

TENDER ID : **BAN/P&E/202109001**



PREMISES & ESTATE DEPARTMENT

LHO BENGALURU – 560 001

Ph: 080-25943867

e-mail: agmpre.lhoban@sbi.co.in

INVITES OPEN TENDERS

FOR

**SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF KITCHEN
EQUIPMENTS IN STAFF CANTEEN AT LHO CAMPUS, BENGALURU**

Assistant General Manager (P&E)

Premises & Estate Department, State Bank of India,

2nd Floor, New Annexe Building,

SBI LHO Campus, #65, St.Mark's Road

Bengaluru -560001

Notice Inviting Tender

Issued to:

M/s.....

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STATE BANK OF INDIA
PREMISES & ESTATE DEPARTMENT, LHO BENGALURU
NOTICE INVITING TENDER

TENDER ID BAN/P&E/202109001

Notice inviting Tenders

The AGM(P&E), State Bank of India, Premises & Estate Department, Local Head Office , Benagluru -560001, invites open tenders in two bid system from reputed Kitchen equipments Manufactures - Original Equipment Manufacturers (OEM) only who have own office and service facility within 100km of Bengaluru, Karnataka, for supply, installation, testing and commissioning of KITCHEN EQUIPMENTS IN SBI STAFF CANTEEN AT LHO CAMPUS, BENGALURU. Eligible contractors can download this whole tender from the website <https://bank.sbi> from 08.09.2021 to 30.09.2021 up to 03:00PM

Details of the tenders are as under;

Engineer in-charge ; Shri. Jose Varghese - 080 25943576

1	Name of the work	INVITES OPEN TENDERS IN TWO BID SYSTEM FOR SUPPLY, INSTALLATION , TESTING & COMMISSIONING OF KITCHEN EQUIPMENTS IN SBI STAFF CANTEEN AT LHO CAMPUS, BENGALURU
2	Time allowed for completion.	30 days
3	Quantum of Work	As per BOQ
4	Earnest Money Deposit.	₹. 8,000/- *, To be submitted in the form of Demand Draft drawn in favour of Assistant General Manager(P&E), SBI, LHO, Bengaluru and to be submitted physically at Premises and Estate Department, situated at 2nd Floor, New Annexe Building, No.65, St. Mark's Road, Bengaluru. *Exemptions as per GOI order No.F.9/4/2020 are applicable to eligible vendors.
5	Initial Security Deposit.	2% of contract value including EMD
6	Last date and time of receipt of E-Tender.	03:00PM On 30.09.2021
7	Reverse Auction	Not Applicable
8	Mode of tender submission	Sealed Tenders shall be dropped in the "Tender Box" placed at Premises & Estate Department

		2nd Floor, New Annexe Building, SBI LHO Campus, #65, St.Mark's Road Bengaluru -560001 Within specified date and time
9	Date and time of opening of tenders.	03.30 PM On 30.09.2021
10	Defect liability period.	12 months. From the date of commissioning
11	Validity of tenders.	Rates quoted should remain valid for a minimum period of 90days.
12	Liquidated damages.	Liquidated damages shall be 0.5% of the contract value per week subject to a maximum of 5% of the accepted contract amount.
13	Value of interim Certificate.	₹ 4.0 Lakhs.
14	Submission of Technical Bid & Price Bid	Contractors shall Download the entire Technical Bid to get acquainted with the terms and conditions and put their signature and seal on all pages to acknowledge the same. Submit the signed copy of technical bid as stated above in separate cover –“Cover –A” The Technical bid cover (Cover –A) shall contain NIT, Technical Bid, EMD DD. The vendor shall submit Price Bid in separate sealed cover – marked as “Cover –B”. The same shall contain only the price bid in the Bank's specified format. Both the Bids (Cover –A & Cover-B) shall be put in one single sealed cover while submitting the Bid.
15	Tender Fee	NIL
In case the date of opening of tenders is declared as holiday, the tenders will be opened on next working day at the same time.		
SBI has the right to accept/reject any/all tenders without assigning any reason(s).		
Assistant General Manager(P&E), State Bank of India, LHO, Bengaluru		

Bid-Security Declaration

(To be submitted by MSME(Udayam) registered vendors only for EMD exemption)

To,
Assistant General Manager (P&E)
Premises & Estate Department
State Bank of India
2nd Floor, New Annexe Building.
SBI LHO Campus, #65, St.Mark's Road
Bengaluru -580001

Reference: (1) Tender No. of

I/We , irrevocably declare as under:

I/We understand that, as per Clause of Tender/bid conditions, bids must be supported by a Bid Security Declaration in lieu of Earnest Money Deposit.

