



SOUTH ASIAN UNIVERSITY

Rajpur Road, Maidan Garhi

New Delhi – 110 068

Phone: +91 -11-20863540 www.sau.int

SAU / 9 / 76 / 2024 / 542


Date: 08.05.2025

NOTICE INVITING TENDER

Name of Work: Providing & fixing smoke extraction system for GF kitchen in guest house at SAU campus Maidan Garhi, New Delhi 110068.

The Registrar, South Asian University, (SAU), invites sealed item rate quotations on behalf of the **President, SAU**, from the specialised agencies, who are dealing in similar nature of work, for the above cited work, so as to reach his office on or before 13.05.2025 up to 3.00 P.M. For more details, please refer attached terms and conditions along with schedule of quantity. Copy of this Notice Inviting Tender (NIT) can also be downloaded from SAU website; www.sau.int.

- Encl:** a) Terms & conditions (4 pages)
b) Schedule of Quantities for Quoting Rates (2 page)


Superintending Engineer
South Asian University



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Name of Work: Providing & fixing smoke extraction system for GF kitchen in guest house at SAU campus Maidan Garhi, New Delhi 110068.

TERMS AND CONDITIONS

1. The quotation should be submitted by the bidder/agency **on or before 3.00 PM on 13.05.2025** at Engineering wing, 4th Floor, Engineering wing, Administration Building, Gate No. 2, South Asian University, Maidangarhi, New Delhi 110068.
2. **Eligibility criteria:** (Bidder to attach following in support)
 - a) The bidder should have completed at least one similar work of value Rs.4.80 Lacs during the last seven years ending on the previous day of last date of submission of bids in any government organization / reputed PSU / institution.
 - b) PAN & GST registration certificate.
3. The tender should be submitted in sealed envelope Cover. Name of work, address, contact number, e-mail id of the bidder written clearly over it. Any information shall be conveyed through e-mail.
4. The bidders are requested to visit the site and inspect the areas of work before submitting their bids.
5. The work will be awarded to the lowest bidder, however it will not be binding on University.
6. SAU reserves its right not to accept any proposal/ quotation without assigning any reason.
7. The site of work is South Asian University, Rajpur Road, Maidangarhi Campus, New Delhi-110068.
8. The receipt of the work order should be acknowledged immediately by accepting the duplicate copy.
9. **Time for Execution:** The time allowed to complete the work in all respect shall **not to exceed 10 days from the date of the issue of work order**. The date of completion should strictly be adhered to, failing which the University reserves the right of not accepting the work and to charge suitable damages. If and when required, the extension for date of delivery should be obtained with proper justification incase of reasons beyond control. Beyond this period SAU is not bound to honour this order.
10. The payments shall be made strictly on the basis of the rates quoted in the bid and actual measurements. The agency is advised not to change anything over and above the amount stipulated in the order. In the event of there being any discrepancy, the matter should first be referred to the undersigned for issue of necessary amendments to the supply order before submission of the bill.
11. All the tools, machinery, etc. required by the agency shall be arranged by the bidders themselves to complete the work.
12. The Bidder / Representative shall visit the work site on daily basis to monitor the work and his staff to ensure smooth execution of work.

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13. For transportation of material, tools and labour for working, the bidder will not be paid anything extra on this account.
14. Any accident caused due to negligence or during the course of normal work etc., shall be responsibility of the bidder agency. The bidder shall be responsible for all compensation to the staff engaged by him.
15. Any damage to any existing installations during the execution of work shall be the responsibility of the bidder and the same shall be made good and nothing extra will be paid on this account.
16. Payment shall be made only after completion of the work.
17. **INVOICE:** The Agency shall submit the invoice in duplicate which is pre-receipted and affixed with stamps, wherever necessary. Invoice not conforming to Clause below are liable to be returned to the agency and responsibilities of delay in payment would rest with them.
18. **Taxes:** The South Asian University is an Inter-Governmental Organization established by the SAARC (South Asian Association for Regional Co-operation) Nations and has been extended the Privileges and Immunities under Section „3“ of the United Nations (Privileges and Immunities) Act, 1947 by the Government of India. The University is exempted from paying and collecting all Direct and Indirect Taxes in India. The contractor / agency therefore advised to settle his tax liability accordingly. In terms of Article 4(1) of the Agreement among SAARC Nations for establishment of South Asian University, "the (South Asian) University and its campuses and centres shall be exempted, in the state where they are located, from paying and from collecting all direct and indirect forms of taxes and duties for the establishment and operations of the University". In terms of Section-3 of the South Asian University Act 2008 (Act No. 8 of 2009) passed by the Parliament of the Republic of India, notwithstanding anything contrary contained in any other law, the provisions of the above referred Agreement among SAARC Nations for establishment of South Asian University shall have the force of law in India.
19. **Goods and Services Tax (GST):**
 - a) SAU is entitled by Govt. of India for reimbursement of GST paid to the contractors to give effect to tax exemption status of the South Asian University for the work of its campus at Maidan Garhi, New Delhi.
 - b) The estimated rates in SOQ are as per CPWD, DSR 2022 and market rates but without GST. The bidder may quote their rates without GST. Contractor has to pay GST as per applicable rates and he will be paid for the same by SAU.
 - c) As Goods and Services Tax (GST) is reimbursable to SAU, the Contractor shall mention UIN no; 0717UNO00175UNQ in all invoices raised to SAU. The invoice should be in conformity with the various provisions of respective GST Act.



