



HIMACHAL PRADESH NATIONAL LAW UNIVERSITY, SHIMLA

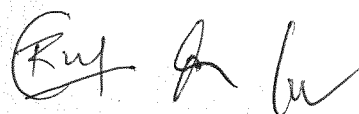
(Established under the Himachal Pradesh Act No. 16 of 2016)

**TENDER FOR SUPPLY OF KITCHEN EQUIPMENTS
AT HIMACHAL PRADESH NATIONAL LAW UNIVERSITY, SHIMLA**

Rajendra

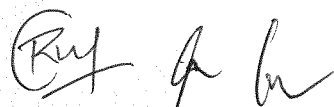
**TENDER FOR SUPPLY of KITCHEN EQUIPMENTS AT HIMACHAL PRADESH
NATIONAL LAW UNIVERSITY, SHIMLA**

- 1) Bids in sealed cover are invited for supply of Kitchen equipments for mess as per the specifications/conditions mentioned in the preceding paragraphs of the tender document at Himachal Pradesh National Law University Shimla. Please super scribe the above-mentioned Title, Ref. number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.
- 2) The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below -
 - a) Bids/queries to be addressed to: The Registrar, HPNLU, Shimla.
 - b) Postal address for sending the Bids: Near 16 Mile, Ghandal, Shimla 171014
 - c) Telephone numbers of the contact Officer: 0177-2779803, 7876134894
 - d) E-mail ids of contact personnel/Mob No.:- registrar@hpnlu.ac.in, storesection@hpnlu.ac.in
- 3) This RFP is divided into five Parts as follows:
 - a) **Part I** – Contains General Information and Instructions for the Bidders about the RFP such as the time, place of submission and opening of tenders, Validity period of tenders, etc.
 - b) **Part II** – Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
 - c) **Part III** – Contains Standard Conditions of RFP, which will form part of the tender with the successful Bidder.
 - d) **Part IV** – Contains Special Conditions applicable to this RFP and which will also form part of the contract/order with the successful Bidder
 - e) **Part V** – Contains Evaluation Criteria and Format for Price Bids.
- 4) This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.



Part I - General Information to Bidders

- 1) **Last date and time for depositing the Bids.** The sealed Bids should reach this office by 1300 hrs on 03.03.2025. The responsibility to ensure this lies with the Bidder.
- 2) **Manner of depositing the Bids.** The Technical and Commercial bids are to be submitted in two separate sealed envelopes, duly marked as "Technical Bid", and "Commercial Bid" as the bid may be. Sealed Bids then shall be put into third envelop for super scribed "Bids for Supply of Kitchen Equipments " and should also bear the tender ref. no. HPNLU/Accounts/2024-25/Tender/... dated 11.02.2025. The quotes are to be with your firm's name, address, and official seal and ink-signed by an authorized representative of the Bidder. The same should be addressed to the, **The Registrar, Himachal Pradesh National Law University, Shimla** should be either be submitted by hand or may be send by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delays or non-delivery/ non- receipt of Bid documents.
- 3) **Time and Date for opening of Bids.** Technical Bids will be opened on 04.03.2025 at 1500 hrs. Commercial Bid opening will be intimated subsequently after approval of TEC.(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
- 4) **Pre-Bid Queries.** The representatives of the firms may visit the University or can contact the official as mentioned above for any queries. The queries will only be addressed up to 28.02.2025.
- 5) **Two-Bid System.** Only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Commercial Bid will be intimated after acceptance of the Technical Bids. Commercial Bids of only those firms will be opened whose technical Bids are found complete/ suitable after technical evaluation is done by the buyer.
- 6) **Technical Bid.** The technical evaluation will be done by checking the requisite documents as per **Appendix 'A'**. The specifications of the items are placed at '**Appendix B'**. The decision of Technical Evaluation Committee regarding the selection of items/models with any given specification will be final and no correspondence regarding the same will be entertained thereof. Commercial Bid of firm technically qualifying will only be considered for commercial bid opening.



