



LAKSHADWEEP ADMINISTRATION
(Directorate of Education)
Kavaratti-682555

F.No.LD-08003/5/2025-Est-Dir of Edn- Part (1).

Dated: **30/05/2026**

Notice Inviting open Tender

Department of Education, Administration of the Union Territory of Lakshadweep, Kavaratti invites competitive open Tender Enquiry in single bid system for the following work as detailed below.

Name of Work	Establishment of Catering Lab to Government College of Arts and Science Kadmat , U.T of Lakshadweep under MPLAD Scheme (18 th Lok Sabha) (Mentioned in Appendix- A)
	Rs.500/-
Bid Document available for downloading from	2.30 PM on 01/05//2026
Bid Document available for downloading up to	2.00. PM on 11/05/2026
Last date & Time for submission of Bid	4.30 PM on 12/05/2026
Date of Bid Opening	10.30 AM on 13/05/2026

Tender Document containing detailed terms & conditions can be downloaded from the website www.lakshadweep.gov.in or can be collected from Directorate of Education, Higher Education Wing Kavaratti

For any help/ query, please contact representative of the Department through email lk-doe@nic.in or Mobile No. 9497286658 Shri. Mohammed Kasim.M, LDC, Directorate of Education


M.BHARANI, DANICS
शिक्षा निदेशक / Director Of Education

INDEX

Sl.No.	Description
1.	Name of Work
2.	Definitions
3.	Scope of Work
4.	Availability of Tender documents
5.	Time Schedule for Bidding
6.	Pre-Qualification Criteria for Bidder
7.	Tender Fee/ Cost of Tender Form
8.	Mode for submission of Bid
9.	Bid System
10.	Bid Security/ Earnest Money Deposit (EMD)
11.	Validity of Bids
12.	Opening of Bids
13.	Evaluation of Bid
14.	Supply Order
15.	Performance Guarantee/ Security Deposit (PG/ SD)
16.	Validity of Contract
17.	Completion of Work
18.	Warranty
19.	Force Majeure
20.	Penalty/ Liquidated Damages
21.	Payment Terms
22.	TDS & Other Taxes
23.	Arbitration
24.	Jurisdiction
25.	Termination Contract
26.	Address for communication & Bank Account Details
27.	Appendix-A (Specification of Vehicle)
28.	Annexure-A (Pre-Qualification Criteria for Bidder)
29.	Annexure-B (Financial Bid)
30.	Appendix -B (Declaration on GST Registration)
31.	Appendix -C (Declaration on Blacklisting)
32.	Appendix - D (Adherence with Tender)

TENDER DOCUMENT

Department of Education, Administration of the Union Territory of Lakshadweep invites competitive e tender Enquiry in single bid system for **Establishment of Catering Lab to Government College of Arts and Science , Kadmat , U.T of Lakshadweep under MPLAD Scheme (18th Lok Sabha)** subject to the terms & condition of this Tender Document.

TERMS AND CONDITIONS

1. Name of Work

- 1.1. Name of work is **Establishment of Catering Lab to Government College of Arts and Science, Kadmat , U.T of Lakshadweep under MPLAD Scheme (18th Lok Sabha)**

2. Definitions

- 2.1. Bidder means any individual/ organization/ agency participating in this Tender.
- 2.3. Successful Bidder means bidder selected by the purchaser to execute the contract as per this Tender.
- 2.4. Supplier means successful bidder to whom confirmed supply order has been issued by the purchaser.

3. Scope of Work

- 3.1. The Bidder shall supply the articles for "**Establishment of Catering Lab to Government ,College of Arts and Science, Kadmat , U.T of Lakshadweep** specified in Appendix –A for the purchaser subject to the terms and conditions of this Tender Document.

4. Availability of Tender documents

- 4.1. Tender documents shall be available for downloading in the official website of Lakshadweep Administration viz. www.lakshadweep.gov.in
- 4.2. Purchaser reserves all rights to change/ alter/ modify any of the conditions of this Tender Document or to cancel this Tender as a whole at any point of time even without assigning any reason and any such change/ alteration/ modification or cancellation of Tender shall be updates in the above website. Hence bidders shall regularly watch the website for updated information.