I/We hereby accept that I/We may be disqualified from bidding for any contract with State Bank of India, Bengaluru Circle for a period of **One year** from the date of disqualification as may be notified by State Bank of India, Bengaluru Circle (without prejudice to SBI's rights to claim damages or any other legal recourse) if,

I am /We are in a breach of any of the obligations under the bid conditions,

I/We have withdrawn or unilaterally modified/amended/revised, my/our Bid during the bid validity period specified in the form of Bid or extended period, if any.

On acceptance of our bid by SBI, I/we failed to deposit the prescribed Security Deposit or fail to execute the agreement or fails to commence the execution of the work in accordance with the terms and conditions and within the specified time.

Signature:

Name & designation of the authorized person signing the Bid-Securing Declaration Form:

Duly authorized to sign the bid for and on behalf of: _____
_____ (complete/ name of Bidder)

Dated on day of month, year.

(Note: In case of a Joint Venture, the Bid Security Declaration must be in the name of all partners of the Joint Venture that submits the bid).

UNDERTAKING TO BE SUBMITTED BY THE TENDERER

(To be filled by the tenderer)

Assistant General Manager (P&E)
Premises & Estate Department, State Bank of India,
2nd Floor, New Annexe Building,
SBI LHO Campus, #65, St.Mark's Road
Bengaluru -560001

Dear Sir/s,

Ref: TENDER FOR

I/We have examined the above tender and subsequent pre-bid clarifications/ modifications / revisions, if any, furnished by Bank and I/We have inspected the site of works and have made me / us fully acquainted with the local conditions in and around the sites of works and offer to undertake Contract as detailed in this tender by submitting my/our bids to the Bank.

While submitting this Bid, I / We certify that:

The undersigned is authorized to sign on behalf of the Bidder and the necessary support document delegating this authority is uploaded along with the bid.

We certify that we have not made any changes in the contents of the tender document read with its amendments/clarifications provided by Bank, submitted by us in our Bid document.

The rate quoted in the price Bids are as per the tender and subsequent pre-Bid clarifications/ modifications/ revisions furnished by the Bank, without any exception.

We agree to abide by all the Bid terms and conditions, contents of Agreement and the rates quoted in the bid, which shall remain binding upon us.

If our Bid is accepted, we undertake to enter into and execute at our cost, when called upon by the Bank to do so, an agreement in the prescribed form and we shall be jointly and severally responsible for the due performance of the contract.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

It is further certified that the contents of our Bid are factually correct. We also accept that in the event of any information / data / particulars proving to be incorrect, Bank will have the right to disqualify us from the Bid.

We understand that you are not bound to accept the lowest or any Bid you may receive and you may reject all or any Bid without assigning any reason or giving any explanation whatsoever.

We hereby undertake that our name does not appear in any "Caution" list of RBI / IBA or any other regulatory body.

We also confirm that we have not been blacklisted by any Bank / PSU / State or Central Govt departments for any reasons

We confirm that we do not have any litigation / cases pending against us in any Bank / PSU / State or Central Govt departments.

We confirm that we are responsible to obtain all necessary licenses, permission, NOC from all the statutory /local authorities for the smooth execution of this contract in SBI premises.

We hereby confirm that all the materials/components/spare parts/equipment etc. to be supplied / used as a part of this contract shall be original / new materials / components / parts / equipment only, from respective OEMs of the products and that no refurbished / duplicate / second hand materials/components /parts/ equipment shall be supplied or shall be used.

