



Open Tender / P-01(2022-23)

Subject: Quotation for supply and installation of Floating type Bio-gas Plant with Gas Generation Capacity 3m³

1. Central University of Punjab, Bathinda (CUPB) invites online quotations from OEM firms/Authorised dealers for supply and installation of following equipment:

Sr No	Technical specifications	Qty
1	<p>Floating type Bio-gas Plant with Gas Generation Capacity 3m³</p> <p>Features:</p> <ol style="list-style-type: none"> 1. Moulded in one-piece and made up of high quality of HDPE material 2. Gas generation capacity -3m³ 3. Feed waste handling per day – 50 KG or higher for food waste 4. Supplied in knock down condition with ready to use, easy to install and maintain 5. Leak –proof and can be used above the ground or underground 6. Should be suitable for kitchen waste, cow dung, vegetable waste etc. 7. Item should be supplied with standard accessories like <ul style="list-style-type: none"> • All pipes and Connections • Biogas burner • All other accessories even if not in specifications but required for successfully running the instrument <p>The item should be quoted with final charges inclusive of all charges like statutory taxes, transportation, installation etc.</p>	01

Tender Notice Number	:	P-01(2022-23)
Release Date of the Tender	:	28.06.2022
Last date for the submission of Tender	:	07.07.2022; 02:00 pm
Opening date of Tender	:	08.07.2022; 02:00 pm (In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)
Name and Address of the University	:	Registrar, Central University of Punjab, V.P.O. Ghudda, District, Bathinda – 151401, Punjab, India.
E-Mail Address	:	procurement@cup.edu.in , registrar@cup.ac.in

2. Documents to be submitted through online mode on CPPP :

1. Copy of GSTIN of bidder firm
2. Copy of authorised dealer certificate (if quotation submitted by bidder firm other than OEM).
3. Copy of tender document duly signed & stamped by the authorised signatory of bidder firm.

Terms & Conditions as follows:

1. Prices: Quoted prices of equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
2. Payment terms: 100% payment will be made through RTGS/by cheque after delivery, successful installation and report of inspection committee.
3. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
4. Incomplete or Misleading quotations: Quotations received without required documents will be outrightly rejected.
5. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
6. Warranty: to be specified by the bidder firm_____.
7. Delivery Schedule: Supply & installation within 04 weeks from the date of issuance of Purchase Order.
8. Arbitration:
 1. If it any time any question dispute or difference of what so-ever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
 2. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.
9. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.
10. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.

11. Cancellation : The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

12. Acceptance On behalf of _____, I _____ state that I have read all the above terms & conditions given in the NIQ. I agree & hereby give my consent to comply with the same.

Purchase Officer