5. Time Schedule for Bidding

5.1. Time schedule for obtaining bid documents, submission of bids and opening of bids are as follows:

Bid Document available for downloading from	2.30 PM on 01/05/2026
Bid Document available for downloading up to	2.00. PM on 11/05/2026
Last date & Time for submission of Bid	4.30 PM on 12/05/2026
Date of Bid Opening	10.30 AM on 13/05/2026

5.2. If the bid opening date given above falls to be a holiday, the opening of bid shall be held on the next working day or any date notified in due course.

5.3 Purchaser reserves right to alter the date of opening of Technical/ Financial Bid without assigning any reason and any such alteration shall be updates in the website.

6. Pre-Qualification Criteria for Bidder

6.1. **Registration/ License of Business:-** Bidder must either be an Original Equipment Manufacture (OEM) - or its authorized dealer in Kochi. Copy of the valid authorization certificate/ License shall be submitted along with the bid.

6.2. **Income Tax Registration:-** Bidder shall be registered with Income Tax Department and shall have a valid PAN/ TIN Number. Copy of valid PAN/ TIN Card shall be submitted along with technical bid.

6.3. **Income Tax Clearance:-** Bidder shall not be a defaulter for remittance of Income Tax. Bidder shall submit along with bid copy of the any of the following documents.

- (i) Tax clearance certificate for the last financial year issued by Income Tax Department or
- (ii) Copy of Income Tax Returns filed by the bidder to Income Tax Department or
- (iii) Self Declaration with documentary evidence, if any, as not a defaulter for payment of Income Tax or
- (iv) Self Declaration with documentary evidence, if any as exempted from payment of Income Tax.

6.4. **GST Registration:-** Bidder shall be registered under Goods & Service tax Network and shall have a valid VAT/ST/CST/GST Number. Copy of valid GST Registration Certificate shall be submitted along with the bid.

6.5. **Commercial Tax/CST/GST Clearance:-** Bidder shall not be a defaulter for remittance of Tax. Bidder shall submit along with bid copy of the any of the following documents.

- (i) Tax clearance certificate for the last financial year issued by Tax Department, with whom bidder is registered or
- (ii) Copy of Returns filed by the bidder to the Tax Department, with whom bidder is registered or
- (iii) Self Declaration with documentary evidence, if any, as not a defaulter for payment of commercial Tax/CST/GST or
- (iv) Self Declaration with documentary evidence, if any, as exempted from payment of commercial Tax/CST/GST.

6.6. **Financial capability:-** Bidder shall be financially capable to undertake the contract of this Tender. Minimum transaction/ turnover during any of the last 3 years should be more than 10 lakhs. Bidder shall submit along with technical bid copy of any of the following documents.

- (i) Audit Statement or Auditor's Certificate showing the financial transactions during last three financial years
OR
- (ii) Copy of bank statement showing financial transactions of the bidder for during last three financial years.

6.7. **Not to be a blacklisted/ debarred party:-** Bidder shall not be either blacklisted or debarred by Central Government or any of the State/ UT Government. A self-declaration to this effect shall be submitted along with technical Bid.

6.8. **Adhere with Tender conditions:-** Bidder shall adhere with all the terms & conditions of this Tender document. A self-declaration to this effect shall be submitted along with technical Bid.

6.9. **Manufacturing License:-** Bidder shall either be the manufacturer of the intended goods or the authorized dealer/agent of the manufacturer. If bidder is a manufacturer, bidder shall have a manufacturing License/ Certificate for the intended goods issued by the concerned Government Authority. Copy of valid Manufacturing License/ Certificate shall be attached with the bid.

6.10. **Authorization:-** If bidder is not the manufacturer, but the authorized dealer/agent of the manufacturer of the intended goods, bidder shall have a proper authorization letter issued by the manufacturer. Copy of the Manufacturing License and Authorization letter from the side of manufacturer shall be submitted by the bidder along with the Bid.

6.11. **Specification:-** Bidder shall quote only for the goods which matches with the specification of the goods intended. If any deviation is there, it shall be spelled out clearly in the Technical Bid format. A self-declaration to this effect shall be submitted along with the Bid.

