



കേരള കേന്ദ്രീയ विश्वविद्यालय
CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / Established under the Act of Parliament in 2009)
नेत्रभित्ती हिल्स, पेरिया/ डाक, कासरगोड-671123, केरल / THEJASWINI HILLS, PERIYE P.O.
KASARAGOD-671 316, KERALA, दूरभाष/ Phone : 0467-2232408, 2232422, वेबसाइट/
Website:- cukerala.ac.in, ई-मेल / E mail:- purchase@cukerala.ac.in

To
M/s. Aseptic Systems
387-A, Dr. Nanjappa Road,
Coimbatore-641018

Sl. No ①
आपूर्ति आदेश / PURCHASE ORDER
PURCHASE ORDER No : CUK/PUR/F.361/2018/22/2018-19/367
Dated : 04.10.2018 / E 3085

Ref:- 1.Tender Notification No.CUK/PUR/F.361/04/2018 Dated 09.07.2018 for the supply of 02 Nos. of Incinerator and Tender submitted by your firm for the same.

Please supply the following Incinerator in accordance with the instructions given below. This purchase order shall be governed by our terms, conditions and instructions printed overleaf. Purchase order number and date should be quoted in full in all correspondence and documents. Bill should be submitted in triplicate.

Sl. No.	DESCRIPTION OF MATERIAL	OUR/YOUR PART NO.	QUANTITY	UNIT	UNIT PRICE CURRENCY	TOTAL VALUE CURRENCY (Rs.)
1.	Incinerator (Capacity 750 Kg/Day) as per technical specification mentioned in Annexure-1 of above referred Tender Notification		02	02	3,75,000	7,50,000/-
Total (Including taxes)						₹7,50,000/- (Rupees Seven Lakh Fifty thousand only)
Terms of Price: FOR, CUK Campuses, Kerala Mode of Despatch:	Delivery Schedule: <u>Thirty Days</u> from the issue of this Order	Terms of Payment: 100% payment after receipt Installation and inspection of the item and on submission of Performance Bank Guarantee for a value of 10% of bill amount.		Deputy Registrar (Purchase) //c <i>Pavel</i> 04/10/18		
Insurance : by Supplier Delivery Place: CUK Hostels, Central University of Kerala, Tejaswini Hills, Periy-671316	Warranty: <u>Three Year on-site comprehensive warranty.</u>	Class of Material(s) (to be declared in your invoice)				

CUC
02/10/18
2/10/18
02/10/18

8/10/18
E 3085
KLB

68

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नियम एवं शर्तें / TERMS & CONDITIONS

1. "BUYER" in these conditions of purchase is CUK, Kasaragod and "SELLER" is such Person, Firm, Company, Government or other authority who may supply or agree to supply materials ordered by the Buyer.
2. Order Acceptance of the Purchase Order should be sent to the Buyer within 3 days from the date of receipt of order to confirm the Seller's acceptance of the material specifications, quality, prices, delivery schedule, payment terms and other conditions as specified in the order. In the absence of any advice to the contrary within a week, the Order shall be deemed to have been accepted by the Seller.
3. The Purchase Order number and date should be invariably quoted in all connected correspondence, Challans and Invoices.
4.
 - (a) Goods ordered herein should be securely packed according to the mode of transport and type of material ordered. A packing slip should be placed inside the package which should bear our purchase order number and date and seller's full name and addresses. Port of destination should be clearly marked on the air freight/sea freight consignments.
 - (b) Any damage or loss resulting from non-adherence to these instructions will be the Seller's account and the Seller will be held liable for such losses.
5. The seller should strictly adhere to the mode of dispatch, delivery schedule, payment terms, insurance coverage etc. as per instructions given in the purchase order. All local deliveries be made only on working days between 10 a.m. and 4 p.m.
6. One set of advance copies of dispatch documents should be sent to us immediately after dispatch of materials. The seller's Sales Tax Regn. No. should be indicated in all the invoices bills separate invoices/bills must be submitted for goods delivered/ dispatched against separate purchase orders.
7. The prices shown in this purchase order will be treated as firm unless agreed for revision by the Buyer. Any reduction in statutory levies will be in favour of the buyer.
8. All the patterns and drawings supplied by the Buyer will remain to the Buyer's property and they must be returned in good order and condition and in time. Such data supplied by the Buyer for the purpose of the execution of the order should be kept strictly confidential.
9. All materials/equipments supplied should be free from faulty materials, defective workmanship and should be guaranteed for quality and satisfactory performance for a period of Three year from the date of supply.
10. The Buyer reserves the right of inspecting the materials ordered at the premises. However, the inspection results at our factory premises by our inspection department only will be final. The Buyer's inspection department may adopt any means, or methods to ascertain the acceptability of the material supplied and its decision shall be binding.
11. Goods rejected by the Buyers will lie in the Buyers stores at the Seller's risk until removal of such goods will be the seller's sole responsibility. The rejected goods should be removed from the Buyer's factory premises within two weeks for the Buyer's intimation.
12. No variation in the specifications or other terms given in this order shall be made without the consent of both parties. All agreed variations will be covered by necessary order amendments issued by the Buyer to the original order.
13. In the event of failure to delivery/supply the material according to the specified and dispatch schedules; the Buyer reserves the right to procure it from elsewhere at the risk and cost of the Seller.
14. The Seller shall sometimes, indemnify the buyer against all claims which may be made in respect of materials for infringement of any right protected patents.
15. This contract shall be deemed to have arisen at Kasaragod and the jurisdiction shall be Kasaragod only shall have jurisdiction to deal with or to decide any dispute arising out of this contract.
16. In the case of contracts placed on suppliers on Terms of price Ex-works, the supplier shall airmail one copy each of invoice, packing list and Airway bill to the Buyer's Accounts department to enable them to arrange for transmit insurance.
17. Any dispute arising out of this order shall be subject to Indian Arbitration Act, 1996.
18. In case you fail to deliver the materials/equipments within the stipulated period, levy of liquidated damages will be invoked.



