



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

## Notice Inviting Tender (NIT)

Central University of South Bihar invites sealed tenders for the Supply, Fixing, Testing & Commissioning of “**Kitchen Equipment**” for Guest House of the University at Panchanpur, Gaya from original manufactures/ authorized dealers/ distributors. The detailed tender document is available on the University website [www.cusb.ac.in](http://www.cusb.ac.in). The cost of tender form is Rs. 2,000/- 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 Demand Draft of Rs. 2,000/- in favour of Central University of South Bihar, payable at Gaya. The last date for submission of Tender documents is 10/01/2019 by 4:00 PM till 4:00 PM o through online only on <https://mhrd.euniwizarde.com> and hard copy send to the below mentioned address by registered post / speed post/ in drop box (Tender Box).

To,  
**The Registrar**  
(Tender Document)  
**Central University of South Bihar**  
**SH-7, Gaya- Panchanpur Road,**  
**Village- Karhara, Post- Fatehpur**  
**P.S- Tekari, District- Gaya (Bihar), PIN- 824 236**  
Email- [registrar@cub.ac.in](mailto:registrar@cub.ac.in)  
Website- [www.cusb.ac.in](http://www.cusb.ac.in)  
Contact – 0631-2229519

Tender document and other details can be obtained from <https://mhrd.euniwizarde.com> and [www.cusb.ac.in](http://www.cusb.ac.in) CPP Portal web site: [www.eprocure.gov.in/epublish/app/epublish/app](http://www.eprocure.gov.in/epublish/app/epublish/app)

Registration with M/s ITI Ltd: - Intending bidders are requested to register themselves with M/s ITI Ltd (if not registered earlier) through <https://mhrd.euniwizarde.com> for obtaining user-id, by paying a registration fee and online tender processing fee etc. Bidders are also required to obtain Digital Signature for participating in the e-tender.

E-Tender Processing Fee - Rs. -----/- pay to “ITI LTD. Through e-payment gateway.

For participating in the e-Tendering process of **Central University of South Bihar**

the contractor shall have to get them registered on the site <https://mhrd.euniwizarde.com> by making required payment through only online payment mode so that they will get user ID and Password. This will enable them to access the website, <https://mhrd.euniwizarde.com> with the help of Digital Signature by which they can participate in e-Tender of **Central University of South Bihar GAYA**.

For this intending bidder may contact following e-Wizard Helpdesk numbers.

**1. E-Wizard Helpdesk**

1st floor, M-23, Road No. - 25,  
Near SBI Sri Krishna Nagar, Patna-800001.  
Phone No.: 0612-2520545 or 8448288984, 8448288985, 8448288986

**2. E-Wizard Helpdesk**

A-41 Himalaya House 23, K G Marg New Delhi -110001, Phone No. 011-49606060

### Index for Tender Form

S. No.	Items	Details
1	Tender Notice No.	<b>CUSB/PSD/KitchenEquip/TENDER/16/2019-20, Dated: 19/12/2019</b>
2	Name of work	Tender Bid Document for the Supply, Fixing, Testing & Commissioning of “ <b>Kitchen Equipment</b> ” for Guest House of Central University of South Bihar
3	Tender Fee	<b>Rs. 2,000/- (Rupees Two Thousand only)</b> in form of Demand Draft
4	Earnest Money Deposit	<b>Earnest money of Rs. 30,000/- (Rupees Thirty thousand only)</b> in shape of Demand Draft drawn in favour of Central University of South Bihar, payable at Gaya from any scheduled Bank
5	Pre-bid Meeting	26/12/2019 by 11:30 AM at CUSB Gaya.
6	Start of submission of Bids	26/12/12/2019
7	Last date and time for Receipt of Bids	10/01/2020 by 4:00 PM
8	Date and Time of opening of Technical Bids	13/01/2020 by 2:30 PM
9	Place of opening of Bids	Through Online at CUSB, Panchanpur, Gaya.

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

## Documents to be kept in Envelopes

<b>Envelope</b>	<b>Particulars</b>
<b>A</b>	Tender Fee and EMD in form of DD
<b>B</b>	Notice Inviting Bids, General Conditions of Purchase, Technical Bid, Technical Specifications, Undertaking, Declaration and Affidavit along with all requisite certified documents
<b>C</b>	Financial Bid Proforma



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

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**Name of the work:** Tender Bid Document for the Supply, Fixing, Testing & Commissioning of “**Kitchen Equipment**” Guest House of Central University of South Bihar, Gaya (Bihar).

Sold to Sri/Smt./M/s.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

On payment of Rs. 2,000/- (Rupees Two Thousand 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**



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

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Supply, Fixing, Testing & Commissioning of “**Kitchen Equipment**” 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, Fixing, Testing & Commissioning of “Kitchen Equipment”** for Guest House of Central University of South Bihar” Gaya.



# UNIVERSITY OF SOUTH BIHAR

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

## NOTICE INVITING BIDS

The Central University of South Bihar (CUSB), invites sealed tender in two bid system for the Supply, Fixing, Testing & Commissioning of “**Kitchen Equipment**” for Guest House of 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 and installation
1.	Supply, Fixing, Testing & Commissioning of “ <b>Kitchen Equipment</b> ” of Guest House of Central University of South Bihar, Gaya.	13.20 Lakhs	Rs. 30,000/- (Rupees Fifty Thousand only)	10/01/2020 by 4:00 PM	13/01/2020 at 2:30 PM	60 days after issue of Purchase Order/Work 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 average annual financial turnover of at least 100 % of the estimated cost during the preceding last 3 consecutive financial years starting from F.Y. 2018-19.