- 7) **Clarification regarding contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than the dates specified above.
- 8) **Modification and Withdrawal of Bids.** A bidder may modify or withdraw its bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidder's forfeiture of bid security.
- 9) **Clarification regarding contents of the Bids.** During evaluation and Comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post - bid clarification on the initiative of the bidder will be entertained.
- 10) **Rejection of Bids.** Canvassing by the Bidder in any form, unsolicited letter and post - tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
- 11) **Validity of Bids.** The Bids should remain valid till 180 days from the last date of submission of the Bids.

PART II - Essential Details to Bidders

1. **Schedule of Requirements.** The following items (**Annexure-1**) as mentioned in the supply order of Kitchen equipments as per the requirements of university are required to be supply/install within 14 Days of work order.

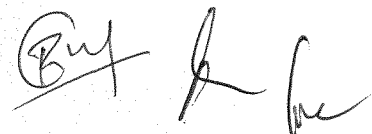
Note: The quantity mentioned in Annexure-1 may vary for certain items at the time of implementation as per the requirement of the department. The decision of the competent authority in this behalf will be final. For any increase or decrease in the purchase of items, the unit rate shall determine the actual payable amount. The quantity mentioned in the tender for the respective phases or in totality may vary as per the requirement, and payment will be made as per actual.

2. **Technical Details.** As per Appendix 'A' attached with RFP. The technical bid should clearly indicate unconditional acceptance by the bidder of all clauses in the RFP. The technical bid would be evaluated based on the acceptance of RFP clauses and the compliance statement as per **Appendix 'A'**.

3. **Delivery Period -** The complete installation of the Kitchen equipments is to be completed within 14 Days of placing the supply/work order. Please note that tender can be cancelled unilaterally by the Buyer in case items are not received/installed within the stipulated delivery period. Extension of stipulated delivery period will be at the sole discretion of the Buyer, with or without applicability of LD clause.

4. **Delivery, Transportation and Installation:-**

- (a) All equipment will be installed at the Himachal Pradesh National Law University, Shimla campus
- (b) If the selected firm is unable to supply the material/successfully execute the work as per the order, then their Earnest Money will be forfeited.
- (c) The University reserves the right to inquire about the authenticity of the information provided.



- (d) It is implicit that the bidder has guaranteed that the equipment supplied is original and new, including all its components and as per technical specifications mentioned in the technical bid. All the hardware and software provided are licensed and legally obtained in the name of the Himachal Pradesh National Law University, Shimla.
- (e) This tender form is not transferable. This tender form along with covering letter should submit to the University along with technical and financial bids. Not tender will be considered unless and until all documents are correctly signed.

5. Warranty Period:

- (a) The bidder is required to furnish a 12 months warranty period from the date of successful installation and commissioning i.e invoice period of Kitchen equipments.
- (b) The person attending the bid opening session should be delegated the appropriate Power of Attorney by the Company to sign the documents.
- (c) The performance security will be released after the expiry of warranty period subject to satisfactory fulfillment of its obligation by the contractor.

6. Submission of Certified documents :- The bidder shall submit the certified documents w.r.t PAC/OEM/ certificate, In case the bidder is a authorised Distributors/ Suppliers/ Dealers should furnish a clear declaration as follows:-

"I/We declare that I am/we are accredited agents of the suppliers. A letter from the original company needs to be attached, stating that the vendor is their authorised agency for bidding/installation at the Himachal Pradesh National Law University, Shimla.

7. Relocation:- The supplier has to stand a guarantee for the relocation of supplied equipment once the permanent library building of the Himachal Pradesh National Law University, Shimla, gets ready for operation. The University will provide transportation of the equipment.

8. Specification of all materials to be used should be compliance to relevant codes of the Bureau of Indian Standard (BIS). ISI marked material shall be used wherever applicable.

9. Consignee details:- The Registrar, Himachal Pradesh National Law University, Shimla.

10. Delivery place:- The Registrar, Himachal Pradesh National Law University, Shimla.



Part III - Standard Condition of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the tender/contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Arbitration.** That in the event of any dispute or differences arising under the contract so executed and which could not be resolved through mutual discussions. In such circumstances, the customer and contractor may agree for arbitration. The Vice-Chancellor, HPNLU, Shimla will appoint arbitrator or a cell of arbitration on his behalf to resolve the disputes. The decision of arbitrator taken after due consideration of factors brought out by both parties shall be final and binding in the jurisdiction of Shimla. The venue of the arbitration shall be at the discretion of the arbitrator, Subject as aforesaid, the Arbitration Act and the rules there-under, the statutory modification thereof, for the time being in force, shall be deemed to apply to the arbitration proceedings under this condition.

