



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY  
(केंद्रीय विश्वविद्यालय / A Central University)  
कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR  
तेजपुर-784028 :: असम / TEZPUR-784028 :: ASSAM

**NOTICE INVITING QUOTATION (NIQ)**

**ET-NIQ-4636-DT-03/01/2020**

**Online Tenders in 02 Bid System (Technical and Financial) are invited for supply of Kitchen Equipment's from Manufacturer/Dealers of SS Kitchen Equipment for one of its Canteen in the University Campus.**

Please read the NIQ document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process 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 Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries/doubt please contact the Stores & Purchase Section (e-mail: snp@tezu.ernet.in).

**(Detail Technical Specification/Requirement/Additional Documents and BoQ are attached/uploaded separately)**

**General Information about the NIQ**

**Last date and time for submission of Bids: 20.01.2020 (2.00 PM)**

**Date and Time of opening of Bids: 22.01.2020 (4.00 PM)**

**Place of Opening of Bids: Tezpur University**

***Note: Tenderer(s) are advised to carry out a survey of the location of the proposed Canteen before quoting so as to fully acquaint themselves with the conditions on actual location.***

**ELIGIBILITY CRITERIA OF THE TENDERER:**

1. A registered company/firm having experience of manufacturing and supplying of Kitchen Equipment's with minimum average annual turnover of ₹ 4.0 Crore during the preceding three financial years ending on 31<sup>st</sup> March, 2019 with average turnover of ₹ 1.0 crore. It has to have experience of supplying Kitchen Equipment's to reputed Government University/Institute with a least one independent completed/ongoing project. Experience of supply in Educational Institute of North East Region is desirable.



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2. The tenderer should be registered with the competent authority and have PAN/TAN/GST Registration.
3. The tenderer should have a functional office in Tezpur or Guwahati. The detailed address contact number and email ids of 'after sales service centre' preferably must be clearly mentioned without which their offers shall be liable for rejection. Service against any complaint must be provided within 24 hours
4. The tenderer should not have been blacklisted by any government, semi-government Department or any other Organization earlier. Self-declaration of not being Black Listed, on letter head should be submitted with the technical bid which may be verified by the University.
5. Certificate of registration, registered partnership deed in case of partnership firm, memorandum of association, an article of association etc. shall be attached.
6. The tenderer without the eligibility criteria's as mentioned at Sl. No. 1 to 5 above and tender without any/all the documents mentioned shall not be considered.
7. In case any person signs the tender document on behalf of a limited company or firm, proof of authority to sign and thereby bind the company letter of authority resolution empowering him/her to sign the documents on behalf of company or firm shall be enclosed with the tender document.
8. Every page of the Tender Document should be Signed and Stamped by the Tenderer.

**GENERAL TERMS & CONDITIONS:**

1. No separate tender paper will be issued from the office; one should only download the specifications from the CPP Portal of Govt. of India or the Tezpur University website (www.tezu.ernet.in).
2. **GST: As per GoI Notification dated 14.11.2017 GST % for Public Funded Research Institution or a University has been reduced to 5% for certain goods and services. Hence, reduced rate of GST shall be paid if applicable on the tendered items. Exemption Certificate will be provided on request.**
3. **Rates:** Rates of the items should be inclusive GST, Transportation, Installation and other charges.
4. **Quotations should be accompanied by i) An EMD (in the form of Demand Draft/Banker Cheque) for ₹ 15000.00 (Rupees Fifteen Thousand) only drawn in favor of Registrar, Tezpur University, payable at Tezpur. No request for consideration of earlier deposited EMD will be considered. ii) A non-refundable application (quotation/participation) fee of ₹ 5000.00 (Rupees Five Thousand) only must be paid only by Demand Draft/Banker Cheque drawn in favour of Registrar, Tezpur University payable at Tezpur. iii) The original copies of the EMD & Quotation/Participation Fee should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Quotation/Participation Fee and EMD for ET-NIQ-4636.....DT-03/01/2020..... addressed to the Assistant Registrar-GA, Tezpur University. Failure to do so may result in rejection of the bid.**
5. **Exemption: NSIC /MSME Certified in manufacturing only are exempted from paying EMD only. Payment of tender fee is a must and is not exempted. However, the University will make provisions for the tender documents free of cost in its website as well as in CPP Portal.**
6. The rates should be exclusive of taxes and applicable tax % should be clearly indicated.
7. **Validity of Quotation:** Quoted rates must be valid for at least 365 days from the last date of



