



# NATIONAL LAW INSTITUTE UNIVERSITY

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Ref. No. 2574 / NLIUB

Date: 03/10/2026

## Notice Inviting Quotations

Sealed quotations are invited by Registrar on Behalf of University from reputed Licensed Firms/Contractors/Agencies experienced in similar nature of work of Comprehensive Annual Maintenance Contract (C.A.M.C) for the Electrical Sanitary Napkin Incinerator. The agency has to strictly visit the site and their rates should be inclusive of material, and labour complete in all respect. **The Agency has to enclose its self-attested copies of PAN Card and GST Number along with the sealed envelope.** The quotations with specific rates for the under mentioned item will be received up to 12.00 pm on 12.10.2026. The taxes, if any are to be clearly mentioned in the sealed quotation. The agency shall download the prescribed format our website: [www.nliu.ac.in/tender](http://www.nliu.ac.in/tender).

The quotation should be addressed to the REGISTRAR, NATIONAL LAW INSTITUTE UNIVERSITY, NEAR KERWA DAM ROAD, BHOPAL-462044, superscribing the envelope with “**Comprehensive Annual Maintenance Contract (C.A.M.C) for the Electrical Sanitary Napkin Incinerator (61nos.) at NLIU, Bhopal**” and be submitted to the Tender Box kept in Administrative Building. Estimated Cost – Rs. 3.50 Lakh inclusive GST.

### SCOPE OF WORK:

Comprehensive Annual Maintenance Contract (C.A.M.C) for the Electrical Sanitary Napkin Incinerator installed in the premises at NLIU, Bhopal mentioned below:

1. Old Girls Hostel – Make – DGZ-D200 – 14 nos., Asmita – 04 nos., Easy Burn – 08 nos. = 26 nos.
2. New Girls Hostel – Make – Easy Burn – 18 nos., Health Care – 01 no. = 19 nos.
3. Cycle Law Centre – Make - DGZ-D200- 06 nos.
4. Academic Block – I – Make – DGZ-D200- 02 nos
5. Academic Block – II – Make – DGZ-D200- 02 nos
6. Girls Hostel – III – Male – DGZ-D200- 04 nos
7. P.G. Research Building – Make- DGZ-D200- 01 no.
8. Auditorium – Make - DGZ-D200- 01 no.



All the spare parts are inclusive in the CAMC period. Nothing extra shall be paid for any fixtures/accessories/spare parts in the CAMC period.

If there is need of shifting the incinerator machine to the workshop for repairing for more than 01 days, then the agency has to provide an alternative for the same.

**MODE OF SERVICING:**

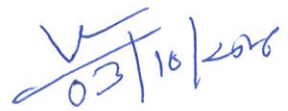
Agency has to visit monthly and on complaint basis for the proper functioning of Electrical Sanitary Napkin Incinerator machines.

**PAYMENT:**

Payment will be made on the quarterly advance basis. Agency must submit the tax invoice with monthly service card in ending of each quarter period.

**Terms and Conditions:**

1. The bidder must have work order from a government organization of similar work in last 03 years at least one order of 50% of the value of estimated cost.
2. **Period of Contract:** Comprehensive Annual Maintenance Contract (C.A.M.C) for the Electrical Sanitary Napkin Incinerator installed in the Girls Hostel's at NLIU, Bhopal is invited for period of 01 year.  
The university may extend the services for another 01 year on the same rates and terms and conditions of the Notice Inviting quotation on the basis of satisfactory services. University may cancel the contract by giving one month notice.
3. All work to be done as per the applicable safety and security regulation, Government Laws and the agency shall be solely responsible for any losses or consequential damages arising due to its fault. All safety and precaution to be taken by the agency for safe operation and maintenance of the machines.
4. Agency must visit the campus before they quote their rates which should be inclusive of material and labour complete in all respect.
5. All damages done during execution of the work is to be made good by the contractor and nothing extra will be paid separately for the same.
6. The University reserves the right to accept/reject any or all quotations without assigning any reason.
7. Quotation should reach the Registrar office as mentioned. University is not responsible for any kind of postal delay.
8. No T&P shall be issued to the Contractor. The contractor shall be provided with electricity and water at one point, he shall make his own arrangements for further distribution of electricity, water supply and all other labor, tools, plant and equipment etc. as required for the works complete.
9. In case, the date of submission/opening of tenders happens to be holiday, the tenders shall be received / opened on the next working day.
10. Quotation should reach the Registrar office as mentioned. University is not responsible for any kind of postal delay.
11. Contractor shall abide by labor rules and regulations.
12. All the applicable taxes shall be deducted from bill.
13. All material to be used on the work will have to be got approved from the Engineer-in-charge
14. During execution of work, Engineer may make minor changes in the scope of work as per site conditions or other reasons. Contractor will have no extra claim in his rates for the same.
15. **GSTIN of NLIU, Bhopal- 23AAAJN0534C1ZV.**

  
**Registrar**



**FINANCIAL BIDS**  
**SCHEDULE OF QUANTITY**

**Ref. No.**                      / NLIUB

**Date:**

**Name of the Work: Comprehensive Annual Maintenance Contract (C.A.M.C)**  
**for the Electrical Sanitary Napkin Incinerator installed in**  
**the premises at NLIU, Bhopal.**

**Name of the Firm/Agency:**

| Sr.<br>No | Description                                                                                                                                  | Quantity       | Unit Rate<br>Quoted by<br>the<br>contractor<br>(In Rupees) | Total Amount<br>quoted by<br>Contractor<br>without GST.<br>(In Rupees) |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------|------------------------------------------------------------------------|
| 1         | Comprehensive Annual Maintenance Contract (C.A.M.C) for the Electrical Sanitary Napkin Incinerator installed in the premises at NLIU, Bhopal | 61<br>Machines |                                                            |                                                                        |
|           | <b>Total Amount without GST</b>                                                                                                              |                |                                                            |                                                                        |
|           | <b>GST @18%</b>                                                                                                                              |                |                                                            |                                                                        |
|           | <b>Total Amount with GST @18%</b>                                                                                                            |                |                                                            |                                                                        |

**Note:** 1. All Statutory deduction will be made as per prevailing rates.

Date:

Place:

Signature:

Name:

Designation:

Firm seal:



