

OFFICE OF THE SUPERINTENDENT, FAKIR MOHAN MEDICAL COLLEGE AND HOSPITAL, BALASORE.

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Letter No 234/S/FMMCHB

Date 20/01/2025

OFFICE OF THE SUPERINTENDENT, FMMCH, BALASORE

TENDER DOCUMENT FOR SUPPLY OF : WATER PURIFIER & CONSUMABLES

FOR Fakir Mohan Medical College & Hospital, BALASORE, FOR A PERIOD OF ONE YEAR.

DATE OF COMMENCEMENT OF BID DOCUMENT :- DT. 20 / 01/ 2025

LAST DATE & TIME OF RECEIPT OF BID DOCUMENT :- DT. 05/ 02/ 2025/ 5 PM

DATE AND TIME OF OPENING OF COVER –A (TECHNICAL BID):- Dt.06/ 02 /2025 , 11 Am

DATE OF OPENING OF COVER –B (FINANCIAL BID) :- Dt.06/ 02 /2025 , 11 Am

ADDRESS FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS :-OFFICE OF THE SUPERINTENDENT,FMMCH, REMUNA, BALASORE, 756019, ODISHA.

TEL NO. : NO.06782240153

E-mail : supdt.fmmchb @gmail.com

PLACE OF OPENING OF BID DOCUMENTS :- O/O SUPERINTENDENT FMMCH, REMUNA, BALASORE


20/1/25
Superintendent.
FMMCH, Balasore

GENERAL INFORMATION

1. Tenders should be submitted in two separate sealed envelopes. The cover enclosing the technical bid should be superscribed **(A)** & the cover enclosing the Financial bid should be superscribed **(B)**. The envelope containing the tender document both envelopes **(A)** & **(B)**, with required fees should be superscribed clearly as "Tender for **Water Purifier & consumables** for FMMCH, Balasore " with tender No. and date, Bidders name & mob no. & email id. on the front of the envelope. Sealed tenders, addressed to the O/O the Superintendent, FMMCH, Balasore should reach the Office of the Superintendent FMMCH, Balasore by **Date 05/02/2025 (up to 5pm)** through speed post/regd. Post/ couriers only. Tenders received after due date, time and in any other mode other than mentioned above will be rejected.
2. The sealed tenders submitted by the bidders will be opened at the O/O SUPERINTENDENT FMMCH, REMUNA Balasore. The Bidder, or their duly authorized representative will be allowed to be present during the opening of the tender.
3. Rate should be quoted in Indian Currency only, excluding GST figures against each item as the payment will be made in Indian currency only. The bidder shall not quote rate for any item other than the item specified in the list.
4. The Tax (GST) will be claimed as per the guidelines given by the Finance Dept. GOVT.OF.INDIA/ODISHA from time to time.
5. Each page of the bid document shall be **duly numbered, signed** by the bidder. **Bids without signature** of the bidder will be rejected.
6. In case the brand of any item is specified by the bidder, then the purchaser should get the item as specified. No interchange will be entertained.
7. The tender documents should be clearly written /typed without any correction, interpolation and overwriting. Each page of the tender paper should have the dated signature of the bidder.
8. If any information or document furnished by the bidder is found to be misleading /incorrect at any stage, their tender will not be accepted.
9. The quantum of procurement will be made on requirement basis.
10. The authority reserve the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
11. The bidders have to submit a declaration in the form of affidavit as per annexure- 2.
12. The L1 bidders who cannot supply/ or have partial supply of the ordered quantities in due time, the deposited EMD Money will be forfeited. The same Agency/ Firm should not be allowed to participate in the FMMCH Tender for 3 years consecutively .

A. TENDER PROCESSING FEE AND EMD

1. The bidder should deposit the EMD of Rs. 10,000/- (refundable) in State Bank of India, Balasore Main Branch **SBI Acc No.- 43479812395, IFSC No.- SBIN0010128** and submit the deposit challan or online Transfer slip along with Bid for verification.
2. Rs 2000/- towards processing of tender fee (non refundable) in shape of Treasury challan head of Account- **0210-01-800-0097-02082-000- other receipt medical & health service.**

The EMD of the non responsive bidders will be returned after completion /finalization of the tender process and that of the bidders only after completion of the tender period.