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- submission of quotation.
8. Applicable levies, surcharge and discounts should be clearly indicated item wise.
  9. The rates should be quoted along with supporting documents of specifications and technical features and list of users, wherever applicable.
  10. The system must be installed at the location, and after installation a basic training must also be provided by the supplier or their Indian counterpart without any additional costs.
  11. **Technical Evaluation:** The bidder should provide the standard technical literature on the subject offered. The offers which do not meet the NIQ required technical specifications will be summarily rejected, from any further consideration. Technical bids will be evaluated and ranked by the award ACCEPT & REJECT. The price bids of ACCEPTED vendors would then be considered by the concerned Purchase Committee of the institute.
  12. **Dealership Certificate:** Dealers or Agents quoting on behalf of Manufacturer must upload valid dealership certificate.
  13. **Quality Certificates:** Valid certificate to prove that the products are genuine and of International standard, as mentioned below, must be uploaded: (a) Manufacturer's certificate; (b) ISO/ISI certificate.
  14. **Performance Bank Guarantee:** If PO value is above Rs.5 Lakhs, the successful bidder, to whom the PO is placed, shall furnish an unconditional Performance Bank Guarantee from a scheduled Bank of India, for 10% of the Purchase Order value, alongwith the Bill/Invoice. The format for PBG if required; will be provided on request. In case of foreign purchase, the local Agent shall submit the PBG. Where the PBG is to be necessarily given by a foreign bank it shall be endorsed by its counterpart in India. Validity of the PBG, which shall be effective from the date mentioned therein, shall be *warranty period + 2 months before and 3 months after the warranty period.*
    - a. **By submitting the PBG, the vendor is understood to have guaranteed that,**
      - i. The Purchase Order (PO) shall be executed as per terms and conditions mentioned therein.
      - ii. The vendor shall at his/their own cost rectify/replace the defects, if any, during the guarantee period.
      - iii. The guarantee is to the extent of 10% of the order value.
    - b. **Condition for invoking PBG:** In case of failure to comply with the guarantees above, Tezpur University, Napam, Tezpur may terminate the contract / purchase order in whole or in part and forfeit the PBG. In addition, Tezpur University, Napam, Tezpur, at its discretion, procure upon such terms and in such manner as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier/vendor shall be liable to compensate Tezpur University, Napam, Tezpur for any extra expenditure involved."
  15. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
  16. **Payment:** 100% payment after successful delivery, installation and commissioning and acceptance by the user. **Please note that as per University's norm advance payment is not allowed for indigenous purchase.**
  17. **PENALTY FOR DELAYED DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule
  18. Demonstration may be sought from the vendors for authentication of quoted specification.
  19. The University is exempted from paying Custom and Excise duty.
  20. Warranty/Guarantee period should be specifically mentioned in the quotation.



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21. No Advance payment will be made. However, for foreign supplies, advance payment will be made either by LoC. In such cases 10% Performance Bank Guarantee should be submitted before opening of the LoC.
22. Items of Foreign origin should have Insurance up to installation on site.
23. The University reserves the right to accept or reject any or all the quotations without assigning any reason.
24. Irresponsive/incomplete quote will be rejected.
25. **Award:** The Final Award will be given to the vendor, selected by the Purchase Committee on the lowest quote basis.
26. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
27. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.
28. **Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

  - I) any law, statute or ordinance, order action or regulations of the Government of India,
  - II) Any kind of natural disaster, and
  - III) Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.
- Termination for default:** Default is said to have occurred
  - a. If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
  - b. If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Tezpur University.
  - c. If the supplier fails to perform any other obligation(s) under the contract.
  - d. Under the above circumstances Tezpur University may terminate the contract / purchase order in whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.
29. **Selection criteria:**