केरल केंद्रीय विश्वविद्यालय
CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / Established under the Act of Parliament in 2009)
तेजस्विनी हिल्स, पेरियाड डक, कासरगोड-671123, केरल / TEJASWINI HILLS, PERIYE P.O.
KASARAGOD-671 316, KERALA, दूरभाष/ Phone: 0467-2232408,2232422,वेबसाइट/
Website:- cukerala.ac.in, ई-मेल / E mail:- purchase@cukerala.ac.in

To
M/s. She Feminine Hygiene Products
#115, Ganesh Nagar, Malumichampatty,
Coimbatore-050

आपूर्ति आदेश / PURCHASE ORDER
PURCHASE ORDER No : CUK/PUR/F.385 /2018/ 19 /2018
Dated :14.08.2018 /E 2139

Ref:- I. Notification No.CUK/PUR/F.385/ 05/2018 Dated 23.07.2018 for the supply of 32 Nos. of Napkin Incinerator and Bid submitted by your Firm for the same.

Please supply the following Napkin Incinerator in accordance with the instructions given below. This purchase order shall be governed by our terms, conditions and instructions printed overleaf. Purchase order number and date should be quoted in full in all correspondence and documents. Bill should be submitted in triplicate.

Sl. No.	DESCRIPTION OF MATERIAL	OUR/YOUR PART NO.	QUANTITY	UNIT	UNIT PRICE CURRENCY	TOTAL VALUE CURRENCY (Rs.)
1.	Napkin Incinerator (As per Technical specification mentioned in Annexure-I of above referred Tender Notice)		32	32	14,514	4,64,448/-
					Total (Including taxes)	₹4,64,448/-
Terms of Price: FOR, CUK Campuses, Kerala Mode of Despatch:		Delivery Schedule : Ten Days from the issue of this Order		Terms of Payment: 100% payment after receipt Installation and inspection of the item and on submission of Performance Bank Guarantee for a value of 10% of bill amount during the Warranty Period.		 Deputy Registrar (Purchase)
Insurance : by Supplier Delivery Place: Central University of Kerala, Tejaswini Hills, Periyee-671316		Warranty:- Three Year on-site comprehensive warranty.		Class of Material(s) (to be declared in your invoice)		

D/C
Ab
14/8/18

Despatched on: 16/8/18
SI No: E 2139
By: [Signature]

- materials ordered by the buyer.
2. Acceptance of the Purchase Order should be sent to the buyer by the date of receipt of order to confirm the Seller's acceptance of the material specifications, quality, prices, delivery schedule, payment terms and other conditions specified in the order. In the absence of any advice to the contrary within a week, the Purchase Order shall be deemed to have been accepted by the Seller.
3. The Purchase Order number and date should be invariably quoted in all connected correspondence, Challans and Invoices.
- (a) Goods ordered herein should be securely packed according to the mode of transport and type of material ordered. A packing slip should be placed inside the package which should bear our purchase order number and date and seller's full name and addresses. Port of destination should be clearly marked on the air freight/sea freight consignments.
- (b) Any damage or loss resulting from non-adherence to these instructions will be the Seller's account and the Seller will be held liable for such losses.
5. The seller should strictly adhere to the mode of dispatch, delivery schedule, payment terms, insurance coverage etc. as per instructions given in the purchase order. All local deliveries be made only on working days between 10 a.m. and 4 p.m.
6. One set of advance copies of dispatch documents should be sent to us immediately after dispatch of materials. The seller's Sales Tax Regn. No. should be indicated in all the invoices bills separate invoices/bills must be submitted for goods delivered/ dispatched against separate purchase orders.
7. The prices shown in this purchase order will be treated as firm unless agreed for revision by the Buyer. Any reduction in statutory levies will be in favour of the buyer.
8. All the patterns and drawings supplied by the Buyer will remain to the Buyer's property and they must be returned in good order and condition and in time. Such data supplied by the Buyer for the purpose of the execution of the order should be kept strictly confidential.

