



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

Limited Tender Enquiry (For University empanelled vendors/ firms only)

Subject: Supply of Cleaning Items

To,

M/s. _____

Dear Sir/Madam,

Central University of South Bihar Gaya invites proposals for Gaya Campus for **Supply of Cleaning Items** as per specification mentioned below (**Annexure 'A'**) from the empanelled printers of the University. You are requested to kindly send the quotations/ proposals latest by **18/12/2019 till 4:00 PM** to the below mentioned address:

To,
The Registrar
Central University of South Bihar
SH-7, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur,
P.S- Tekari, District- Gaya (Bihar)
PIN- 824 236

Index for Tender Form

Sl. No.	Details	:	Deadline
1.	Tender Notice No.	:	CUSB/PSD/ADMIN/T/13/2019-20, Date: 04/12/2019
2.	Name of work	:	Supply of Cleaning Items
3.	Earnest Money Deposit	:	₹ 5,000/-
4.	Start of submission of Bids	:	04/12/2019
5.	Last date and time for receipt of Bids	:	18/12/2019 by 4:00 PM
6.	Place of opening of Bids	:	CUSB Panchanpur, Gaya

Tender documents will be on single bid system and must be accompanied by the Bid Security Form/Earnest Money Deposit (Refundable). The Earnest Money Deposit is to be paid in the form of Bank Draft in favour of the Central University of South Bihar payable at Gaya.

Price Bid: The bidder has to quote the rate per unit in **Annexure 'B'**. The rate quoted should be inclusive of all taxes, freight charges, etc.. The University reserves the right to cancel the tender, if any false information is furnished.



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Terms & Conditions:

1. Enquiry will be sent by courier/ registered post/ speed post/ by hand (to be submitted in Tender Box) and will not be accepted after last date of submission.
2. The relevant papers in regards to eligibility criteria, EMD should be in sealed envelope. Bidders should clearly mentioned NIT reference on envelop **CUSB/PSD/ADMIN/T/13/2019-20, Dated: 04/12/2019. EMD should be in favour of "Central University of South Bihar" Payable at Gaya.**
3. The rate offered should be quoted **F.O.R CUSB Gaya Campus.**
4. In case of Ex-Godown terms the amount of packaging forwarding freight etc. should clearly be mentioned by percentage or lump sum amount. Current rate of tax as and other statutory levels must be mentioned.
5. The delivery period should be within 1-2 weeks.
6. The firms are requested to give detailed description and specification together with detailed drawings and printed leaflets and literature of the articles quoted.
7. Quotation should have validity of at least 90 days from the date of opening.
8. The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved.
9. The penalty @ 1% per week subject to a maximum of 10% of the delivery price will be deducted from the balance payment if supply is not completed within stipulated period.
10. Our standard payment terms & condition is 100% against delivery and successful installation and approval.
11. Unless otherwise stated delivery of goods at **CUSB Gaya Campus** as per conditions as specified in Purchase Order.
12. Copies of GST registration certificate of the firm, with the TIN number clearly indicated therein will have to accompany the quotation to be submitted.
13. The bid documents are not transferrable and the seal and signature of the authorised official of firms must appear on all the papers and envelops submitted.
14. The quotation should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
15. The quotations are liable to be rejected if the fore going conditions are not complied with.
16. Printed conditions of the firm, if any, will not be binding on us.
17. Late and delayed tender will not be considered.
18. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Gaya, India only.
19. CUSB reserves the right to cancel the tender at any stage.
20. Compliance sheet about the specification asked must be enclosed with the proposal.
21. The bidders to submit the signed copy of tender document with the proposal.

**Sd/-
Registrar**



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Annexure 'A'

