

GOVT. COLLEGE OF NURSING, KALAHANDI, AT/ PO – KAMTHANA, DIST – KALAHANDI

Mail :- govt.conkalahandi@gmail.com

Letter No 115/GCON

Date 02.03.2023

TENDER CALL NOTICE

Sealed Tenders are invited from indenting firms / suppliers/ wholesalers to Supply of Instrument/ Furniture/ Electronics Equipment for the Principal Govt. College of Nursing, Kamthana, Kalahandi for the year 2022-23. The last date of submission of Tender is Dt. 14-03-2023 at **04.00 PM**, by Speed post or Registered post only. For details information please visit the web site <http://www.kalahandi.nic.in/>


02.03.2023

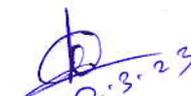
Principle I/c Govt. College of Nursing
Kalahandi

**TENDER TERMS & CONDITIONS & SPECIFICATION FOR SUPPLY OF
INSTUREMENTS/FURNITURE/ELECTRONICS EQUIPMENT FOR
PRINCIPAL ,GOVT.COLLEGE OF NURSING,KALAHANDI**

1. The bidders will download the tender from the District Web Site: www.kalahandi.nic.in by Tender cost of Rs.2000/- (Rupees Two thousand only) and EMD cost Rs.5000/- (Rupees five thousand) in shape of Demand Draft in favour of **CDMO & PRINCIPAL TUTOR GNM TR SCHOOL, KALAHANDI.**
2. The tender paper will be rejected if the bidder changes any clause or Annexure of the bid documents downloaded from the website.
3. Sealed tenders will be received by date 13-03-23 up to 4:00 pm by the office of the Principal, Govt. College of Nursing, Kalahandi, for the Purchase of **INSTUREMENTS /FURNITURE /ELECTRONICS EQUIPMENTS.** Any tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through Speed Post/ Regd. Post/ Courier Only. The sealed tenders will be open on dated 14/03/22 at 04..00 PM.
4. The Principal Govt. College of Nursing, Kalahandi shall have no responsibility for any delay / Omission on part of the bidder and reserves the right to reject any or all the tenders without assigning any reason thereof.
5. The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical Bid and price Bid by superscripting Cover 'A'(Technical Bid) and cover 'B'(Price Bid) & both the sealed covers should be put into a third outer cover which should be superscripted as "Tender for supply of **INSTUREMENTS/FURNITURE/ELECTRONICS EQUIPMENTS 2022-23 and Tender Reference No. 115** Principal Govt. CON, Kalahandi.2022-23
6. The sealed tenders will be opened by the Principal Govt. College of Nursing, Kamthana, Kalahandi on Dated 14/3/23 at 05.00 pm. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
7. Conditional tenders are liable to be rejected. All Disputes are subjected to Hon'ble Court of Bhawanipatna, Kalahandi, Odisha.
8. The rate quoted by the bidder should be inclusive of all taxes (VAT/CST/ET/Freight/Insurance etc)
9. Valid wholesale/Distributor License from the STATE GOVT./CENTRAL GOVT.
10. Tender will be submitted with valid ISO Certificate and Authorization certificate of the product from the company.
11. The authority will not make any advance payment to the organization. The organization will have to carry out the entire job on its own and the amount will be paid only after satisfactory completion of the job and submission of bill in that regards. If the bidder fails to supply within the maximum delay time his order stands cancelled automatically.
12. The supply of items shall be made immediately according to volume after placing the supply order in the office of the Principal, Govt. College of Nursing, Kalahandi, Kamathan and supplier shall submit the bill for payment at the approved rate in respect to quantity of items supplied .The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.


2.3.23

13. In case of failure on the part of the approved supplier to supply of the above-mentioned items as per supply order with stipulated period i.e.30 (THIRTY) days from date of receipt of final proof from the P.G.CON Kalahandi. The Principal, GCON, Kalahandi shall be at liberty to purchase above mentioned items from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference aforesaid shall be recoverable and adjustable against the security deposit amount.
14. Under no circumstances shall the organization appoint any sub-contractor or sublease the contract. If it is found that the organization has violated these conditions the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.
15. Rates quoted against this tender notice shall remain valid up to 12 months after award of contract. No request of increase in rates, if any, will be allowed or entertained during this period.
16. Conditional tender shall not be accepted.
17. All the bid documents shall be self-self in al pages failing which the bid will be rejected.
18. The payment shall be made on satisfactory completion of the institution.
19. Bidders should submit the photocopy of valid GST Registration & PAN Card& having trade license.
20. Receiving & Opening of Tender may be changed if required by the under Signed, it will be intimated.
21. The Declaration form Annexure – V duly singed by the tender & affidavit before Notary Public/Executive Magistrate.
22. Bidders should have three year audit reports audited by any Chartered accountant and his turn over must be 20 Lakh or above per year in last three (3) financial years in (Annexure – I)
23. End user Certificate of the supplier at least Two years from any Govt. organization or PSU of the related items to be submitted during the time of submission of technical bids.
24. After Supply of Articles Proper Installation and Training will be conducted by the Supplier.
25. Warranty of Articles must cover for 03 Years from the date of installation.
26. List of item(s) quoted with name of the Make & Model of the item(s) (Annexure – II& III)
27. Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha (Annexure – IV).
28. Manufacturer's Authorization (In case the bidder is not the manufacturer) (Annexure – VI)