#### 3.b. Physical

Three similar supplies in Central Government/ State Government/ PSU/ Universities/ Reputed Higher Educational Institutions costing not less than 8 lakhs or two similar works costing not less than 10 lakhs or one similar work costing not less than 15 lakhs in the last 5 years ending on the last day of the month previous to the one in which the tenders are invited. Similar work is defined as Supply, Fixing & Commissioning of Kitchen Equipment in Central Government/ State Government/ PSU/ Reputed Government or Private Institutions.

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 **10/01/2020 by 4:00 PM**. The Technical Bids will be opened at **13/01/2020 at 2:30 PM at CUSB**, Gaya 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 CUSB 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](mailto: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 three separately sealed envelopes marked as "A", "B", & "C". 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' (Earnest Money & Tender Cost)**

The tender shall be accompanied by the cost of the tender document for Rs. 2,000 (Indian Rupees Two Thousand 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 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'**.

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. ENVELOPE 'B' (Technical Bid Document)**

9.a. Those Tenderers, who are not the manufacturer but are authorized by the original manufacturer to supply the goods, should establish their credentials by giving valid documentary evidences of similar supplies to have been executed in India.

9.b. This Envelope shall contain the prequalification documents pertaining to financial eligibility and physical completion of work. Copy of Work Order/ Purchase Order with Completion Certificate is mandatory for similar works executed in past 3 financial years. Bidders to enclose documents and information pertaining to the technical bid, the product & its ingredients, Test Report, Installation & Maintenance Manual and prescribed Technical Specification/ documents and guarantee on product for prequalification given here in after along with the Technical Bid Document duly signed on each page.

9.c. The Tenderer shall indicate the technical parameters of all kitchen equipment, tools, plants & machinery along with referred codes, standard and practices for the items involved. The Catalogue, Operation Manual, installation details and other literature of the item(s) offered should be enclosed. These shall be enclosed in the Envelope "B".

9.d. Bidders to enclose a list comprised of description of equipment, capacity, make and model number with Technical Documents as per Annexure 'A'.

**9.e. Checklist for Envelope 'B'**

9.e.i. Copy of registration of GST.

9.e.ii. Copy of Trade License, Factory License/Excise Registration.

9.e.iii. Copy of Income Tax Permanent Account Number.

9.e.iv. Copy of Memorandum and Article of Association, Certificate of Incorporation, Partnership Deed, Registration Certificate issued by the Registrar of Firms etc.

9.e.v. Copy of Authorization for Participation in subject bid (not required in case of Proprietorship firm).

- 9.e.vi. Copy of Dealership/ Distributorship Authorisation Certificate.
- 9.ev.ii. Copy of Small Scale Unit/ MSME/ NSIC Registration under relevant items (if registered).
- 9.e.viii. Copy of Purchase Order/ Work Order of meeting minimum eligibility criteria (Financial & Physical).
- 9.e.ix. All pages of tender document including various sections and Annexures "A" & Annexure "B", except priced bid (Annexure "C").
- 9.e.x. Any product manual, credentials etc.
- 9.e.xi. Un-priced copy of Bill of Quantity with "Quoted" written in Rate Column of each items.

## 10. Envelope 'C' (Financial Bid Document)

- 10.1. The **Envelope 'C'** 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)
  - **Envelope 'B'** (Technical Bid Document)
  - **Envelope 'C'** (Financial Bid Document)
 shall be in separate sealed envelopes, each marked as "**Envelope 'A'**", "**Envelope 'B'**" and "**Envelope 'C'**", respectively.
  - All the three envelopes shall be submitted together in another big envelope sealed and super-scribing thereon **Tender for Supply, Fixing, Testing & Commissioning of "Kitchen Equipment" for Guest House of CUSB, Gaya.**
  - 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'**' and 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.a. 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.b. 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. Bidders are informed to visit the existing Guest House at CUSB campus 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.
22. Water, Electricity, gas and any other material required has to be arranged by Bidders for execution of work. CUSB shall not provide any such facilities at site of work.
23. 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.
24. 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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## TECHNICAL BID PROFORMA

1.	Name of the Organization		
2.	Head Office / Registered Office		
	Telephone No/mobile No.		
	Fax No.		
	Email		
	Web site (if any)		
	Date of Establishment		
	Branch Office in Gaya , if any		
	(Provide Complete Address)		
	Telephone No.		
	Fax No./Email		
3.	Name of Chief Executive/ Proprietor / Partners with Designation		
	Telephone No./Mobile No.		
	Fax No./ Email		
4.	Name of Contact Person		
	Telephone No./Mobile No		
	Fax No./Email		
5.	<b>Type of Organization</b>	<b>Certified Documents to be enclosed</b>	
a.	Proprietary	Trade License	
b.	Partnership	Partnership Deed, Trade License	
c.	Private Limited Company	Memorandum of Article	
d.	Public Limited Company	Certificate of Registration	
e.	Public Sector	Trade License	
6.	<b>Nature of Business (tick the relevant)</b>		
	Manufacturing	Service	Dealership
	Stockiest	Indian Agent	Indian Branch Office
	Others Pl. Specify		
7.	<b>Class / Type of Product / Materials Manufactured / Sold / Serviced/ Fabricated</b>		
	Scientific Equipment	Electronics	Lab Consumables & Chemicals
	Electrical Items	Computer Peripherals	Computers

Laboratory Equipments		Office Automation Product		Electrical Works	
Sport Materials		Water Coolers		Air-conditioners	
AV Equipments		Boards		Other, please specify.....	