For any type of deviation (to any of above or subsequent instructions), it will be my/ our responsibility to obtain the written instruction of the Engineer-in-charge for the same failing which it shall be deemed that I have carried out any such deviations at my own and I shall be duty bound to replace the all deviated material/ works from the site at my/ our cost as well as I shall be liable to be penalized by the SBI as deemed fit and for all such loses made thereof, I/ we shall not have any right to arbitrate in any manner.

Yours Faithfully

Contractors Signature

Name:

Address:

INSTRUCTIONS TO TENDERERS

Tenders are invited for SUPPLY, INSTALLATION , TESTING & COMMISSIONING OF KITCHEN EQUIPMENTS IN SBI STAFF CANTEEN AT LHO CAMPUS, BENGALURU from the reputed Kitchen manufactures/ Dealers of eligible Category, (proof of dealership) in the category should be submitted. OR Dealers should submit Permission letter from Manufactures to participate in this tender. Submission of BIDs/Tender Documents: The tender document is required to be sent to us in hard copy. The Tender documents with acceptance of all terms and conditions strictly as described in this tender document will be submitted.

The tender will be rejected if the tenderer fails to submit the documents mentioned in this tender documents, proof of eligibility, declaration and EMD

Contract documents consist of detailed plans, technical specification, schedule of quantities of the various classes of work to be done, and the set of 'conditions of contract' to be compiled with by the person whose tender may be accepted. The documents are available in the website <https://bank.sbi>

Tenders can be submitted offline/ hardcopy up to date and time as specified in NIT document.

Earnest money amounting to ₹ 8000/-* is to be deposited in the form of Demand Draft/ Banker's Cheque, otherwise the tender is liable for rejection.

*MSME/Udayam Registered vendors shall submit Bid-security declaration form in the given form to get EMD exemption.

The successful tenderer will have to pay an amount of Initial Security Deposit, which shall be 2% of the accepted value of the tender including the EMD, by means of D.D. The Initial security deposit is to be paid by the Contractor to Bank within 7 days of intimation to him of the acceptance of the tender. No interest is allowed on the above said security deposit (EMD, ISD). In case of MSME registered vendor the ISD shall be 1% of the tender value, and other terms remains the same.

Retention Money: From each running bill, an amount at the rate of 10% of the gross value of the running bill shall be recovered as retention money, till the total retention amount including the EMD and ISD amounts already with the Bank become 3% of the value of the contract amount. This amount is called as Total Security Deposit, which consists of three components

EMD -Earnest Money Deposit.

ISD - Initial Security Deposits.

RM - Retention Money.

Exemptions as per GOI order No.F.9/4/2020 are applicable to eligible vendors(MSME(Udayam) registered vendors.

The total security deposit will be kept with the Bank for the entire period of defect liability period mentioned in tender. The total security deposit may be refunded 15 days after the end of defects liability period (one year), provided he has satisfactorily carried out all the works and attended to rectification of all defects in accordance with the conditions of the contract. In case of failure on the part to do so, the cost of rectifying the defects through any other agency shall be deducted from the amount of security deposit due to the contractor.

Completion of work

The work shall be considered as complete only when the certificate of virtual completion is issued by the Bank.

The 'defects liability period' as prescribed in the contract shall commence only from date of such virtual completion.

Any defect that may appear within the defects liability period shall be rectified by the vendor within reasonable time on receipt of necessary instructions from Bank to that effect.

The acceptance of a tender will rest with the Competent Authority, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received, without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled, or are incomplete in any respect are liable to be rejected.

All compensation or other sums of money payable by the Contractor to Clients under the terms of this contract may be deducted from the security deposit, or from any sum that may be or may become due to the vendor on any account whatsoever and in the event of the Security Deposit being reduced by reasons of any such deductions, the Contractor shall within 7 days of being asked to do make good in by DD any sum which have been deducted from his security deposit.

Tender containing any condition leading to unknown / indefinite liability, are liable to be summarily rejected. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection. The tenderer should quote their (own) rates for undertaking the work. GST as applicable will be reimbursed by bank as specified in NIT.