- premises. The Buyer's department only will be final. The Buyer's means, or methods to ascertain the acceptability of the material supplied and their decision shall be binding.
11. Goods rejected by the Buyers will lie in the Buyers stores at the Seller's risk and the removal of such goods will be the seller's sole responsibility. The rejected goods should be removed from the Buyer's factory premises within two weeks for the date of the Buyer's intimation.
12. No variation in the specifications or other terms given in this order shall be valid without the consent of both parties. All agreed variations will be covered by necessary order amendments issued by the Buyer to the original order.
13. In the event of failure to delivery/supply the material according to the specifications and dispatch schedules; the Buyer reserves the right to procure it from elsewhere at the risk and cost of the Seller.
14. The Seller shall sometimes, indemnify the buyer against all claims which may be made in respect of materials for infringement of any right protected patents.
15. This contract shall be deemed to have arisen at Kasaragod and the courts at Kasaragod only shall have jurisdiction to deal with or to decide any dispute arising out of this contract.
16. In the case of contracts placed on suppliers on Terms of price Ex-their works/FOB, the supplier shall airmail one copy each of invoice, packing list and Air way Bill of lading as the case may be immediately after dispatch or prior to dispatch, to our Accounts department to enable them to arrange for transmit insurance.
17. Any dispute arising out of this order shall be subject to Indian Arbitration Act, 1940.
18. In case you fail to deliver the materials/equipments within the stipulated delivery period, levy of liquidated damages will be invoked.

P. K. Kishore
Deputy Registrar (Purchase) I/c

കാസറഗോഡ്
OF KERALA



केरल केन्द्रीय विश्वविद्यालय CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / Established under the Act of Parliament in 2009)

No.CUK/GAD/BIOGAS/008/2014/E-95/A 3200

Dated, 22nd December, 2014

To,

Green Energy Experts

HS Junction,

Adoor,

Pathanamthitta-691 523

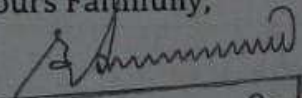
Sub: Work Order for Construction of foundation and Roofing and Installation of Biogas Plants at Periy Campus, Central University of Kerala.

Sir,

With reference to your quotation received, and subsequent negotiation held on 18.11.2014, you are requested to take steps for construction of foundation and roofing and installation of biogas plants at Periy Campus, Central University of Kerala for the accepted amount of Rs.10,40,000/-. However, payments will be made at the accepted rate for actual quantity provided as ascertained by joint measurements after completion of works in all respects.

This work order is subject to the terms and conditions stipulated in the tender document.

Yours Faithfully,


23/12/14
Registrar (i/c)





केरल केन्द्रीय विश्वविद्यालय CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / Established under the Act of Parliament in 2009)

TENDER DOCUMENT FOR

CONSTRUCTION OF COMMON TOILETS & GRANITE FLOORING IN OPEN AIR STAGE AT CUK, PERIYA

Tender No :- ENGG 007/2020-21

OCTOBER – 2020

Bid Submission closing Date : 14.00 Hrs. on 15.11.2020
Bid Opening Date : 15:00 Hrs. on 16.11.2020
EMD Amount : Rs.27,000/-

Engineering Department,
Central University of Kerala
Tejaswani hills, Periyar P.O.,
Kasaragod- 671316

NOTICE INVITING TENDER

Tenders are invited in Online mode from the eligible tenderers for the following work at Central University of Kerala, Periyar Campus.

S. No.	NIT No	Name of work & Location	Estimated Cost put to tender	Earnest Money	Time of Completion	Last date & time		Time & date of submission & opening of tender
						receipt of application	issue of tender documents	
1	2	3	4	5	6	7	8	9
1	ENGG 007/2020-21	CONSTRUCTION OF COMMON TOILETS & GRANITE FLOORING IN OPEN AIR STAGE AT CUK, PERIYA	Rs. 13,30,185/-	Rs. 27,000/-	120days	14.00 hrs on 15/11/2020	14.00 hrs on 15/11/2020	Till 14.00 hrs on 15/11/2020 & 15:00 hrs. on 16/11/2020