29/1/25
**Superintendent,
FMMCH, Balasore**

B. ELIGIBILITY CRITERIA

The Wholesalers/Distributors/suppliers/manufacturers/retailers are eligible to participate in the tender provided they have:-

1. Valid wholesale/retail/Distributor/ manufacturers license till the date of opening of **cover(A)** (Technical bid) & should be re validated for the tender period.
2. Proof of three years (3 yr) supply to any GOVT. Hospital /PUS/Corporate Sector Hospital along with satisfactory performance report from the purchaser. The copy of the purchase order is to be enclosed as such proof.
3. Bidders submit the Annual turnover of Rs 5 lakhs or more in each year of last three preceding year
4. Bidders should have valid registration under GST & IT.

C. Documents to be submitted with the Technical BID (COVER- A)

- A. Tender processing fee of Rs 2000/- (NON REFUNDABLE) in shape of Treasury challan.
- B. Earnest Money Deposit (EMD), Rs 10,000/- in form of deposit challan or online Transfer slip.
- C. Copy of Valid Wholesale /Distributor/ manufacturing authorizations in original from the manufacturers whose products are quoted by the bidder.
- D. Import license/validity certificate of ISO & ISI mark of the manufacture(s) whose products are quoted by the bidder.
- E. Copy of valid PAN CARD & GST registration certificate.
- F. Copy of last three years I.T Return.
- G. Detail Name , Address , Telephone No., Mobile No. , E-mail id of the bidder /contact person.
- H. All the pages shall be duly signed and sealed by the bidder.

D. PRICE BID /FINANCIAL BID(COVER – B)

The tender format giving the quoted rate for **Water Purifier & consumables** should be submitted in sealed covers here after called **COVER (B)** (PRICE BID).

1. The tender format (price schedule) in the prescribed format (as per ANNEXURE- 1) in hard copy must be submitted in the bid. The price of the item should be quoted inclusive of insurance /packing/forwarding /freight (door delivery) but exclusive of GST if any .The rate should be quoted for each item both in figures and words with legibility. In case of difference in words and figures, words will be taken into consideration for evaluation.
2. Alternative bid for any item is not acceptable and the item for which multiple bid /rates quoted by the bidder will not be taken into consideration for evaluation.
3. The quoted rate should be final and shall not be subjected to any escalation during the validity of the tender period.
4. The bidder should submit /furnish a certificate in the tender to the effect that the **price quoted by them is not more than the open market price**. However, in circumstances when the price decreases during the contract period, the approved supplier should ethically intimate the same to the purchasing authority. In such circumstance the lower/decreased price shall be paid


Superintendent:
FMMCH. Palakkad

E. REJECTION OF THE BIDDER

The tender paper will be rejected if any of the following documents are wanting /not found with the tender bid .

- a. Non submission of relevant documents as mentioned in Clause –C
- b. Sealed price bid (s)/quoted rate with signature & seal in each page.
- c. Bidder applying multiple Bid.

F. EVALUATION

1. Tenders will be evaluated as per the requirement of bid and the price bid will be opened ,only for the bidders who qualify in the document evaluation as per Technical bid.
2. The cost of the unit items excluding Tax/GST will be evaluated.
3. The lowest price quoted for each item in every category should be selected as L1 and the bidder quoting such price shall be awarded contract for supplying that particular item.

Term & conditions:-

A. Supply & Delivery

1. All supply should be completed within 15 days from the date of the issue of the purchase order.
2. Delivery should be made at FMMCH store Balasore.
3. **The successful bidders who are (un-willing to supply / not supply/ partial supply) of the total PO quantity, in stipulated mentioned time period, purchaser reserves the right to purchase the said items from any eligible bidder at L1 approved rate / L2 Rate. The differential amount between L2 & L1 should be deduct from approved L1 Bidders EMD MONEY.**
4. The approve rate and supplier will be valid for **one year or till finalization of the next tender whichever is later.**
5. All legal disputes, if any relating to purchase etc, are subject to jurisdiction in the court of law situated at Balasore, Odisha.