All taxes other than GST, other statutory obligation in respect of this contract, as applicable, shall be payable by contractor including transportation and TA / DA of the workers at site and the Bank will not entertain any claim whatsoever in this respect

Income Tax: will be recovered as applicable as per Government Rules

Time is the essence of the contract. The work should be completed in 30 days from the date of the work order issued to the contractor to commence the work.

Tenders for works shall remain open for acceptance for a period of 90 days from the last date of tenders. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and condition of the tender which are not acceptable to the Bank, then the bank without prejudice to any other right or remedy is at liberty to forfeit the earnest money.

The tenderer should visit the site to ascertain the working conditions and local authority regulations / restrictions if any and other information required for the proper execution of the work before quoting.

The work may be carried out on any floor level as per site condition. Please note that materials and machines are required to be carried on head load and the same must be accounted in the costing. Please note that no separate cost shall be allowed for head load. The quantities of various items given in the schedule of quantities are approximate. The quantities of work may vary at time of allotment / execution of work. Bank reserves the right to omit / delete any item(s) of work from the schedule at the time of allotment / before. Contractor will be paid for the actual work done at the site duly verified by the concerned official of the bank.

The contractor shall submit the insurance cover for the work in the form of CAR policy and Third Party Insurance within seven (7) days from the acceptance of work order. The work has to be started within 7 (Seven) Days from the date of receipt of work order/ mark out at site; whichever is later. In case of work not being started within this stipulated period, the bank reserves the right to cancel the work order duly forfeiting the Earnest money deposit

No employee of the Bank is allowed to work as a contractor for a period of 2 years of his/her retirement from Bank Services without previous permission of the Bank. This contract is liable to be cancelled, if either the contractor or any of his employees is any time to be such a person who had not obtained the permission of Bank as aforesaid before submission of the tender or engagement in the contractor's service.

Contractor should get approval of the samples of materials in advance with Bank's Engineer before use of the same in the work'. Bank has the right to offer the contractor to modify the old material wherever/ whenever necessary instead of new supplies

The quoted rate should be inclusive of materials, labour, wages, fixtures, transportation, installation, all taxes(excluding GST), wastages, Octroi, machinery, temporary works such as scaffolding, cleaning, overheads, profit, statutory expenses, incidental charges and all related expenses to complete the work

The tenders shall summarily be rejected, if any one of the above said requirements has not

been complied with. The Bank will not be bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever. The contractor should fulfil the labour regulation guidelines stipulated by the governments. No advance payment in any form will be granted for the works proposed

Since the time is essence for this project. Contractor is advised to complete work within 30 days only

Assistant General Manager(P&E)
State Bank of India
LHO, Bengaluru- 560 001

READ, UNDERSTOOD AND ACCEPTED

ELIGIBILITY CRITERIA:

Average annual financial Turnover during last THREE consecutive Years ending 31st March,2021, should be at least ₹. 2,40,000. (30%).

[Accepted documents as a proof of annual turn over: FORM 3CD/ GSTR-3B(annual)/ INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT/ FORM 26AS.]

and

Experience of having successfully completed similar works during the last 7 Years ending 31-03-2021, should be either of the following:

Three similar completed works, each costing not less than ₹ 3.20 lakhs OR (40%)

Two similar completed works, each costing not less than ₹ 4.00 OR (50%)

One similar completed work, costing not less than ₹ 6.40 lakhs (80%)

Similar work is defined as Supply, Erection, Testing and Commissioning of Kitchen equipments like

(i)Steam Generator and associated vessels and piping

And

(ii)Exhaust system (Chimney) and related ducting works.

The value shall be excluding GST, Number of works as per eligibility criteria

PROOF OF HAVING COMPLETED SIMILAR JOBS SHOULD BE ENCLOSED. (completion certificates to be enclosed. work orders/supply orders will not be considered.)

Tender documents consisting of Pro-forma for prequalification, Technical Specifications, Schedule of Quantities of works to be done, and the set of conditions of contract to be complied with by the person, whose tender may be accepted, can be down loaded from our website free of cost.