Principal I/c

Govt.college of Nursing,Kalahandi,Kamthana

LIST OF INSTUMENT/FURNITURE/ELECTRITRONIC EQUIPMENT

AND ELECTRICAL FOR TECHNICALS SPECIFICATION

(COVER-A)

Sl.No.	Name of the item	Description of item
1.	BATTERY	AH-150,Volts-12,Cell-6,2-AH-160,Volts-12,Cell-6 AH-180,Volts-12,Cell-6,4-AH-200,Volts-12 Cell-6
2.	INVERTER UPS DOUBLE BATTERY	2 KW(1600 Watt),DC 24 Volt, Input and AC-220 output 2.5 KW (2000 Watt),DC-24 Volt, Input and AC-220 output
3.	CC Camera Installation	DVR-32 Channer(Camera)Bullet camera Guard, Doom camera Guard, Power supply,MIR-20,BNC Connector, DC Connector-2& 4 TB,TV 32",Mouse ,Networks racks, Installation charges, Networks Rack/TV wall mounting, Other/Clips, HDMI Cable, Spike Guard, CCTV cable.
4.	SS Tray (Steel)	Stainless steel dinner plate-Lunch plate with squire Round Extra Deep compartments lease 5 in 1 partition divided tray Heavy Gauge.
5.	LED TV with TV SETUP BOX	55"UK UHD Smart TV 43"UHD Smart TV with Tata Sky (Full HD)
6.	Celling Fan	1400 OR 1200 MM Hight Speed Ceiling Fan (Coper Biding)
7.	Water Cooler	Cooling capacity& Storage capacity-40/80, Voltage-230, Volts& RO+UV
8.	MATTERESS	Single Bed Soft Dunlop gadi 72x36x4
9.	DIESEL GENERATOR (Handle)	7 K.W. OR 7.5 K.W.Volts-2308415,Single-phase,Cee-50HZ and above (Handle)
10.	Compact Desk- Cum-Bench (Dual)	Size-42"x33"x30" (L W H), M.S. Square tube of size 25x25x1.25mm thick,
11.	Study Table (Iron)	Size-30"x24"x30" (L.W.H.), M.S. Square tube of size 25x25x1.25mm thick
12.	A.C	1.5 ton,4- & 5-Star Inverter Split AC with Anti-Viral + PM 2.5 Filter, 100% Copper, Smart 4 Way Swing, Turbo Cool, Low Gas Detection, Clean Filter Indication & Chrome Deco Strip)
13.	Steel/Iron Almirah	1270x765x440 (H W D), Steel/Iron sheet body 0.9 mm thick,
14.	Iron Rack	Angle Cast Iron, CRC Sheet 6 Shelves Multipurpose Storage Rack (Dimension 15"X36"X72", Grey) Self type -Bracket Self
15.	Desktop	Intel core i5 650 3.2 Ghz& more,4GB DD R3 Ram,2GB or More, Memory-16GB Ram, OS-Window 10 or more,24 "HDLED,LAN,Wi-Fi Bluetooth ,integrated web Cam, key board with palm rest,4 usbport,HDMI port, GA port card reader, DVD RW
16.	Printer Colour	Printer Type - Ink Tank; Functionality - Single Function (Print only); Printer Output - Monochrome (Colour-optional). Supports Smart Speakers- Print content through voice activation; Connectivity - Wi-Fi, Wi-Fi Direct, USB, Network; Compatibility: Windows 10 / 8.1 / 7 SP1, No LCD display on printer; Pages per minute - 13.0 ipm (Black), 6.8 imp (Colour-optional), Cost per page - 10 paise (Black- Default), 8 paise (Black- Economy) - As per ISO standards; Automatic system notification for ink levels. Colour cartridge can be used as an option (CL-741, CL-741XL)
17.	Stabilizer 5 KV	4KVA 3200W 130V - 280V Digital Voltage Stabilizer for All Inverter/Split/Window 0.8/1.0/1.2/1.5 Ton AC's
18.	Writing pad Chairs	Finch fox student chair with writing pad, Heavy Density pipe armrest. WxH:50cmx74cm (1ft7in x 2ft 5 in) Frame Material: Plastic Or Iron/Steel
19.	Napkin Destroy Machine	Storage capacity-50/100 pads of any size (S.M.L.) Operation method -coin acceptor Krab operator with electrical


Principal /c

Govt.College of Nursing,Kalahandi

CHECK LIST

(To be submitted in Cover "A" Technical Bid)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective Box

