



OFFICE OF THE DEAN & PRINCIPAL
FAKIR MOHAN MEDICAL COLLEGE & HOSPITAL, BALASORE
At/Po: Remuna, Dist.- Balasore, Pin- 756019 (Odisha)
E-mail: dean.fmmchb@gmail.com , Tel 06782 – 224901

Notice No- 2451/D/FMMCHB

Date- 28-06-2023

TENDER CALL NOTICE FOR SUPPLY AND INSTALLATION OF 15 NOS. OF 120 LTR WATER COOLER CUM PURIFIER MACHINE AT FMMCH, REMUNA , BALASORE,

Office of the Dean and Principal, FMMCH, Balasore invites sealed quotations from interested qualified and eligible bidders to supply and installation of water cooler cum purifier machine at FMMCH, Balasore, Remuna.

The Tender documents along with terms and conditions are available in the college website (www.blsmch.nic.in) or District website (www.baleswar.nic.in) from 28/06/2023 to 25/07/2023. A non refundable fee is to be enclosed in the shape of demand draft of Rs. 1,000/- (Rupees One thousand only) in favour of "Dean and Principal, FMMCH, BLS MISC" Payable at Balasore from any Nationalized Bank ,while submitting the bid documents.

Important Dates

| | | |
|---|-------------------------------------|--|
| 1 | Documents available | From 28/06/2023 to 25/07/2023 (Download from (www.blsmch.nic.in) or(www.baleswar.nic.in)) |
| 2 | Last date of Submission of Proposal | Date- 25/07/2023 Time- 4.00 PM Address for communication and receipt of BID Documents The Dean and Principal, FMMCH, Balasore, At/Po- Remuna, Dist-Blasore, PIN-756019 NB:-Proposals should be submitted through Speed post/ Registered Post/Courier only. |
| 3 | Date, time and place of opening bid | Date- 26/07/23 Time- 11 Am At in the college council hall of O/o the Dean and Principal, FMMCH, Balasore, Remuna,756019 (Bidders/ Authorized representative may remain present at the time of opening of proposal) |

Terms and Conditions:

1. **Preparation and Submission of Tender:** The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "Technical Bid for Supply & installation of Water Cooler cum Purifier Machine" and "Financial Bid for Supply & installation of Water Cooler cum Purifier Machine". Both Sealed Envelopes should be kept in a main/ bigger envelope super-scribed as "**Tender for Supply & installation of Water Cooler cum Purifier Machine**".
2. **Earnest Money Deposit:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 60,000/- (Rupees Sixty Thousands Only) by way of demand draft only. The demand draft shall be drawn in favour of "**Dean and Principal, FMMCH, BLS MISC**" Payable at Balasore from any Nationalized Bank. The demand draft for earnest money deposit must be enclosed in the envelope containing the technical bid. The EMD of the successful bidder shall be returned after the successful supply and installation and after completion of contractor's performance obligations under the contract including CMC period. and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand draft of EMD will be summarily rejected.
3. The EMD, in case of unsuccessful Bidders shall be retained by Office of the Dean and Principal, FMMCH, Balasore till the finalization of the tender. No interest will be payable by Office of the Dean and Principal, FMMCH, Balasore on the EMD.
4. **Tender Fee:** Tender fee will be Non-refundable amount of **Rs. 1,000/- (Rupees One Thousand only)** by way of demand draft only. The demand draft shall be drawn in favour "**Dean and Principal, FMMCH, BLS MISC**" Payable at Balasore from any Nationalized Bank. The demand draft for tender fee must be enclosed in the envelope containing the technical bid. The bid without tender fee will be summarily rejected.
5. **Rate :** Rate should be quoted in Indian Rupees (INR) on door Delivery Basis at Office of the Dean and Principal, FMMCH, Balasore, Inclusive of all the Charges, with break-ups as:

- Basic Cost.
- GST.
- Total Cost

The rates quoted should be indicated in words as well as in figures, as per format specified in Annexure – "IV (A)". In case of any discrepancy, rates quoted in words shall be considered as valid.

6. **Taxes :** Any taxes if payable extra should be clearly mentioned otherwise no taxes/charges will be paid.
7. The Bidders may be required to demonstrate the quoted model of the water cooler cum purifier during the technical evaluation, if required, failing which their bids/offer shall be rejected. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

8. **Opening of Tender:** The tenderer is at liberty either himself or to authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification. The late received tenders by Office of the Dean and Principal, FMMCH, Balasore will be ignored. Further, Office of the Dean and Principal, FMMCH, Balasore does not accept any liability and responsibility for the tenders in case the same are not properly sealed and marked and/or sent as above.
9. **Specification:** The bidder must confirm in writing that the goods supplied & installed by them shall be as per specification of goods mentioned in Annexure – "I" and in case of any variation, the contract shall be liable to be cancelled immediately.
10. **Quality of goods:** The firm will be entirely responsible for quality of supplied goods/materials. The supplier should replace the rejected/ damaged stores within 10 days, failing which penalty will be imposed by the Institute.
11. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it will be rejected.

