



BRAHMAPUTRA CRACKER AND POLYMER LIMITED

[A Government of India Enterprise]

PART – A REQUEST FOR QUOTATION (RFQ)

Ref.: BCPL/DIB/C&P/2012/C/013/SD

DATE - 30/06/2012

SUB: - PROCUREMENT & INSTALLATION OF KITCHEN EQUIPMENT FOR CANTEEN BUILDING AT BCPL, LEPETKATA-DIBRUGARH.

Dear Sir(s),

Brahmaputra Cracker & Polymer Ltd., Dibrugarh here-in-after called OWNER/COMPANY/BCPL invites you to submit your bids under two bid system along with requisite Earnest Money Deposit (EMD) for procurement & installation of kitchen equipment for canteen building at BCPL - Dibrugarh, as detailed below in complete accordance with enclosed tender document:

TENDER NO.	EARNEST MONEY DEPOSIT (EMD)	COST OF TENDER	TYPE	LOCATION
BCPL/DIB/C&P/2012/C/013/SD	₹. 78,200.00	₹. NIL	SUPPLY CUM INSTALLATION	CANTEEN BUILDING AT BCPL, LEPETKATA-DIBRUGARH
DESCRIPTION OF WORK	PROCUREMENT & INSTALLATION OF KITCHEN EQUIPMENT FOR CANTEEN BUILDING AT BCPL, LEPETKATA-DIBRUGARH			
LAST DATE AND TIME FOR SUBMISSION OF TENDER	20/07/2012 at 14.30 hrs.			
DATE AND TIME FOR OPENING OF BIDS	20/07/2012 at 15.00 hrs.			
TIME OF SUPPLY CUM INSTALLATION	45 DAYS			
PRE BID MEETING	10/07/2012 at 15.00 hrs.			
PLACE OF SUBMISSION OF TENDER & ADDRESS OF COMMUNICATION	OFFICE OF THE SR. MANAGER (C&P) CENTRAL WARE HOUSE, C&P DEPARTMENT PO – BARBARUAH LEPETKATA, DIBRUGARH-786006, ASSAM			

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PART – A

Offers should be submitted separately in two parts in sealed envelopes super scribed with the tender no., due date, item and nature of offer (Un-priced / Priced).

PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) **with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page.**

PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Annexure –VII).

The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.

Tender through Fax / Telex / Telegram / e-mail shall not be considered.

PRICE BASIS:

FOT SITE (BCPL-LEPETKATA, DIBRUGARH ASSAM).

DELIVERY/COMPLETION SCHEDULE:

Material should be delivered and installed within 45 Days from the date of issuance of Purchase order.

VALIDITY PERIOD OF OFFER:

The period of **validity of the quotations** should **not be less than 120 days** from the opening date. Quotations with less validity are likely to be ignored.

CONSIGNEE ADDRESS:

BRAHMAPUTRA CRACKER & POLYMER LTD.
OFFICE OF THE SR. MANAGER (C&P)
CENTRAL WARE HOUSE, PO – LEPETKATA
DIBRUGARH-786006, ASSAM

PARTY SHOULD CONFIRM THE EXACT DELIVERY DATE WELL IN ADVANCE BEFORE DELIVERY.

TERMS OF PAYMENT:

100% PAYMENTS SHALL BE MADE WITHIN 30 DAYS AFTER RECEIPT, ACCEPTANCE & INSTALLATION OF MATERIAL AT SITE.

PRICE REDUCTION SCHEDULE (PRS):

PRICE REDUCTION @0.5% OF THE VALUE OF UNDELIVERED QUANTITY PER WEEK SUBJECT TO A MAXIMUM (CEILING) OF 5% OF TOTAL ORDER VALUE WILL BE APPLICABLE. THE VALUE REFERRED IN PRS CLAUSE EXCLUDING TAXES AND DUTIES.

BID EVALUATION CRITERIA (BEC):

- i) The bidder must have experience in supplying canteen/kitchen equipment during the last 07 years, out of which the bidder must have executed at least one similar supply cum installation job having the minimum value of ₹. 19.55 Lac. Client certificate towards execution of Jobs as well as Copy of the order should be furnished along with Un-Priced Offer.
- ii) Entry Tax (present applicable rate is 4% on landed value) for outside bidders of Assam shall be applicable if the bidders do not have valid VAT - TIN Registration under Assam VAT Act 2003 and accordingly the same shall be loaded during evaluation of bids. Alternatively, the bidders can give their consent (refer Annexure-V) to deduct the entry tax from their bills at source.

The bidders are required to submit the copies of all certificates/documentary evidences duly attested by Gazetted Officer/Officer of Public Sector Enterprises/Notary public towards the proof of meeting the stated Bidder's Eligibility Criteria.

FIXED PRICE:

Prices quoted by the bidder shall be firm & fixed during the bidder's performance of the contract. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected.

TRANSIT INSURANCE:

Shall be in the scope of supplier.

FREIGHT & PACKING - FORWARDING CHARGE:

Should be inclusive of the quoted rates.

LATE BIDS:

Any bid received by the OWNER after the bid due date and time prescribed in the Tender Document shall be rejected.

Telegraphic / Tele Fax / E-Mail offers whether sent directly or submitted by local agent in India will not be considered and shall be rejected.

OPENING OF PRICE BIDS:

The price bids of the substantially responsive bidders will be opened later. The price bids of those bidders determined to be not substantially responsive will be rejected.

AWARD CRITERIA:

The OWNER will award the contract to the techno-commercially successful bidder whose bid has been determined to be the lowest evaluated on overall basis.

SECURITY DEPOSIT:

Security deposit will be 10% of the order value & same shall be submitted either in the form of demand draft or Bank Guarantee (Details refer at clause no. 12 under GPC-ANNEXURE-VI)

OWNER’S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:

The OWNWR reserves the right at the time of award of contract to increase or decrease the quantity specified in the scope (in respect of each item of scope), without any change in unit price and other terms & conditions.