Specifications

Sl. No.	Particulars	Brand Name	Unit	Total estimated Qty
1.	Air Freshener (150 GM)	Odonil	Nos.	300
2.	Carpet Brush	Glitter Collection	Nos.	05
3.	Cobweb Remover and Wall cleaner jala brush with stick	Standard quality	Nos.	29
4.	Disinfectant Mat for Urinal	Finex/ Standard quality	Nos.	300
5.	Door Mat 3x4 Feet (Nariyal)	Narial	Nos.	24
6.	Dustbin with Cover (Plastic 80 ltr)	Cello/Neelkamal	Nos.	31
7.	Dustbin Cello with pedal & Cap (20 ltr.)	Cello/Neelkamal	Nos.	90
9.	Duster Floor (36"x36")	Standard quality	Dzn	48
10.	Duster White-Thick (Blue Border)	Standard quality	Dzn.	65
11.	Face Mask Black	Standard quality	Nos	102
12.	Garbage Bag Black (Bio waste 55 Micron) for 100 ltr Dustbin	Standard quality	K.G	95
13.	Hand Gloves Full	Standard quality	Pair	50
14.	Harpic (500ml)	Harpic	Per Bottle	1500
15.	Kitchen Wiper	Standard quality	Nos.	10
16.	Hit Black Big	Godrej	Nos.	20
17.	Liquid Soap (5ltr cane)	Dettol	Cane	90
18.	Nephthalene Ball Pkt of 1 KG	Trishul	Pkt	75
19.	Prill Liquid 425 gm	Pril	Nos	40
20.	Room freshner, 150 gm	Ambipure/ Premium	Nos.	20
21.	Scotch Brite 10cmx15cm	Axn/Scotch Brite	Pcs.	70
22.	Telescopic pole with kits 09 mtr	Standard quality	Nos.	06
23.	Acid (ISI Mark) 5 ltr. Tin	ISI Mark	Tin	155
24.	Bleaching Powder 25 kg pkt.	Aditya Birla	Nos.	24
25.	Brasso (ISI Mark) 500 ml Cane	Swift Brasso	Nos.	4
26.	Broom soft/ Phool Jhadu 500Gm	Standard quality	Nos.	120
27.	Brush Hand Scrubbing	Standard Quality	Nos.	42
28.	Buckets 20 Ltrs.	Cello/Neel Kamal	Nos.	45
29.	Cleaning Powder 1KG Pkt	Vim/Nip	Nos.	110
30.	Colin (Glass Cleaner) 5 Ltr. Tin	Colin	Tin	85
31.	Detergent Powder 1 KG Pkt	Wheel/ Ghari	Nos.	75
32.	Dust Pan	Gala	Nos	44
33.	Dustbin Small	Cello/Neelkamal	Nos.	150
34.	Duster (Yellow) 36"x36"	Standard Quality	Dzn.	41
35.	Malathin for drains	Standard quality	Ltr.	65
36.	Phenol 5 Ltr. Tin	Standard Quaity	Tin	504
37.	Soap Cake mini size	Nirma/Lux/Dettol/Lifeboy	Pc.	1500
38.	Spray Bottle 500 MI	Fronzo	Nos	25
39.	Broom (Hard Narial Tilli)	Standard Quality	Nos.	115
40.	Mug (Plastic)	Milton/ Cello	Nos.	100
41.	EZE Clean Plus (Mop) 75 Cm	UNI-R-Tech	Nos.	30



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Annexure 'B'

FINANCIAL BID PROFORMA

(It should be submitted in a separate sealed envelope)

TENDER NOTICE NO.: CUSB/PSD/ADMIN/T/13/2019-20, Dated: 04/12/2019

SUB.: Supply Cleaning Items.

Name of the Bidder: _____

Sl. No.	Particulars	Brand Offered	Unit	Unit Rate Inclusive of GST (Rs.)	Total Amount (Rs.)
1.	Air Freshener (150 GM)		Nos.		
2.	Carpet Brush		Nos.		
3.	Cobweb Remover and Wall cleaner jala brush with stick		Nos.		
4.	Disinfectant Mat for Urinal		Nos.		
5.	Door Mat 3x4 Feet (Nariyal)		Nos.		
6.	Dustbin with Cover (Plastic 80 ltr)		Nos.		
7.	Dustbin Cello with pedal & Cap (20 ltr.)		Nos.		
9.	Duster Floor (36"x36")		Dzn		
10.	Duster White-Thick (Blue Border)		Dzn.		
11.	Face Mask Black		Nos		
12.	Garbage Bag Black (Bio waste 55 Micron) for 100 ltr Dustbin		K.G		
13.	Hand Gloves Full		Pair		
14.	Harpic (500ml)		Per Bottle		
15.	Kitchen Wiper		Nos.		
16.	Hit Black Big		Nos.		
17.	Liquid Soap (5ltr cane)		Cane		
18.	Nephthalene Ball Pkt of 1 KG		Pkt		
19.	Prill Liquid 425 gm		Nos		
20.	Room freshner, 150 gm		Nos.		
21.	Scotch Brite 10cmx15cm		Pcs.		
22.	Telescopic pole with kits 09 mtr		Nos.		
23.	Acid (ISI Mark) 5 ltr. Tin		Tin		
24.	Bleaching Powder 25 kg pkt.		Nos.		
25.	Brasso (ISI Mark) 500 ml Cane		Nos.		
26.	Broom soft/ Phool Jhadu 500Gm		Nos.		



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27.	Brush Hand Scrubbing		Nos.		
28.	Buckets 20 Ltrs.		Nos.		
29.	Cleaning Powder 1KG Pkt		Nos.		
30.	Colin (Glass Cleaner) 5 Ltr. Tin		Tin		
31.	Detergent Powder 1 KG Pkt		Nos.		
32.	Dust Pan		Nos		
33.	Dustbin Small		Nos.		
34.	Duster (Yellow) 36"x36"		Dzn.		
35.	Malathin for drains		Ltr.		
36.	Phenol 5 Ltr. Tin		Tin		
37.	Soap Cake mini size		Pc.		
38.	Spray Bottle 500 MI		Nos		
39.	Broom (Hard Narial Tilli)		Nos.		
40.	Mug (Plastic)		Nos.		
41.	EZE Clean Plus (Mop) 75 Cm		Nos.		

Above rates are inclusive of all and no other charges shall be paid extra.

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

Date:

Signature _____

Name: _____

Designation & seal