2. **Penalty for use of Undue influence.** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the tender/Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract for showing or forbearing to show favour or disfavor to any person in relation to the present Contract or any other Contract.

3. **Performance bank Guarantee.** The vendor should provide a Performance Bank Guarantee (PBG) of the amount equivalent to 10% of the total Contract Value from any nationalized bank. The Performance Bank Guarantee is required for the entire warranty period. PBG must remain valid for a period of sixty days beyond the expiry of the warranty period. The PBG needs to submit with in 05 days of receipt of supply order. Further agreement to be signed on the non judicial paper of Rs 100/-.

4. **Access to Books of Accounts.** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

5. **Non-disclosure of tender documents.** Except with the written consent of the Buyer/ Seller, other party shall not disclose the tender or any provision, specification, plan, design, pattern, sample or information thereof to any third party.



6. **Liquidated Damages.** In the event of the vendor failure to submit the Bonds, Guarantees and Documents, supply, install the stores/goods in stipulated time, the Buyer may, at his discretion, withhold any payment until the completion of the order/contract. The BUYER may also deduct the liquidated damages to the sum of 0.5% of the tender price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores. However, any delay beyond the specified period due to genuine reasons informed in writing can be condoned by the Himachal Pradesh National Law University, Shimla. It will also be open to the university to procure the required item(s) from any other source at the risk and expense of the firm.

7. **Termination of tender.** The Buyer shall have the right to terminate this tender in part or in full in any of the following cases:-

(a) the successful bidder failing to duly and properly fulfill the order or committing breach of any of the terms and conditions of this order or repeatedly supplying goods liable to rejection here under or failing, declining, neglecting or delay to comply with any demand or requisition or otherwise not executing the same in accordance with terms of this contractor.

(b) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (15 days) after the scheduled date of delivery.

(c) The Seller is declared bankrupt or becomes insolvent.

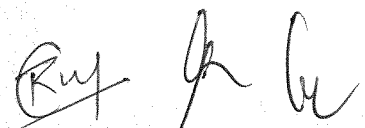
(d) The delivery of material is delayed due to causes of Force Majeure by more than (02 months) provided Force Majeure clause is included in contract.

(e) The Buyer has noticed that the Seller has utilized the services of any Indian/ Foreign agent in getting this contract and paid any commission to such individual/ company etc.

(f) Unreasonable rates received.

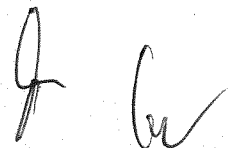
8. **Notices.** Any notice required or permitted by the tender shall be written in the English language and may be delivered personally or may be sent by registered post, pre-paid mail/ airmail, addressed to the last known address of the party to whom it is sent.

9. **Transfer and Sub-letting.** The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the tender/Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.



10. **Patents and other Industrial Property Rights.** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the **supplies**, irrespective of the fact of infringement of any or all the rights mentioned above.

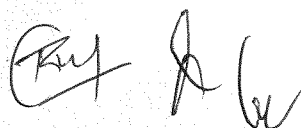
11. **Amendments.** No provision of present tender shall be changed or Modified in any way (including this provision) either in whole or in part except by an instrument in writing by the tender concluding authority.

A handwritten signature in black ink, consisting of a stylized 'J' followed by a cursive 'C'.