OWNER’S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:

OWNER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the ground for the OWNER’S action.

JURISDICTION OF COURT:

The purchase order shall be governed by and constructed according to the laws in force in India. The Supplier hereby submits to the jurisdiction of the courts situated at Guwahati (Assam) for the purpose of disputes, actions and proceedings arising out of the contract, the courts at Guwahati (Assam) only will have the jurisdiction to hear and decide such disputes, actions and proceedings.

ARBITRATION:

All matters of difference what-so-ever which shall at any time arise between the parties hereto relating to execution of ORDER / CONTRACT or to the rights or liabilities or any claims thereof (other than those in respect of which the decision of any person is by the contract expressed to be final and binding) shall be resolved as per Arbitration and Reconciliation Act, 1996 and the venue of such arbitration shall be Guwahati, Assam.

FORCE MAJEURE:

Shall mean and be limited to the following:

- (a) War/Hostilities
- (b) Riot or Civil Commotion
- (c) Earthquake, flood, tempest, lightning or other natural physical disaster.
- (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order by the SELLER.

The SELLER shall advise OWNER by a registered letter duly certified by the local Chambers of Commerce or Statutory Authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting over one month, if arising out of causes of Force majeure, OWNER reserves the right to cancel the order and provisions governing termination shall apply.

For delays arising out of Force majeure, the SELLER shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither OWNER nor SELLER shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist.

SELLER shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any force majeure cause, the SELLER or the OWNER shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the SELLER without being subject to price reduction for delayed deliveries, stated elsewhere.

GUIDELINES FOR SCRUTINY/COMPARISON OF BIDS:-

The discrepancies in rate filled for various items shall be resolved in the following manner:-

- (i) When there is a difference between the rates in figures and words, the rate which corresponds to the amount worked out by the contractor (by multiplying the quantity and rate) shall be taken as correct.
- (ii) When the rate quoted by the contractor in figures and words tallies but the amount is incorrect, the rate quoted by the contractor shall be taken as correct and not the amount and the amount corrected.
- (iii) When it is not possible to ascertain the correct rate, in the manner prescribed above, the rate as quoted in words shall be adopted and the amount worked out, for comparison purposes.
- (iv) In case it is observed that any bidder has not quoted for any item in the Schedule of Rates (Such unquoted item not being in large numbers), the quoted price for the purpose of evaluation shall be considered as the maximum rate quoted by the remaining bidder for such items.

If after evaluation, such bidder is found to be the lowest evaluated bidder, the rates for the missing item shall be considered as included in quoted bid price.

If the estimated price impact of the unquoted items is more than 10% of the bidder's quoted price, the above provision shall not be applicable and such bid shall be rejected.

ENCLOSURE:

PART - A

- a) ANNEXURE – I (NON-QUOTE SOR {Page-6-9}).
- b) ANNEXURE – II (SCOPE OF SUPPLY AND OTHER CONDITIONS {Page-10}).
- c) ANNEXURE – III (TECHNICAL SPECIFICATION {Page No. 11-15}).
- d) ANNEXURE – IV (BIDDER FACET & CHECK LIST {Page No. 16-17}).
- e) ANNEXURE – V (CONSENT {Page No. 18}).
- f) ANNEXURE –VI (GENERAL PURCHASE CONDITION {Page No. 19-23}).
- g) LAYOUT DRAWING (ENCLOSED EXTRA)

PART -B

- h) ANNEXURE –VII (SCHEDULE OF RATE {Page No. 24-28}).

In case bidder(s) have any queries, they may present the same to the undersigned Ph. No. 0373-2914611 / email – sdutta@bcplindia.co.in latest by 10.07.2012. Corrigendum/addendum incorporating the clarifications, if any, will be issued to the bidder 11.07.2012.

THANKS & REGARDS,

(SAMRAT DUTTA)
Sr. OFFICER (C&P)
FOR BRAHMAPUTRA CRACKER AND POLYMER LTD.
0373-2914611
sdutta@bcplindia.co.in

SCHEDULE OF RATES FOR SUPPLY PART (SOR)

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
	KITCHEN AREA						
1	WORK TABLE WITH 2 UNDERSHELF	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
2	CHAPATI PUFFER CUM HOT PLATE (S.S) with 2 R.V Burner	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
3	3 BURNER COOKING RANGE (with sufficient space between one burner to other considering of large size cooking vessels)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
4	DOMESTIC TABLE TOP BURNER (DOUBLE STOVE)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
5	GAS BARBEQUE (Table Top)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
6	SINGLE STOCK POT RANGE	3	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
7	UNDER COUNTER DEEP FREEZER (Complete made of SS Sheet with Puff insulation and push lock. Kirloskar make compressor & GE fan motor	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
8	SINGLE SINK UNIT	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
9	SANDWICH GRILLER (INDUSTRIAL TYPE). Voltage: 220-240 V, Single phase • Upper grill size: 214 x 214 mm • Lower grill size: 475 x 230 mm • Heating Elements: 4 • Temperature control function.	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
10	ELECTRIC POP UP BREAD TOASTER	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
11	WORK TABLE WITH 2 UNDERSHELF & 2 OVER HEAD SHELF	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
12	HOT AIR VENTILATION HOOD & DUCTING FOR FLAMEABLE ITEMS (Hot air ventilation hood made of GI sheet 20 swg, duct made of GI sheet 22 swg for storing and sucking oils and smokes buffle filter made of SS sheet and angles with required fans of centrifugal fans	1 set	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
13	FRESH AIR INTAKE SYSTEM (Ducting made of GI Sheet 22 SWG with required fans	1 set	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
14	LPG HIGH PRESSURE INSTALLATION SYSTEM	1 set	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
	DRY & WET STORAGE AREA						
15	ONION/POTATO STORAGE BIN (S.S) , With Nilon wheel	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
16	VEGETABLE STORAGE RACK TROLLY ATLEAST WITH 7 RACKS (DRAWER TYPE ARRANGEMENT OF PLASTIC CRATES OF DIFFERENT SIZE (INCLUDING PLASTIC CRATES (NEELKAMAL MAKE).	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
17	STORAGE BIN (S.S.) FOR DRY RATION	8	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
18	4 DOOR REFRIGERATOR (S.S)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
19	PLATFORM FOR KEEPING STORAGE BIN FOR DRY RATION (S.S)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
20	5 TIER STORAGE RACK FOR RATION ITEMS (S.S.)	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
21	CUPBOARD CUM STORAGE RACK 5 TIER WITH LOCKING ARRANGMENT (S.S)	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
	PREPARATION SECTION						
22	WET GRINDER (VERTICLE MODEL)	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
23	ATTA KNEADING MACHINE/SPIRAL MIXER	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
24	COMMERCIAL HEAVY DUTY MIXER GRINDER	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
25	HEAVY DUTY IDLY COOKER	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
	DISH & POT WASH AREA						
26	SOILED DISH LANDING TABLE WITH GARBAGE HOLE	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
27	CLEAN DISH TABLE WITH UNDERNEATH 2 TRAY FOR WIPING DISH, CROCKERY & CUTLERY	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
28	WALL MOUNTED 2 TIER CUTLERY & CROCKERY STORAGE RACK	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
29	5 TIER CUTLERY STORAGE RACK	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
30	POT RACK - 4 TIER	1	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
	SERVING AREA						
31	BAINMARIE WITH CUTLERY WARMER, BOTTOM SHELF WITH TRAY REST (8 CHAMBER)	4	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE

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PART – A

ANNEXURE – I

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
	DINING AREA						
32	S.S. DINING TABLE CUM WITH 8 FOLDING STOOLS (FOLDING STOOLS TO BE FIXED WITH THE TABLE)	20 sets	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
33	INDUSTRIAL TYPE WATER PURIFIER CUM WATER COOLER WITH SHELF FOR FRESH AND USED GLASSES (80 LITERS CAPACITY)	3	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
34	KITCHEN UTILITY TROLLEY	2	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
35	INSUSTRIAL FLY CATCHER	15	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
GRAND TOTAL (in ₹.)							DO NOT QUOTE HERE

NOTE –

- (1) BIDDERS MAY BE REQUESTED TO SUBMIT CATELOGUE OF THE EQUIPMENTS WITH SPECIFICATIONS.
- (2) TENDERER SHOULD FURNISH DESIGNS WITH SPECIFICATION OF ALL THE ITEMS & FABRICATION DETAILS.
- (3) LAYOUT FOR POSITIONING OF THE EQUIPMENTS ALONG WITH A COPY OF DRAWINGS ATTACHED HEREWITH FOR YOUR READY REFERENCE. HOWEVER PLEASE REFER SCOPE OF SUPPLY (ANNEXURE - II).
- (4) TAXES & DUTIES SHOULD BE MENTIONED AS PER SOR ABOVE OR ELSE WILL BE CONSIDERED AS INCLUSIVE.
- (5) DELIVRY – F.O.R. AT BCPL, DIBRUGARH
- (6) THE QUOTED RATES SHOULD BE INCLUSIVE OF PACKING & FORWARDING CHARGES, FREIGHT CHARGES & TRANSIT INSURANCE

SCHEDULE OF RATES FOR INSTALLATION PART

SL. NO.	DESCRIPTION	UNIT RATE		SERVICE TAX	AMOUNT
		FIGURE	WORDS		
01.	OF ALL THE ITEMS COVERED UNDER SUPPLY PORTION.	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE	DO NOT QUOTE HERE
GRAND TOTAL (in ₹.)					DO NOT QUOTE HERE

NOTE –

- (1) IN CASE INSTALLATION CHARGES ARE INCLUSIVE, THE SCOPE SHALL BE CLEARLY MENTIONED IN ABOVE SOR.

SIGNATURE OF THE BIDDER

SCOPE OF SUPPLY AND OTHER CONDITIONS

The scope of supply and installation of the kitchen equipment for canteen building at BCPL site, Lepetkata shall include the following:

- a) The bidder is advised to visit and examine the Installation Site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid. The cost of visiting the Site shall be at the bidder's own expense.
The bidder may conduct a Site visit concurrently with the pre-bid meeting.
- b) Installation of the equipment as per Schematic layout or bidder should furnish their own layout (post site visit) along with the tender.
- c) The exact location for installing the equipment at the canteen will be finalized by BCPL in case bidder doesn't provide their layout drawing.
- d) For item no. 12, 13 & 14 bidder may visit site for clarification & design accordingly.
- e) On completion of installation bidder shall show the system in working order to BCPL. The Bidder shall configure the system as per BCPL's requirements if needed. On successful completion of the Installation of the system, these shall be handed over to BCPL. CONTRACTOR shall submit the installation report along with SYSTEM(S) configuration report to BCPL.
- f) The system shall be covered under 1 year Warranty to be reckoned from the date of installation.
- g) The bidder must ensure that the workmen deployed during installation are provided with proper pre protective equipment for carrying out the job.
- h) WARRANTY:-
 - 1) One year from the date of installation for leak or burn out of metal body and manufacturing defects.
 - 2) The warranty covers only the manufacturing defects of equipment or parts and will exclude consumables and wear parts such as glass and plastic parts, blades, gaskets, rubber parts, bulbs, tubes, seals, brushes, pads, filter, wheels etc and all wear & tear components/parts.
 - 3) The warranty includes replacement on defective parts without any additional implications in all aspect.
 - 4) Any operational / technical problem if arises during warranty period bidders must depute their personal to our site to resolve the same at their own cost within 48 hrs. from the date of installation.
 - 5) Civil, Electrical & Plumbing work will be bear by BCPL.

