

TENDER
FOR
SUPPLY AND INSTALLATION OF BIO-GAS DIGESTER PLANT

In

MAA MANIKESWARI UNIVERSITY

MANIKYA VIHAR, BHAWANIPATNA, Dist – KALAHANDI, ODISHA

Tender No.: 178/10.01.2024

Tender date: 10th January, 2024

Last Date of submission: 10th February, 2024



Office of the Registrar
MAA MANIKESWARI UNIVERSITY (Formerly KALAHANDI UNIVERSITY)

Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Manikya Vihar, At/Po - Bhawanipatna, Dist – Kalahandi, Odisha invites tender for supply, installation, commissioning, testing, demonstration and training of **BIO-GAS DIGESTER PLANT**, as per specifications given in the Annexure attached to the Tender.

Tender Reference No.	
Last Date and Time for receipt of Tender	10/02/2024 at 1500 Hrs
Address for Communication	As Stated below in the Instructions to the bidders.
Contact Telephone Numbers (For Technical specification / clarification)	+91 87632 53373 (Sri. SURESH PIDISIKA, CoF)
For technical Details Contact	+91 87635 93996 (Dr. MUNTAZ KHAN)
EMD Cost (in form of DD) in favour of Comptroller of Finance, Kalahandi University (Renamed as "Maa Manikeswari University") payable at Bhawanipatna, Kalahandi, Odisha	Rs. 20,000/-

INSTRUCTIONS TO BIDDERS

All interested vendors are requested to send their sealed quotation for supply of the above item under two bid systems in the following manner:

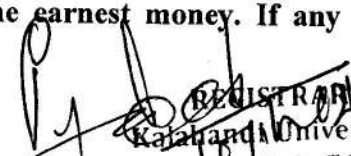
- a) Envelope – I: Technical Bid.
- b) Envelope – II: Financial Bid.

NOTE: The bid documents are not transferable and the firm's seal and signature of the authorized official must appear on all papers and envelopes submitted.

Both the envelopes should be sealed, signed, marked and kept in a bigger envelop superscribed with the Tender Reference No. and Tender notice detail as appended hereunder.


TENDER FOR SUPPLY OF BIO-GAS DIGESTER PLANT	
TENDER REF. NO:	, DATE: 10/01/2024
LAST DATE FOR SUBMISSION: 10/02/2024 Till 1500 Hrs.	
To	
REGISTRAR	
MAA MANIKESWARI UNIVERSITY	
Manikya Vihar, At/Po – BHAWANIPATNA	
DIST – KALAHANDI, ODISHA - 766 001	
INDIA	
FROM	
M/s	
Contact No:	
E-Mail ID:	

The EMD of the unsuccessful bidders will be refunded only after finalization of the tendering process. No interest will be payable on the earnest money. If any bidder


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withdraws his bid at any point of time during the tendering process, the EMD of the bidder concerned will stand forfeited. MAA MANIKESWARI UNIVERSITY (Formerly KALAHANDI UNIVERSITY), BHAWANIPATNA, Kalahandi, Odisha reserves the right to cancel the tender at any time/ stage or relax/amend/withdraw any of the terms and conditions contained in the Tender Document without assigning any reason thereof. Any inquiry after submission of the bid shall not be entertained. Before submission of the bid, enquiry can be made over through email at cof@kalahandiuniversity.ac.in
In case of withdrawal of bids, the EMD of the bidder concerned will stand forfeited.

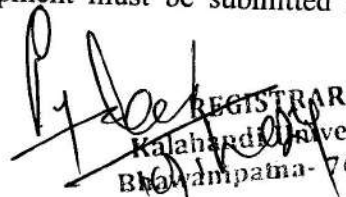
Sr. No.	Criteria	Comply (Yes/No)	Page number in support of compliance. Deviations (if any) should be mention clearly and details thereof should be indicated.
1.	The supplier must have sold at least 2 BIO-GAS DIGESTER PLANT within India in last 5 (five) years. The supplier should provide list of installation in India with all contact details and model details so that MAA MANIKESWARI UNIVERSITY, Bhawanipatna can approach contact person for any feedback.		
2.	Specification claimed must be supported by printed literature of the company.		
3.	The supplier of the instrument must confirm in writing that the spares for the entire instrument will be available for a period of at least ten years after the model of equipment supplied has been phased out. For frequently required spares, there should be adequate inventory with the Indian agency.		
4.	Supplier must have proven capability and trained expert manpower to troubleshoot equipment both in the hardware and application part.		
5.	Bidders shall invariably furnish documentary evidence (client's certificate) in support of the satisfactory operation of the equipment.		
6.	Suitable and essential tool kit is to be supplied with the equipment for the required maintenance.		
7.	Any accessories that must be needed for operation of the equipment, but not mentioned in this specification shall also be quoted by the vendor.		
8.	The instrument should be installed and commissioned at site. Site requirement has to be mentioned by the supplier.		