**Evaluation Criteria:**

To ensure that each bidder has the necessary qualifications and resources to fulfil its obligations under the contract, the following criteria shall be evaluated. The Eligibility, Financial, Experience & Support criteria should be passed before the technical criteria. Technical criteria will be evaluated and ranked by the award of ACCEPT and/or REJECT. Only the ACCEPTED vendors will be

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- should provide the correct/true information including valid email id. All the correspondence shall be made directly with the agency/bidder through email id provided.
3. Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
  4. Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
  5. The DSC that is registered only should be used by the bidder and should ensure safety of the same.
  6. Agency/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
  7. After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
  8. If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
  9. Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of e-Token/Smartcard to access DSC.
  10. Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
  11. From my tender folder, he selects the tender to view all the details indicated.
  12. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
  13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However, if the file size is less than 1 MB the transaction uploading time will be very fast.
  14. If there are any clarifications, this may be obtained through the site. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
  15. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
  16. Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender or as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
  17. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
  18. The bidder has to select the payment option as offline to pay the Tender Fee/EMD as applicable and enter details of the instruments.
  19. The details of the DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection.
  20. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
  21. The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
  22. If the price bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price-bid BOQ template must not be modified/replaced by the bidder; else the bid submitted is liable to be rejected for this tender.



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considered for price bid. In case a joint venture makes a bid, any one of the members of the joint venture need to be qualified for each of the criteria mentioned below.

**Eligibility Criteria:**

- Tender specific MAF (Manufacturing Authorization Form) is to be submitted by all interested Vendors, Dealership certificate/ authorization certificate from OEM if the bidder is a dealer.
- The bidder or the OEM should not be blacklisted by Tezpur University or any other Educational /R&D/ PSU/ Govt organizations. A certificate or undertaking to this effect must be submitted.
- The bidders should provide documentary evidence to support the eligibility criteria as per Additional Qualification Criteria, Part-1, Part-A-2 and Part-A-3 to qualify in the technical Bid.

**Technical Criteria**

The bidder should provide the standard technical literature on the subject offered. The offers which do not meet the NIQ required technical specifications will be summarily rejected, from any further consideration. Technical bids will be evaluated and ranked by the award Accepted & Rejected. The price bids of Accepted vendors would then be considered by the concerned Purchase Committee of the institute.

- Applications for release of EMD should be submitted to the Registrar/ Joint Registrar-GA/Assistant Registrar-GA, Tezpur University.
- Apart from the above terms and conditions the University has the right to include any other terms and conditions as and when felt necessary.

**OTHER CONDITIONS OF THE TENDER:**

- Subcontracting/Change in name of the tenderer during the tender process shall not be allowed under any circumstances.
- The contracting agency shall indemnify the University against all other damages/changes and expenses for which the University is held liable or pays on account of the negligence of the Agency or any person under its control, whether in respect of accident, injury to the person or damages to the property of any member of the public or any person or in executing the work or otherwise and against all claims and demands thereof.
- In case of any person signing the tender/contract/agreement on behalf of limited Company or firm, letter of authority/resolution passed by the company/firm empowering him to sign the tender/agreement/contract on behalf of the company or firm shall be enclosed with the tender.
- University may purchase the items in phases or at one go as per availability of fund.
- Electrical and Plumbing Points at site shall be provided by the University

**INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION**

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>

- Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the agencies/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
- Bidder should do the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders



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23. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The **TIA will** not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the bidders at the eleventh hour.
24. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
25. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
26. All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
27. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
28. The confidentiality of the bids is maintained since the secured Socket Layer 128-bit encryption technology is used. Data storage encryption of sensitive fields is done.
29. The bidder should logout of the tendering system using the normal logout option available at the top right-hand corner and not by selecting the (X) exit option in the browser.
30. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 180030702232 or send a mail over to [cppp-nic@nic.in](mailto:cppp-nic@nic.in).