TECHNICAL SPECIFICATION FOR THE EQUIPMENTS

Sl. No	PRODUCT DESCRIPTION	SPECIFICATION	GAUGE
	KITCHEN AREA		
1	WORK TABLE WITH 2 UNDERSHELF	48"Lx30"Wx34"H (Complete made of S.S Sheet & four square/tubler legs of S.S, External portion will be matt finished.	16 GAUGE (S.S.)
2	CHAPATI PUFFER CUM HOT PLATE (S.S) with 2 R.V Burner	72"Lx24"Wx34"H (304 grade still)	16 GAUGE (S.S.)
3	3 BURNER COOKING RANGE (with sufficient space between one burner to other considering of large size cooking vessels)	72"Lx24"Wx34"H	
4	DOMESTIC TABLE TOP BURNER (DOUBLE STOVE)	Standard Size	
5	GAS BARBEQUE (Table Top)	44"L X15"Wx9"H	
6	SINGLE STOCK POT RANGE	24"Lx24"Wx20"H	
7	UNDER COUNTER DEEP FREEZER (Complete made of SS Sheet with Puff insulation and push lock. Kirloskar make compressor & GE fan motor	60"Lx30"Wx34"H	16 GAUGE (S.S.)
8	SINGLE SINK UNIT	24"Lx24"Wx34"H	
9	SANDWICH GRILLER (INDUSTRIAL TYPE). Voltage: 220-240 V, Single phase • Upper grill size: 214 x 214 mm • Lower grill size: 475 x 230 mm • Heating Elements: 4 • Temperature control function.	FOUR CHAMBER	
10	ELECTRIC POP UP BREAD TOASTER	Four pieces at a time	

Sl. No	PRODUCT DESCRIPTION	SPECIFICATION	GAUGE
11	WORK TABLE WITH 2 UNDERSHELF & 2 OVER HEAD SHELF	60"Lx30"Wx34"H+18"+12"	16 GAUGE (S.S.)
12	HOT AIR VENTILATION HOOD & DUCTING FOR FLAMEABLE ITEMS (Hot air ventilation hood made of GI sheet 20 swg, duct made of GI sheet 22 swg for storing and sucking oils and smokes buffle filter made of SS sheet and angles with required fans of centrifugal fans	Approx. Hood Length : 20 fts ; Approx Ductline Length : 40 ft	
13	FRESH AIR INTAKE SYSTEM (Ducting made of GI Sheet 22 SWG with required fans	Fresh Air Ductline Length : 50 fts. Approx.	
14	LPG HIGH PRESSURE INSTALLATION SYSTEM	As per the layout of the proposed positioning of canteen equipments.	
	DRY & WET STORAGE AREA		
15	ONION/POTATO STORAGE BIN (S.S) , With Nilon wheel	48"Lx20"Wx40"H	16 GAUGE (S.S.)
16	VEGETABLE STORAGE RACK TROLLY ATLEAST WITH 7 RACKS (DRAWER TYPE ARRANGEMENT OF PLASTIC CRATES OF DIFFERENT SIZE (INCLUDING PLASTIC CRATES (NEELKAMAL MAKE).	18"Lx24"Wx74"	16 GAUGE (S.S.)
17	STORAGE BIN (S.S.) FOR DRY RATION	16"Lx16"Wx26"H	16 GAUGE (S.S.)
18	4 DOOR REFRIGERATOR (S.S)	48"Lx30"Wx84"H	16 GAUGE (S.S.)
19	PLATFORM FOR KEEPING STORAGE BIN FOR DRY RATION (S.S)	108"Lx48"Wx8"	16 GAUGE (S.S.)
20	5 TIER STORAGE RACK FOR RATION ITEMS (S.S.)	48"Lx24"Wx66"H	16 GAUGE (S.S.)

Sl. No	PRODUCT DESCRIPTION	SPECIFICATION	GAUGE
21	CUPBOARD CUM STORAGE RACK 5 TIER WITH LOCKING ARRANGMENT (S.S)	48"Lx24"Wx66"H	16 GAUGE (S.S.)
	PREPARATION SECTION		
22	WET GRINDER (VERTICLE MODEL)	10 LTR. CAP. 1 HP MOTOR SINGLE PHASE	
23	ATTA KNEADING MACHINE/SPIRAL MIXER	30 LTR. CAP. 1.5 HP MOTOR SINGLE PHASE	
24	COMMERCIAL HEAVY DUTY MIXER GRINDER	5 LTR. CAP. 1.5 HP MOTOR SINGLE PHASE 2800 RPM	
25	HEAVY DUTY IDLY COOKER	COMMERCIAL TYPE	
	DISH & POT WASH AREA		
26	SOILED DISH LANDING TABLE WITH GARBAGE HOLE	84"Lx30"Wx34"H	16 GAUGE (S.S.)
27	CLEAN DISH TABLE WITH UNDERNEATH 2 TRAY FOR WIPING DISH, CROCKERY & CUTLERY	63.5"Lx24"Wx34"H	18 GAUGE (S.S.)
28	WALL MOUNTED 2 TIER CUTLERY & CROCKERY STORAGE RACK	63" + 45"	SS 304
29	5 TIER CUTLERY STORAGE RACK	61.5"Lx18"Wx66"H	16 GAUGE (S.S.)
30	POT RACK - 4 TIER	48'Lx30"Wx66"H	16 GAUGE (S.S.)
	SERVING AREA		
31	BAINMARIE WITH CUTLERY WARMER, BOTTOM SHELF WITH TRAY REST (8 CHAMBER)	106"Lx(24"+9")Wx34"H	(S.S.)