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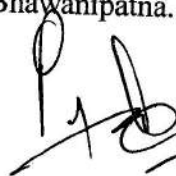
	Complete technical details of pre-installation requirements should be furnished along with the technical bid. MAA MANIKESWARI UNIVERSITY (Formerly KALAHANDI UNIVERSITY), BHAWANIPATNA will only provide the installation space/Platform and required electrical outlets. Vendors are expected to supply all other installation accessories, infrastructures, facilities and services required for successful installation and smooth operation of the equipment. Vendors may conduct the site survey before installation at no additional cost		
9.	If in any case, shifting of the instrument is required in future, the vendor need to shift the instrument being offered after installation. It should be free cost for the dismounting, packing, unpacking, re-installation and commissioning of the system with test running of the systems. Damage during the shifting if any of the machines must be the liability of the vendor.		
10.	Annual turnover of the company must have minimum 1 Crores.		

Terms & Conditions

- 1. Representation:** Indian agent can represent different suppliers if the agent is duly authorized by the Principal Company.
- 2. Instructions to the OEM:** Either the Indian Agent on behalf of the Principal/OEM or Principal/OEM can bid but both cannot bid simultaneously for the same item/product in the same tender.
- 3. Single Order:** A single order will be processed for entire configuration.
- 4. Support:** The supplier of the instrument must confirm after warranty. The bidder must provide the necessary after sales support for smooth operation of the system for 5 year or more.
- 5. Delivery date etc.:** Time taken for delivery, installation and commissioning should be separately specified.
- 6. Bid Submission:** The bids can be sent to us by Hand/ Speed post/ Courier so as to reach the marked address by due date and time. Late bids will not be accepted. The price bids of only those firms will only be opened who are found to be technically qualified after evaluation. The Institute reserves the right to cancel/reject any or all bids without assigning any reason thereof.
- 7. Bid document:** The vendor should read the Tender documents carefully before quoting. It shall be deemed that the vendor has gone through the documents carefully and has understood its implication. Any lack of information shall not relieve the bidder of its responsibility to fulfill its obligations under the Bid.
- 8. Price:** Prices quoted should be on Freight on Road (F.O.R.) and inclusive of all taxes, Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna on **Door Delivery** basis.
- 9. Technical bid:** The technical bid should accompany full technical literature, pamphlets, leaflets of the technical features of the offered equipment must be submitted for proper evaluation.


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- 10. Dealers:** Dealership certificate/ authorization certificate from OEM if the bidder is a dealer.
- 11. Similar Installation:** A complete list of Institutes' / Organizations' list wherein the installation has been done and a Performance certificate along with such list where these installation has been done in past three years.
- 12. Validity of Quotation:** Quotations should be valid at least for 90 days.
- 13. Declaration:** The bidder should attach a self-declaration stating that he is not debarred/blacklisted or banned from any University/ Central Government / PSU / State Govt of India / any other Govt. agencies or any Institute of National / International importance.
- 14. GST etc:** Copy of up-to-date GST clearance certificate & sales tax registration certificate indicating also the GSTIN number of the Firm will have to accompany the quotations. Copy of PAN must be submitted of Firm / Company along with the Technical Bid.
- 15. Bank Details:** Banker's details of quoting Firm / Vendor should be clearly mentioned as attached.
- 16. Performance security:** The supplier shall furnish a Performance Security after installation of the material for an amount of 10% (Ten percent) of the Purchase Order Value, valid upto 60 days after the date of completion of performance obligations including warranty obligations. This Performance Bank guarantee should be issued from any Nationalized Bank and validity of the same will be till **warranty period +60 days** from the date of installation of the material. The claim of the same can be done by email, email id of the bank for correspondence shall be mentioned. The claim period of Performance Bank Guarantee shall be one year after expiry of Performance Bank Guarantee.
- 17. Delivery:** Unless otherwise stated, delivery of goods at Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna will have to be executed within Eight (8) weeks from the date of issue of the Purchase Order. All aspects of safe delivery shall be the exclusive responsibility of the OEM / Bidder.
- 18. Bid Currencies:** The quoted price should be in Indian Rupees for offers received for suppliers within India.
- 19. Conditional tenders:** Conditional tenders shall not be accepted.
- 21. Late and delayed Tenders:** Late and delayed tender will not be considered. In case any unscheduled holiday occurs on prescribed closing/opening date the next working day shall be the prescribed date of closing/opening.
- 22. Rejection of Tender:** The tenders are liable to be rejected if the conditions mentioned in the tender documents are not complied with. The tender should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
- 24. Liquidated Damage:** If a firm accepts an order and fails to execute the order in full as per the terms and conditions stipulated therein, it will be open to this Institute to recover liquidated damages from the firm at the rate of 0.5% to 1% per week of the order value subject to a maximum of 10% of the order value. It will also be open to this Institute alternatively, to arrange procurement of the required stores from any other source at the risk and expense of the firm, which accepted the order but failed to execute the order according to stipulated agreed upon.
- 25. Payment Terms:** 100% payment will be released after receiving of stores in good order and condition and successful installation and commissioning duly certified by the concern authority.
- 26. Termination for default:** Default is said to have occurred: -
(a) If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna.