**Audited Annual Turnover during last 3 years ( ` In Lakhs) (enclose Chartered Accountant's certification & Income Tax Return Copy)**

Year	Rupees (in Lakhs)	Annexure (Number)
2018-19		
2017-18		
2016-17		

8. Commercial Information (enclose Attested Copy wherever Applicable)				
S.No.	Information	Details		Annexure (Number)
a.	GST Registration Number			
b.	Excise Registration Number Trade / Factory License Number			
c.	PAN No.			
d.	Details of Registration Certificate with DGS&D/NCCF			
e.	SSI/NSIC/MSME Certificate			
f.	Current dealership agreement with Principal Letter No. / Date / Valid upto			
g.	Relevant IISI/ SO Certificate, if any			
h.	<u>Bank Details :</u> Account No.			
i.	Name of Bank & Branch			
j.	IFSC Code			
k.	Details of Tender Fee	Amount:	DD No. & Date	Name of the issuing Bank & Branch

<b>I.</b>	Details of EMD	Amount:	DD No. & Date		Name of the issuing Bank & Branch		
<b>m.</b>	Details of Previous Supply in Govt. Organisations/ Govt. Educational Institutions (Enclose Supply order & Performance report. If required enclose separate sheets )  Enclosures -	Name of the organization	Item Supplied / Qty.			Total Value (Rs in lakhs)	
<b>9.</b>	<b>MSME Entrepreneur</b>	<b>Comment (in case waiving of EMD)</b>					
<b>9.1.</b>	Is the bidder MSME Entrepreneur	Yes / No					
<b>9.2.</b>	If yes, the category (GEN/OBC/SC/ST/Women)	Woman	Gen.	OBC	SC	ST	
I/ We hereby give an undertaking that the information provided are true to the best of my knowledge and belief. If anything found to be false at any stage my tender will be liable to be rejected and EMD amount will be forfeited.							
<b>Signature of authorized representative:</b> .....							
<b>Date:</b> .....							
<b>10.</b>	<b>Note</b>						
<b>10.1.</b>	Separate information sheet may be provided for item (s) in case space provided is not adequate.						
<b>10.2</b>	<b>Affidavit on Rs. 100/- Non Judicial stamp paper duly attested by Magistrate/Notary shall also be furnished by the bidder stating not ever black-listed in any of Government or such other tender(s).</b>						



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## Check List

### Document to be submitted with Tender

S. No.	Particular	Yes / No	Annexure No
	<b>Envelope - A</b>		
1.	Tender Fee (DD)		
2.	EMD Cost (DD)		
3.	Exemption of EMD (Requisite Certificates)		
	<b>Envelope - B</b>		
4.	ITR of last 3 Years		
5.	Audit Copy of Last Three Years		
6.	Experience of same work (Work / Supply Order etc.)		
7.	GST Registration		
8.	PAN Card		
9.	Duly Filled Tender Document (All the pages should be signed & stamped)		
10.	Dealership / Distributor / Authorization Certificate		
11.	Trade/Factory License		
12.	ISI/ISO Certificate		
13.	Non – Blacklisting Affidavit / Undertaking		
14.	Any product manuals/ credentials etc.		
	<b>Envelope - C</b>		
15.	Price Bid / Financial Bid		

N.B.

1. The Bidder ensure that all the documents/confirmations required as per the tender document are enclosed in the tender and no column is left blank. It is the responsibility of bidder to ensure furnish all required documents, as per the tender document.



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## GENERAL CONDITIONS OF PURCHASE

### 1. Definitions

1.1. In this Purchase, the following terms shall be interpreted as indicated.

- (a) "The Order" means the agreement entered into between the Purchaser and the Supplier including all the attachments and appendices and all documents incorporated as per notification of award.
- (b) "The Purchase Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the items, which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services training and other obligations of the Supplier covered under the Contract;
- (e) "GCP" means the General Conditions of Purchase contained in this section.
- (f) "The Purchaser" means the organization purchasing the Goods **CENTRAL UNIVERSITY OF SOUTH BIHAR, GAYA.**
- (g) "The Purchaser's country" is India.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services.
- (i) "Day" means calendar day.

### 2. Application

2.1. These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the tender.

### 3. Standards

3.1. The Goods supplied under this Purchase shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned Institution.

### 4. Use of Purchase Documents and Information

4.1. The Supplier shall not, without the Purchaser's prior written consent, disclose the Purchase, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4.2. The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information except for purposes of performing the Contract.

4.3. Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

### 5. Patent Rights

5.1. The Supplier shall indemnify the Purchaser against all third-party claims of infringement of

patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

## **6. Submission of the bids**

- 6.1.** All bids completed in all respect must reach the purchaser within the last date and time of receipt of bid. No extension shall be allowed for any reason what so ever. Late tenders/delayed bids and tenders received without earnest money etc. shall be rejected.

## **7. Inspections and Tests**

- 7.1.** The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- 7.2.** The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3.** Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4.** The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7.5.** Nothing in GCP Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

## **8. Consequences of rejection**

- 8.1.** If in the event the stores are rejected by the purchaser at the destination and the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser will be at liberty to:
- (a).** Allow the supplier to resubmit the stores in replacement of those rejected, within a specified time without any extra cost to the purchaser or
- (b).** Reject the material, which shall be final and binding on the contractor.
- (c).** Procure the rejected materials of comparable quality from the open market/Govt. stores and the supplier shall be liable to pay the difference in price over the RC prices or get the amount adjusted from the outstanding bills of the supplier, if any or EMD.

## **9. Packing**

- 9.1.** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2.** The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, in any subsequent instructions ordered by the Purchaser.

## **10. Delivery and Documents**

- 10.1.** The Supplier shall make delivery of the Goods within specified period from the placement of purchase order in pursuance of the notification of award. The purchase order would be placed after assessing the requirements on quarterly basis. However, the supplier shall also arrange to execute all orders on priority basis which would be placed to meet any emergent requirements

- 10.2. In case the purchaser decides to conclude parallel rate contracts, then the requirements would be split on different firms on equitable basis as per the discretion of the purchaser.
- 10.3. The delivery of Stores shall be affected at the premises of the University free of all delivery charges and within the stipulated time and as may be elucidated in the confirmed order, accompanied by a delivery challan. No extension of time for delivery of Stores shall normally be accorded.