Sl. No	PRODUCT DESCRIPTION	SPECIFICATION	GAUGE
	DINING AREA		
32	S.S. DINING TABLE CUM WITH 8 FOLDING STOOLS (FOLDING STOOLS TO BE FIXED WITH THE TABLE)	96"LX40"W with standard height	
33	INDUSTRIAL TYPE WATER PURIFIER CUM WATER COOLER WITH SHELF FOR FRESH AND USED GLASSES (80 LITERS CAPACITY)	Water Storage Capacity 80 Liter, with two Tap fitted below with SS tray	BLUE STAR / VOLTAS / EUREKA FOBES MAKE
34	KITCHEN UTILITY TROLLEY	36"Lx24"Wx44"H	
35	INSUSTRIAL FLY CATCHER	Aluminum Body) Size of the Unit(Lx B x H) : 68 x 11 x 36cm No.of Tubes : 2(Two)	

GENERAL SPECIFICATIONS

FRAME WORK: - STRUCTURAL FRAME WORK OF ALL EQUIPMENT M.S. ANGLE (35X35X3) MM & (25X25X3) MM. DULY COVERED BY SS AND MATT FINISHED

UPRIGHTS: - EQUIPMENT UPRIGHTS ARE MADE BY 38MM DIA x 1.5MM S.S. PIPE WITH S.S. ADJUSTABLE BULLET FEET DULY POLISHED AND MATT FINISHED.

CROSS BRACING: - CROSS BRACING WHERE EVER REQUIRED IS MADE BY 25MM DIA x 1.5MM S.S. PIPE DULY POLISHED.

RE-INFORCEMENT: - ALL WORK TOPS & UNDER SHELVES WHERE EVER REQUIRED RE-INFORCED WITH 1"X4"X1" G.I. CHANNEL DULY POLISHED AND MATT FINISHED.

TOPS: - ALL WORK TOPS OF EQUIPMENT MADE BY 16 SWG THICK AISI S.S. 304 DULY POLISHED AND MATT FINISHED.

UNDER & OVER SHELVES: - ALL UNDER & OVERSHELF EQUIPMENT MADE BY 18 SWG THICK AISI S.S. 304 SHEET DULY POLISHED AND MATT FINISHED.

SINKS: - SINKS MADE BY 16 SWG THICK AISI S.S. 304 WITH 38MM DIA C.P. DRAINS WASTE, CORNER COVERED 20MM RADIUS.

CLADDINGS: - EXTERIOR CLADDING OF EQUIPMENTS 20 SWG THICK AISI S.S. 304 SHEETS DULY POLISHED MATT FINISHED

REFRIGERATION: - ALL REFRIGERATED EQUIPMENT PUFF INSULATED, FITTED WITH KIRLOSKER COMPRESSOR, AUTOMATIC TEMPERATURE CONTROLLER & DIGITAL TEMPERATURE INDICATOR.

GAS ACCESSORIES: - ALL ACCESSORIES SUCH AS BURNER, NCV, PILOT BURNER & CBP (IOC APPROVED) WITH FULL SAFETY (IOC APPROVED) WITH FULL SAFETY CONDITION, MANIFOLD MADE BY AISI C-CLASS M.S.PIPE DULY PAINTED.

ELECTRIC FITTINGS: - ALL HOT & COLD EQUIPMENT FITTED WITH AUTOMATIC TEMP. CONTROLLER & L&T MAKE SWITCH & INDICATING LAMPS.

MOTORS: - ALL MOTORIZED EQUIPMENTS FITTED WITH "CROMPTON GREAVES" MAKE MOTORS.

WELDING / FITTING: - ALL STAINLESS STEEL JOINTS WELDED WITH TIG & ELECTRO WELDING AISI S.S. 304 ROD FINISHED & POLISHED WITH APPROVED METHOD.

BIDDER FACET

A) We intend to bid as requested for the subject item/work and furnish following details with respect to our quoting office:

(i) Postal Address :

.....

.....

(ii) Telephone Number :

(iii) Telefax Number :

(iv) Contact Person :

(v) E-mail Address :

B) Details of Contact person:

(i) Postal Address :

.....

.....

(ii) Telephone Number :

(iii) Fax Number :

(iv) Contact Person :

(v) E-mail Address :

CHECK LIST

Bidders are requested to confirm whether they have submitted the following documents along with the bid:-

SL. NO.	WHETHER THE FOLLOWING DOCUMENTS HAVE BEEN SUBMITTED	CONFIRMATION YES / NO
01.	Complete documents duly signed and stamped on each page	
02.	Bidder must have valid sales tax registration no. and same should be indicated in the quotation & attested copy of the same to be submitted along with the un-priced bid.	
03.	Validity of offer for 120 days from the date of opening.	
04.	Confirmation of quoting firm prices till validity period of offers.	
05.	Confirmation of filling bidders facet at Annexure – IV	
06.	Confirmation regarding consent letter at Annexure-V duly signed and stamped. (Applicable only in case of bidders outside ASSAM)	
07.	Confirmation of Submission of tender as under: Offers should be submitted separately in two parts in sealed envelopes superscripted with the Tender No., due date, item and nature of offers (Un-priced/Priced):- PART-A: UN-PRICED OFFER in duplicate (ORIGINAL + ONE COPY) complete with all technical and commercial details & the Schedule of Rate (SOR) with prices blanked out and copy of tender document & addenda/corrigenda, if any, duly signed and stamped on each page. PART-B: PRICED OFFER in duplicate (ORIGINAL + ONE COPY) WITH COMPLETE PRICE DETAILS as per price schedule provided in the tender (Annexure – IV). The two envelopes containing Part-A and Part-B shall be enclosed in a larger envelope duly sealed and pasted and shall bear the tender no., due date and item prominently along with address of this office and sender's name and address.	

Signature:

Name:

Seal:

CONSENT LETTER

(Applicable for outside bidders of Assam and to be submitted along with un- Priced bid)

To,

Sr. Officer (C&P)
Brahmaputra Cracker & Polymer Ltd.
Main Fire Station Building
Ground Floor, P.O. Lepetkata,
Dibrugarh - 786 006, Assam

SUBJECT: Deduction for Entry Tax at source

Dear Sir,

We hereby confirm that, entry tax as applicable shall be deducted at source from our bills as we do not have valid VAT - TIN Registration under Assam VAT Act 2003. Accordingly, M/s. BCPL has to provide Road Permit at the time of dispatch of materials.