B. PAYMENT

100% Payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of fund. Under no circumstances the supply should be interrupted as regards to payment.

C. PENALTY

If any product after use is found to be NOT OF STANDARD QUALITY/NOT AS PER THE PARAMETER, such item will be declared as NOT OF SATISFACTORY QUALITY on the basis of the report of the authority .The said product shall be freezed. The supplier has to replace fresh stock as per the purchased quantity and take back the freezed stock at his own cost . In case the supplier fails to replace the stocks the performance security i.e EMD Money will be forfeited . No further purchase order will be placed to the firm /supplier for the item(s) and the firm will be debarred from participating in any tender (for that time) floated in future for three years.


21/1/195
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FMMCH, Balasore

ANNEXURE-1

PRICE SCHEDULE FOR WATER PURIFIER & CONSUMABLES

SL NO.	SL NO. AS PER TENDER	NAME OF THE ITEM	SPECIFICATION/ UNIT	EACH RATE (IN FIGURE)	EACH RATE (IN WORD)	GST %


20/1/25

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ANNEXURE – 2

DECLARATION FORM

I/WE _____ having My /our _____
Office at _____ do declare that I /We have carefully read all the term and
condition of tender of the _____ Odisha for the supply of _____. I
WILL ABIDE WITH ALL THE TERM AND CONDITIONS SET FORTH IN THE TENDER PAPER REFERENCE
no: _____

I/We do hereby declare I/We have not been de- recognized/blacklisted by any state Govt. Union Territory
/Govt. of India/Govt. Organization/Govt. Health Institution for supply of Not of STANDARD QUALITY (nsq)
ITEMS/PART-SUPPLY/NON-SUPPLY.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit
and blacklist me us for a period of 3 years if any information furnished by us proved to be false at the time of
inspection/verification and not complying with the Tender term & conditions.

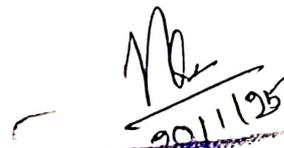
I/We further declare that I/We possess valid dealer for **WATER PURIFIER & CONSUMABLES** and license
bearing NO _____ Valid up to _____/regd. supplier with sale tax and vat clearance.
I/We _____ do hereby declare that I/We will supply the _____ as
per the term and conditions & specifications of the tender document. I /We further declare that my /our EMD
and or Security Deposit will be forfeited if I / We fail to supply any order item after getting order from the
purchaser. I / We further declare that we will supply the ordered items manufactured only by the
manufacturers as mentioned in the bid document

Signature of the bidder

Date

Name and address of the firm :

Affidavit before Executive Magistrate


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ANNEXURE-3

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/S _____

Who is Suppliers a for the last three years are given below and certified that the statement is true and correct

SL. NO	YEAR	TURNOVER IN RUPEES	REMARK
1	2021-2022		
2	2022-2023		
3	2023-2024		

DATE:

Signature of the auditor/Chartered Accountant

Place:

Name in capital

Registration No

Seal

NB:

1. This certificate should be supported by figures in PL Accountant & Income Tax Return.
2. Distributor has to submit own as well as turnover of the principal manufacturer /super stockiest whose products they are quoting.