**Time and date of delivery – the essence of the contract:** The time for and the date of delivery of the stores stipulated shall be deemed to be of the essence of the contract and delivery must be completed not later than the date(s) specified.

## 11. Insurance

- 11.1. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be obtained by the suppliers in an amount equal to 110% of the value of the goods from “warehouse to warehouse” (final destinations) on “all risks” basis including war risk and strike.

## 12. Transportation

- 12.1. Where the Supplier is required under the Contract to transport the Goods within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the contract Price.

## 13. Warranty

- 13.1. The Supplier warrants that the Goods supplied under this Contract are **new, unused**, of the **most recent or current models** and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.
- 13.2. This warranty shall remain valid for 12 months after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise
- 13.3. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 13.4. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Purchaser.
- 13.5. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

## 14. Payment

- 14.1. The payment shall be made after inspection of the materials and satisfactory performance.
- 14.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the contract.

## 15. Prices

- 15.1. Prices charged by the Supplier for Goods delivered and Services performed under this Purchase shall not vary from the prices quoted by the Supplier in his bid.

## 16. Change Orders

- 16.1. The Purchaser may at any time, by written order given to the Supplier, make changes within

the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) The method of shipping or packing;
- (c) The place of delivery; and/or
- (d) The services to be provided by the Supplier.

**16.2.** If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.

**17. Contract Amendments**

**17.1.** Subject to GCP Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

**18. Assignment**

**18.1.** The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent

**19. Subcontracts**

**19.1.** The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

**20. Delays in the Supplier's Performance**

**20.1.** Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser as per GCP clause 10.

**20.2.** If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract

**20.3.** Except as provided under GCP Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to GCP Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

**21. Penalty**

**21.1.** Subject to GCP Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 1% per week and the maximum deduction is 10% of the contract price of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 22.

**22. Termination for Default**

**22.1.** The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part

(a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser pursuant to GCP

Clause 20; or

- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this Clause:

**Corrupt practice** : means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

**Fraudulent practice** : a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 22.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

### 23. Force Majeure

- 23.1. Notwithstanding the provisions of GCP Clauses 20 & 21, the Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- 23.2. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

- 23.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

### 24. Termination for Insolvency

- 24.1. The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

### 25. Termination for Convenience

- 25.1. The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 25.2. The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

**26. Resolution of Disputes**

- 26.1. The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 26.2. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.
- 26.3. In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996.

**27. Governing Language**

- 27.1. The contract shall be written in English language. Subject to GCC Clause 28, English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

**28. Applicable Law**

- 28.1. The contract shall be governed by the Law of Contract for the time being in force.
- 28.2. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
- 28.3. Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.
- 28.4. One month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.

**29. Taxes and Duties**

- 29.1. Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.
30. All legal disputes arising out of this contract /bid shall be subject to competent court and forum under judicature of Gaya only.



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

**Name of the Job: Supply, Fixing, Testing & Commissioning of Kitchen Equipment for Guest House of Central University of South Bihar at Panchanpur, Gaya, Bihar.**

## SPECIAL CONDITIONS

### 1.0. General

- 1.1. All tenderers shall give an Affidavit of undertaking to provide on –site warranty and guarantee of all kitchen equipment including all spares for a period for 3 years or as per warranty card whichever is later from the date of commissioning and handing over. The onsite Guarantee/ Warrantee shall cover all consumables, filter, assembly, maintenance, preventive maintenance, accessories, machine, fittings, hardware, paint, coating, insulation, body parts, labor, replacement, repairing, transportation, insurance and other ancillary associated with scope of work. No extra claim/ payment shall be entertained towards above.
- 1.2. The security deposit corresponding to 10% of awarded value shall be kept under hold till expiry of defect liability period and successful discharge of liability under defect liability period.
- 1.3. Maximum down time for any equipment allowed shall be 7 days from the date of report sent to vendor. Vendor should make equipment good within above 7 days' time (including holidays). In event of non- rectification of equipment within above time- period, same shall attract penalty at the rate of Rs.500 per equipment up to the maximum cost of that equipment along with accessories as quoted by the vendor and same shall be deposited by vendor to CUSB within 30 days of such notification. In event of failure of vendor to rectify such defect, CUSB shall have all rights to get the new equipment procured from some other vendor at the risk and the cost of tenderer/bidder and claims in this regard shall be entertained.
- 1.4. On satisfactory functioning of equipment, bidder shall ensure proper training to the Kitchen staffs for proper usage and maintenance of equipment before handing over to CUSB and also conduct routine inspection of the equipment under usage at least once in every quarter. Any operating defects observed during such inspections to be rectified by successful bidders without any cost. The selected tenderer shall provide and furnish necessary operating manuals and spare parts of the equipment.
- 1.5. All electrically operated equipment shall be provided with intrinsically safe necessary cabling / wiring by tenderer, however power socket be provided by the client. In the case of equipment requiring water supply and drainage, the equipment shall be supplied by tenderer with necessary waste coupling and reasonable extension pipe below. Taps / mixers for sinks shall be provided by the client, unless specifically indicated in tender. All plumbing connections of equipment are in the scope of tenderer.
- 1.6. In event of any non-clarity on any item of scope of work, vendor to raise the same in pre-bid query before pre-bid meeting through email to: [registrar@cub.ac.in](mailto:registrar@cub.ac.in) . In event of non-receipt of queries, it will be presumed that bidder has understood the items and scope of work and in event of any ambiguity on any issue, decision of Owner shall be final and abiding.