(Signature of the bidder)

**BRAHMAPUTRA CRACKER AND POLYMER LIMITED
(A GOVT. OF INDIA ENTERPRISE)
LEPETKATA, DIBRUGARH**

ANNEXURE - VI

GENERAL PURCHASE CONDITIONS (GPC)

1. Consignee: C&P In-charge, **Brahmaputra Cracker and Polymer Limited, Central Ware House Building, Lepetkata, Dibrugarh, Pin 786006**. Any expenditure and/or demurrage incurred in respect of a wrong delivery shall be recovered from supplier.
2. Quotation, duly sealed & superscribed with the tender/enquiry no., bid opening date and the words 'QUOTATION – DO NOT OPEN', should reach this office on or before 1430 hrs on the due date of opening along with samples, if required, failing which your offer will not be considered. Quotations received late are liable to be rejected. Quotations will be opened on the due date at 1500 hrs in the presence of renderers/ authorized representatives of tenderers, who may intend/like to participate. A quotation received late by post or other means are liable to be rejected.

BCPL reserves the right to accept/reject any or all tenders without assigning any reason whatsoever.
3. Local Sales Tax and Central Sales **Tax/VAT/TIN** registration Nos. must be mentioned in the quotation.
4. Rates should be given according to unit mentioned in NIT and no alternative unit will be considered. Further, rates should be quoted on FOT dispatch point basis including P&F and indicating rate of taxes, duties etc. and freight upto Site. Price shall be written in both words and figures. In the event of difference, the price in words shall be valid and binding. Unit prices shall be considered correct in the event of any discrepancy with regard to total price.
5. The offer should remain valid for not less than 04 months from the bid opening date. Offers with less validity are likely to be ignored.
6. Offers subject to prior sale will not be considered. Further, the standard terms and conditions of the bidder are not acceptable.
7. Revised offer or post-bid modification of offer after the opening date will not be considered.
8. The required quantities at the time of placement of order can be changed upto $\pm 25\%$ of the quantities specified in enquiry.
9. **PRICE /PURCHASE PREFERENCE:** Price/Purchase preference shall be applicable as per Govt. rules/guidelines in vogue.
10. **PRICE REDUCTION SCHEDULE FOR DELAYED DELIVERY:** If the vendor fails to deliver any or all of materials or performance of work & service within the time period (s) specified in the order contract, BCPL shall without prejudice to any other remedies (ies) under the order/contract, reduce a sum calculated on the under mentioned basis:-

Price reduction will be applicable @ $\frac{1}{2}\%$ of the total order / contract order per week of delay or part thereof in supply/completion of work subject to a maximum ceiling of 5% of total order / contract value of orders of material, works & service contracts.

In a supply contract the portion of supply completed in all respect which can be used for commercial operation shall not be considered for applying PRS, if delivered within contractual delivery period. The remaining supplies which are completed beyond the contractual delivery period shall attract a PRS of ½ % of delayed delivery upto a maximum of 5% of total order value.

The value referred in PRS is excluding taxes & duties.

11. ENTERPRISE'S INFORMATION WITH RESPECT TO MSME DEVELOPMENT ACT, 2006.

The bidders are required to confirm whether the enterprise is a Micro/ Small/ Medium enterprises along with documents from the appropriate authority: "We confirm that we are a micro/ small/ medium enterprises under the MSMED Act 2006." **(Please strike off whichever status is not applicable)**. Further, with respect to micro and small enterprises, the MSMED Act defines the term 'supplier' as enterprises which have filed a memorandum with the authority specified by the respective State Government. If the bidder is a micro/ small enterprise and has **filed** a memorandum with the specified authority, please confirm the following: "We are a supplier within the definition of section 2 (n) of the MSMED Act _____(Yes/ No)."

If the response to the above is 'Yes', the bidder is required to provide a copy of the **Entrepreneurs Memorandum (EM)** filed with the authority specified by the respective State Government."

12. PERFORMANCE GUARANTEE (CPBG): In case the basic order value exceeds Rs 2.0 (Two) lakhs, the seller shall within 15 days after the receipt of order, furnish Performance Guarantee either in the form of Demand Draft or in the form of Bank Guarantee/irrevocable Letter of Credit to BCPL, in the format provided in the bidding documents, for an amount equivalent to 10% of the basic value of contract. The performance guarantee shall be valid for 3 months beyond the expiry of Warrantee/Guarantee period. The Bank Guarantee will be discharged by BCPL not later than 6 months from the date of expiration of the Seller's entire obligations, under the contract.

13. INSPECTION, TESTING & EXPEDITING: Purchaser or its representative shall have the right to inspect and / or test the goods to confirm their conformity to the contract specifications. The inspection & tests may be conducted on the premises of the seller at the point of delivery and / or at the goods final destination. All reasonable facilities & assistance including access to drawings & production data shall be furnished by seller to purchaser free of cost. When stores are rejected by the consignee, the same will be intimated to the supplier with the details of such rejected stores as well as the reason for their rejections and that the material will be lying at the consignee's premises at the risk and cost of supplier. The supplier will also be called upon either to remove the materials or to give instructions as to their disposal within 14 days and in the case of dangerous/infested and perishable materials within 48 hrs, failing which the consignee will either return the materials to the supplier on freight to pay or otherwise dispose them off at the supplier's risk and cost. The consignee will also intimate the concerned paying authority, quantity of the material so rejected so as to recover the freight charges from the supplier. The purchaser shall also be entitled to recover handling and stores charges for the period during which the rejected stores are not removed @ 5% of the stores for each month or part of a month till the rejected stores are finally disposed off.

14. WARRANTY :

The supplier shall warrant that everything to be furnished hereunder shall be free

from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards of the materials of the type offered and in full conformity with the specifications drawings or samples, if any, and shall if operable, operate, properly. This warranty shall survive inspection of payment for and acceptance of the goods but shall expire 12 months from the date of commissioning / operations or 24 months from the date of despatch, whichever is earlier.

15. PAYMENT TERMS:

100% Payment will be released within 15 days of receipt and acceptance of material/ installation at site/stores through e-banking. In case of payment through bank, all bank charges shall be borne by the vendor.

