

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

**Name of the District / Health Institution/Training Centre:
PRINCIPAL
GOVT.COLLEGE OF NURSING, KALAHANDI(G.CON)
(HEALTH & F.W. DEPT. GOVT. OF ODISHA)**

Bid Reference No. / 01 /2022-23

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: 01.11.2022 at 04.00 PM

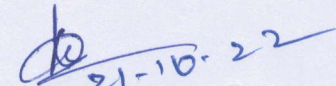
DATE & TIME OF OPENING OF THE TENDER: 07.11.2022 at 04.00 PM

PLACE OF OPENING OF BID DOCUMENTS

Principal O/o Govt.College of Nursing,Kalahandi

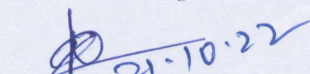
ADDRESS FOR COMMUNICATION
&
RECEIPT OF BID DOCUMENTS

Principal, O/o Govt. College of Nursing,Kalahandi,Kamathana
Odisha, Pin-766002


21-10-22
Principal I/c

Govt.College of Nursing,Kalahandi,Kamthana

Terms and Conditions – Page No. 2 & 3
Format for Instruments/Furnitures and Electronics Equipment's for price Bid-Page No.4
Technical Bid Cheek list –Page No.5
Instruments/Furnitures and Electronics Equipment's Name & Speciation-Page No. 6


21-10-22
Principal I/c

Govt.College of Nursing ,Kalahandi, Kamthana

**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.500/- (Rupees five hundred only) and EMD cost Rs.5000/- (Rupees Five thousand) in shape of Demand Draft in favour of CDM & PHO,KLD & **PRINCIPAL TUTOR , GOVT.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 **01.11.2022 up to 4 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 07.11.2022 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 Instrument/furniture/ Electronic Equipment's 2021-22 and Tender Reference No. Principal Govt. CON, Kalahandi. 2022-23
6. The sealed tender will be opened by the **PRINCIPAL GOVT.COLLEGE OF NURSING, KALAHANDI, KAMTHANA** in the office chamber of the **PRINCIPAL GOVT.COLLEGE OF NURSING, KALAHANDI, KAMTHANA** on Dated **05.11.2022 at 04.00 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/GST/ CGST/ 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/supplier.
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. 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 10 (Ten) days from date of receipt of final proof from the Principal, Govt. CON Kalahandi. The Principal, Govt. CON, 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.

15. 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.

16. 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.

17. Conditional tender shall not be accepted.


18. All the bid documents shall be self-attested in all pages failing which the bid will be rejected.

19. The payment shall be made on satisfactory completion of the institution.

20. Bidders should submit the photocopy of valid GST Registration & PAN Card & having trade license and other relevant documents.

21. Receiving & Opening of Tender may be changed if required by the under Signed, it will be intimated.

22. The firm should have a turnover of Rs.10 lacs, Copy of audited balance sheet to be produce input of turn over.


21-10-22

Principal I/c

Govt. College of Nursing, Kalahandi, Kamthana

**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.



Principal I/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/servicing	Page No		Yes		No
5.	Address of the firm/ organization/agency	Page No		Yes		No
6.	Specimen signature of authorized signatory	Page No		Yes		No
7.	Whether all documents submitted signed by the authorized signatory of the firm	Page No		Yes		No
8.	Copy of Valid License/Registration Certificate Trade License	Page No		Yes		No
9.	Copy of valid ISO Certificate	Page No		Yes		No
10.	Photo copy of PAN	Page No		Yes		No
11.	Photo copy of GST clearance certificate	Page No		Yes		No
12.	Copy of original Tender and schedules duly signed by the Tenders NO.	Page No		Yes		No

**LIST OF EQUIPMENTS AND
INSTUMENTS/FURNITURE/ELECTRICAL FOR TECHNICALS
SPECIFICTION (COVER-A)**

SL.No	Name of the item	Description of item
1.	INVERTER UPS DOUBLE BATTERY	2 KVW (1600 Watt), DC 24 Volt, Input and AC-220 output 2.5 KVA (2000 Watt), DC-24 Volt, Input and AC-220 output
2.	BATTERY	1.AH-150, Volts-12, Cell-6 2. AH-160, Volts-12 Cell-6 3.AH-180, Volts-12, Cell-6 4. AH-200, Volts-12 cell-6
3.	CEILING FAN	1400 OR 1200 MM Hight Speed Ceiling fan (Coper Binding)
	WALL FAN	400 MM 55 Watt (Coper Binding)
	EXHUST FAN	450 MM 18 INCH 1400 rpm
4.	LED TV WITH TV SET UP BOX	50" UK UHD Smart TV, 43" UHD Smart TV with TATA SKY (Full HD)
5.	C.C. CAMERA INSTALATION	DVR-16 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 charge, 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.	NEPKING DESTOROY	Storage capacity -50 Pads of any size (S.M.L.) Operation method-coin acceptor Krab operator with electrical.
8.	MATTERS	Sigle Bed Soft Dunlop Gadi 72x36x4
9.	TREAY (STEEL)	Stainless Steel dinner plate/Lunch plate with squire Round Extra Deep compartments lease 5 in 1 partition divided tray Heavy gauge.
10.	DIESEL GENERATOR	7 K.W. OR 7.5 K.W. Volts-230/415, Single phase, Cye-50HZ and above
11.	LED BARLIGHT	25 Wtt.,20 Wtt.
	FAN CAPACITOR	2.5 Mfd and 3.15 Mfd
	LED BULB	20-Watt,8 Watt,
	STREET LIGHT	30-Watt,40-Watt, Street light pipe with clamps (Water prof)
	ANGAL BULB HOLDER	Fiber/Plastic 6 Amp
	ELECTRICAL WIRE	1.MM,1.5 MM,2.MM, PVC insulated single core flexible coper wires
	SWITCH	One way Plastic 6 Amp
	3 PIN PLUG	Plastic 6 Amp