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10/10/2018

(b) If the supplier fails to perform any other obligation(s) stated in the Purchase Order.
(c) If the vendor, in either of the above circumstances, does not take remedial steps within a period of 30 days after receipt of the default notice from Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna (or takes longer period in spite of what Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna may authorize in writing). Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna may terminate the contract / purchase order in completely or in part. In addition to above, Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna may at its discretion also take the following actions: Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna for any extra expenditure involved towards goods and services to complete the scope of.

27. Acceptance and rejection of bids: The Institute may accept or reject any or all the bids in part or in full without assigning any reason and doesn't bind himself to accept the lower bid, without thereby incurring any liability to the affected Bidder or bidders. The institute at its discretion may change the quantity / upgrade the criteria / drop any item or thereof at any time before placing the Purchase Order.

28. Manual: One set of operating manual and service manual including detailed drawings and circuit diagrams (in English) should be provided with the instrument.

29. Blacklisting of Supplier: Furnishing of wrong/ambiguous information in the compliance statement may lead to rejection of bid and further black listing of the bidder, if prima-facie it appears that the information in the compliance statement was given with a malafied/ fraudulent intent.


30. Clarification of Bids: Clarifications may be sought by the Evaluation committee of the Institute during the Process of Technical Evaluation. **The request for the clarification and the response shall be in writing.** There shall be no change in prices or substance of the bid shall be sought, offered or permitted. The Purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

31. Waivers: The Institute may waive off any minor informality non-conformity or irregularity in a bid which does not constitute a material deviation, provided such a waiver does not prejudice or affect the relative ranking of any Bidder.

32. Bid responsiveness: A responsive bid is one in which the bid is substantively responsible i.e. the bid which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security, Warranty, Force Majeure, Limitation of liability, Applicable law, and Taxes & Duties will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

33. No Canvassing: Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.

34. Rejection of Bid: If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.


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35. Patent Rights: The Supplier shall indemnify the Institute against all third-party claims of trademark, industrial design right or infringement of Patent arising from the use of Goods or any part thereof in India.

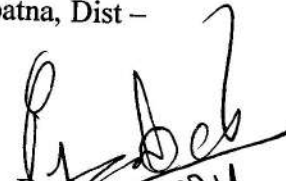
36. Insurance: For delivery of goods at site, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

37. Packaging: The packaging should be such to prevent their damage, rough handling during transit and exposure to extreme temperatures, etc... or deterioration during transit to the final destination as indicated in the Purchase order. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

38. Tax liabilities: Suppliers shall be entirely responsible for all duties, taxes, license fees, octroi, road permits, etc., incurred until delivery of the Goods to the Purchaser as per the Purchase order.

39. Termination for Insolvency: The Purchaser may at any time terminate the P.O by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, 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.

40. Jurisdiction : Any suit, action, or other proceedings arising out of this tender or the subject matter hereof shall be subject to the exclusive Jurisdiction of Courts of Bhawanipatna, Dist - Kalahandi, Odisha.


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Price Bid

1. **Bid Price:** The Bid Price should be enclosed in a sealed envelope and properly marked. The Bidder shall indicate on the appropriate price bid, the unit prices and total bid prices of the goods inclusive of all taxes and charges it proposes to supply under the contract.
2. **Bid Currencies:** Prices should be quoted in Indian Rupees for offers received for supply within India.
3. The price quoted shall remain fixed during the contract period and shall not vary on any account.
4. All lots and items must be listed and priced separately in the Price bid. If a Price bid shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price bid shall be assumed to be not included in the bid.
5. **Arithmetical errors:** The arithmetical errors will be rectified as follows. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the figures and words. The amount in words will prevail. If the supplier does not accept the correction of errors, its bid will be rejected.
6. Prices indicated on the price-bid should be mentioned in the following manner:

For Goods manufactured within India


- i) The price of the goods should be quoted Ex-works.
- ii) GST and other taxes etc. which will be payable on the goods if the contract is awarded. The details should be mentioned separately.
- iii) The charges for inland transportation, insurance and other local services required for delivering the goods at the desired destination as specified in the price bid.
- iv) The installation, commissioning and training charges including any incidental services, (if any) should be clearly mentioned.