REGISTRAR

Organisation Details

Type: Central Government
 Ministry: Ministry of Human Resource Development
 Department: Department of Higher Education
 Organisation: Central Universities Ministry of Human Resource
 Name: Development
 Office Zone: Kerala

Buyer Details

Designation: Section Officer - Purchase
 Contact No.: -
 Email ID: buycon1.cuniv.kl@gembuyer.in
 GSTIN: 32AAAAC7307H1Z7
 Address: Purchase Section, Gangotri Block,CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India

Financial Approval Detail

IFD Concurrence: No
 Designation of Administrative Approval: Vice Chancellor
 Designation of Financial Approval: Vice Chancellor

Paying Authority Details

Payment Mode: Offline
 Designation: Section Officer - Purchase
 Email ID: buycon1.cuniv.kl@gembuyer.in
 GSTIN: 32AAAAC7307H1Z7
 Address: Purchase Section, Gangotri Block,CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGODE, KERALA-671316, India

Seller Details

GeM Seller ID: 9AFA180000341183
 Company Name: REPUBLIC MOTORS
 Contact No.: 09888664753
 Email ID: adityaghoshi@outlook.com
 Address: FIRSH FLOOR,GHOSHI TRACTOR,NEW MANDI LINK ROAD,OPP. DENA BANK, Dausa, RAJASTHAN-303303, -
 MSME verified: Yes
 GSTIN: 08AAQFR0868M1ZE , 03AAQFR0868M1ZO , 08AAQFR0868M1ZE , 03AAQFR0868M1ZO

*GST / Tax invoice to be raised in the name of - Buyer

Product Details

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	E-Tourist Vehicle	E-Tourist Vehicle	Golf cart	8703	2	pieces	700,000
Total Order Value (in INR)							700,000

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: buycon1.cuniv.kl@gembuyer.in Contact: - GSTIN: 32AAAAC7307H1Z7 Address: Purchase Section, Gangotri Block,CENTRAL UNIVERSITY OF KERALA, TEJASWINI HILLS, PERIYA CAMPUS, KASARAGOD DISTRICT, KERALA, KASARGOD, KERALA-671316, India	E-Tourist Vehicle	-	2	19-Jan-2021	05-Mar-2021

Product Specification for E-Tourist Vehicle

Specification	Sub-Spec	Value
		Fully Electric, Battery

Generic Parameters

Type of E-Vehicle	Operated, Motor Driven.	
Make and Model Number of Tourist E- Vehicle	golf cart	
The vehicle Must Fabricated From Good Quality Steel properly Painted to avoid Rusting for more than 5 Years,	Yes	
Name and Grade of Steel from which vehicle Body Framed as per IS:2062 (Latest)	steel is4923	
Kerb Weight	800	
Laden Weight (Kerb Weight + Loading Capacity including driver , passenger , and luggage) (kg)	1440	
Run Distance (for a Full Charge of Battery , to be tested with full load at maximum AIS-040))	80	
Power Transmission from Motor Shaft to Wheels	Direct Mounting	
If others, please Specify the Mechanical Mechanism otherwise Put NA	Direct mount	
Material of the roof of BOV	Combination of fibre glass with good quality metal	
If others please specify the material Otherwise put NA	NA	
Thickness of Material of Sheet used for Roof of vehicle	2	
Type of Battery as per AIS-048	Lead Acid	
Capacity of the Battery approved by ICAT/ARAI (Ah)	150	
Battery Bank Voltage ,Nominal	48	
Nominal Filled Weight of the Battery	180	
Motor Controller (Must Suitable for starting, accelerating, decelerating, driving , and stopping of E Vehicle	yes24mos	
Battery Charger	220/230V nominal input voltage, high efficiency type	
Charging Current	180	
Type of Motor	AC motor	
Motor Output Power ,48V at Full Load	2000	
Instrument Panel Containing Speedometer and Battery Charging Indicator	Yes	
Overall Efficiency of the e-vehicle (to be tested at Full Load with maximum speed as per Concerned AIS standards (%)	95	
Gradeability of e-vehicle , 30 Gradient -Start and Move with a speed of 5kmph or above 70 Gradient - ability to start and Move (to be tested at full procedure as per AIS -003 Load (degree)	Yes	
Glass Windshield with wiper motor as approved by ICAT/ARAI	Yes	
Numbers for Roof Handles to ease passengers entry and Ride	4	
Vehicle Integration ,packing of Electrical and electronics wires and devices shall be such that the vehicle can run in rainy Season without any problem	Yes	
Seat Must be Good Quality with Proper cushioning	Yes	
Vehicle lighting System	LED based	
Reverse Gear Facility	Yes	
Yellow Color reflective tape on Front and Rear Side of the Vehicle	Yes	
Equipped with First Aid Box	Yes	
Equipped with Fire Extinguisher	Yes	
Equipped with Start and Stop Button, parking Lights , Back lights with Reverse Gear Facility	Yes	
Certification	Vehicle Certification from VRDE, ICAT, ARAI	Yes
	Vehicle Certification Number and Date	AAMB0097
	If No, Vehicle Certification from Others Agency ,Name of the Agency and Certificate number with date	ARAI
	The Mounting of Batteries in E- vehicles shall be such that they are not displaced from their place and there is no	