Part IV - Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the tender selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Tolerance Clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the supply order, Buyer reserves the right to increase or decrease or add additional required item/quantity up to that limit without any change in the terms & conditions and prices quoted by the Seller and accepted by the buyer. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.
2. **Payment terms.** The payment terms are as follows:-
 - (a) No advance payment will be made.
 - (b) Payment will be made by the HPPWD, Dhamsi Division, Shimla after satisfactory report received from the Library department, HPNLU Shimla on Successful Installation, , Bills/Invoices, Equipment details and warranty support details, etc. and.
 - (c) It is mandatory to the supplier/vendor to indicate their bank account number and other relevant e-payment details so that payments can be made through NEFT.
3. **Risk & Expense clause.** In the event of the successful bidder/contractor to comply with the contractual obligations, The Registrar, HPNLU Shimla at his discretion, will be free to make alternative arrangement at the risk and expenses of the contractor on the prevailing market rates. Expenses incurred on such risk and expense shall be debited from the payment accruing to the contractor in future.
4. **Force Majeure.** Should any Force Majeure circumstances arise, each of the contracting party shall be excused for the non-fulfillment or for the delayed fulfillment of any of its tender obligations, if the affected party within (07 days) of its occurrence informs the other party in writing. Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this contract.



5. **Inspection Authority.** The inspection of the items will be carried out by the Library Department of the University and only on acceptance the satisfactory certificate will be issued to the vendor/contractor for submitting bill for payment.



Part V - Evaluation Criteria & Price Bid issues of RFP

1. **Evaluation Criteria.** The broad guidelines for evaluation of Bids will be as follows:

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) In respect of Two-Bid system, the Technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the material/equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) The Lowest Bid will be decided upon the lowest price quoted by the Particular Bidder as per the Price Format given. The consideration of taxes and duties in evaluation process will be as follows:

(i) In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.

(d) The Lowest Acceptable Bid will be considered further for a Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award tender to L1 firm as a whole.

Sd/-
Registrar
HPNLU, Shimla



Schedule of Requirement of Technical Bid

Guidelines for Preparation of Technical Bid: The Technical Bid should contain following information and details so as to enable the board of officers assess the firms financially, technically and infrastructure/ resources wise to undertake the said job:-

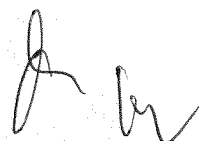
- (a) Tender Cost Rs 2000/- (Rupees two Thousand) only in the form of DD in favour of "The Registrar, HPNLU, Shimla (Mandatory).
- (b) EMD of Rs. 100000/- (Rupees One lakhs only) in the form of DD in favour of "The Registrar, HPNLU, Shimla. The MSME firms are exempted for deposit the EMD provided the MSME Reg. Certificate is provided with the bid. (Mandatory).
- (c) The tenderer must be a Manufacturer or authorized dealer/agent of manufacturer of Kitchen equipment. The tenderer should also be an ISO certified company.
- (d) GST Registration (Mandatory)
- (e) PAN copy (Mandatory)
- (f) Income Tax returns along with balance sheet and GST Returns of previous three financial year. (Mandatory).
- (g) The tenderer should have Average Gross Turnover of Rs 50 Lakhs in last three financial years as evident from the audit certificate duly authenticated by Chartered Accountant.(Mandatory).
- (h) The tenderer should have completed at least three similar works each of value not less than 10 lakh (each) in last three year i.e 2021-22,2022-23 and 2023-24 . Similar works means supply of Kitchen equipment in any other Govt. departments, private universities/institutes, Schools, Research Institute during last three years . Supply order must attached by the tenderer along with completion report .

I hereby undertake that I have gone through the tender document and I accept all the clauses in the RFP.

Name of the Agency:- _____

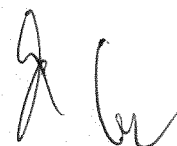
Name of the Bidder:- _____

Signature & Stamp of Agency:- _____



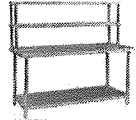
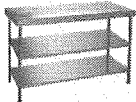

**PARTICULARS FOR REFUND OF EMD TO SUCCESSFUL/UNSUCCESSFUL
BIDDER RTGS/National Electronic Fund Transfer(NEFT) Mandate Form**

1.Name of the Bidder	
2.TAN/PAN	
3.ParticularsofBankAccount a) Name of the Bank b) Name of the Branch c) Branch Code d) Address e) City Name f) Telephone No g) NEFT/IFSC Code h) RTGS Code i) Digit MICR Code appearing on the cheque book j) Type of Account k) Account No.	
4.Emailidof the Bidder	
Note: - Please attach the original cancelled cheque along with the RTGS/National Electronic Fund Transfer (NEFT)Mandate Form.	