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

Annexure 'B'

## Technical Specification

SUPPLY, INSTALLATION, TESTING AND COMISIONING OF MODULAR KITCHEN EQUIPMENT, APPLIANCE & LINEN ITEMS IN GUEST HOUSE BUILDING OF CUSB, PANCHANPUR, GAYA, BHAR						
REF.NO. CUSB/PSD/KitchenEquip/TENDER/16/2019-20, Dated: 19/12/2019				Dated : 19/12/2019		
Sl. No.	Code no.	Description of EQUIPMENT	Size (in mm)	UNITS	QTY	Tentative Image
1	DK-1	<b>WORK TABLE</b> SITC of Work Table in which the Table Structure made up of 40x40x4mm MS angle duly painted with rust proof paint, The legs should be of 38mm x 38 mm 1.2mm SS 202 with adjustable Stainless Steel bullet feet & top of table covered /finished with 1.5mm S.S. 304 Sheet SPLASH 1.5 mm SS 150mm high rear side splash coved 20mm radius with top splash turned out 25mm down 12mm & Under 2 no.shelf of 1.2mm. SS 202 Sheet to be sheared with shearing machine and bended over CNC machine etc. complete as required.	1500X7 00X850 +150	No.	3	
2	DK-2	<b>WORK TABLE WITH SINK</b> SITC of Work Table with Sink in which the legs should be of 38mm x 38 mm 1.2 mm SS 202 with adjustable Stainless Steel bullet feet & Table TOP made 1.5 mm SS 304 top secured to welded 38 x 38 x 3mm thick s/s angle framework, front & left side turned down 50mm in 12mm, all vertical and horizontal corners of table shall be coved, SPLASH 1.5 mm SS 150mm high rear side splash coved 20mm radius with top splash turned out 25mm down 12mm. Sink will be on the Left Hand Side made. Sink should be provided with CP 38 mm BSP Drain Coupling reinforced & welded to 38x 38x 3mm SS angle frame supported on 1.5 mm SS 304 fully coved corners sink integral with top size 450 x 450 x 250mm deep sink. Undershelf of 1.2 mm SS 202 sheet and one no. 50 mm dia. hole provided for sink waste pipe. (with sanitary fittings and provide CP waste & pipe as per side condition) .	1250X7 00X850 +100	No.	1	
3	DK-3	<b>4 BURNER CONTIENTIAL COOKING RANGE UNDER OVEN :</b> SITC of 4 Burner Continental Cooking Range under Oven, 1.5mm thick S.S.Sheet top, side wall and box, SS 304 GRADE, Quick and efficient way of cooking multi cuisine food. Heavy Duty Top fitted with 2-H.P & 2-L.P Standard make burners and stainless steel front and side paneling fixed on heavy frame structure. Available with or without baking oven underneath which is gas or electrically operated and thermostatically controlled. 1, 2, 3 & 4 Standard make High Pressure burners with Pilots, 1.2mm SS 202, 38mm x 38mm SS Leg. Rust proof finish, Even heat for quick cooking, Energy efficient.		Set.	1	
4	DK-4	<b>THREE BURNER RANGE</b> SITC of Three Burner Rangein which the Burner top of the three burner range will be made of 1.5 mm S.S. 304 Sheet. Side covering with be 38 mm dia.1.2 mm 202, Leg 38 mm x 38 mm 1.2 mm SS 202 Pipe with adjustable bullet. 3 Heavy-duty pan burner T 35 of HPC make fitted of 70,000 BTU with N.C.V., Pigtail with one Pilot burner. Structure will be made of 40x40x4mm duly painted with rust proof paint etc. complete as required.	1500X6 00X850	No.	1	
5	DK-5	<b>EXHAUST HOOD WITH S.S. FILTERS</b> Supply, Installation, Testing and Commissioning of Exhaust Hood with S.S. Filters. The Hood Made of SS 304 sheet, 20 SWG thick, SS 304 duly welded & pop rivetted as required. The hood will be complete with SS sheet removable type baffle filters. Complete with grease collection channel & grease collection cup/s. Should have removable, dishwasher washable SS grease filters. Grease drain channel with grease tray. (1 KW).	1500X9 00X500/ 200	No.	1	