6.12. **Broachers/Leaflets:-** Bidder should submit the Broachers/ leaflets containing details & specification of the quoted items published by the manufacturer of the Company.

7. Tender Fee/ Cost of Tender Form

- 7.1. Tender Fee/ Cost of Tender Form is Rs.500/- (Rupees Five Hundred) only including all taxes.
- 7.2. Each Bidder shall remit Fee/ Cost of Tender Form to the Bank Account of Purchaser.
- 7.3. Bank Remittance Slip towards Tender Fee/ Cost of Tender Form shall be attached with the Bid.
- 7.4. Bidder's who are exempted from payment of Tender Fee/ Cost of Tender Form shall submit the documentary evidence to that effect along with Bid.
- 7.5. Tender Fee/ Cost of Tender Form once remitted by the bidder shall not be refunded under any circumstances.
- 7.6. Tender without Tender Fee/ Cost of Tender Form, submitted by the bidder, who is not exempted from payment of Tender Fee/ Cost of Tender Form shall be summarily rejected.

8. Mode for submission of Bid

- 8.1. The Bid shall be submitted to the Department of Education, Administration of the Union Territory of Lakshadweep .through tenderesutl.gov.in
- 8.2. Bids submitted by any other mode shall not be considered.
- 8.3. Enclosures submitting along with the bid shall be serially page numbered and page number of the enclosure shall be specified in the respective column of the Technical Bid.

9. Bid System:

- 9.1. The Bid is invited in Single Bid System through e tender (tenderutl.gov.in) Bidder shall submit the Bid in the prescribed format as per Annexure-B.
- 9.2. **Technical Bid & Financial Bid:** Format for submission of Technical Bid and Financial Bid are Attached as **Annexure-A (Address of Bidder, Cost of Tender Form & EMD, Pre-Qualification Criteria for Bidders, etc.) and Annexure –B (Financial Bid)**. Technical Bid as per Formats at Annexure-A and Annexure- B shall be properly filled with enclosures and submitted along with the Bid.
- 9.3. **Financial Bid:** The bid document showing rate quoted by participated bidder is called Financial Bid. The Bidders have to offer their price as per the format, Annexure- B (Financial Bid).
- 9.4. The rate quoted should be in Indian Rupees.
- 9.5. Conditional Tender shall not be entertained.
- 9.6. A bidder shall submit only single Tender. If more than one Tender is submitted, all the bids of concerned bidder shall be summarily rejected.

9.7. Any bid received after the specified time and date for submission of bids shall be rejected.

9.8. Bids submitted by any other means shall not be entertained.

10. Bid Security/ Earnest Money Deposit (EMD)

10.1. EMD for this Tender is Rs.30, 000/- (Rupees Thirty Thousand) only.

10.2. EMD shall be shall be remitted to the Bank Account of Purchaser. Copy of Remittance Slip shall be submitted with the Bid.

10.3. EMD of unsuccessful bidder shall be released/ refunded after finalization of the Tender and awarding to the successful bidder.

10.4. EMD of successful bidder shall be released/ refunded only after receipt of Performance Guarantee/ Security Deposit.

10.5. EMD shall not bear any interest under any circumstances and bidder shall not have any right to claim interest on EMD.

10.6. Valid documents should be uploaded for EMD exemption.

10.7. EMD of successful bidder, who fails to submit Performance Guarantee/ Security Deposit within the stipulated timeframe as per this Tender document shall be forfeited and remitted into Government account.

10.8. Purchaser reserves all rights to realize any sum of amount from the EMD as Liquidated Damage/ Penalty to be charged from the bidder as per this Tender document.

11. Validity of Bids

11.1. Bids once submitted can be withdrawn till the last date for submission of bids. Bidder cannot withdraw his/ their bid after the last date for submission of bids.

11.2. Bids available as on the last date for submission of bids shall be valid till finalization of the Tender by Purchaser.

11.3. EMD of bidders, who withdraw or modify their bid after due date but before finalization of Tender, shall liable to be forfeited.

12. Opening of Bids

12.1. Bids shall be opened by a Tender Opening Committee/ Tender Evaluation Committee duly constituted by the Purchaser.

12.2. Bids shall be opened in the Chamber of the Education Officer, Directorate of Education, Kavaratti on the date & time mentioned in this Tender document or notified in due course.