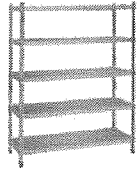





TECHNICAL SPECIFICATIONS of KITCHEN EQUIPMENTS

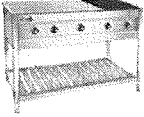


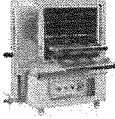
Annexure-1

S.No	ITEMS	QTY	Dimension (mm)/ Capacity	Tentative Image
1	<p>Kitchen work counter with overhead shelf: TOP:16 SWG top SS 304 grade all side turned down 50mm in 12mm HATCHANNEL: under side of top shall be reinforced with 25x100x25mm #16 SWG SS inverted hat type channels & shall be sound Deadened and aluminum painted FRAMEWORK:35x35x3 mm thick MS angle frame work SHELVING:18 SWG SS 304 Grade middle & bottom shelving Front & both side turned down 40mm in 12mm in LEGS:16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	1	1500(L)X750 (W)X850 (H1)+750(H2)	
2	<p>Kitchen work table with 2 under shelf TOP:16 SWG top SS 304 grade all side turned down 50 mm in 12mm HATCHANNEL: under side of top shall be reinforced with 25x100x25mm #16 SWG SS inverted hat type channels & shall be sound Deadened and aluminum painted FRAMEWORK:35x35x3 mm thick MS angle frame work SHELVING:18 SWG SS 304 Grade middle & bottom shelving Front & both side turned down 40mm in 12mm in LEGS:16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	4	1500(L)X750 (W)X850(H)	
3	<p>Kitchen work table with 2 under shelf TOP:16 SWG top SS 304 grade all side turned down 50mm in 12mm HATCHANNEL: under side of top shall be reinforced with 25x100x25mm #16 SWG SS inverted hat type channels & shall be sound Deadened and aluminum painted FRAMEWORK:35x35x3 mm thick MS angle frame work SHELVING:18 SWG SS 304 Grade middle & bottom shelving Front & both side turned down 40mm in 12mm in LEGS:16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	4	600(L)X750(W) X850(H)	



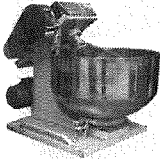
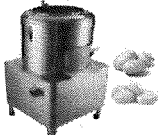
for

4	<p>Kitchen Storage Rack</p> <p>UPRIGHT:38X38mm 14 SWG square upright four(4)no stop ends closed with SS adjustable bullet feet</p> <p>Shelves:25x25mm 14 SWG SS square pipe outer frame welded to SS uprights SS pipe const of 20x20mm square pipe welded horizontally at 75mm center to center</p> <p>MOUNTING: Four(4) shelves welded to upright mounting at every 500mm distance</p>	8	900(L)X600(W) X1800(H)	
5	<p>Kitchen Three Sink Unit</p> <p>TOP:16 SWG top SS 304 grade front & both side turned down 50mm in 12mm and rear side turned up 150mm & in 12mm vertical and horizontal corner of shall be covered</p> <p>SINK :16 SWG SS fully covered corner sink integral with top size 300x300x300mm deep with waste positioned complete with lever handle operated 38mm dia waste rear connected overflow center line of sink waste shall be vitrified & sink bowl made of one pec joint less</p> <p>BACK SPLASH: 150mm high back side splash turned out 25mm down 12mm</p> <p>FRAME WORK: 35x35x3 mm thick MS angle boxed framework</p> <p>CROSS BRACING : 25mm SS cross bracing at rear & both sides with 20mm dia SS cross bar sat corners</p> <p>LEGS: 16 SWG 38 mm 304 grade square pipe with SS adjustable bullet feet</p>	1	2050(L)X750(W) X850(H1)+250 (H2)	
6	<p>Kitchen soiled dish landing table with sink</p> <p>TOP:16 SWG Top SS 304 Grade all side turned down 50MM in 12mm</p> <p>HATCHANNEL: under side of top shall be reinforced with 25x100x25mm</p> <p>#16 swg ss inverted hat type channels & shall be sound dedened and aluminum painted</p> <p>BACKSPLASH:150mm high back side splash turned out 25mm down 12mm</p> <p>FRAME WORK: 35x35x3 mm thick MS angle framework</p> <p>SHELVING:18 SWG SS 304 grade middle & bottom shelving front & both side turned down 40mm in 12mm in</p> <p>LEGS:16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	2	1650(L)X650(W) X850(H1)+250 (H2)	
7	<p>Kitchen SS soiled dish collection trolley</p>	1	900(L)x600(W)x 1050(H)	