16. INVOICE:

In case where documents are not routed through Bank, original plus one copy of invoice may be directly sent to In-charge (F&A) BCPL, Lepetkata, Dibrugarh immediately after dispatch with copies to purchaser and the consignee mentioned in purchase order. Invoice must bear the purchase order no. with date and should also indicate the dispatch particulars. It may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

17. PACKING & MARKING:

While dispatching ordered stores, it will be the responsibility of the supplier to properly pack the consignment so as to enable its delivery at destination free from loss, damage or pilferage. Each packing must contain a list of stores packed therein. Each packing/bundle must be prominently marked with order no. and packing no. & consignee name & address.

18. DESPATCH DOCUMENTS:

Transit Risk Insurance shall be arranged by BCPL. The vendor will intimate dispatch particulars to purchaser through e-mail / fax at the time of dispatch of goods. The dispatch documents shall consists of Invoice, Challan, Packing List, GR/LR, inspection/Test Certificate and any other document(s) as mentioned in the P.O. Copies of dispatch documents should reach BCPL well in advance failing which any demurrage / wharfage etc. incurred on account of late/ non-receipt of dispatch document/wrong dispatches of consignment will be recovered from supplier. In case of documents through Bank, it may be noted that the documents will be retired only if the dispatches are made as per the terms of the purchase order.

- 19.** It should be noted that if an order is placed on a higher tenderer as a result of this tender, in preference to the lowest acceptable offer, in consideration of an earlier delivery, the supplier will be liable to pay to BCPL the difference between the ordered rate and the rate quoted by the lowest acceptable tenderer in case he fails to complete the supply in terms of such order within the date of delivery specified in the tender and incorporated in the order. This is without prejudice to other rights under terms of order.

- 20. LIMITATION OF LIABILITY:** Notwithstanding anything contrary contained herein, the aggregate total liability of Seller under the agreement or otherwise shall be limited to 100% of order price. However, neither party shall be liable to the other for any indirect and consequential damages, loss of profits or loss of production

ANNEXURE - VI

21. REPEAT ORDER: Purchaser reserves the right within six months of order to place repeat order up to 50% of ordered quantity.

22. TERMINATION OF CONTRACT: The PURCHASER may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Seller, terminate the contract in whole or part –

a) If the Seller fails to deliver any or all of the goods within the time period/(s) specified in Contract; or

b) If the Seller fails to perform any other obligation(s) under the Contract and

c) If the seller, in either of the above circumstances, does not cure his failure within a period of 30 days (or such longer period as the Purchaser may authorize in writing) after receipt of the default notice from the Purchaser. In the event the Purchaser terminates the contract in whole or part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the Seller shall be liable to the Purchaser for any excess costs for such similar goods. However, the Seller shall continue performance of the Contract to the extent not terminated.

In case of termination of contract herein set forth except under conditions of FORCE MAJEURE and termination after expiry of contract, the vendor shall be put under holiday [i.e. neither any enquiry will be issued to the party by BCPL (India) Ltd.. against any type of tender of tender nor their offer will be considered by BCPL against any ongoing tender(s) where contract between BCPL and that particular vendor (as a bidder) has not been finalized] for a period of three years from the date of termination by BCPL. to such vendor. The Purchaser may at any time, terminate the contract by giving written notice to the Seller, without compensation to the Seller, if the Seller becomes bankrupt or otherwise insolvent, 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.

23. FORCE MAJEURE : Shall mean and be limited to the following –

(a) War / Hostilities (b) Riot or Civil Commotion (c) Earthquake, flood, tempest, lightning or other natural disasters (d) Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the Contract by the Seller . The Seller shall advise Purchaser/Consultant by a registered letter duly certified by the local Chamber of Commerce or statutory authorities, the beginning and end of the above causes of delay within seven (7) days of the occurrence and cessation of such Force Majeure conditions, In the event of delay lasting over one month, if arising out of causes of Force Majeure, Purchaser reserves the right to cancel the Contract and the provisions governing termination stated under Article 20 above shall apply .For delays arising out of Force Majeure, the Seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither Purchaser nor Seller shall be liable to pay extra costs provided it is mutually established that Force Majeure conditions did actually exist. Seller shall categorically specify the extent of Force Majeure conditions prevalent in their works at the time of submitting their bid and whether the same have been taken into consideration or not in their quotations. In the event of any Force Majeure conditions, the Seller or the Purchaser shall not be liable for delays in performing their obligations under this order and the delivery dates will be extended to the Seller without being subject to price reduction for delayed deliveries, as stated elsewhere.

24. RESOLUTION OF DISPUTES / ARBITRATION

All disputes or difference whatsoever that shall at any time arise between the parties relating to execution of this Contract/Purchase order shall be referred to the Sole Arbitrator appointed by the General Manager/Officer-in-Charge (OIC) of BCPL . Whose award shall be final & binding on both the parties.

The contract shall deem to have been entered at BCPL, and all suits in respect of this contract shall be under the jurisdiction of the court in Guwahati

- 25.** Seller shall protect and fully indemnify BCPL from any claim from infringement of patents, copyright, trademark and the like. In case of any claim in this regard, Seller shall be solely responsible for any consequences/damages.
- 26.** Subsequent to receipt of bids, the information related to the examination, clarification, evaluation and comparison of bids and recommendations for award of contract shall not be disclosed to bidder or other person not officially concerned with such process. Any effort by bidder to influence BCPL processing of bid or award decisions may result in rejection of such bids.
- 27.** The Purchaser requires that Bidders/Suppliers observe the highest standard of ethics during the procurement and execution of the order. In pursuance of this policy, the Purchaser :
- i) 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 the contract in question;
 - ii) will declare a firm ineligible, either indefinitely or for a stated period of time, if at any time the Purchaser determines that the firm has engaged in corrupt or fraudulent practices in competing for or in executing a contract.