	Exhaust	<b>EXHAUST FAN</b> Supply, Installation, Testing & Commissioning of Exhaust Fan of 4/5 Steel Blade 1400-1600 r.p.m of following Make( CGL, Havells etc as same make), Air Delivery: 800 cmm, Sweep: 250 mm,	800 x 800	No.	1	
	ELE-DSR_2018_16.12.1	<b>DUCTING, GRILLS, DIFFUSER AND INSULATION (ELE-DSR-2018 16.12.1) (Guest House &amp; Admin Building)</b> Supply, installation, balancing and commissioning of factory fabricated GSS sheet metal rectangular/round ducting complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. as per approved drawings and specifications of following sheet thickness complete as required. (factory fabricated GSS sheet metal rectangular ducting as per IS 655-2006 (Add Supports like MS angles, channels, rods, anchor bolts and other accessories etc.)				
	16.12.1.1	0.63 mm sheet duct	500 x 400	sq mt	18.00	
	16.12.1.2	1.0 mm sheet duct	800 x 800	sq mt	6.50	
6	DK-6	<b>STAINLESS STEEL ELECTRIC SALAMANDER GRILLER:</b> SITC of Stainless steel Electric Salamander Griller. The Best quality Branded Stainless steel 1.5 mm thick, SS 304 electrical Salamander Griller machine, Product dimension (LxWxH): 800x450x460 Millimetre(mm), Voltage ; 220 V, Weight: 8-10 kg, Power: 4 kw. details	800x450 X460	No.	1	
7	DK-7	<b>ALUMINIUM HAND HELD JUICER</b> SITC of Aluminium Hand held Juicer. The Best quality Branded Aluminium Hand Held Juicer machine, It is easily detaches as ever screw has an plastic cover for which you dont require any wrench to open and can be easily wash. Material: Aluminium, Color: Silver, Dishwasher Safe, Very attractive & designer for Kitchen, This juicer system can juice almost every fruit items which includes orange, grapes, pomegranate and more.		No.	1	
8	DK-8	<b>COMMERCIAL JUICER MIXER GRINDER :</b> SITC of Professional Indian Juicer Mixer Grinder, Commercial-Grade 1400 Watt Rated Motor, (58770-IN), 3 Stainless Steel Coverd jars. Commercial-grade components: Powerful 1400 watt rated motor with triple overload protection (advanced cooling, early warning, auto cut off) for continuous operation, Electronics perfection: 13 program settings, infinite speed control (super slow 3,000 rpm to fast 18,000 rpm), and intelligent speed sensor for precise rpm regardless of food load, Double safety interlock system: Jar and lid must be securely in place before blade or coupler will spin Automatic braking system stops blade in less than 2 seconds Convenient hands-free grinding, Universal blades: One piece construction made with hardened stainless steel easily handles every ingredient with no need to change the blade, Square jars with flow breakers: Keep food circulating for superior performance, Jars will not leak, crack or dent. Leakproof stainless steel jars: double ball bearing cutter assemblies, premium stainless steel, and shatterproof tritan lids with gaskets and locking tabs, Metal to metal connection delivers long-lasting durability and performance that is superior to traditional plastic materials, 5-year total product warranty: Capacity: 1 liter; Power: 1400 watts; Voltage: 220 - 240 volts; Includes: 1.5 litre multi purpose jar, 1.0 litre multi purpose jar, 0.5 litre dry jar, tamper, Sscraper, Two filler caps, and base.		No.	1	
9	DK-9	<b>IDLI MAKER WITH STAND</b> SITC of Idli maker with stand, The Best quality Branded Stainless steel Idli maker with stand, 30 Idli can be made at one go, Steamer plate to Steam Veggies etc. Cool Touch Handle & Knob, Can be used on induction and gas stoves, Equal Spaces Ensures Even Distribution of Heat, Resistant to corrosion, Scratch Resistant. .	30 Pec. at a time	set	1	
10	DK-10	<b>MASALA GRINDER MACHINE</b> Supply installation & fixing Best quality Stainless Steel 5 Kg.Wet Grinder, SS 304 GRADE Drum with 1 Hp Chrompton Free Standing unit. Residential Grinder machine , Three Fixed speeds with safety protector made of rotating system with speed selector On/Off switch. Single phase, Voltage ; 220/380 V, 5 Kg Capacity, Power-1.0 kw.	5 KGS	No.	1	

11	DK-11	<p><b><u>DOUGH KNEADER MACHINE</u></b> SITC of Dough Kneader Machine, The Best quality Branded Dough Kneader machine, SS 304 GRADE Drum and other part with 1 Hp Chrompton Free Standing unit Equipment suitable to knead dough for bakery, Three Fixed speeds with safety protector made of Horizontal rotating opening system with speed selector On/Off switch. Single phase, Voltage ; 220 V, Power: 1 kw.</p>	5 KGS	No.	1	
12	DK-12	<p><b><u>FLYING CATCHER (ELECTRICAL)</u></b> SITC of Flying Catcher (Electrical). The Best quality Branded electrical Flying Catcher machine, Hygiene 40W Jumbo Flying Insect Killer, dimension (LxH): 610x457 Millimetre, Voltage ; 220 V, All Hygiene Air Product Items are Covered with 3 Year Warranty, Removable Catchment Tray For Dead Insect Bodies, High Quality Kill &amp; Pest Mosquito Insect Killer Fly Electric Lamp Trap UV Night Light, Easily Cleanable Without Insect Contact. Clean Bug Free Environment.</p>	610 x 457	No.	5	
13	DK-13	<p><b><u>CLEAN DISH LANDING TABLE</u></b> SITC of Clean Dish Landing Table, The Table Structure made up of 40x40x4mm MS angle duly painted with rust proof paint, top of table covered/finished with 1.5 mm Swg. 304 S.S. Sheet, Leg making 38 mm x 38 mm SS 1.2 mm SWG 304 pipe and leg coverd with 38mm dia. ss 304. Sheet to be sheared with shearing machine and bended over CNC machine etc. (with sanitary fittings and provide CP waste &amp; pipe as per side condition) complete as required..</p>	1250X7 00X850	No.	1	
14	DK-14	<p><b><u>THREE SINK UNITS</u></b>SITC of Three Sink Units with Sanitary fitting, The Top &amp; 3 sink bowls of 1.5 mm 304 SS sheet. Duly welded, grinded &amp; polished smooth mounted on s.s.anlge &amp; s.s.tubular frame work with 150mm back splash, Undershelf made of 1.2 mm Swg SS. 202 and Leg 38mm x 38 mm 1.2 mm SS 202. Each Sink Bowl Size 500x500x300mm SS 202 (with sanitary fittings and provide CP waste &amp; pipe as per side condition)..</p>	1500X7 00X850 +150	No.	1	
15	DK-15	<p><b><u>CHAFING DISH (7):</u></b> SITC of Chafing Dish (7), 1.5mm thick S.S.Chafing dish pot with openable covered and water pot. 1.5 mm swg ss stand, 304 GRADE.</p>	7 Dish Set	Set. (7 no.)	1	
16	DK-16	<p><b><u>PRESSURE COOKER:</u></b> Supply and installation of Branded Pressure Cooker, Hawkins / Prestige made Stainless Steel Pressure cooker silver.</p>	8 Litre capacity	No.	1	
17	DK-17	<p><b><u>PRESSURE COOKER:</u></b> Supply and installation of Branded Pressure Cooker, Hawkins / Prestige made Stainless Steel Pressure cooker silver.</p>	5 Litre capacity	No.	1	
18	DK-18	<p><b><u>TWO DOOR VERTICAL REFRIGERATOR (Size:28"Lx29"Wx84"H</u></b> SITC of Two Door Vertical Refrigeration, Unit shall be of full SS Const. with interior and the exterior of 22 swg SS The inner wall will be suitably insulated with 65 mm thick PUF. It have 2 doors, constructed of 1.2mm SS t should be fitted with digital temperature indicator, control switches and indicator lights. An Isolator switch on the front panel near digital thermometer to be provided for On-Off of the Refrigerator.The unit shall be provided with a removable SS drip tray below. The equipment should be able to maintain a temperature range of +2°C to +8°C. The compressor unit will be top mounted and should be of a reputed make from Kirloskar / Techmshah. Legs should be made of 50 mm Ø x 1.5mm SS pipe with adjustable Stainless Steel bullet feet at 150 mm above finished floor level. The refrigerator will have a forced draft type cooling. GRADE : SS 304.</p>	600 Litre capacity	No.	1	

