UNIVERSITY OF KERALA (Re-accredited by NAAC with 'A' Grade) OFFICE OF THE CAMPUS ADMINISTRATION

KARIAVATTOM, THIRUVANANTHAPURAM

www.keralauniversity.ac.in

JOINT REGISTRAR

CAMPUS ADMINISTRATION

Tel: 0471 2308907 Tel - Fax: 2308614 <u>Email-jr.ca.uok@gmail.com</u>

No.CA/Admn/06/321/2019

<u>Re-tender Notice</u>

E-Tenders are invited from reputed firms / manufactures for Supply of following items as per the minimum specification given below for supply and installation of Fully Automatic Chapatti Maker/ Rotti Maker in University Hostel, University of Kerala, Kariavattom Campus.

1.	Name of Work/Items	Supply, installation and commissioning of Fully Automatic Chapatti/ Rotti Maker at University Hostel, University of Kerala, Kariavattom Campus.
2.	Documents to be submitted.	 <u>Technical Bid.</u> 1. Address and Details of the Firm. 2. GST Registration details. 3. Technical Details/Specification of Fully Automatic Chapatti Maker/ Rotti Maker, capacity power consumption, LPG consumption etc. 4. Warranty – Minimum 2 year <u>Financial Bid</u> 5. Financial quote.
3.	Tender Fee	Rs. 1344/-
4.	EMD	Rs. 6000/-
5.	Last Date of receipt of Tender/ Bid closing	05/08/2019 - 3:00 PM
6.	Date and time of Opening Technical Bid	07/08/2019 - 3:30 PM
7.	Date and time of opening Financial Bid	Will be intimated later.

The interested bidders shall submit their best possible offer before the last date, through e-tender website.

Date: 25.07.2019

Items Description and Specification

	<u>Material</u>	Qty	Unit
1.	Fully automated Chapatti/Roti Maker with capacity up to 1000no/hr. Machine should be manufactured with Food grade material		No.

Scope of the Work

The present work is to install an independent fully automated Chapatti/Roti Maker in the University Hostel situated in the University of Kerala, Kariavattom Campus, Thiruvananthapuram, Kerala. The supplier has to be supply, install and commission the system and train the staff to operate and maintain it. The entire quote shall form an integrated system. If any additional components are needed for the satisfactory completion of the work, the supplier shall add the item in the above list.

Terms and conditions

- 1. This Bid is two cover bid, viz, Technical Bid and Financial Bid. The technical bid and Financial Bid shall be submitted in separate window.
- 2. The bidder shall quote rate for each items in the BoQ. Incomplete BoQ is liable to be rejected.
- *3.* The Bidder shall quote price in clear terms and the specification of products. The rates quoted must be inclusive of all taxes, cost of supply at site, on site warranty and installation charges etc...
- 4. The price should be quoted only in Indian rupees. The bid shall be typed and signed by the bidder.
- 5. All the documents mentioned above shall be submitted without fail.
- 6. The tenders without Tender fee, EMD or exemption certificate (if applicable) will be rejected.

- *Validity:* The Bid will be valid for 90 days from its date of opening. Further extension can be done by mutual consent.
- 8. If ordered the supplier shall execute an agreement in the Non Judicial Stamp paper worth *Rs.* 200/- after remitting a security deposit @ 5% of Total price in the form of bank Guarantee or DD.
- *Delivery:* The item should be delivered at University Hostel, University of Kerala, Kariavattom Campus.
- 10. Installation and commissioning: The items shall be installed and commissioned at the University Hostel, University of Kerala, Kariavattom Campus.
- 11. **Training:** Proper training should be imparted to the operating person of the University at site.
- 12. **Payment:** The University will release the payment only after inspecting the equipment and satisfy that the supply is as per the requirements and on the basis of actual quantity executed. The payment will be made after successful completion of the supply on producing invoice in duplicate.
- 13. Warranty/Guarantee: The supplier shall guarantee to repair/replace the items or its parts -if found defective within the warranty period minimum, and ensure the same, there after the entire life of the Machine. The entire expenditure for repair/ replace the item in this regard shall be borne by the supplier within the warranty period. Warranty shall be on site and is applicable for the entire item.
- 14. **Forfeiture of EMD/Security Deposit:** The EMD will be forfeited if the successful bidder fails to accept work order and execute agreement which is not in violation with tender and mutual agreements. The Security Deposit will be forfeited if the firm fails to supply the items as per the Supply order.
- 15. **Release of Security Deposit:-** The security deposit will be released only after the bidder satisfy all the obligations including warranty.
- *16.* In case of dispute arises, the decision of University authority shall be final and binding on bidders.
- *17*. The undersigned reserves the right to reject or accept any or all the tenders received fully or partly without assigning any reason thereof.

- *18*. General rules relating to purchase of materials/equipments will also applicable to this tender.
- 19. The bids shall be opened by the *Joint Registrar, Campus Administration, Kariavattom, Trivandrum 695581* on the date mentioned above. If the above date of opening tender happens to be a holiday or due to any other valid reason, the tender opening process will be done on the next working day or the day fixed by the undersigned.

JOINT REGISTRAR