COVER – A (TECHNICAL BID) DOCUMENTS SUBMITTED OR NOT

1.	List of items(s)	Page No		Yes		No	
2.	Tender Document fees	Page No		Yes		No	
3.	Earnest Money Deposit	Page No		Yes		No	
4.	Details of manufacturing Unit/contract person Liaoning agent/service centre.	Page No		Yes		No	
5.	Declaration form signed by the tenders & affidavit before Notary Public/Executive magistrate	Page No		Yes		No	
6.	Manufacture's Authorization format	Page No		Yes		No	
7.	End User certificate (item wise) during the last two years.	Page No		Yes		No	
8.	Leaflets/Technical Brochures of the products offered(item wide)	Page No		Yes		No	
9.	Copy of import license (in case of importer)	Page No		Yes		No	
10.	Copy of valid ISO Certificate	Page No		Yes		No	
11.	Photo copy of PAN	Page No		Yes		No	
12.	Photo copy of GST clearance certificate	Page No		Yes		No	
13.	Copy of original Tender and schedules duly signed by the Tenders .	Page No		Yes		No	
14.	Turn Over (20 Lakh or above) per year	Page No		Yes		No	



ANNEXURE – I

(To be furnished in the letter head of the auditor / Chartered Accountant)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for Article products of M/s
Who is a manufacturing unit / Authorized unit for the lastyears are given below and certified that the statement is true and correct.

Sl No	Year	Turnover in crores (Rs.)
1	2019-20	
2	2020-21	
3	2021-22	
Average Annual turnover (for the above three years) in Crores (Rs.).....		

Date:

Place:

Signature of
the Auditor/ Chartered Accountant
(Name in Capital)

Membership No.-

Registration No. of

Note: To be issued in the **letter head** of the auditor / Chartered Accountant.



ANNEXURE - II

LIST OF ITEM(S) QUOTED

Sl. No	Name of the Item (s)	Name of the Manufacturer	Make	Model Name

Signature of the Bidders



ANNEXURE – III

DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT OFFERED BY THE BIDDER

Sl. No	Item name	Make	Model	Detail Specification of the product offered* (Pl. Describe the detail specification of the product)
1				
2				
3				
4				

Leaflets / Technical Brochures of the product offered must be attached in support of the information provided above.

Signature of the Bidder

Name :

Date:

Place:

Seal



ANNEXURE – IV

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Officer/ Service Centre if any, in Odisha
Name & Full Address		
Telephone Nos., Landline		
Mobile		
Fax		
E-Mail		
Date of Inception		
Manufacturing License Nos. & Date		
Name of the issuing authority		
License valid up to		

Signature of the Bidders



ANNEXURE – V
DECLARATION FORM

I / We..... having
My/Our.....
.....office at.....do
declare that I/We have carefully read all the terms & conditions of tender of
the..... Odisha for the supply of Articles. The approved rate
will remain valid for a period of one year from the date of approval. I will abide with **all the terms
& conditions** set forth in the **Tender Reference no.**

I/We do hereby declare I/We have not been de-recognized/black listed by any State Govt./
Union Territory/ Govt. of India / Govt. Organization/Govt. Health Institutions for supply of Not of
Standard Quality (NSQ) items/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 5 years if, any information furnished by us
proved to be false at the time of inspection/verification and not complying with the Tender terms
& conditions.

I/We further declare that I/We possess valid manufacturing license (s) bearing No.
(s)..... Valid upto..... I /We..... do
hereby declare that I/ we will supply the..... as per the terms, conditions
& specifications of the tender document I/we further declare that I/ we have a service centre/ will
establish a service centre within one month of installation of the ~~Articles~~ in Odisha.

Signature of the bidder

Seal

Date

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.



ANNEXURE I – VI

MANUFACTURER'S AUTHORIZATION FORMAT

The Principal I/c,

Govt. College of Nursing, Kamthana, Kalahandi .

Ref: Tender No..... Dated..... For

Dear Sir,

Weare the manufacturers of.....(name of *Articles*) having factories at.....

1. Messrs.....(name and address of the agent) is our authorized agent for sale and service of *Articles(s)*

2. We confirm that Messrs..... (name of the above agent) is authorized to submit a tender, and enter into a contract with for the above goods manufactured by us.

Yours faithfully,

.....
.....
(Signature with date, name and designation)

For and on behalf of Messrs
(Name & address of the manufacturers)

Seal

Note:

1. This letter should be on the letter head of the manufacturer/Supplier and should be signed by a person having the power of attorney to legally bind the manufacturer.



**INSTUREMENTS/FURNITURE/ELECTRONICS EQUIPMENT LIST FOR
TENDER OF PRINCIPAL ,G.CON,KALAHANDI FOR THE YEAR -2022-23**

(COVER" B")

PRICE BID							
Sl No.	Name of items	Company Name	Rate per unit (exclusive of tax and other charges)	Other incidental charges if any specify in details	Tax amount if any with detail (GST if applicable)	Total amount (Rs)	Remarks

Price of each item(s) quoted should be mentioned separately by creating separate rows for each item.

GST which will be chargeable on the price (3) shall be mentioned separately in Colum 7 above.

Date
Place

Signature of the Bidder
Name:

- 1.Rates should the quoted both in figures & words for each item and if there is any discrepancy .the quoted rates in words will be taken for evaluation.
- 2.The tendered has to mention the make /band specification warranty of all the items in turn key.


2.3.23

Principal I/c, Govt.College of Nursing,
Kalahandi.