20/11/25

ANNEXURE-4

CHECK LIST

Sl. No.	Details of the bidder		
1	Name of the Bidder		
2	Bidder Type (Please Tick)	Manufacture	Other
3	Address with Phone No. & email ID		
4	Contract Person:		
5	Mobile No. / Landline No.		
6	Email ID		

DOCUMENTS SUBMITTED

Sl. No.	Document details	Submitted (Yes/No)	If Yes Page No.	Remarks if any
1	Tender Processing fees details: Challan (Treasury)No.: Date: Amount:			
2	EMD Details: Challan/ slip No.: Date: Amount:			
3	Valid license:			
4	Annual Turnover statement:			
5	IT return statement / Tax clearance certificate			
6	Proof of supply Govt. order or PUS			
7	Copy of PAN Card			
8	Copy of GST registration certificate			

N.B: Bidder has to sign and seal with sequentially numbered (both bids)

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TENDER LIST OF WATER PURIFIER & CONSUMABLES FOR THE YEAR 2024-25 OF FMMCH, BALASORE

SL NO.	ITEM NAME	SPECIFICATION	PACK SIZE	EACH RATE
1	WATER PURIFIER WITH RO+ UV+UF+TDS CONTROL	8 LIT CAPACITY	EACH	
2	COMMERCIAL WATER PURIFIER WITH COOLING CAPACITY (RO+ UV)	60 LIT	EACH	
3	COMMERCIAL WATER PURIFIER WITH COOLING CAPACITY (RO+ UV)	120 LIT	EACH	
4	WATER PURIFIER	5 LTR STORAGE	EACH	
5	WATER PURIFIER -(RO - RESERVER)	7 LTR STORAGE	EACH	
6	DIVERT VALVE		EACH	
7	UNION (PLASTIC)	1 INCH	EACH	
8	1/4 PIPE	METER	PER METER	
9	3/4 PIPE	METER	PER METER	
10	3/8 PIPE	METER	PER METER	
11	AQUAGUARD TAPE PLASTIC	EACH	EACH	
12	AQUAGUARD TAPE STEEL	EACH	EACH	
13	SPOON	10 INCH	EACH	
14	BALL VALVE	1 INCH	EACH	
15	FTA (PLUMBING MATERIALS)	1 INCH	EACH	
16	MTA (PLUMBING MATERIALS)	1 INCH	EACH	
17	CANDEL	8 INCH	EACH	
18	CANDEL	10 INCH	EACH	
19	CANDEL	20 INCH	EACH	
20	CANDLE JUMBO BOULE	20 INCH SPON	EACH	
21	CARBON	8 INCH	EACH	
22	CARBON BLOCK	10 INCH	EACH	
23	CARBON BLOCK	20 INCH	EACH	
24	JUMBO BLOCK	20 INCH CANDLE	EACH	
25	NOZOL	30LTR	EACH	
26	NOZOL	8 LTR	EACH	
27	PCB	8 LIT	EACH	
28	PRE FILTER	10 INCH	EACH	
29	PRE FILTER	20 INCH	EACH	
30	SEDIMENT CARBON	8 INCH	EACH	
31	SEDIMENT CARBON	10 INCH	EACH	
32	SENSER (100 LTR)	EACH	EACH	
33	CIRCUIT	EACH	EACH	
34	SMPS	8 LIT	EACH	
35	TEFLON TAPE	EACH ROLL	EACH	

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20/11/25

SL NO.	ITEM NAME	SPECIFICATION	PACK SIZE	EACH RATE
36	U.V LAMP	EACH	EACH	
37	UPVC SOLVENT	GRAM	EACH	
38	VALVE	8 LIT	EACH	
39	VALVE	30 LIT	EACH	
40	MOTOR	12V	EACH	
41	MOTOR	24V	EACH	
42	MEMBRANE		EACH	
43	ADAPTOR		EACH	
44	FRT		EACH	
45	DOMESTIC UV STORAGE FILTER KIT		EACH	
46	ELBOW	10 INCH	EACH	
47	ELBOW	20 INCH	EACH	
48	T-ELBOW	10 INCH	EACH	
49	T-ELBOW	20 INCH	EACH	
50	SOLINOID VALVE	10 inch	EACH	
51	FLOW VALVE	20 inch	EACH	
52	CONNECTOR	10 INCH	EACH	
53	CONNECTOR	20 INCH	EACH	
54	WIRE	0.5 MM	EACH	

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