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Proforma for Performance Statement (last three years)

Annexure- I.

Sr. No.	Name of the Buyer (with full address)	Order No. and Date	Full description of the item and value	PO Value	Delivery Details		Delay reason (if any)	Attach satisfactory performance certificate (from the buyer)	Contact Persons and Details and Contact No.
					As per P.O.	Supply Date			


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SPECIFICATIONS FOR BIO-GAS DIGESTER PLANT

1.	Modular LDPE Biogas Plant Digestor of 8mm thickness ensuring long lasting and sturdy for Industrial Environment Feed stock Food / Vegetable / Kitchen Waste / Stubble waste / Animal waste Required solids content (%) ~ 10% Rated Waste Consumption (Kgs/day) ~ 10 Rated Water consumption (L/day) ~ 5 to 8 Following additional attachments and services are required along-with bio-gas digester
2.	Sorting table SS Tray with MS Structure (0.6m x 1.2m x 1.35m) - 2 Nos.
3.	Modular LDPE Biogas Plant Digestor of 8mm thickness and insulated ensuring long lasting and sturdy in Industrial Environment of Capacity 1300Litre - 4 Nos.
4.	Waste collection tank of 100Litres - 2 Nos.
5.	Biogas storage Balloon PVC Coated Fabric, Fire Retardant, 750 to 1050GSM capacity 200litre - 2 Nos.
6.	Balloon Automation Pressure Transmitters for balloon & 24V DC with valves.
7.	H ₂ S Scrubber Activated Carbon filled Scrubber.
8.	Moisture Condensate Trap Condensate Drain.
9.	Commercial Biogas Burner 60 & 100 CFT Burner - MSEP body - 2 Nos.
10.	Slurry Pipeline 3" In-house UPVC line up to 20mtr
11.	Gas Pipeline (intermediate low Pressure Line) 1.5" UPVC up to 20mtr
12.	Gas Pipeline (High Pressure Line up to 25 mtrs) SS Seamless line with proper welding and necessary intermediate connectors-pipeline up to 25 mtr based on the distance between plant & kitchen
13.	Valves (As per requirement)
14.	Plant Seeding Digestate Sludge and Cow Dung Arrangements for Initial Start-up and feeding
15.	Shed for Biogas Plant & Balloon
16.	Erection and Commissioning E & C of plant and machineries
17.	Civil platform & foundation, Earth Excavation (As Required)
18.	Water supply to biogas plant (As required)
19.	Transportation charges and & machine handling to the site [Maa Manikeswari University, (Formerly KALAHANDI UNIVERSITY), Bhawanipatna].
20.	One set of manual and service manual (both hard and soft copy in English) should be supplied with the equipment.
21.	Pre Installation requirements- Complete technical details of pre-installation requirements should be furnished along with the technical bid. Vendors are expected to supply all other installation accessories, infrastructures, facilities, and services required for successful installation and smooth operation of the equipment. Vendors may conduct the site survey before installation at no additional cost.
22.	After successful installation and application training at Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna, the supplier should arrange hands-on and in-depth training to two scientific/technical person of Maa Manikeswari University (Formerly KALAHANDI UNIVERSITY), Bhawanipatna
23.	Minimum warranty of 1 year should be quoted with main systems. The supplier should provide comprehensive warranty for all components without any additional cost to the purchaser from the date of satisfactory commissioning of equipment. Components include all parts (accessories/ consumables / spares parts) of the equipment. All accessories/ consumable/ spare parts replaced shall be from OEM/ Supplier of same model or higher

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version. If within a period of one year after commission, any accessory / consumable/ spare part is proved to be defective then such product shall be replaced by the manufacturer / supplier. Such replacement shall be sole obligation of manufacturer / supplier, Including payment of charges for freight delivery, custom duty and transportation, if any. In case of breakdown during the warranty period, a competent Service Engineering of the supplier should make as many visits as are required to rectify the problem and replace the faulty parts, without any liability of cost. Service response time must be less than 72 hours. Otherwise, the warranty period shall automatically be extended by the time taken to rectify the defects. Annual calibration of the equipment shall be a part of the warranty. It shall also be mandatory to perform calibration after every major repair/ breakdown.


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