12.3. Bids shall be opened in the presence of bidders or their authorized representatives, whoever may present at the place, date & time of bid opening.

13. Evaluation of Bid

13.1. There shall be a Tender Evaluation Committee (TEC) constituted by Purchase for evaluation of the Bids.

13.2. Technical Bid and Financial Bid shall be evaluated separately by the TEC.

13.3. Initially the Technical Bid shall be evaluated and those who qualify in the Technical Bid shall only be considered for Financial Bid evaluation.

13.4. In Technical Bid evaluation, Bidders Qualification shall be evaluated. Bidders shall qualify all the criteria prescribed under the clause Bidders Qualification in this Tender document. Those, who do not qualify any of these qualifications in full, shall not be considered as technically qualified and their bid shall be rejected.

13.5. TEC reserves all rights to ask the bidders to submit any missing documents or ask clarification on the documents already submitted by the bidders so as to avoid disqualifying any bidder due to meager negligence. But TEC shall exercise this right impartially, only if there is sufficient reasons to do so, to protect the interest of the Government.

13.6. Financial Bids of the bidders those who qualified in Technical Bid evaluation only shall be considered for Financial Bid evaluation. L1 bidder shall be determined on the basis of total amount quoted. Normally L1 bidder will be selected; however under exceptional circumstance TEC reserves all rights to recommend any bidder other than L1 subject to proper justification.

13.7. Financial price quoted shall be reckoned as inclusive of all expenses like road tax or any other taxes, Registration Fee, cost of Number plate, additional items required as per the Appendix-A etc. and any additional rate over and above the quoted rate shall not be considered after opening of the tender on account of any reason whatsoever till delivery of the vehicle.

13.8. Rate quoted shall be after deducting discount offered by the manufacturer/dealer including corporate discount and other discounts if any.

14. Confirmed Supply Order

14.1. After finalization of the Tender, Purchaser will issue Supply order to the successful bidder by registered post/ E-mail.

15. Performance Guarantee/ Security Deposit (PG/ SD)

15.1. Successful bidder shall submit Performance Guarantee / Security Deposit separately for cost of including warranty period.

15.2. The Performance Guarantee (PG) / Security Deposit (SD) for the establishment of the Catering Lab shall be equivalent to **3% of the total contract value**, as stipulated in the Supply Order. For the procurement of the Items the PG/SD must be submitted within **10 days** from the date of issuance of the confirmed Supply Order."

15.3. PG/SD shall be submitted by means of Bank Guarantee valid till 2 months after expiry of contract period issued any nationalized bank OR Demand Draft draw from any nationalized bank in favour of the Director, Department OF Education, Kavaratti.

15.4. PG/SD for cost of items including warranty period shall be valid till 2 months after expiry of warranty period.

15.5. PG/SD of the bidder towards cost of the items shall be released only after completion of work as per this Tender document and supply order.

15.6. PG/SD shall not bear any interest under any circumstances and bidder shall not have any right to claim interest on PG/SD.

15.7. PG/SD of the bidder, who fails to comply with the conditions of Tender document and Supply Order shall be forfeited and remitted into Government account.

15.8. Purchaser reserves all rights to realize any sum of amount from the PG/SD as Liquidated Damage / Penalty to be charged from the bidder as per this tender document.

16. Validity of Contract

16.1. Contract shall be valid for a period of one year from the date of issue of supply order.

16.2. Bidder shall be responsible for providing goods on the same rate and terms & conditions during the validity period of contract.

17. Delivery Conditions

17.1. **Place of Establishment of Lab:** "The establishment and setting up of the **Catering Lab at Government College of Arts and Science , Kadmat**, shall be completed by the supplier within the timeframe stipulated in the confirmed supply order."

17.2. The Items should be delivered to Lakshadweep Office, Willington Island Kochi, Kerala within 7 days of issuing of supply order and the sample approval is mandatory

17.3. All cost of transportation, incidental charges, loading & unloading charges up to place of delivery shall be borne by the supplier.