Constructional Parameters	spillage of electrolyte when vehicle is driven on Gradient or any aother type of road	Yes
	Seating Capacity (including driver)	6
	Length of vehicle	3.8
	Width of vehicle	1.2
	Height of vehicle	1.9
	Ground Clearance as per IS : 9435	180
	Turning Radius	6000
	Wheel Base	2975
	No of Wheels	4
	Size of Front Tyre (mm)	145*80*12
	Size of Rear Tyre (mm)	145*80*12
	Brake Type (Front)	NONE
	Brake Type (Rear)	Drum
	Suspension System (Front)	Shocker and leaf
	Suspension System (Rear)	Shocker and leaf
	Maximum Overall Dimensions of the Battery (L x Wx H) (mm3)	450*250*250
	Battery Make as per AIS :048:2009	Others
If others please specify the Name of Brand ,Otherwise put NA (as per AIS :048:2009)	okaya/ trontek	
Performance Parameters	Compliance to AIS- 038 for Battery operated vehicles	Yes
	Compliance to CMVR rules	Yes
	Speed of the e-vehicle (to be tested with Full Load) (kmph)	20
	Battery Warranty	1
	No Of Free Service	3
	Complaine of Centre of Gravity of Vehicle as a Compulsory Norms for Safety	Yes
	Confirming to Applicable Environmental Test	Yes
	Noise level must be Low during Operation	Yes
	Warranty	12

Terms and Conditions

1. General Terms and Conditions

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either

in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address REGISTRAR CENTRAL UNIVERSITY OF KERALA TEJASWINI HILLS PERIYE 671320 KASARAGOD.

2.2 Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.4 Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.6 Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.7 OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.8 Scope of supply includes Training: Number of employees to be trained 5 , Place for Training CENTRAL UNIVERSITY OF KERALA CAMPUS AT PERIYE and Duration of training 2 days.

2.9 IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.10 Bidders can also submit the EMD with Account Payee Demand Draft in favour of FINANCE OFFICER,CENTRAL UNIVERSITY OF KERALA payable at PERIYE. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.11 Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of CENTRAL UNIVERSITY OF KERALA payable at PERIYE. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.12 NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

2.13 Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.14 Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.15 ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

2.16 The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.17 Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2.18 OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

2.19 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.20 Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.21 Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.22 Over and above the normal Warranty terms as per GeM GTC, the successful bidder / OEM shall have to provide Comprehensive Warranty during the entire Standard warranty period as per contract. : The comprehensive warranty shall be covering the following scope PREVENTIVE MAINTENANCE (Upload an undertaking with the bid confirming compliance by the bidder if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be uploaded along with Bidder undertaking)

2.23 Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.24 Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.25 Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.



केरल केन्द्रीय विश्वावधालय CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / Established under the Act of Parliament in 2009)

दिनांक/Dated. 26.04.2019

CUK/ENGG/ACA/CTP/2018 /F 354

To

The Manager/CP
M/s RITES Ltd., RITES Site Office,
Tejaswini Hills
Central University of Kerala,
Kasaragod.

महोदय / Sir,

Sub: Work Order for the Construction of 40 KLD Effluent Treatment Plant for the Academic Buildings (Science) at Periya Campus-Reg.

Ref: Your letter No. RITES/SO/KAS/CUK-Works/2018/644 dt. 26.12.2018.

The Finance Committee and Executive Council of this University has approved the Construction of 40 KLD Effluent Treatment for the Academic Buildings (Science) at Periya Campus.

As such University has decided to take up the construction of 40 KLD Effluent Treatment for the Academic Buildings (Science) at Periya Campus with in the AS and FS amount of ₹ 1,15,26,832/- (Rupees One Crore Fifteen Lakhs Twenty Six Thousand Eight Hundred and Thirty Two only). You are requested to take necessary action for the completion of the work before 31.12.2019.

During the planning and execution of the above work M/s RITES Ltd. has to ensure implementation of the following decisions of the Executive Council.

1. The end use of treated water is for irrigation purposes and therefore quality of water for the purpose may be ensured.
2. The treated effluents from the laboratories should not be mixed with that from toilets, kitchen, hostels, residences, canteen, etc.
3. Separate storage tank to be constructed for treated grey water and that from the laboratories and further aerated. Letting the water in open may cause stench and environmental problems. Adequate safety measures may please be taken to avoid environmental hazards in future.