Joint Registrar-GA  
Tezpur University

**Technical Specifications**

<b>Specifications for Heavy Duty Kitchen Equipment for HSS Building: -</b>					
<b>SL.NO</b>	<b>ITEM DESCRIPTION</b>	<b>SIZE[ Inch ] - LxWxH</b>	<b>QTY</b>	<b>Complied (Yes/No)</b>	<b>Remarks if any,</b>
	<b>Dish &amp; Pot Wash Area :</b>				
01	SS Soiled dish Landing Table with G/Chut : Soiled Dirty Dish Landing Table with Garbage Hole Table Top and High Spash made out of 16 swg S. S. Food Grade Sheet, table legs made out of 38 mm Sq, S. S. pipe with four-side cross racing with 25 mm Sq, S. S. pipe, and hard nylon adjustable bullets and Garbage chute 153 mm. Dia x 153mm (D) on right hand side of table top. Under the Chute, provide PVC Waste Bin One Pc.	60 x 24 x 34+6	01		
02	SS Three Sink Wash Unit : Top made of SS 16 swg Food Grade Sheet with Three nos. depressed sink of size 16" x 16" x 10" deep and 6" high splash back. S.S. waste coupling & outlet C.I. ball valve, 1.5" Sq S.S. pipe legs and 1" SS Sq. Pipe bracing etc. All Waste valves have 4 ft long Flexible Water waste pipe for drainage.	64 x 24 x 34+6	01		
03	SS clean dish Glass Rack - 4 shelves : 4 shelves 18 swg. SS with 3 sides turned up & 1 side front turned down with perforated shelves having underneath SS Supports. 4 nos. Vertical made of 14 swg. SS angle with nylon adjustable bullets.	44 x 16 x 66	02		
04	SS Pot Rack - 4 shelves : Structure made of complete S.S Pipe. Rack shelves are made of 25 mm x 25 mm SS Sq. pipe of Food Grade and 4 Nos Vertical made out of 38 mm x 38mm S.S. Sq. pipe with hard nylon adjustable bullets.	60 x 30 x 60	02		
	<b>Store Area:</b>				
05	Weighing Scale - CAS / Eagle etc., make Platform type having Digital Display for clear view.	150 Kgs.	01		
06	SS 4 Door Vertical Chiller [ +1 to +8 ] Unit shall be made of full SS construction with interior and the exterior of 20swg SS. The inner wall will be suitably insulated with 65mm thick PUF. Units should have 4 Doors and direct cooling system. It should be fitted with digital temperature controlling device for setting up the required Refrigerated temperature. The Refrigeration equipment should be able to maintain a temperature range of +1°C to +8°C. All Compressor are CE mark and suitable for R-134A Gas.	48 x 28 x 75	01		
07	MS Adjustable Rack - 4 shelves Made of MS powder coated paint having adjustable holes for set up the shelves as per suitable height. Unit have 4 nos. Shelves made of 22 swg CRC sheet and Verticals are 14 swg MS Angel duly powder coated. All shelves are all side 25 mm turn down with 12 mm inside hem bend at 90 degree smooth finish.	44 x 16 x 66	03		