17.4. All equipment specified in **Appendix-A (Specification of the items)** shall be supplied, by the supplier. Furthermore, all requisite quality and warranty certificates must be furnished at the time of the formal handover of the **Catering Lab** upon completion of the work.

17.7. The Catering Lab shall be set up in accordance with the approved layout plan. All equipment and accessories used in the project must be of high-quality material and meet standard specifications.

18. Warranty & After Sales Services

18.1. The items supplied for the **Catering Lab** shall be under the warranty as per the manufacturer's Standard Policy.

18.2. *The Battery shall be under the warranty not less than the manufacturer's Standard Policy.*

18.3. A copy of the original warranty papers has to be given to the institution head concerned.

18.4. The successful bidder shall provide the details of service centers for satisfactory execution of the warranty to the Purchaser in writing.

18.5. The successful bidder is required to undertake all repairs, if any, that may arise during the warranty period free of cost including all spare parts and material as per the terms and conditions of warranty.

19. Force Majeure

19.1. Delay from the side of Supplier for execution of any of the conditions of this contract agreement under force majeure conditions like natural calamities or any other similar situations, etc. shall be condoned subject to proper justification furnished by the Service Provider in due course of time. However, the decision of Purchaser in this respect shall be final.

20. Penalty/ Liquidated Damages

20.1. The penalties to be imposed, at any stage, under this tender are; imposition of liquidated damages, forfeiture of EMD termination of the contract, blacklisting/ debarring of the bidder, failure to produce the requisite certificates after claiming to possess such certificates or concealment or misrepresentation of facts will not, only lead to rejection of tenders in the first round itself and/ or may lead to forfeiture of EMD as well as result in black listing/ debarring of the bidder. The penalties to be imposed on the bidder, at any stage, will be decided on the basis of the violations of number of tender conditions specifically mentioned in the tender document as that leading to forfeiture of EMD or leading to black – listing/ debarring.

20.2. The decision to impose penalties and finally to black list the defaulting firm will be final and shall be binding on all bidder participating in this tender. However there will be provision for appeal before the government against the decisions of the Purchaser.

21. Payment Terms

21.1 .70% Payment shall be release after successful delivery at Lakshadweep Office, Willington Island, Kochi ,Kerala and balance 30% will be released after installation, commission, and submission of invoice and required document.

21.2. No advance Payment shall be released

21.3. The penalty shall be 0.5% per week if the bidder failed to supply the items within the specific time frame

22. TDS & Other Taxes

22.1. Income Tax at the prevailing rate as per rules shall be deducted from the payment to the Supplier, for which TDS Certificate as per prevailing rules shall be issued.

22.2. Any change in Tax rate shall be made applicable as per rules while releasing the payment to the bidder. If the change is an increase in Tax rate, it is the bidders responsibility of the bidder to prove this by producing documentary evidence to showing tax rate for that particular item at the time of tendering and at the time of rising of invoice / releasing of payment.

23. Arbitration

23.1. The Tender and Supply Order shall be governed by Indian Laws.

23.2. In the event of any dispute or difference between the parties hitherto, such dispute or difference shall be resolved amicably by mutual consultation or through the good office of empowered agencies of the Government. If such resolution is not possible, then, the unresolved dispute or difference shall be referred to arbitration of an arbitrator to be appointed by the Administration of UT of Lakshadweep. The award of the arbitrator shall be binding upon the parties to the dispute. Provided, however, any party aggrieved by such award may make a further reference for setting aside or revision of the award to appropriate authority in Kavaratti, UT of Lakshadweep whose decision shall bind finally and conclusively. The arbitration shall be carried out in English language.

24. Jurisdiction

24.1. The dispute, if any, between the parties shall be settled at Courts of Ernakulam and contract shall be interpreted under Indian laws.

25. Termination Contract

25.1. Violation of any of the conditions of Tender Document or Work Order shall entail cancellation of Tender/ contract and initiate legal action against the bidder including the blacklisting the firm.

25.2. Department reserves all rights to cancel the Tender/ contract in full or in part at any time even without assigning any specific reason.

26. Address for communication & Bank Account Details

26.1. Address for communication of the customer is as follows.

Department of Education,
U.T of Lakshadweep Administration,
Directorate of Education Kavaratti-682555.
Email: lk -doe@nic.in

26.2. Bidder shall submit his address for communication containing valid email address, mobile & WhatsApp number along with the Bid.