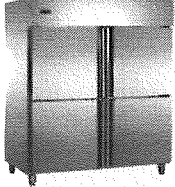

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8	<p>Chappati plate with puffer with bottom pipe shelf TOP: 16 SWG SS top with cut out to receive MS plate 16mm thick full size MS plate. side and hammed smooth secured to 40x40x5mm thick SS angle box frame work BURNER:(3) nos 70000 BTUv type burner with separate pilot and control BOTTOM PIPE SHELF: 25mm dia cross bracing on all four sides with 20mm dia tubular bottom shelf at 250 AFF vertically welded @ 75mm center to center CLADDING:20 SWG SS on all sides cladding with louver sat rear & both sides upto 400mm at upper side MISC: provide 150 mm dia hole in front cladding to access burner with control knobs for pilot and burner all brass pipe connections with12mm dia gas connection at rear removable front mounted 18 SWG stainless grease receptacle LEGS:16 SWG SS 38 mm square pipe with Ss adjustable bullet feet</p>	1	1500(L)X750(W) X1000(H)	
9	<p>Stock pot stove with sliding tray TOP:16 SWG SS top secured to welded 35x35x3mm thick MS angle framework all side turned down 50mm in 12mm BURNER: (1) nos 70000 BTU HP canteen type burner with separate pilot and control GRATE:375X375MM cast iron recessed type removable heavy duty grate SLIDING TRAY:18 SWG SS sliding ash tray under burner in full length and breadth GAS CONNECTION: gas connection on rear side LEGS: 16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	2	600(L)X600(W) X600(H)	
10	<p>Two burner range with under shelf with grate TOP: 16 SWG SS top secured to welded 35x35x3mm thick MS angle framework all side turned down 50mm in 12mm BURNER: (3) nos 70000 BTU HP canteen type burner with separate pilot and control GRATE:375X375 MM cast iron recessed type removable heavy duty grate SLIDING TRAY:18 SWG SS sliding ash tray under burner in full length and breadth GAS CONNECTION: gas connection on rear side LEGS:16 SWG SS 38 mm square pipe with SS adjustable bullet feet</p>	2	1200(L)X750(W) X850(H1)+150 (H2)	
11	<p>Electrical stainless steel idly steamer with 6 tray Body made of Stainless Steel 304 Grade, 16 gauge, 6 Tray, Electric operate.</p>	2	400(L)X510(W) X620(H)	

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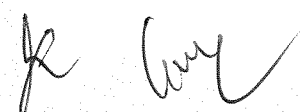
12	<p>Canteen/Mess Dinning Table</p> <p>COMPLETE 304 GRADE</p> <p>TOP will be made up of SS sheet 16 SWG mounted on 32x32x3mm thick MS angle frame work support.</p> <p>SEATING ARRANGEMENT Unit will have 3 seating arrangements on each side with foldable attached stools.</p> <p>LEGS and supporting pipes will be in 16 SWG 304 grade fitted with adjustable white nylon bullets.</p>	18	2300 X 900 X 750	
13	<p>Kitchen 18 SWG pre polished SS exhaust hood chimney 18 SWG pre-polished 304 SS sheet construction height to be 200mm in front side & 500mm at rear against wall double skin constructed in one piece, pre-polished sheet in front rear and both side panel 304 # 20 SWG SS against wall type SS welded construction light to be fixed continues length at every 900 mm distance Teflon coated heat proof wiring with SS conduit & tubes wiring to be electrical junction box all construction shall welded ground & polish smooth SS baffle filter 500x500x50mm for hood in full length set at angle of 45 deg sample to be approved bottom to be approved bottom of filters set in continuous channel smooth clean wiping grease gutter 18 SWG SS grease gutter with SS drain container condensate SS gutter with removable grease tarpon wall side 38x38x3mm thick SS angle framework</p> <p>The vendor needs to supply all accessories to connect the chimney to the existing exhaust duct inside the kitchen</p>	1	3200(L)X950(W) X450(H)	
14	<p>Dough kneading machine with safety guard and food grade materiel (capacity 40 kg)</p> <p>Body Material: Food grade SS 304 Power source: Electric</p>	1	Capacity-40KG	
15	<p>Electric potato peeler with safety starter (Capacity-20 KGS)</p> <p>Power source: Electric</p>	1	Capacity-10KG	
16	<p>Electric vegetable slicer with 40kg capacity (Capacity- 40 KGS), Power source: Electric</p>	1	Capacity-40KG	