Thanking You,

भवदीय / Yours faithfully,

कुलसचिव/Registrar

Copy to: Group General Manager/CP, RITES Ltd., RITES Bhavan-144, Sector-44, Guragaon-122 001 (Haryana)

Central University of Kerala

E-Waste Policy

Definition of E-Waste: Electronic waste (e-waste) is a general category for electrical and electronic equipment whole or in-part facing displacement or replacement that are hazardous due to the toxic metals present with their internal materials, coatings and glass. E-waste contains metals and other materials that can be hazardous to human health and the environment if they are not properly managed.

E-waste Policy Guidelines:

1. Central University of Kerala endeavors to ensure environmental conservation and protection from the effects of e-waste.
2. Central University of Kerala recognizes:
 - a. The need to dispose e-waste in manner that is safe and sound with respect to its staff, students, and Institutional operations.
 - b. The need to establish clear guidelines on e-waste management.

The university is having a provision to constitute an e-waste advisory committee to implement above mentioned policy under the chairmanship of Vice Chancellor.

All departments/branches have to follow the following consideration for the disposal/obsolete/condemnation of the e-wastes

Category	Items	Useful/Productive life
I	Printing consumables (Ink Toners), CDs, DVDs, Digital Audio Tapes, UPS Batteries	As per usage. No residual value determined. However, proper inventories of purchase, issue and final use/disposal etc. would be maintained in order to keep an accounting system
II	Laptops, Pen Drive, External Hard Disc (HDD), Land Phones etc	Three Years. Residual values determined separately
III	Desktops, Printers, Multi-functional Devices, Scanners, Multi-media Projectors, UPS system etc	Five years for replacement.
IV	Fax, EPBAX, Electronic items such as cameras, TVs, DVD players, Public Address Systems etc	Seven Years
V	Software like MS office, MS-Windows, Antivirus etc.	The old software can be upgraded into latest version in case the scheme is available from the developer/ principal company. In the alternative, latest software can be purchased and in that case the residual value of the old software can be treated as NIL.
Note	The above mentioned items can be used beyond the mentioned/specified life till such time these items continue to serve the purpose	

Method of condemnation

In the initial stage, all departments will submit a list of electronic/electrical items which have to be condemned/ write-off in a table shown below

Sl. No	Item description	Date of purchase	Stock register details	Qty	Unit Price (Rs)	Total Price (Rs)	Purchased through project/university	Status (working/not working)

The minimum life for condemnation of the equipment would be followed as defined for each category separately. However, in case any product gives frequent problems before attaining its minimum recommended life or goes badly out of order and repair maintenance cost is not economically viable (ie, the repair cost exceed the depreciated value of the tem), such items can be condemned with the recommendation of a Technical Committee to be constituted for the purpose.

Laser printers are now available with better speed at lower price having less running cost with 1 year/3 year warranty. The old laser printer can be replaced with new laser printers in case repair cost plus cost of toner, drum and estimated AMC cost are equivalent or even 80% of the cost of new laser printers of the equivalent or better specifications. The approach suggested for the replacement of laser printers can also be adopted for other items of similar nature like scanner, photocopier, fax etc.

An inspection committee will be formed and will verify the equipment of all concerned departments/ branches as submitted in their disposal/obsoleting/condemnation equipment list. Inspection committee will verify the working condition of all equipment as submitted by department/branch on the site.

University will prepare a consolidated list of disposal/obsoleting/condemnation equipment based on the report of the inspection committee.

Rates of Depreciation and Residual Value

1. No residual value is being assigned for Category-I items. However, the non-consumable items can be given to concerned agencies at zero value for electronic waste management purposes.
2. The depreciation rates for Category-II items like Laptops- Notebook/Ultra-book/Notepad/Tablets and other items are given in the table with illustration

Items	Rate of depreciation on completion of year				
	Year-1	Year-2	Year-3	Year-4	Year 5
Laptops/Notebooks/Tablets/HDD/Pen drives	40%	50%	70%	80%	100%
Bill Value	Illustrative Residual Value				
1,00,000	60,000	30,000	9,000	1,800	Nil
70,000	42,000	21,000	6,300	1,260	Nil

In other case, the depreciation value for a period after the completion of the year is calculated in such way that it is equal to the amount derived on monthly basis by dividing the amount of depreciation during the corresponding year. For instance, the depreciation value at the end of one year and six month for a laptop having a bill value of 70,000 is calculated as: the depreciated value of laptop at the end of year-I is 42,000. The depreciation in this case after the completion of six months in the year-2 will be 10,500. Hence, the depreciated value of laptop on completion of one year six months will be 31,500.