The Bank will not be bound to accept the lowest Tender and reserves the right to accept or reject any or all the Tenders, without assigning any reason whatsoever

SD/-

Assistant General Manager(P&E)

State Bank of India LHO, Bengaluru– 560 001

PARTICULARS GOVERNING PREQUALIFICATION OF CONTRACTORS:

Name of the Organization :

Address :

Telephone :

Telex :

Tele Fax :

Year of establishment :

Status of Firm : Proprietary / Partnership / Private Limited / Public Limited

Names of Partners :

Whether registered with the Registrar of Companies/Registrar of Firms : Yes / No

If registered give registration No. & Date etc

Name & Address of Bankers

Name of the Banker

Address of the Banker

GST Details.

Whether registered with GST :

If 'Yes' give registration No. Date etc., :

Furnish copies of GST :

Income Tax Whether assesse of Income Tax :

If 'Yes' mention 'PAN' or other relevant No. :

Furnish copy of the latest Income Tax Clearance certificate :

Date of Issue of ITCC :

Validity of ITCC enclosed herewith :

AUDITED BALANCE SHEET : YES / NO

Enclose audited balance sheet and Profit & Loss account statement of your firm for last three years

Mention year for which audited balance Sheet is enclosed:

Enclosed/Not Enclosed

If you are registered in the panel of other organizations, statutory bodies, such as CPWD/PWD Railways, Banks, Govt./Semi Govt. & Public Sector undertakings, furnish details:

Sl. No.	Name of the Organisation with Address	Category	Date of Registration /year

DETAILS OF WORK - EXPERIENCE:

Furnish details of work executed in the past 3 years

NOTE : Copies are required to be furnished, the same shall be certified copies preferably by the concerned agencies or by the Gazetted Officer

Sl.No.	Name of the Organization	Description	Amount for Work	Dt. Of completion With address
1				
2				
3				

SIGNATURE OF THE AUTHORISED PERSON

NAME:

DESIGNATION SEAL

DATE

PLACE

FORM OF DECLARATION

I/We hereby affirm and declare that the above furnished information is true to the best of my/our knowledge and belief.

I/We are not 'Black Listed' or 'Debarred' in any manner by any of the organizations from tendering for their works.

If at any stage information furnished here/before if found to be incorrect, necessary action could be initiated against me/us.

I/We understand that the application for the pre-qualification tender may be rejected by the Bank without assigning any reason(s) thereof.

SIGNATURE OF THE CONTRACTOR/FIRM

SEAL

DATE

PLACE

NOTES GENERAL

The work should preferably be carried out after office hours or holidays without affecting the normal functioning of the bank and with the prior permission of Security Manager / Officer. Damages caused to bank if any will be recovered from the contractor. Furniture etc., which are displaced during execution of the work, shall be put back in its original position immediately after work and the area should be well cleaned. Fax, tele-phones, computers etc. should not be tampered and they should be well covered and protected from dust while doing the work. Holes made on walls / floors for drawing cables etc. should be closed and painted by the contractor.

The contractor shall not be entitled to any compensation for any loss suffered by him on account of delays in commencing or executing the work, whatever the cost for such delays may be, including delays in procuring government controlled or other materials.

The Amount quoted shall be firm and shall include all costs, allowances, taxes, levies, Works Contract tax and Service tax. The rates quoted for each and every item should be self sustaining and reasonable. If unreasonably very low or very high rates are quoted for any single item of this tender schedule, such tenders will be summarily rejected without any notice and such practices will not entertain in future tenders also.

The rates for extra works shall be determined by the employer as follows in the order of preference.

If already specified, shall carry out at the same rate.

If not specified, the rate of the item shall be derived from the rate for the nearest similar items.

At the actual expenditure incurred in execution of the item inclusive of any taxes, octroi etc. plus 15% for contractors profit and overheads. The contractor shall submit the detailed analysis of rates with relevant vouchers.

If the contractor fails to execute the work as per schedule in spite of a written notice the bank can terminate the contract immediately without any legal notice and work shall be completed through other agencies. All expenditures in this connection will be recovered from the contractor's bill.

The contractor should ensure the workers against any accidents / losses during execution at his own interest and bank will not be responsible for any losses / damages in this connection.

The bills should be submitted in duplicate.

The final bill should be accompanied by the following:

- Split up details of the quantities with location for easy identification and verification.