08	SS Platform Trolley Fully made of SS Sheet of Food Grade 18 swg having one Base Platform with underneath MS Heavy structure frame work duly painted. All 4 nos 6" dia PU wheel [ 2 nos with break and 2 nos without break ] fitted under the platform structure for smooth movement.	36 x 24 x 30	01		
09	SS 2 Door Vertical Deep Freezer [Temp : -18 to -12 degree Centigrade ] Unit shall be made of full SS construction with interior and the exterior of 20swg SS Food Grade Steel. The inner wall will be suitably insulated with 65mm thick PUF. Units should have 2 Doors and direct cooling system. It should be fitted with digital temperature controlling device for setting up the required Refrigerated temperature. The Refrigeration equipment should be able to maintain a temperature range of -12°C to -18°C. All Compressor are CE mark and suitable for R-134A Gas.	24 x 28 x 75	01		
10	SS Storage Rack - 4 Shelves 4 shelves 18 swg. SS with 4 sides turned down having underneath SS Supports. 4 nos. Vertical made of 14 swg. SS angle with nylon adjustable bullets.	44 x 24 x 66	02		
11	PVC Pallets Supreme / Nilkamal or equivalent make. Specification. As per manufacture.	48 x 39 x 5	02		
<b>Hot Kitchen Area :</b>					
12	SS Work Table with Sink on LH side : SS Single Bowl Welding free Sink of size 16" x 16' x10". Unit of specified size with splash back on one side as shown in the sketch. The work top made of SS 16 swg Food Grade. Sheet. Underneath construction made of SS Angel. The Bottom shelf made of 20 swg SS Sheet with underneath supporting U type channel. Sink should be provided with 32mm BSP CI Drain valve. having 4 ft long Water waste pipe.	36 x 24 x 34+6	02		
13	Additional cost of Chopping Board	18 x 12 x 1	02		
14	SS Potato Peeler - 10 Kgs Capacity 10 Kgs. Stainless Steel with food quality abrasive lining. Belt drive dynamic balance peeling disk. Water inlet and outlet provision in the peeling chamber. Stainless Steel paneling with Mild Steel angle structure and Stainless Steel tubular Peeling Drum with operating Switch.	10 Kgs.	01		
15	SS Rice / Dal Grinder for Dosa Floor Model , Structures complete S. S. , Motor 0.5HP of Crompton make, 220 V, AC with Coconut scraper and Heavy Duty Grinding Stone.	5 Ltrs.	01		
16	Industrial Mixy Grinder Bajaj / Sujata or equivalent Make with 1 HP 220V Motor and 3 nos Grinding Containers having blade of various size.	1.5 Ltrs	02		
17	Atta Kneading Machine / Dough Kneader Floor Model , Structures made of MS Sheet and angel duly anti corrosive painted and Mixing Bowl with Arm made of complete S. S. , Motor 1.0HP of Crompton make, 220 V, AC .	15 Kgs.	01		

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18	SS Kitchen Utility Trolley - 3 tire Trolley made of 5" dia shaft type swivel wheel base having 3 Nos. underneath shelves. Complete made of SS Sq. pipe & Sheet of Food Grade. 18 swg. Top and bottom Shelves will be 6" and 3" turn up in all side respectively.	36 x 24 x 36	02		
19	SS Single Burner Range Made of S.S sheet of Food Grade. Steel having one no. C-45 LP Gas Burner with bottom Mild Steel angle structure & heavy duty cast iron vessel rest with adjustable bullet and bottom cross bracing.	24 x 24 x 24	02		
20	SS Single Sink Unit Top made of SS Food Grade 18 swg Sheet with one no. sink of size 16" x 16" x 10" deep and 6" high splash back. S.S. waste coupling & outlet C.I. ball valve, 1.5" Sq S.S. pipe legs and 1" SS Sq. Pipe bracing etc. All Waste valves have 4 ft long Flexible Water waste pipe for drainage.	24 x 24 x 34+6	02		
21	SS Support Table with 1 Bottom shelves. Top made out of 16swg S.S. Food Grade, with underneath, MS angle structure duly anti corrosive paint and Sound end Paints, Middle and bottom shelves made out of 18swg S. S. Food Grade SS Sheet with SS Underneath support; Table legs made out of 38mm x 38mm S.S. Sq.Pipe with hard nylon adjustable bullets.	24 x 24 x 34+6	04		
22	Chapati Hot Plate with Puffer. M.S Chapati Hot palte thickness will be 12mm having 12" x 21" Cast Iron Perforated Cast Iron Puffing Plate in Two Part. SS Sheet Fabricated with MS underneath structure Perforated three-side panel made of 20 swg S. S. , Non-perforated front panel and legs made out of 38 mm Sq. S. S. Pipe with four-side cross bracing with 25 mm Sq, S.S. , Pipe and hard nylon adjustable bullets. All RV Type Burner having Pilot operation with individual Gas Control valve of HPC make.	39 x 26 x 34	01		
23	Chapati Rolling Table with 2 Bottom Shelves. Top made out of 16swg S.S. Food grade, with underneath, MS angle structure duly anti corrosive paint and Sound end Paints, Middle and bottom shelves made out of 18swg S. S. Food grade SS Sheet with SS Underneath support; Table legs	44 x 24 x 34+6	01		
24	SS 2 Burner Continental Range with underneath electric Oven. Complete made of SS Food Gr. 18 Swg Sheet having 2 nos. 12" x 12" Cast Iron Make Pan Support with T-22 High Pressure Gas Burner having Pilot ignition system. All 2 of Burner will controlling by individual Gas Control valve. All Burners and Valves will HPC make. The Unit have Electrical operated Oven at Bottom. Oven chamber will be heat proof Insulated and One Spring loaded Front Open Door. All Air Heater will be Heat Man Make with Auto Power Cut-Off Thermostatic Temperature Controller. Total Elec. Load: 3 KW, 220V, AC.	40 x 20 x 34	01		
25	SS Support Table with 1 Bottom shelves Top made out of 18 swg S.S. Food grade, with underneath, MS angle structure duly anti corrosive paint and Sound end Paints, Middle and bottom shelves made out of 18swg S. S. SS Sheet with SS Underneath support; Table legs made out of 38mm x 38mm S.S. Sq. Pipe with hard nylon adjustable bullets.	18 x 24 x 34+6	01		