3. The depreciation rates for Category-3 items are as follows

Items	Rate of depreciation on completion of year					
	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6
Desktops, Printers, Multifunctional Devices, Scanners, Multimedia Projectors, UPS systems etc	40%	45%	50%	60%	70%	90%

To illustrate, year wise depreciated value of the products in this category is as follows

Items	Bill Value (Rs)	Depreciated value on completion of year					
		Year-1	Year-2	Year-3	Year-4	Year-5	Year-6
Desktop	60,000	36,000	19,8000	9,900	3,960	1,188	119
	35000	21000	11550	5775	2310	693	69
Laser Printer	10000	6000	3300	1750	580	174	17
UPS system	5000	3000	1650	825	330	99	10

4. Category-IV items can be disposed of after 7 years or more as per the table given below

Items	Rate of depreciation on completion of year						
	Year-1	Year-2	Year-3	Year-4	Year-5	Year-6	Year-7
Fax/EPABX/Electronic items etc	15%	20%	30%	40%	50%	65%	80%
Bill Value (Rs)	Depreciated value on completion of year						
20,000	17000	13600	9520	5712	2856	1000	200

5. Category-V items (old software) can be upgraded into latest version by in case the scheme is available from the developer/ principal company. In the alternative, latest software can be purchased and in that case the residual value of the old software can be treated as NIL.

Procedure for storage of e-waste

Department/branch may store the e-waste for a period not exceeding one hundred and eighty days and shall maintain a record of collection, sale, transfer and storage of wastes and make these records available for inspection:

Provided that the concerned State Pollution Control Board may extend the said period upto three hundred and sixty five days in case the waste needs to be specifically stored for development of a process for its recycling or reuse.

Disposal of condemned items

- e-waste generated have to be channelized through collection centre or dealer of authorised producer or dismantler or recycler or through the designated take back service provider of the producer to authorised dismantler or recycler (*Extended Producer Responsibility*)
- e-waste generated have to be recorded in Form-2 and make such records available for scrutiny by the concerned State Pollution Control Board
- ensure that such end-of-life electrical and electronic equipment are not admixed with e-waste containing radioactive material as covered under the provisions of the Atomic Energy Act,1962 (33 of 1962) and rules made there under;
- shall file annual returns in Form-3, to the concerned State Pollution Control Board on or before the 30thday of June following the financial year to which that return relates. In case of the bulk consumer with multiple offices in a State, one annual return combining information from all the offices shall be filed to the concerned State Pollution Control Board on or before the 30thday of June following the financial year to which that return relates

CENTRAL UNIVERSITY OF KERALA

Hazards AND WASTE MANAGEMENT CELL

Waste management at CUK involves waste segregation at source to allow much more efficient value extraction and recycling. Separating dry (inorganic) and wet (biodegradable) waste has significant benefits.

The brief activities

1. Identification of potential waste streams

- Of the CUK community, considering the administrative, biological & health, agricultural, residential aspects.
- Drafting the CUK POLICY regulations to apply to the potential waste streams in accordance with the MoEF, Govt of INDIA regulations (1.draft of E -waste policy attached)
- Identified and quantified the sources of wastes at CUK and is implementing proper signages for proper segregation and hazards mitigation at various sources.

2. Waste collection strategies

- Segregation of the wastes at point sources into different waste streams by usage of proper colour coded bins (to get doc from purchase section)
- Have invited tender for the proper transportation of scraps which is converted into recycled materials by the dealer (2. copy attached of tender doc) and disposal of used chemicals (3. Dr. Shaktivel Sir please attach doc from your file).

3. Existing and on process waste management facilities at CUK

- CUK has a 'green' renewable sustainable energy alternative of a biogas plant with great potential generated from kitchen wastes from canteens, ladies, gents hostels & common mess facility (4. order attached).
- We are in the process of setting up a vermicomposting plant for managing organic wastes which are also generated as part of CUK farming activities. This will also generate compost as manure and can also serve for skill development of local neighbouring colony community (5. Order attached).
- CUK biological laboratory and healthcare wastes are governed by the Biomedical Waste (Management and Handling) Rules 2016 and not be mixed with other wastes and is managed by the Indian Medical Association established IMAGE facility.
- Procurement of sanitary incinerators for toilets (6. order attached).
- Construction of Common toilet for migrant workers

- Estimated Cost - Rs.13,30,185/-
- Scope of work -Construction two toilet blocks
- Status of work – Completed (7. Order attached).
- Construction of Laterite drain around open-air stage
- Estimated cost - Rs.19,14,132/-
- Scope of Work - Construction of RCC lateral drain around open air stage . Status of work - Completed (8. Order attached).