26.3. Any communication to the bidder/ successful bidder shall be made through post as well as email/ WhatsApp. Date of successful sending of email/ WhatsApp shall be reckoned as date of communication for purposes of this Tender.

26.4. Bank Account details of the Purchaser is as given below.

Name of the Account Holder (s)	Director of Education
Account Number	99502200018653
IFSC Code	CNRB0019950
Name of Bank & branch	Canara Bank, Kavaratti

26.5. Bidder shall furnish his Bank Account details in the given format along with Technical Bid.

27. Appendix -A (Specification of the items)

Catering Lab Setup (With Specifications)

Sl. No	Item Name	Qty	Specification
1	Exhaust Hood / Chimney	2 Nos	Stainless steel commercial hood with high suction, grease filters. SS 304, 6 ft × 3 ft × 2 ft, with filters
2	Ceiling Pillar / Support Column (SS Cladding)	2 Nos	Stainless steel clad structural column 2 ft × 2 ft, full height
3	Cooking Hood (Island)	1 No	Central island hood with ducting system

	Type)		8 ft × 4 ft × 2 ft
4	LED TV / Display Screen	1 No	Wall-mounted LED display, minimum 42–55 inch
5	Commercial Cooking Range / Oven Top	2 Nos	Heavy-duty gas range with multiple burners 4 ft × 2.5 ft × 3 ft
6	Built-in Oven (Commercial)	1 No	Electric/commercial convection oven, stainless steel body 2 ft × 2 ft × 2 ft
7	Stainless Steel Work Table	1 No	Food-grade SS304 work table with storage shelf 6 ft × 3 ft × 3 ft
8	Sink with Counter (SS)	1 No	Stainless steel sink with faucet and drainage 5 ft × 2 ft × 3 ft
9	Gas Burner / Cook top	1 No	High-pressure commercial gas burner 3 ft × 2 ft
10	Storage Cabinet (Under Counter)	1 No	Stainless steel cabinet with drawers 4 ft × 2 ft × 3 ft
11	Utensil Storage Shelves / Racks	3 Nos	Open SS racks for utensils storage 5 ft × 1.5 ft × 6 ft
12	Hanging Utensils / Tools Set	4 Sets	Ladles, spoons, spatulas with hanging rack 3–4 ft length
13	Storage Section (Bowls & Pots Area)	1 No	Dedicated storage rack for pots and bowls 5 ft × 2 ft × 6 ft
14	Exhaust Hood (Wall Type)	1 No	Wall-mounted chimney with filters 5 ft × 3 ft × 2 ft
15	Ceiling AC Vent / Air Diffuser	2 Nos	Central AC ceiling diffuser vents

16	Ceiling Pillar / Chimney Column	2 Nos	Duct-covered chimney column in SS finish 2 ft × 2 ft
17	Double Door Fridge	1 No	500 or 1000 Litter Capacity
18	Washing Sink	1 No	Separate washing station with drainage 6 ft × 2.5 ft × 3 ft
19	Miscellaneous / Not Visible Items	1 Lot	Fasteners, fittings, piping accessories
20	Installation, Plumbing & Gas Line Work	1 Lot	Complete installation including gas pipeline

28. Annexure-A (Pre-Qualification Criteria for Bidder)

Sl. No.	PQ Criteria for Bidder	Whether Attached(Yes/ No)	Page Nos.	Remarks
1)	Address of the Bidder with Authorized Signatory			
2)	Copy of PAN/ TIN Card of the bidder			
3)	Income Tax Clearance Tax clearance certificate for the last financial year issued by Income Tax Department OR Copy of Income Tax Returns filed by the bidder to Income Tax Department OR Self-Declaration with documentary evidence, if any, as not a defaulter for payment of Income Tax OR Self-Declaration with documentary evidence, if any, as exempted from payment of Income Tax.			
4)	Copy of valid GST Registration Certificate OR declaration to the effect that will obtain			

