



**OFFICE OF THE SUPERINTENDENT BHIMA BHOI  
MEDICAL COLLEGE & HOSPITAL**

**At/PO/Dist – Balangir, PIN – 767001 (Odisha)**

E-mail: [gmchospitalbalangir@gmail.com](mailto:gmchospitalbalangir@gmail.com)



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Tender Ref.No. 3672 /Estt.(BBMC&H)/23

Dt. 04/07/23

**TENDER CALL NOTICE FOR SUPPLY OF “WATER PURIFIER & COOLER” FOR  
BHIMA BHOI MEDICAL COLLEGE AND HOSPITAL (BBMCH), BALANGIR.**

Date of submission Tender paper	:	Dt. 05.07.2023
Last Date of Receipt of Tender	:	Dt. 26.07.2023
Date of Opening Technical Bid	:	Dt. 27.07.2023
Date of Opening Financial Bid	:	Will be intimated later
Details Tender document available	:	<a href="https://bbmchbalangir.nic.in/">https://bbmchbalangir.nic.in/</a>
Tender cost	:	Rs.2000/- (nun- refundable) Through DD in favour of Superintendent, BBMC&H, Balangir.
Place of opening of Tender & Address For Communication	:	Superintendent, Bhima Bhoi Medical Collage & Hospital, District-Balangir, Odisha, PIN– 767 001

Sd/

*Mlanda*  
Superintendent  
Bhima Bhoi Medical College & Hospital  
Balangir - 767001

TENDER PAPER  
Terms and Conditions.

- 1.1 Sealed tenders are invited for Supply and Installation of "Water purifier & Cooler" for Bhima Bhoi Medical College & Hospital (BBMC&H), Balangir on or before Dt: 26.07.2023 up to 04.00 PM (Only on Working Days) in the office of the Superintendent, Bhima Bhoi Medical College & Hospital (BBMC&H), Balangir. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tender paper will be received through Regd. Post / Speed Post/ Courier services only. The tender paper is available at college web site <https://bbmchbalangir.nic.in/>.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelopes for technical bid and commercial bid by superscripting Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be superscripted as "Water purifier & Cooler" for Bhima Bhoi Medical College & Hospital (BBMC&H), Balangir
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the bidders will be opened by the Superintendent, Bhima Bhoi Medical College & Hospital (BBMCH), Balangir. The bidder or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
- 1.4 The tender should be clearly typed/ computerized without any correction interpolation and over writing etc. and each page of the tender should bear the dated signature of the bidder. Correction / over writing or interpolation of any entry should be attested by the bidders failing which the tender for the relevant item or items shall not be taken in to consideration.
- 1.5 The rate quoted against each item should be F.O.F/CIF BBMC&H, Balangir, Odisha.
- 1.6 The rates should be inclusive of taxes.
- 1.7 The tender should be valid for 1 year from the date of finalization of the tender procedure.
- 1.8 The prices quoted should be final and shall not be subject to any escalation during the validity period of the tender/ till the purchase is over.
- 1.9 The tender should submit furnish a certificate in the tender to the effect that price quoted by him/them is not more than the open Market price.
- 1.10 The bidder will arrange the documents like authenticated paper regarding industrial License, N.M.IC., D.D.E.C. and letter of authorization of the principal firm at his / their risk, responsibility and cost if any. The authorization certificate should be furnished with the quotation.
- 1.11 The bidder should furnish Proof of updated GST return filing certificates relating to his / their firm along with the tender.
- 1.12 The bidder should furnish the earnest money deposit (EMD) Rs. 20,000/- only in shape of Bank Draft in favour of the Superintendent, BBMC&H, Balangir payable at Balangir along with tender. The EMD will be forfeited in case the successful bidder fails to execute the order within the stipulated period mentioned in the purchase order in supply of the same.
- 1.13 Purchase order shall be issued in favour of the successful bidders by Registered Post/Email after

*M.P. Singh*  
*04/07/23*  
Superintendent  
Bhima Bhoi Medical College & Hospital  
Balangir - 767001

approval in the purchase committee. It is obligatory on the part of the selected firm to acknowledge receipt of the purchase order within seven days.

