

**TENDER TERMS & CONDITIONS & SPECIFICATION FOR SUPPLY OF
INSTUREMENTS/FURNITURE/ELECTRONICS EQUIPMENT
AND ELECTRICALS 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) is non refundable and EMD cost Rs.5000/- (Rupees five thousand) in shape of Demand Draft in favour of CDM & PHO, KLD & PRINCIPAL TUTOR, GOVT. SCHOOL OF NURSING, KAMATHANA, 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 16-01-23 up to 04:00 pm by the office of the Principal, Govt. College of Nursing, Kalahandi, for the Purchase of **INSTUREMENTS/FURNITURE/ELECTRONICS EQUIPMENTS AND ELECTRICALS**. 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 Only. The sealed tenders will be open on dated 17-01-23 at 05.00 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 Instruments/Furniture/Electronics Equipment's and Electricals 2021-22 and Tender Reference No. Principal Govt. CON, Kalahandi. 2022-23
6. The sealed tenders will be opened in the office chamber of CDM & PHO, Kalahandi on Dated 17-01-23 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 (GST/CST/ET/Freight/Insurance etc)
9. Valid wholesale/Distributor License from the STATE GOVT./CENTRAL GOVT.
10. Tender will be submitted with valid ISO/OTHER 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.


14-12-22

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-attested in all 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 firm should have a turnover of Rs.10 lacs, Copy of audited balance sheet to be produce input of turnover.

22. Declaration form signed by the Tenderer & affidavit before Notary Public / Executive Magistrate.

A handwritten signature in blue ink, followed by the date '14-12-22' written below it.

Principal I/c

Govt.college of Nursing, Kalahandi, Kamthana

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

Sl. No.	Name of the firm/Organization/Agency	Page No.	Yes/No
1.	Name of the firm/Organization/Agency	Page No.	Yes/No
2.	Tender Document fees	Page No.	Yes/No
3.	Earnest Money Deposit	Page No.	Yes/No
4.	Address of the firm/Organization/Agency	Page No.	Yes/No
5.	Name of authorized signatory (in capital letter)	Page No.	Yes/No
6.	Specimen signature of authorized signatory	Page No.	Yes/No
7.	Telephone number of authorized signatory/Firm/Agency with E-mail ID	Page No.	Yes/No
8.	Valid license/Registration Certificate, Trade License (attach photocopy of certificate).	Page No.	Yes/No
9.	GST clearance certificate (HSN Code of Each item to be mentioned) Attach photocopy of certificate)	Page No.	Yes/No
10.	PAN CARD (Attach photocopy of Pan Card)	Page No.	Yes/No
11.	Major clients of the firm (Attach photocopy work order)	Page No.	Yes/No
12.	Whether all documents submitted signed by the authorized signatory of the firm (Yes/No)	Page No.	Yes/No
13.	Photo copy of PAN	Page No.	Yes/No
14.	Photo copy of GST clearance certificate	Page No.	Yes/No
15.	Copy of original Tender and schedules duly signed by the Tenders NO.	Page No.	Yes/No
16.	Declaration form signed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No.	Yes/No


14-12-22

LIST OF INSTRUMENTS/FURNITURE/ELECTRONICS EQUIPMENT AND ELECTRICAL FOR TECHNICALS SPECIFICATION (COVER-A)

SL.No.	Name of the item	Description of item
1.	INVERTER UPS DOUBLE BATTERY	2KVA (1600 Watt),DC 24 volt, Input and AC-220 out put 2.5 KVA (2000 Watt),DC-24 Volt, Input and AC-220 output
2.	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
3.	Ceiling Fan	1400 OR 1200 MM High Speed Ceiling Fan (Copper Biding)
4.	LED TV with TV SETUP BOX	55 "UK UHD Smart TV, 43 "UHD Smart TV with Tata Sky (Full HD)
5.	C.C. Camera Installation	DVR-32 Channer (Camera), Bullet Camera Guard, Dome 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.
6.	Water Cooler	Cooling capacity & Storage Capacity -40/80, Voltage-230 Volts & RO+UV
7.	MATRESS	Single Bed Soft Dunlop Gadi 72x36x4
8.	SS TRAY (STEEL)	Stainless steel dinner plate-Lunch plate with square Round Extra Deep compartments lease 5 in 1 partition divided tray Heavy Gauge.
9.	DIESEL GENERATOR	7 K.W. Or 7.5 K.W. Volts-230/415, Single-phase, CUE-50HZ and above
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-Windows 10 or more, 24 "HD LED, LAN, Wi-Fi Bluetooth, integrated web Cam, key board with palm rest, 4 usb port, 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	<ul style="list-style-type: none"> Finch Fox Student Chair with Writing Pad, Heavy Density Pipe. Armrest :- W x H: 50 cm x 74 cm (1 ft 7 in x 2 ft 5 in) Frame Material: Plastic Or Iron/Steel

Principal I/c

Govt. college of Nursing, Kalahandi, Kamthana