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17	Insect flasher with size 600 mm x 900 mm	10	600(H)x900(L) Or nearest standard	
18	Pulplizer	1		
19	Grinder Heavy Duty	1		
20	Mixer Heavy Duty	1		
21	Cutting Table SS TOP will be made up of SS sheet 16 SWG mounted on 32x32x3mm thick MS angle frame work support. LEGS and supporting pipes will be in 16 SWG 304 grade fitted with adjustable white nylon bullets.	6	2300 X 900 X 750	
22	4 Door Refrigerator	1		 4 Door Refrigerator
23	2 Door Refrigerator	1		
24	Toaster Salamander	1		
25	Garbage Trolley	1		
26	Weighing Scale 100Kg	1		
27	Storage Pallet Plastic	4		

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28	Storage Container 40 Kg Cap SS	18		
29	ULTIME RO+UV+TDS,60 LPH Aqua Filtration along with Tank Sintex 150 Liters	02	60LPH Aqua Filtration	

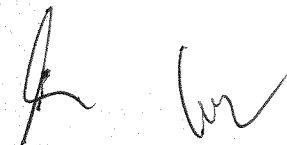


Price bid

Annexure-2

Name of Work :Supply of Kitchen Equipments as per Technical Specification at HPNLU, Shimla.

S.NO.	DESCRIPTION OF ITEM	UNIT	QTY.	RATE INCLUDING TAXES (RS.)	TOTAL AMOUNT INCLUDING TAXES (RS.)
1	Kitchen work counter with overhead shelf:	Each	1		
2	Kitchen work table with 2 under shelf	Each	4		
3	Kitchen work table with 2 under shelf	Each	4		
4	Kitchen Storage Rack	Each	8		
5	Kitchen Three Sink Unit	Each	1		
6	Kitchen soiled dish landing table with sink	Each	2		
7	Kitchen SS soiled dish collection trolley	Each	1		
8	Chappati plate with puffer with bottom pipe shelf	Each	1		
9	Stock pot stove with sliding tray	Each	2		
10	Two burner range with under shelf with grate	Each	2		
11	Electrical stainless steel idly steamer with 6 tray	Each	2		
12	Canteen/Mess Dinning Table	Each	18		
13	Kitchen 18 SWG pre polished SS exhaust hood chimney	Each	1		
14	Dough kneading machine with safety guard and food grade materiel (capacity 40 kg)	Each	1		



15	Electric potato peeler with safety starter (Capacity-20 KGS)	Each	1		
16	Electric vegetable slicer with 40kg capacity (Capacity- 40 KGS),	Each	1		
17	Insect flasher	Each	10		
18	Pulplizer	Each	1		
19	Grinder Heavy Duty	Each	1		
20	Mixer Heavy Duty	Each	1		
21	Cutting Table SS	Each	6		
22	4 Door Refrigerator	Each	1		
23	2 Door Refrigerator	Each	1		
24	Toaster Salamander	Each	1		
25	Garbage Trolley	Each	1		
26	Weighing Scale 100Kg	Each	1		
27	Storage Pallet Plastic	Each	4		
28	Storage Container 40 Kg Cap SS	Each	18		
29	Ultima RO+UV+TDS,60 LPH Aqua	Each	2		

Note: The prices should be quoted on F.O.R destination basis (HPNLU,Shimla)