	GST registration and produce GST Registration Certificate if required in future as and when he/ they attains prescribed threshold limit for GST (as in Appendix - A).			
5)	GST Clearance Tax clearance certificate for the last financial year issued by Tax Department, with whom bidder is registered OR Copy of Returns filed by the bidder to the Tax Department, with whom bidder is registered OR Self-Declaration with documentary evidence, if any, as not a defaulter for payment of GST Clearance OR Self-Declaration with documentary evidence, if any, as exempted from payment of Income Tax.			
6)	Copy of Audit Statement or Auditor's Certificate showing the financial transactions of the bidder during last three financial years OR Copy of bank statement showing financial transactions of the bidder for during last three financial years.			
7)	Copy of License/ Registration certificate			
8)	Self-declaration on not blacklisted/ debarred (as in Appendix-B)			
9)	Self-declaration on adherence with Tender conditions (as in Appendix-C)			
10)	Address & details of the Bidder, with authorized signatory. (as in Appendix-D)			
11)	Copy of first page of Bank passbook or Bank			

	Accounts Details of Bidder			
12)	Cost of Tender Form			
13)	EMD			
14)	Copy of the Manufacturing License/ Authorization letter from Manufacturer (OEM)			
15)	Copy of Broucher/ Leaflet and Warranty details			

Signature with Name & Address of the bidder

29. Annexure-B (Financial Bid)

SCHEDULE OF Setting up of the Catering Lab at Govt. Arts & Science College, Kadmat				
Sl. No	Item Name	Qty	Approx. Unit Price (₹)	Total Amount (₹)
1	Exhaust Hood / Chimney	2 Nos		
2	Ceiling Pillar / Support Column (SS Cladding)	2 Nos		
3	Cooking Hood (Island Type)	1 No		
4	LED TV / Display Screen	1 No		
5	Commercial Cooking Range / Oven Top	2 Nos		
6	Built-in Oven (Commercial)	1 No		
7	Stainless Steel Work Table	1 No		
8	Sink with Counter (SS)	1 No		
9	Gas Burner / Cooktop	1 No		
10	Storage Cabinet (Under Counter)	1 No		

11	Utensil Storage Shelves / Racks	3 Nos		
12	Hanging Utensils / Tools Set	4 Sets		
13	Storage Section (Bowls & Pots Area)	1 No		
14	Exhaust Hood (Wall Type)	1 No		
15	Ceiling AC Vent / Air Diffuser	2 Nos		
16	Ceiling Pillar / Chimney Column	2 Nos		
17	Double Door Fridge	1 No		
18	Washing Sink / Washing Area	1 No		
19	Miscellaneous / Not Visible Items (Provision) (fasteners ,fittings, piping accessories)	1 Lot		
20	Installation, Plumbing & Gas Line Work	1 Lot		

Total Rupees (In words)

- A) Free Additional accessories
(Specify the items) :
- B) No. of free Services :
- C) Guarantee/ Warranty of Vehicle : In Years.....
In KMS.....
- D) Warranty of Battery
(in case of separate warranty) : In Years.....

Signature with Name, date and Stamp of the bidder

30. Appendix-B (Declaration on GST Registration)

I/ We (Name & Address of the bidder), do hereby declare and certify that I/ We will obtain GST registration and produce GST Registration Certificate if required in future as and when I/ We attains prescribed threshold limit for GST.

Signature with Name & Address of the bidder

31. Appendix-C (Declaration on Blacklisting)

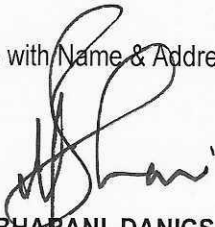
I/ We (Name & Address of the bidder), do hereby declare and certify that I/ We have not been blacklisted/ debarred by any Central Government or any of the State/ UT Governments departments from participating in their Tenders for supply of goods/ services.

Signature with Name & Address of the bidder

32. Appendix-D (Declaration on adherence with Tender conditions)

I/ We (Name & Address of the bidder), do hereby undertake that I/ We shall adhere with all the terms & conditions of this Tender document and I/ We do not propose any deviation from the terms & conditions of this Tender document in future.

Signature with Name & Address of the bidder


M.BHARANI, DANICS
शिक्षा निदेशक / **Director Of Education**