring such extended period warrantee/ guarantee to CUSB. Bidder shall ensure that before taking LPG Gas Bank, authorized representative of IOCL/HPCL/BPCL shall inspect the system and any observation of them to be complied/ make in place by the bidder without any additional cost.

Clause 02. Payment Terms

- 2.1** Up to 90 % of the Contract value shall be released after completion of work and handing over to CUSB. 10% of contract value shall be retained as Security deposit and shall be refunded after one year of defect liability period starting from the date of handing over and final inspection by authority.

Technical specifications

1. General

- 1.1. All demolition/dismantling/ crossing of civil/ masonry structure required for installation of services and making it good as per original shall be deemed to have been included in the cost quoted by the bidder. Bidders are advised to visit the site to access the extent & requirement.
- 1.2. In general joints shall be butt welded as specified in the applicable valve & piping specifications, with flanges & butt weld fittings used on where required.
- 1.3. Pipes shall be of Stainless Steel grade 304 or above and accessories shall be as per guidelines for the specified services.
- 1.4. List of approved makes will be only which is used in IOCI/HPCL/BPCL or Government Projects.
- 1.5. Tenderer may offer for higher/ richer specification than the minimum desired parameters mentioned above.

CERTIFICATE

(to be provided on letter head of the firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I also certify that the above information is true and correct in all respect and in any case at a later date, if it is found that any details provided above are incorrect, then the contract given to the above firm may be summarily terminated and the firm may be blacklisted.

Date:

Place:

Authorized Signatory

Name:

Seal

Designation:

Contact No.:

Agreement

This agreement made on this Between the Registrar, Central University of South Bihar, (hereinafter referred to as the Registrar, which expression shall unless otherwise excluded by or repugnant to the context be deemed to include its successors, representatives and permitted assignees) of the one part and the, the Tenderer (which expression shall unless otherwise excluded by or repugnant to the context be deemed to include its successors, representative and permitted assignees) of the other part.

Whereas, pursuant to the offer of the Tenderer, the Tenderer has agreed to undertake the following works:

Tender for Supply, Installation, testing & commissioning of **“LPG GAS BANK”** at Central University of South Bihar, Panchanpur, Gaya (Bihar) for a tendered value of Rs. as per the terms and conditions of the work award Letter No dated And terms & conditions annexed hereto.

The following documents will also form part of the Agreement

Sl. No. List of Documents

1. Offer Letter No..... dated
2. Work Award Letter No. dated
3. Time Schedule of work.
4. Schedule of quantity/ Bill of Quantity.
5. Terms & Conditions.

In witness whereof, the parties have hereunto set and subscribed their handed seals on the day and the year first above written.

For and behalf of Central University of South Bihar

For and behalf of Tenderer

Registrar
Central University of South Bihar

Witness :

- 1.
- 2.

Witness :

- 1.
- 2.



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Schedule of Quantities (SOQ)

for

Supply, Installation, testing & commissioning of **“LPG GAS BANK WITH CAGE
FOR 16 CYLINDERS”** at Central University of South Bihar

Financial Bid/ Price Bid

Note : This is to be kept in **Envelope “B”** sealed and it should be written on envelop that Supply, Installation, testing & commissioning of **“LPG GAS BANK”** at Central University of South Bihar”



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FINANCIAL BID PROFORMA

(It should be submitted in a separate sealed envelope)

Tender Notice No.: CUSB/PSD/EE/TENDER/04/2018-19, Dated: 16/05/2018 Subject:
Supply, Installation, Testing & Commissioning of “LPG GAS BANK WITH CAGE FOR
16 CYLINDERS”.

Name of the Bidder: _____

Item Sl. NO.	Description of Item	Unit	Quantity	Rate (In Rupees in figures)	Rate (In Rupees in words)	Amount (In Rupees in figures)
1.	Supply, Installation, Testing & Commissioning of “LPG GAS BANK” including 1 year warranty as per Drawing No. CUSB/GB/01 enclosed as Annexure- A and Schedule of Items enclosed as Annexure-B with the bidding document.	Each	1			

GST shall be paid extra as per prevailing rate and production of Invoices.