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- d) The agency shall file GST returns in a timely manner so that the GST reimbursement claims of SAU are not being dishonoured. If this happens the amount will be deducted from the dues of the contractor.
20. Water & electricity shall be allowed to use from nearest available source for execution of work. Drinking water shall be provided to team of agency, no deduction shall be made for these.
21. The agency has to vacate and hand over the godown, storage space, if any provided by SAU, immediately after completion of the term contract.
22. The Agency shall adhere to the rules, regulations and instructions given by SAU from time to time.
23. Quantity given in schedule of quantity (SOQ) is approximate. The agency shall not deviate the quantity without prior approval of the competent authority.
24. **Earnest Money Deposit:-** EMD of Rs 12,000/- shall be deposited by the bidder as per the bank details mentioned below. The same shall be refunded without interest to the unsuccessful bidders after finalization of the tender / cancellation by SAU.
- The bank details of the SAU for deposition of EMD is as below:
- | | |
|---------------------|--|
| Beneficiary Name | : South Asian University |
| Name of Bank | : State Bank of India |
| Bank Address | : NIHFV, Munirka, New Delhi |
| Beneficiary A/C No. | : 30796569318 |
| IFSC Code/ RTGS No. | : SBIN0001624 |
| MICR Code | : 110002056 |
| PAN Number | : Not Applicable in view of tax exemption. |
- The agency may also furnish the bank details for refund of EMD.
25. The proof of deposition of EMD shall be attached with the tender / quotation.
26. **Performance security:** Performance Security @ 5% of the contract value shall be deposited by the bidder within 5 days of award of work in the bank account of SAU. PBG should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. After submission of PBG the EMD deposited shall be refunded to the agency or the EMD shall become part of PBG.
27. **Security Deposit:** @ 2.5% of the base amount of bill paid shall be deducted and released after completion of DLP of one year.
28. **Defect Liability Period;** Defect Liability Period (DLP) shall be of one calendar year from the date of completion of work. The security deposit shall be
29. **Labour Cess:** NIL.
30. **Water & Electricity** for the work shall be provided free of cost.
31. The work shall be governed by the latest CPWD General Specifications for Electrical & Mechanical Works.





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32. Bidder to submit this NIT duly signed on each page and by filling best rates for each item without GST.

33. DISPUTE REDRESSAL MECHANISM: -

- a) In case of any dispute, differences or controversy of whatsoever nature between the parties however arising under or in relation to this work, the dispute shall in the first instance be attempted to be resolved amicably through discussions / negotiations/ between the authorized officers of the parties.
- b) If the parties fail to resolve the dispute in amicable manner within 30 days from the point of contention communicated by either party, the unresolved dispute or difference shall be referred to a Sole Arbitrator to be appointed with consent of both the parties. In case the parties fail to appoint a sole Arbitrator within 30 days, the dispute shall be referred to an Arbitral Tribunal comprising of three Arbitrators wherein each party shall appoint one Arbitrator and the two appointed Arbitrators shall appoint the third arbitrator who shall act as the pressing Arbitrator. Arbitration proceedings shall be conducted under the aegis of Arbitration and Conciliation Act 1996. Venue of the arbitration proceeding shall be at a place mutually decided by the parties.

34. In case of any query please email to manori@sau.int; vikrant@southasianuniversity.org

Superintending Engineer
South Asian University



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SCHEDULE OF QUANTITIES

Name of Work : Supply, installation, testing & commissioning of Smoke extraction system for kitchen of guest house at SAU campus, Maidan Garhi, New Delhi 110088.

S. No.	Item Description	Qty	Unit	Rate	Amount
1	Supply, installation, balancing and commissioning of fabricated at site GSS sheet metal rectangular/round ducting complete with neoprene rubber gaskets, elbows, splitter dampers, vanes, hangers, supports etc. as per approved drawings and specifications of following sheet thickness complete as required. (Thickness 0.63 mm sheet / 24G)	116	sq mtr		
3	Supplying & fixing of powder coated extruded aluminium Return Air Grills with louvers but without volume control dampers complete as required	2	sq mtr		
4	Supplying , Installing, testing of hood of stainless steel of 304 grade, 22 G (0.8mm), with grease tray oil collecting filters, with flame proof lights to lightup cooking area. etc complete as required of total length approx size 35 X 2.5 X 1.5 X .5 FEET <i>may be bifurcated if required.</i>	1	Job		
5	Supply, installation, testing & commissioning of industrial wet type air washer of approx 4000 CFM capacity for kitchen exhaust and following specifications complete as required.	1	Job		
a	hanging supports, connections to ducting, starting equipment, electrical connections all complete				
b	Double Skin Air Washer fabricated out of Extruded Aluminium hollow Profile Common base frame for Motor and Blower Galvanised Steel frames, Aluminium or G.I. drain pan to ensure proper drainage of condensate Induction motor with TEFC Squirrel cage for 50/60 cycle, 415 10% volts with AC supply in 3 phase or 1 phase Motor make: SIEMENS/ ABB / KIRLOSKAR Microvee filter, Cellulose pad/ Spray type (single bank/ double bank) humidification systems Evaporative cooling pads, Spray type humidification systems are fabricated out of G.I/ M.S. Header and PVC Nozzle				

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S. No.	Item Description	Qty	Unit	Rate	Amount
5	Supply, installation, testing & commissioning of dry type air scrubber of approx 8000 CFM capacity including hanging supports, connections to ducting, starting equipment, wiring upto the electrical point available etc complete as required. And as per broad specs mentioned below	1	Job		
a	Fume & mist elimination efficiency: >90% for collection of dry and wet dust like oil mist, cooking fumes and various pollutants. Application is kitchen exhaust, Plate type structure filter cell, ensuring extremely high efficiency of fume & mist elimination.				
				TOTAL	
	Note : The agency may quote rates above without GST. The applicable GST will be added in the bills of the gency.			applicable GST Extra	



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