- Copy of the quotation and work order.
- Schematic and GA Drawing of the equipments installed in the premises.
- Copy of the test certificates, approvals from statutory authorities etc.
- Split up details of extra work with original bills of materials etc.
- Insulation Resistance test readings for electrical equipments and cables.
- Copy of the GST registration.

No advance payment.

No bonus will be paid.

Statutory deductions at the rate prevailing at the time of payment will be deducted from the bill.

The retention money will be released to the contractor 14 days after the defects liability period (1 year) of the work without any interest provided he has satisfactorily carried out all the work and attended to all defects. In the twelfth month the contractor should carry-out cleaning and preventive maintenance of the all the equipments intalled. A letter from the Canteen Manager may be obtained after doing the preventive maintenance to be submitted along with the request for releasing the retention money.

The vendor has to carry out quarterly free maintenance service for the equipments, including cleaning, performance checking, wastage of energy etc. (chimney/ Boiler)

NON-COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

Charges for Non-Comprehensive Annual Maintenance Contract after warranty period of one year will be paid proportionately at the end of each quarter for another 2 years against satisfactory completion of the periodic preventive maintenance as well as breakdown maintenance of all equipments mentioned in this tender and submission of the service reports. The rate quoted should be valid for 2 years immediately after the warranty period.

Four free quarterly preventive maintenance / cleaning services are to be done during the warranty period of the unit.

BUY BACK OF OLD EQUIPMENTS

The vendor has to quote for buy back of old equipments and its accessories. The quantity and condition of equipments shall be inspected and ascertained by the vendor after visiting the site. Any kind of cost to be incurred in dismantling and disposing/ reusing the same shall be in vendors scope and Bank will not pay any extra amount towards the same. The amount quoted against the buy back (of old Chimney & Steam Generator, its accessories) shall be excluding GST. Separate GST bill will be issued towards the buy-back items amount by the Bank.

PRICE BID (COVER B)

Sl No	Description	Size / Capacity	Unit	Qty	Rate in INR	Amount in INR
PART A: (Steam Generator and accessories)						
1	<p>Steam Generator - Gas Operated: Supply, Installation, Testing and Commissioning of LPG operated steam generator with following specifications : Body Made out of MS 6mm thickness sheets, Inner made out of Tata MS tubes 3/4", outer covering with non-magnetic stainless steel, float valve box 3/4" made out of stainless steel, float ball of 2" is also made out of stainless steel with pressure valve 3/4" for safety, water inlet 1/2", water outlet 1/2", water level indicator 14"with SS bolts and nuts, fitted with 10mm flange Head to facilitate for easy cleaning and de-scaling with SS stand.</p> <p>Pipe thickness -C- Class - Steam Capacity: 32 Kg /Hour, Gas Consumption - 1.5 Kgs Per Hour,</p> <p>Sun Beam Burner - 1 Nos.</p> <p>All with necessary accessories. complete</p>	Steam :32 Kg /Hour	1 set	1		
2	<p>Rice Vessel (Direct Inject) - 5KG/25 Ltrs</p> <p>Supply, Installation, testing and Commissioning. Vessel made out of SS 304 16 Swg. Stainless steel, tilting type, tilting handle, side supporters and side brackets, single jacketed, all made out of stainless steel. Capable of unloading by tilting the handle, facilitates easy cleaning, mounted on SS stand (Rectangle. square) 32mm 16 swg Pipes and SS Tubular Frames</p> <p>Custom fabricated</p>	5kg/25 ltr	1 set	1		