Note: No overwriting or use of whitener is permitted. If done, it will be summarily rejected.

Date:

Signature _____

Name: _____

Designation & seal

Schedule of Item

Scope: Making Gas manifold for 8 Cylinders in connection and 8 Cylinders standby.

SI No.	Description of items to be used
1.	Stainless Steel (304), Seamless make OD 33mm, ID 25mm, Thickness 4.5mm Manifold Connection, Nipple 4+4= 8 points gas connection, 1" , 19 kg cylinder
2.	Flange SS- 304 with Gasket & SS nut bolt complete 1"x1" , 3/4"x3/4"
3.	Stainless Steel Pipe(304) seamless make 1"x1" pipe OD 33mm, ID 25mm, Thickness 4.5mm
4.	SS-304 Socket Weld Tee 1"x 3/4"
5.	SS-304 Short/Long Bend Elbow 1"x1" , 3/4 x 3/4
6.	1" , 3/4" SS-304 Union
7.	NRV Brass Make 1/2"x1/2"
8.	R1 Rubber Black Flexible Pipe, 1/2"x1/2", Hydraulic Clamp 3'(Cylinder Point)
9.	Click-On Adopter 25.6mm, Venaz Make
10.	SS Ball Valve 1"x1" , 3/4 x 3/4 , 304,
11.	Brass Hacks Nipple, MCV adopt 1"x1" , 3/4 x 3/4 LXR
12.	Venaz or equivalent make Regulator Multimedia 1"x1"
13.	Venaz or equivalent make Regulator 2 nd stage 1"x1" , 3/4 x 3/4
14.	Filter 1"x1" , 3/4 x 3/4 Venaz or equivalent make
15.	Flame Arrestor 1"x1" , 3/4 x 3/4 Venaz or equivalent make
16.	4" Pressure Gauge SS
17.	Burner Point F Valve Venaz make or equivalent (Brass) 3/4 x 1/2 L/R
18.	R1 Flexible Pipe 1/2 x 3/8 hydraulic clamping 4 ft (Burner point)
19.	MS Pipe Clamp 1"x1" , 3/4 x 3/4
20.	MS Cage for 8+8 Cylinders to be made with locking arrangement and gate of appropriate size in manifold with red-oxide primer and synthetic enamel paint.

Note

1. All welding shall be done as per ASTM/IS guidelines.
2. All fittings shall be of heavy duty.
3. Leak test at designed pressure to be conducted before placing in use.
4. Clamping to be done in such a way to facilitate maintenance in future.
5. All Pressure gauges shall be of standard manufacturer and duly calibrated and calibration certificate to be provided by bidders after completion of work.

Signature _____

Name: _____

Seal of Bidder _____

UNDERTAKING

[by Tenderer(s)]

Name of the work : _____

Tender No. : _____

We confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document(s) with all Annexures, Scope of Vendor
2. Drawing as Annexure- A and Schedule of items as Annexure-B
3. BOQ Document (Price Bid Format)
4. Corrigendum, if any
5. Pre Bid Meeting Minutes, if any

We, _____ (Name of the Tenderer) hereby certify that we have fully read and thoroughly understood the tender requirements and accept all Terms and Conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum, if any and minutes of the pre-bid meeting. In the event, our offer is found acceptable and contract is awarded to us, the complete tender document shall be considered for constitution of Contract Agreement.

Signed for and on behalf of
Tenderer(s)

Name of Tenderer(s)

Date : __/__/____

Place :

Seal & Signature of Tenderer

Note :

This declaration should be signed by the Tenderer's authorized representative on COMPANY LETTERHEAD who is signing the Bid and to be submitted with tender.

Drawing NB. CUS4/G/B/01

Mess Block. (Central University of South Bihar)

Annexure - A'



DETAIL - A