19	DK-19	<p><b>DISH WASHER:</b> SITC of Bosch 60 cm Stainless Steel 13 Place Settings Fully Intergarted Built in Dishwasher SMV46KX01E. 13 Place Settings   Energy Efficiency Class: A++   Energy consumption in programme Eco 50: 262 kwhper year, based on 280 standard cleaning cycles using cold water fill and the consumption of the low power modes. Actual energy consumption will depend on how the appliance is used. Energy consumption in programme Eco 50: 0.92 kwh   Power consumption off-mode / left-on mode: 0.1 W / 0.1 W   Water consumption in programme Eco 50: 2660 litres per year, based on 280 standard cleaning cycles. Water consumption in programme Eco 50: 11-14 litres   The information relates to the programme Eco 50. Programme time in programme Eco 50: 210 min   Noise level: 46 dB   6 programmes: Intensiv 70 °C, Auto 45-65 °C, Eco 50 °C, Glas 40 °C, 1h 65 °C, Vorspülen   3 special options: VarioSpeedPlus, HygienePlus, Extra Dry   Machine Care: 5 cleaning temperatures   Heating pump   Childproof door lock   EcoSilence Drive   Aqua-Sensor, Load sensor   detergent Detection   Heat exchanger   halfLoad   Regeneration electronics   vario baskets   Inner Tub: Inner tub: Stainless steel/Polinox   Push button top controls   Time remaining indic. Internal   End of program audible   InfoLight red   AquaStop with guarantee   Time delay: 1 - 24 hr   LED salt refill indicator   LED rinse aid refill indicator Cutlery drawer 1.1   dosageAssist   Adjustable upper rack: Rackmatic 3-stage   2 foldable plate racks &amp; 2 cup shelves in top basket   4x flip tines   vario basket system   aquaStop water protection system with guarantee   Door latch   Glass care system   Dimensions (HxWxD): 81.5 x 59.8 x 55 cm</p>		No.	1		
20	DK-20	<p><b>STORAGE RACKS</b>SITC of Storage Rack, The Shelving shall be arranged as shown in the layout plan, 2000mm high overall on SS adjustable feet, constructed of 38mm x 38mm x 14 GA SS angles, Each to have five shelves at equal distance of 1.2 mm SS 202 underside reinforced with 1.5 mm SS hat type channels, Shelves to be bolted at each corner with 38mm x 38mm 1.5 mm S.S. square pipe uprights 100 x 38mm 1.5 mm SS gussets with SS nuts and bolts, 5 sets per corner, S.S. shelves welded to 38mm x 38mm 1.5 mm S.S. square pipe uprights. Perforated shelves.</p>	900X60 0X1800	No.	2		
21	DK-21	<p><b>WALL SHELF</b> SITC of Wall Self, The const of Shelf 1.5 mm SS 202 sheet 25mm raw splash against wall side, free side turned down 40mm in 12mm mounted at 1675mm AFF 25mm away from wall with 250mm high, 14 ga s/s 202 cantilevered brackets every 900mm cold provide 25 mm space between the bracket &amp; self to make space for cleaning.</p>	1450X3 50	No.	3		
22		<p><b>GUEST HOUSE Building-GAS BANK FOR KITCHEN: SCOPE: Making Gas Manifold for 2 Cylinders in connection and 2 Cylinders standby.</b></p>					
	1	Stainless Steel (304), Seamless make OD 33 mm, ID 25 mm, Thicknes 4.5 mm Manifold Connection, Nipple 3+3= 6 points gas connection, 1", 19 KG Cylinder		As per site conditions	LS	1	
	2	Flange SS-304 with Gasket & SS nut Bolt Complete 1"X1", 3/4" X3/4"					
	3	Stainless Stee(304) seamless make 1"X1" pipe OD 33 mm, ID 25 mm, Thickness 4.5 mm					
	4	SS-304 Socket Weld Tee 1"X3/4"					
	5	SS-304 Short/Long Bend Elbow 1"X1", 3/4" X3/4"					
	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 25.6 mm, Venaz Make					
	10	SS Ball Valve 1"X1", 3/4" X3/4", SS-304					
	11	Brass Hacks Nipple, MCV adopt 1"X1", 3/4" X3/4", LXR					
	12	Venaz or Equivalent make Regulator Multimedia 1'X1'					
	13	Venaz or Equivalent make Regulator 2nd stage 1'X1', 3/4' X3/4'					
	14	Filter 1'X1', 3/4' X3/4' Venaz or Equivalent make					
	15	4" Pressure Gauge SS					
	16	Burner Point F Valve Venaz make or equivalent(Brass) 3/4 X 1/2 L/R					
17	Flame Arrestor 1"X1", 3/4 X 3/4 Venaz orv make						
							