26	SS Two Burner Indian Gas Range Two Burner Gas Cooking Range, with C. I. Pan Support (Size-16" x 16"), Burner table top made of 16 swg S. S Food grade, Perforated three-side panel made of 20 swg S. S. , Non-perforated front panel with three deep trays made of 20 swg S. S., and legs made out of 38 mm Sq. S. S. Pipe with four-side cross bracing with 25 mm Sq, S.S. , Pipe and hard nylon adjustable bullets . All High Pressure C-35 Type Burners are operated with Pilot Burner having Niddle control valve of HPC make.	48 x 24 x 32	01		
27	Additional cost of Bottom shelves on above		01		
28	SS Dosa Miza Table with 5 nos. container Unit made of 5 Nos. Food Containers of different sizes. Complete made of SS Sq. pipe & Sheet of Food Grade. With a Bottom shelf	24 x 26 x 34	01		
29	SS Dosa Hot Plate Dosa Hot palte thickness will be 16mm . SS Sheet Fabricated with MS underneath structure Perforated three-side panel made of 20 swg S. S. , Non-perforated front panel and legs made out of 38 mm Sq. S. S. Pipe with four-side cross bracing with 25 mm Sq, S.S. , Pipe and hard nylon adjustable bullets. All Burners including Pilot and Gas Control valves will be HPC make.	39 x 26 x 34	01		
30	SS 2+1 = 3 Burner Chinese Cooking Range Two nos Round Chinese Cast Iron Chinese Pan support having High Pressure Torch Burner with S.S. Inside Flame Guard with One Single Burner of 12" x 12" Square Cast Iron Pan Support with one no. T-22 High Pressure Gas Burner for Stock. Unit table top made of 16 swg S. S. Food grade Sheet, Perforated three-side panel made of 20 swg S. S. Sheet , Non-perforated front panel with three deep trays made of 20 swg S. S., and legs made out of 38 mm Sq. S. S. Pipe with four-side cross bracing with 25 mm Sq, S.S. , Pipe and hard nylon adjustable bullets and 12" High SS Splash Guard having Water Drain Channel having SS Strainer with 4 ft long Flexible Water Waste pipe. All Burners including Pilot and Gas Control valves will be HPC make.	60 x 30 x 32+12	01		
31	Additional cost of Bottom shelves on above		01		
32	SS Work Table with 2 B/s and 1 O/H/S. Top made out of 16swg S.S. Food Grade, with underneath, MS angle structure duly anti corrosive paint and Sound end Paints, Middle and bottom shelves made out of 18swg S. S. Food Grade SS Sheet with SS Underneath support; Table legs made out of 38mm x 38mm S.S. Sq.Pipe with hard nylon adjustable bullets.	44 x 24 x 34+18	04		
33	SS 4 [Big] +2 [Small]= 6 Vessel Hot Bain marie / Service counter with Hot Case. Unit top made out of 18swg S.S. Food Grade, with underneath, MS angle, Unit covered by 20 seg SS Food Grade. Sheet in three side having Front Tay Rail made of SS Sheet having Bid Ripping on top for keeping Dish / Thali. 4 Nos. legs made out of 38mm x 38mm S.S. Sq.Pipe with hard nylon adjustable bullets. Underneath Water tank fitted with 2 nos. 1.5KW, 220V, AC Standard Make ISI mark Water Immersion Heater with Thermostatic Temperature Controller having one Ne. Rotary On-Off Switch of SCI make. Total Elec. Load: 4.0 KW, 220V, AC.	72 x 26+10 x 34	02		