In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

12. **Warranty / Guarantee:** The bidder must quote for 03 years comprehensive warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation.
13. **Delivery & Installation:** All the goods ordered shall be delivered & installed within 10 days from the date of issuing purchase order. All the aspects of safe delivery & installation shall be the exclusive responsibility of the supplier.
14. **Right of acceptance:** Office of the Dean and Principal, FMMCH, Balasore reserve the right to reject any or all tenders /quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.
15. **Payment Term:** The Bill in triplicate may be send to this office for settlement after satisfactorily delivery, installation and commissioning of the material. The bill should have full particulars of the items. No Payment shall be made in advance nor shall the loan from any financial institutions be recommended on the basis of the order of award of work. The Contractor shall submit the bill only after satisfactorily delivery, installation and commissioning of the material to the satisfaction of the Office of the Dean and Principal, FMMCH, Balasore. The case of issuing sanction and passing of bill for payment will be initiated on receipt of inspection report. **No claims shall be made against the authority i.e Dean & Principal, FMMCH Balasore in respect of interest on EMD or any other security**

deposit or any other delay in payment.

16. The Tenderers should furnish a copy of Service tax & Tin registration number. Tenders not complying with this condition will be rejected.
17. The items will have to be supplied at Institute site. No transportation/ cartage charges will be provided for the same.
18. Bidder shall submit a copy of the tender document and addendum/corrigendum thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender document.
19. After due evaluation of the bid(s) Dean and Principal, FMMCH, Balasore will award the contract to the lowest evaluated responsive tenderer. Conditional bid will be treated as unresponsive and it may be rejected.
20. In case of any unavoidable circumstances the proposal could not be opened on the scheduled date, and then a date will be fixed as per decision of the authority.
21. TDS will be deducted as per Govt. norm
22. Any dispute arising settlement within the jurisdiction of court at Balasore, Odisha.

Annexure-I

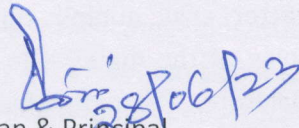
Technical Specification of 120 liters. Water Cooler cum Purifier Machine


General technical description

- a) Dimension (WxDxH in mm) = 750X570X1350
- b) Capacity with Comfort Level= Minimum 80LPH.
- c) Compressor Make= Emerson or equivalent
- d) Refrigerant= Freon 22
- e) Number of stages for Filter cum Purifier= 3
- f) Number of Purifier Circuit= Minimum 2
- g) Minimum Water Input Pressure in Kg/Cm² = 0.4
- h) Storage Tank Material= SS 304
- i) Body Material= Front SS 304 & Rest GI Powder Coated.

General Features:-

- a) Advanced 3 Stage Purification Process:-
 - Having heavy duty sediment filter candle of polypropylene and silver impregnated activated carbon.
 - Having specially treated activated carbon.
 - Having Ultraviolet Treatment.
- b) Last Point Purification:-
 - Should have the water first cooled and then purified.
- c) Built in Safety feature:-
 - It should have electronic monitoring system which uses a photo resistor to stop the flow of water instantly if purification is inadequate.
- d) Product must be ISI certified


Dean & Principal,


Fakir Mohan Medical College and Hospital, Balasore

Dean & principal
Fakir Mohan Medical College
& Hospital, Balasore

Annexure-II

Information to be furnished

(In Separate sealed cover-I super scribed "Technical Bid")

| | |
|---|--|
| 1. Name of Firm/ Contractor/ Supplier | |
| 2. Name of the owner(s) Partners (Attach Bio-data of all Partners) | |
| 3. Complete Address | |
| 4. Telephone no. | |
| a. Residence | |
| b. Office | |
| c. Mobile | |
| 5. Details of EMD No. Date, Amount, and Bank name | |
| 6. Details of Tender fee DD No. Date, Amount, and Bank name | |
| 7. Whether the firm/ agency is registered, attached copy of the certificate of registration | |
| 8. Service Tax Number | |
| 9. PAN Number | |
| 10. TIN Number | |
| 11. VAT No. (enclose the attested copy of VAT Certificate) | |
| 12. Name and address of Service Center Nearby Office of the Dean and Principal, FMMCH, Balasore, Remuna, 756019 | |

Signature & Seal of the Bidder/Firm

Annexure - III

CERTIFICATE

(To be submitted on letter head of the company/ firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract givento the above firm may be summarily terminated and the firm blacklisted.

I also certify that firm will be supplied the item as per the specification given by institution and also abide all the terms & conditions stipulated in tender

Date: _____
Place: _____

Name : _____
Business Address : _____
Signature of Bidder : _____
Seal of the Bidder : _____

Financial Bid

Annexure - IV (A)

**Tender for Supply & Installation of the Water Cooler cum Purifier
Machine**

(To be submitted on the letterhead of the company / firm)

| SL No | Name | Unit | Quantity required | Make and Model | Rate per unit in Rs. | GST/Taxes | Total Amount in Rs. |
|--|---|------|-------------------|----------------|----------------------|-----------|---------------------|
| 1 | Water Cooler cum Purifier Machine (120 Liters) | Each | 15 | | | | |
| Total Amount in figure (Inclusive of all taxes and other charges) | | | | | | | |
| Total Amount in words (Inclusive of all taxes and other charges) | | | | | | | |

1. I/We have gone through the term & conditions as stipulated in the tender and confirm to accept and abide the same.
2. No other charges would be payable by the Institute.
3. Quantity mentioned above is tentative, it may increase or decrease as per Institute requirement.

(Signature & Seal of the Bidder/Firm)