	18	R1 Rubber Black Flexible Pipe, 1/2 X3/8, Hydraulic Clamping 4 feet (Burner Point)				
	19	MS Pipe Clamp 1"X1", 3/4" X3/4"				
	20	MS Cage (Angle-50x50x5mm/40x40x4mm & Flat-35x5 mm / 25 x5 mm) For 2+2 Cylinders to be made with locking arrangement and gate of appropriate size in manifold with red-oxide primer and synthetic enamel paint. Making and installation the M.S. Cage back side the Kitchen on plinth protection top and fitting & fixing with floor & wall. Vender has requested to prebid meating time please visit the site location necesary before quoted the rate of Gas manyfold.				
23	DK-23	<p><b>SERVICE COUNTER TABLE</b></p> <p>SITC of Service Counter Table in which the Table Structure made up of 40 mm x 40 mm x 4 mm MS angle duly painted with rust proof paint &amp; top of table covered /finished with 1.5 mm S.S. 304 Sheet. The legs should be of 38 mm x 38 mm 1.2mm SS 202 with adjustable Stainless Steel bullet feet &amp; Service table 660 mm top and plate holder 305 mm rear side finished with 1.5 mm S.S. 304 Sheet. The same level of service table top &amp; 305 mm wide Plate holder with turned out 25mm down 12mm &amp; supported with 3 no. with same steel grade &amp; thickness. The 2 no. under shelf of top to be reinforced with 25 mm x 50 mm x 25 mm inverted of 1.2 mm. SS 304 and 3 side closed cabinet type SS 304 Sheet to be sheared with shearing machine and bended over CNC machine etc. Length1525 mm X Wide 660 mm + 300 mm X height 850..</p>	1525X6 60+305 X850	<b>Nos.</b>	2	



# CENTRAL UNIVERSITY OF SOUTH BIHAR

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

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## 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.:



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### AFFIDAVIT

1. I/We the undersigned do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s \_\_\_\_\_  
\_\_\_\_\_ have abandoned any work/supply nor any contract awarded to us for such works/supplies have been rescinded, during last three years prior to the date of this bid.
3. The undersigned hereby authorize and request any bank, person, firm or Corporation to furnish pertinent information deemed necessary as requested by the Central University of South Bihar, to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Central University of South Bihar.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

Date:



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## Undertaking

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. Additional Document(s), if any
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.



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## FINANCIAL BID PROFORMA

(It should be submitted in a separate sealed envelope)

**Tender Notice No.: CUSB/PSD/KitchenEquip/TENDER/16/2019-20, Dated: 19/12/2019**

**Subject: Supply, Fixing, Testing & Commissioning of "Kitchen Equipment"**

**Name of the Bidder: \_\_\_\_\_**

Sr. No.	Item description	Code	Unit	Quantity	GST @	Unit price (Rs.) Inclusive GST, delivery and installation	Total price (Rs.) inclusive GST, delivery and installation
1	Work table	DK-1	Nos.	3			
2	Work table with sink	DK-2	Nos.	1			
3	4 burner continental cooking range under oven :	DK-3	Set	1			
4	Three burner range	DK-4	Nos.	1			
5	Exhaust hood with s.s. Filters	DK-4	Nos.	1			
	Exhaust fan	DK-5	Nos.	1			
	Ducting, grills, diffuser and insulation (ele-dsr-2018_16.12.1) (guest house & admin building) 0.63 mm sheet duct (500 x 400)	16.12.1.1	Sq. mt.	1			
	Ducting, grills, diffuser and insulation (ele-dsr-2018_16.12.1) (guest house & admin building) 1.0 mm sheet duct (800 x 800)	16.12.1.2	Sq. mt.	1			
6	Stainless steel electric salamander griller:	DK-6	Nos.	1			
7	Aluminium hand held juicer	DK-7	Nos.	1			
8	Commercial juicer mixer grinder :	DK-8	Nos.	1			
9	Idli maker with stand (30 Pc. at a time)	DK-9	Set	1			
10	Masala grinder machine (5 Kgs)	DK-10	Nos.	1			
11	Dough kneader machine (5 Kgs)	DK-11	Nos.	1			
12	Flying catcher (electrical)	DK-12	Nos.	5			
13	Clean dish landing table	DK-13	Nos.	1			
14	Three sink unit	DK-14	Nos.	1			

15	Chafing dish (7) (7 Dish Set)	DK-15	Nos.	1			
16	Pressure cooker (8 Litre)	DK-16	Nos.	1			
17	Pressure cooker (5 Litre)	DK-17	Nos.	1			
18	Two door vertical refrigerator (size:28"lx29"wx84"h ) (600 Litre Capacity)	DK-18	Nos.	1			
19	Dish washer	DK-19	Nos.	1			
20	Storage rack	DK-20	Nos.	2			
21	Wall shelf	DK-21	Nos.	3			
22	Guest house building-gas bank for kitchen: scope: making gas manifold for 2 cylinders in connection and 2 cylinders standby.	DK-22	LS	1			
23	Service counter table	DK-23	Nos.	2			
<b>Total Amount (Rs.)</b>							
<b>Total Amount in words (Rs.) (.....)</b>							

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

**Date:**  
**Signature**

**Name:**  
**Designation & seal**