34	SS Wall Mounted Salamander Wall mounted unit made of SS Food Grade. SS Sheet of 18 swg having 3 Nos."U" type Air heater of Heat Man make of 1 KW, 220V on top. Unit have Two Nos. SS Rod fabricated Detachable Shelf with Non heating Handel with heat proof Insulation and One nos. SS Dirty Tray at Bottom. Total Elec. Load: 3 KW, 220V, AC.	Standard	01		
35	SS Base Table with 2 B/s for Service Top made out of 16swg S.S. Food Grade, with underneath, MS angle structure duly anti corrosive paint and Sound end Paints, Middle and bottom shelves made out of 18swg S. S. Food Grade SS Sheet with SS Underneath support; Table legs made out of 38mm x 38mm S.S. Sq.Pipe with hard nylon adjustable bullets.	44 x 24 x 34	03		
36	SS 2 Door Work Top Chiller / Freezer with overhead Lighting Warmer for Pick up. Unit shall be of full CNC fabricated SS construction with interior and the exterior of 20swg SS Sheet. The inner wall will be suitably insulated with 65mm thick PUF. It should have 3 doors, constructed of 18swg SS Sheet. Inside Chamber have 3 Nos. Rod Fabricated Adjustable Shelves .It should be fitted with digital temperature indicator, control switches and indicator lights. All Compressor are CE mark and Qianjiang make suitable for R-134A Refrigerant Gas. The equipment should be able to maintain a temperature range of +1°C to +10°C. The unit shall be provided with a shelf closing Doors. Top of the unit have two shelves with Heating Element of 1.5 KW, 220V	48 x 28 x 34	02		
	<b>Snacks Counter :</b>				
37	SS Bend Glass Counter having 3 Glass Shelves with lighting - General Unit made of SS Food Grade Steel having 3 nos. Glass Shelves with 1 SS Base Shelves. Each Shelves having LED Light Fixture. Unit Front Glass will be Cured and back side having sliding door with straight glass.	48 x 30 x 52	01		
38	Fly Catcher - Pesto Flash / Spectrum, etc., make	2 ft Long	06		
	<b>Other Systems:</b>				
39	5x2 = 10 Cylinder LPG Gas Manifold system with pipeline and all safety accessories and burner connecting flexible connector pipes as per IS - 6044, Part - II with colour code paint.	As per Site.	01		
40	GI Wall Mounted Hoods with Lighting - Made of GI 22 Swg Sheet with Bulk Head LED Light and SS Baffel Filter made of SS 22 Swg Sheet over all Hot Gas Burners as mentioned above.	As per Site.	01		
41	Cost GI Ducting with Tubler Axail Flow Fan having 2 HP, 440V Motor with DOL Stater for Hot Air Suction System.	As per Site.	01		
42	Cost GI Ducting made of 24 Swg GI Sheet with 10 nos. Air Throwing Adjustable Lubber and 2 nos. 18" E/ Fans for Fresh Air Intek System.	As per Site.	01		