Construction of 40 KLD Effluent Treatment Plant at CUK, Periya

- AS/FS Amount - Rs.1,15,26,832/-
- Scope of work - To treat and re use the chemical effluents from science dept. labs
- Status of work - 95 % of work completed, commissioning of the plant is pending (9. Order attached).

CUK has constructed STP SEWAGE TREATMENT plant of 200KD (10. Order attached).

A large capacity incinerator to handle biomedical wastes is under procurement stage (11. Order attached).

CUK has also purchased an eco friendly Electric vehicle for transportation of segregated wastes from collection points (12. Order attached).

4. CUK health and safety considerations for waste management operations

- Providing all masters and research students during induction and orientation at CUK awareness lectures on laboratory safety measures in coordination with IBS Committee and CUK clean and green campus free drive and also providing cleaning personnel appropriate training regarding waste handling and management.
- Providing personal protective equipment (PPE) for cleaning staff.



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**TENDER DOCUMENT
FOR**

**CONSTRUCTION OF LATERATE DRAIN AROUND
CHANDRAGIRI OPENAIR STAGE AT CUK, PERIYA,
KASARAGOD**

Tender No :- ENGG 008/2020-21

OCTOBER - 2020

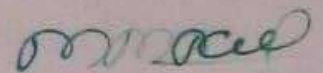
Bid Submission closing Date : 14.00 Hrs. on 16.11.2020
Bid Opening Date : 15:00 Hrs. on 17.11.2020
EMD Amount : Rs.39,000/-

Engineering Department,
Central University of Kerala
Tejaswani hills, Periy P.O,
Kasaragod- 671316

NOTICE INVITING TENDER

Tenders are invited in Online mode from the eligible tenderers for the following work at Central University of Kerala, Periya Campus.

S. No.	NIT No	Name of work & Location	Estimated Cost put to tender	Earnest Money	Time of Completion	Last date & time		Time & date of submission & opening of tender
						receipt of application	issue of tender documents	
1	2	3	4	5	6	7	8	9
1	ENGG 008/2020-21	CONSTRUCTION OF LATERATE DRAIN AROUND CHANDRAGIRI OPENAIR STAGE AT CUK , PERIYA, KASARAGOD	Rs. 19,14,132/-	Rs. 39,000/-	120days	14.00 hrs on 16/11/2020	14.00 hrs on 16/11/2020	Till 14.00 hrs on 16/11/2020 &15:00 hrs. on 17/11/2020



REGISTRAR



CENTRAL UNIVERSITY OF KERALA
TEJASWINI HILLS, PERIYE, KASARAGOD-671316

No. CUK/Estate/Vermi compost/163/2020/62841

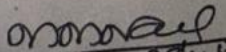
Dated, 23rd December 2020

आदेश / ORDER

1. Sanction is hereby accorded for an amount of Rs.9,00,000/- (Rupees Nine Lakhs only) towards the construction of Vermicompost Plant at Central University of Kerala, Periyee Campus as per the break up given below;

Sl No.	Budget Head	Classification code	Amount	Diary No.
1	Campus Development	531000	Rs.7,00,000/-	C1/21
2	Furniture and Fittings	590000	Rs.1,00,000/-	C1/22
3	Estate Maintenance	432000	Rs.1,00,000/-	E1/06
	Total		Rs.9,00,000/-	

2. Approval is also accorded to release the amount out of Rs. 9,00,000/- (Rupees Nine Lakhs only) on submission of actual bills by the Joint Director, Waste Management System, CUK for the purpose. The work shall be executed and certified by the Committee constituted for Hazards and Waste Management System at CUK after following codal formalities and informed to Estate Section.
3. The Income Generation from Vermicompost Plant shall be ensured by the Joint Director, Waste Management System, CUK.
4. This is issued with the approval of the Vice Chancellor.


REGISTRAR (1/6) 23/12/2020



केरल केन्द्रीय विश्वविद्यालय CENTRAL UNIVERSITY OF KERALA

(संसद के अधिनियम, वर्ष 2009 द्वारा स्थापित / *Established under the Act of Parliament in 2009*)

No.CUK/Estate/Scrap/149/2019

Dated, 24th March 2021

CORRIGENDUM TO THE TENDER FOR REMOVAL AND CLEARANCE OF WASTE AND SCRAPE MATERIALS WITH IN THE CAMPUS ON RATE CONTRACT BASIS

Further to this office Tender Notice No..CUK/Estate/Scrap/149/2019 dated, 05-02-2021 for removal and clearance of waste and scrape materials with in the campus on rate contract basis.

It is hereby informed that the last date of receiving Tender and EMD is postponed to 30-03-2021 at 2.00PM and the tender will be open on same day at 3.00PM.

REGISTRAR I/c