PART - B

:: 25 ::
PART – B
PRICE BID

ANNEXURE –VII

SCHEDULE OF RATES (SOR)

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
	KITCHEN AREA						
1	WORK TABLE WITH 2 UNDERSHELF	2					
2	CHAPATI PUFFER CUM HOT PLATE (S.S) with 2 R.V Burner	1					
3	3 BURNER COOKING RANGE (with sufficient space between one burner to other considering of large size cooking vessels)	1					
4	DOMESTIC TABLE TOP BURNER (DOUBLE STOVE)	1					
5	GAS BARBEQUE (Table Top)	1					
6	SINGLE STOCK POT RANGE	3					
7	UNDER COUNTER DEEP FREEZER (Complete made of SS Sheet with Puff insulation and push lock. Kirloskar make compressor & GE fan motor	1					
8	SINGLE SINK UNIT	1					
9	SANDWICH GRILLER (INDUSTRIAL TYPE). Voltage: 220-240 V, Single phase • Upper grill size: 214 x 214 mm • Lower grill size: 475 x 230 mm • Heating Elements: 4 • Temperature control function.	2					
10	ELECTRIC POP UP BREAD TOASTER	2					

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
11	WORK TABLE WITH 2 UNDERSHELF & 2 OVER HEAD SHELF	1					
12	HOT AIR VENTILATION HOOD & DUCTING FOR FLAMEABLE ITEMS (Hot air ventilation hood made of GI sheet 20 swg, duct made of GI sheet 22 swg for storing and sucking oils and smokes buffle filter made of SS sheet and angles with required fans of centrifugal fans	1 set					
13	FRESH AIR INTAKE SYSTEM (Ducting made of GI Sheet 22 SWG with required fans	1 set					
14	LPG HIGH PRESSURE INSTALLATION SYSTEM	1 set					
	DRY & WET STORAGE AREA						
15	ONION/POTATO STORAGE BIN (S.S) , With Nilon wheel	1					
16	VEGETABLE STORAGE RACK TROLLY ATLEAST WITH 7 RACKS (DRAWER TYPE ARRANGEMENT OF PLASTIC CRATES OF DIFFERENT SIZE (INCLUDING PLASTIC CRATES (NEELKAMAL MAKE).	2					
17	STORAGE BIN (S.S.) FOR DRY RATION	8					
18	4 DOOR REFRIGERATOR (S.S)	1					
19	PLATFORM FOR KEEPING STORAGE BIN FOR DRY RATION (S.S)	1					
20	5 TIER STORAGE RACK FOR RATION ITEMS (S.S.)	2					

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
21	CUPBOARD CUM STORAGE RACK 5 TIER WITH LOCKING ARRANGMENT (S.S)	2					
	PREPARATION SECTION						
22	WET GRINDER (VERTICLE MODEL)	1					
23	ATTA KNEADING MACHINE/SPIRAL MIXER	1					
24	COMMERCIAL HEAVY DUTY MIXER GRINDER	1					
25	HEAVY DUTY IDLY COOKER	1					
	DISH & POT WASH AREA						
26	SOILED DISH LANDING TABLE WITH GARBAGE HOLE	1					
27	CLEAN DISH TABLE WITH UNDERNEATH 2 TRAY FOR WIPING DISH, CROCKERY & CUTLERY	1					
28	WALL MOUNTED 2 TIER CUTLERY & CROCKERY STORAGE RACK	1					
29	5 TIER CUTLERY STORAGE RACK	1					
30	POT RACK - 4 TIER	1					
	SERVING AREA						
31	BAINMARIE WITH CUTLERY WARMER, BOTTOM SHELF WITH TRAY REST (8 CHAMBER)	4					

Sl. No	PRODUCT DESCRIPTION	QTY	UNIT RATE		EXISE DUTY In %	VAT / CST In %	AMOUNT (In ₹.)
			FIGURE	WORDS			
	DINING AREA						
32	S.S. DINING TABLE CUM WITH 8 FOLDING STOOLS (FOLDING STOOLS TO BE FIXED WITH THE TABLE)	20 sets					
33	INDUSTRIAL TYPE WATER PURIFIER CUM WATER COOLER WITH SHELF FOR FRESH AND USED GLASSES (80 LITERS CAPACITY)	3					
34	KITCHEN UTILITY TROLLEY	2					
35	INSUSTRIAL FLY CATCHER	15					
GRAND TOTAL (in ₹.)							

NOTE –

- (7) BIDDERS MAY BE REQUESTED TO SUBMIT CATELOGUE OF THE EQUIPMENTS WITH SPECIFICATIONS.
- (8) TENDERER SHOULD FURNISH DESIGNS WITH SPECIFICATION OF ALL THE ITEMS & FABRICATION DETAILS.
- (9) LAYOUT FOR POSITIONING OF THE EQUIPMENTS ALONG WITH A COPY OF DRAWINGS ATTACHED HERewith FOR YOUR READY REFERENCE. HOWEVER PLEASE REFER SCOPE OF SUPPLY (ANNEXURE - II).
- (10) TAXES & DUTIES SHOULD BE MENTIONED AS PER SOR ABOVE OR ELSE WILL BE CONSIDERED AS INCLUSIVE.
- (11) DELIVRY – F.O.R. AT BCPL, DIBRUGARH
- (12) THE QUOTED RATES SHOULD BE INCLUSIVE OF PACKING & FORWARDING CHARGES, FREIGHT CHARGES & TRANSIT INSURANCE

SCHEDULE OF RATES FOR INSTALLATION PART

SL. NO.	DESCRIPTION	UNIT RATE		SERVICE TAX	AMOUNT
		FIGURE	WORDS		
01.	OF ALL THE ITEMS COVERED UNDER SUPPLY PORTION.				
GRAND TOTAL (in ₹.)					

NOTE –

- (2) IN CASE INSTALLATION CHARGES ARE INCLUSIVE, THE SCOPE SHALL BE CLEARLY MENTIONED IN ABOVE SOR.

SIGNATURE OF THE BIDDER