3	<p>Rice Vessel (Direct Inject)- 10 KG/50 Ltrs</p> <p>Supply, Installation, testing and Commissioning. Vessel made out of SS 304 16 Swg. Stainless steel, tilting type, tilting handle, side supportors and side brackets, single jacketed, all made out of stainless steel. Capable of unloading by tilting the handle, facilitates easy cleaning, mounted on SS stand (Rectangle. square) 32mm 16 swg Pipes and SS Tubular Frames</p> <p>Custom fabricated</p>	10kg / 50lts	1 set	1		
4	<p>Sambar Vessel (Direct Inject)- 50 Ltrs</p> <p>Supply, Installation, testing and Commissioning. Vessel made out of SS 304 16 Swg. Stainless steel, tilting type, tilting handle, side supportors and side brackets, single jacketed, all made out of stainless steel. Capable of unloading by tilting the handle, facilitates easy cleaning, mounted on SS stand (Rectangle. square) 32mm 16 swg Pipes and SS Tubular Frames</p> <p>Custom fabricated</p>	50 Ltrs	1set	1		
5	<p>Milk Vessel (Indirect Inject)- 25 Ltrs</p> <p>Supply, Installation, testing and Commissioning. Vessel made out of SS 304 16 Swg. Stainless steel, tilting type, tilting handle, side supportors and side brackets, single jacketed, all made out of stainless steel. Capable of unloading by tilting the handle, facilitates easy cleaning, mounted on SS stand (Rectangle. square) 32mm 16 swg Pipes and SS Tubular Frames</p> <p>Custom fabricated</p>	25ltr	1 set	1		

6	Idly Plant - 120 Idlies Supply, Installation, testing and Commissioning of Idly plant consisting of following, The same shall be made out of SS 304 18SWG. SS, mounted on SS stand pipe dia 32". 18 SWG 304 S.S 32mm Square Pipe legs. The plant should have minimum 2 chambers; each chamber should have three trays, each tray of 20 Nos. idlies. 2 Chambers : 60 idlies per chamber - 20 Idlies per Tray Idli Size : 3 Inch Dia Each, Air Cock must be provided. Custom fabricated	120 idlies/ batch	1 set	1		
Total of Part A:						
In words:						
PART B : EXHAUST HOOD, DUCTING & BLOWER						
1	Exhaust hood: Custom fabricated exhaust hood of size: 3750mm X 1100mm X 500mm. Made out of SS 304. With SS filters, and accessories.	~3750x 1100x500 mm ³	L.S	1		
2	AIR BLOWER :- Supply, installation, testing and commissioning of SISW Blower for exhaust made of 14 SWG , MS sheet with backward curved impeller, Impeller will be statically & dynamically balanced . The blower casing internal shall be epoxy coated. The blower externals must be painted with 2 coats of the zinc chromate primer and finished with weather proof paint of 2coats. The outlet velocity will not exceed 12 m/sec. The unit must have drain plug at the bottom for draining the oil Air Volume : 4000CFM , Motor : 3 Hp/ ~960rpm , Motor Make : Crompton Greaves / Kirloskar/ Marathon	400CF M	Nos	1		

3	GI DUCTING : Supply of ducting made out of GI Sheets 22/24 Gauge along with m.s. flanges for blower inlet and outlet. As per the approved drawing	-	sqft	600		
4	Volume Dampers: Supply and installation of volume control dampers of required size. Custom fabricated		Nos	4		
5	Anti vibration mounts for Blower: for mounting air blower and motors		Nos	4		
Total of Part B:						
In words:						
PART C BUY BACK OF OLD EQUIPMENTS						
1	Buy back price for old steam generator and its accessories including vessels, IDILE Plant, piping etc. Installed at staff canteen kitchen	L.S	1			
2	Buy back price for old Exhaust system including hood , blower/ motor, duct etc. Installed at Staff canteen kitchen					
Total of Part C:						
In words:						
PART D : AMC FOR NEW EQUIPMENTS (5 YEARS)						
Sl No	Particulars	Rate per year	Years	Amount	r e m a r k s	
1	ANNUAL SERVICE AMC COST FOR ITEMS SPECIFIED IN PART – A (BOILER/ STEAM GENERATOR AND ACCESSORIES)		2			
2	ANNUAL SERVICE AMC COST FOR ITEMS SPECIFIED IN PART – B (EXHAUST SYSTEM/ CHIMNEY AND ACCESSORIES)		2			
Total of Part D:						
In words:						

	TOTAL OF PART A	
	TOTAL OF PART B	
	TOTAL OF PART C	
	TOTAL OF PART D	
	GRAND TOTAL DECIDING THE L-1 BIDDER(A + B – C + D)	
All the rates quoted shall be excluding GST.		