**ADDITIONAL QUALIFICATION CRITERIA**

Sl. No.	Details	Remarks
01	Manufacturing Unit having minimum Minimum 3000 Sq. Ft. Production Area.	
02	Valid ISO 45001 : 2018 Certificate, ISO 9001 : 2015 Certificate , Service Tax Registration Certificate, PF Registration, ESI Registration, GST Certificate, IEC Certificate for Import / Export Activities, Trade License for Proof of Manufacturer. [ Copies to be attached]	
03	Work Completion Certificate from any <b>Govt. sector</b> for supply of similar modular kitchen work Minimum one order value not less than 20 lacs or 3 nos. order each value Rs. 9 Lacs against similar work in last five years [Copies to be attached]	
04	Service Centre [ Details address with contact number to be furnish over letter head ] must be in Tezpur, Assam for immediate attending break down call.	
05	Price Must include one year free service under warrantee period.	
06	Any one Active Govt. Sector Annual Maintenance Contract of Kitchen Equipment (Work Order Copy is necessary of any Govt. organization for confirming to activity of servicing work.)	
07	ITCC , Professional Tax clearance documents, Audited Balance Sheet with P/L account for last 3 years , PAN Card, Bank Solvency Certificate. (Copies to be Attached)	
	<b>List Of Machinerries Details :-</b>	
01	Electric Hydraulic Bending machine – 8 ft long	
02	Electric Hydraulic Bending machine – 4ft long	
03	Electrical Hydraulic Sheet Cutting & Sharing machine – 8ft long	
04	Power Pressing Machine	
05	Stud Welding Machine	
06	Electric Grinding & Policing Machine	
07	Gauge & Hand Drill Machine	
08	Argon Welding Machine	
09	In house Quality Control and Testing Set up	

**\*\*University reserves the right to inspect the manufacturing Unit of the successful bidder before awarding of the Order at the cost of the bidder.**



**PART A-1**

**PROFILE OF THE TENDERER**

Sl. No.	Items	Details
1	Name of the Manufacturer/Firm/Tenderer (Block Letters)	
2	Name of proprietor/partners /directors	
3	Permanent address	
4	Telephone No. / Mobile No./ Email id & Name of the contact Person	
5	Do you have any office at Tezpur/Guwahati ? If so, please provide the address, mobile No. & Name of the contact person	
6	Numbers of years of experience in providing manpower for various services as per the tender requirements	
7	PAN Number	
	GST Number	
8	Name Of Clients in the North East with Order Copy	

**Date:**

**Signature of tenderer, Seal & address**



**PART A-2**  
**DOCUMENTS ENCLOSURE DETAILS**

Sl. No.	Items	Details
1	Tender Fee : Amount, Bank Draft No., Date, Bank name and branch.	<i>(write down the name of the tenderer at the back of the demand draft)</i>
2	EMD: Amount, Bank Draft No., Date, Bank name and branch	<i>(write down the name of the tenderer at the back of the demand draft)</i>
3	An affidavit duly certified by a Notary that the Partners of the Firm or Sole Proprietor or company has never been black listed or changed the name of the firm (in original)	<i>(write down the enclosure serial number)</i>
4	An affidavit duly certified by a Notary that the Partners of the Firm or Sole Proprietor or company is/ are not involved in any Police Case/ Vigilance enquiry pending or ever been punished by any Hon'ble Court (in original)	<i>(write down the enclosure serial number)</i>
5	Income Tax Return (last three years) (enclose photocopies and attested by the Tenderer) 2019-20 2018-19 2017-18	<i>(write down the enclosure serial number in each items)</i>
6	PAN Number	<i>(write down the enclosure serial number)</i>
	GST Number	<i>(write down the enclosure serial number)</i>
7	Audited Balance Sheet and Profit/ Loss A/C (enclose photocopies and attested by the Tenderer) 2019-20 2018-19 2017-18	<i>(write down the enclosure serial number in each items)</i>
8	Proof of Financial Capacity from his banker	<i>(write down the enclosure serial number)</i>

Date:

Signature of tenderer, Seal & address



**PART A-3**  
**ORDER DET-AILS**

Name and Address of the client/ Organization	Telephone Number of the client	Value of Order and other details	Remarks <i>(Enclosure serial number to support the claim)</i>

**Important Note**

- Only Certificate/ Office Orders issued by the clients/concerned person to supervise the work in letter head with date of issue and containing requisite details will be considered.
- Details of execution of current Orders, if any, which should be available for inspection by University, if required.

**Date:**

**Signature of tenderer, Seal & address**