- 1.14 The successful bidder shall replace any part or whole system as may be necessary, if found damaged on arrival at site or during installation of the system or if found not conforming to the specification at his/their own cost.
- 1.15 The Superintendent, BBMC&H, Balangir as the authority reserve the right to reject any tender or all tender in part or full without assigning any reason thereof.
- 1.16 Document misleading facts are liable for rejection / cancellation of tender, purchase order and also liable for action under penal provisions.
- 1.17 The tender of the defaulting/ black listed supplier will not be taken into consideration.
- 1.18 Supply of substandard items or non-performance of tender terms & conditions will disqualify a firm to participate in the tender process in future.
- 1.19 All legal disputes, if any relating to purchase, installation and functioning of the system shall be subject to jurisdiction of the court situated in Balangir, Odisha.
- 1.20 The payment to the firm shall be made after proper supply of the items on receipt of the clearance certificate from the concerned members of the committee, that the installation of the items has been made properly and working satisfactorily.
- 1.21 The bidder are required to deposit the value of tender document in shape of Bank Draft in favour of Superintendent, BBMC&H, Balangir while submitting the tender document.
- 1.22 The Bidder should submit their tender only after publication in the newspaper.
- 1.23 The photocopy of the first page of the Saving Bank account should be furnished by the bidder.
- 1.24 The photocopy of the PAN Card should be furnished by the bidder.
- 1.25 The warranty of the item should be 5 years from the date of installation.
- 1.26 The cost of AMC & CMC should be shown separately for 4 years after guarantee/ warranty period.
- 1.27 The installation and demonstration should be done at free of cost.
- 1.28 The firm should have adequate engineers for servicing of the equipments as and when required. The service engineer will visit at least 2 times per month & inspect the items to ascertain defects if any.
- 1.29 All documents submitted shall be consecutively numbered having signature with official seal of the authorized signatory on each page and total number of pages shall be mentioned on the top sheet duly authenticated by the authorized signatory. The prescribed check list should be submitted completing all respect. (putting page number in the check list is mandatory)
- 1.30 Penalty of @ 0.5% per day on the purchase order value (Excluding tax) will be imposed in case

supply will be made after the due date of the delivery.

1.31 The tendering agencies are required to enclose photocopies of the following documents.

- i. EMD Rs. 20,000/- in shape of Bank Draft in favour of the Superintendent, BBMC&H, Balangir.
- ii. Registration certificate of the organization.
- iii. Copies of authorization letter of manufacturers/ Principal firms
- iv. Original Catalogue of the product indicating the specification & photo of the Equipment.
- v. Copy of GST Reg. Certificate
- vi. An affidavit in original to the effect that the firm has not been blacklisted anywhere.
- vii. Copy of PAN Card.
- viii. Copy of the 1<sup>ST</sup> Page of the Savings Bank Account/Current Account Pass Book
- ix. Other document as per the technical specification of the equipment.
- x. Copy of filing of Income tax return certificate of last three years.

1.32 The successful bidder will have to deposit a Performance Security Deposit of 5% of the ordered value in the form of Bank Guarantee from Nationalized Bank only drawn in favour of Superintendent, BBMC&H, Balangir within two days from the date of receipt of provisional purchase order. Then only final Purchase order will be issued. The Bank Guarantee shall be returned to the firm after the Warranty/Guarantee period is over.

**N.B.:- (1) The bidders are requested to go through the terms and conditions thoroughly and carefully and furnish their tenders fulfilling all the requirements to avoid rejection of their tender(s).**

**(2) The documentation as required in the Technical specification should be submitted along with the technical bid failing which the bids shall be summarily/out rightly rejected.**

<b><u>TENDER PROFORMA FOR TECHNICAL BID</u></b>				
Sl. No.	Name of the Equipment	Details specification As per tender Catalogue, Brochures, etc	Mfg. Name Brand name	Authorization
1	2	3	4	5

<b><u>TENDER PROFORMA FOR PRICE BID</u></b>							
Sl, No	Name of the item	Unit	Basic Price Excluding GST & other taxes	Rate inclusive of all taxes i.e for BBMC&H, Balangir	GST Rate %	Cost of Total (5+6)	Cost of Total. A.M.C /CMC for 4 years Year-wise
1	2	3	4	5	6	7	8

- The tender will be rejected in case the firm have not filled the technical & price bid in prescribed format given above

M Bunde  
04/07/23  
Superintendent  
Bhima Bhoi Medical College & Hospital  
Balangir - 767001

**TENDER FOR SUPPLY OF "WATER PUREFIER & COOLER" FOR SUPERINTENDENT, BHIMA BHOI MEDICAL COLLEGE & HOSPITAL, BALANGIR.**

TENDER NOTICE NO. \_\_\_\_\_ Dt. \_\_\_\_\_

**DOCUMENTS: SUBMITTED OR NOT  
(TECHNICAL BID)**

- |   |      |     |    |
|---|------|-----|----|
| 1. EMD Rs.20,000/- of the quoted value  | NO   | Yes | No |
| 2. Registration Certificate of the Organization.  | NO   | Yes | No |
| 3. Copies of authorization letter of manufacturers/ Principal firms                               | NO   | Yes | No |
| 4. Original Catalogue of the product  | NO   | Yes | No |
| 5. Copy of GST Reg.   | NO   | Yes | No |
| 6. An affidavit in original to the effect that <b>the firm has not been blacklisted anywhere.</b> | Page | Yes | No |
| 7. Copy of PAN Card   | Page | Yes | No |
| 8. Copy of the 1 <sup>ST</sup> Page of the Savings//Current <b>Bank account</b>                   | NO   | Yes | No |
| 9. Copy of Filing of IT Return certificate of last three years                                    | NO   | Yes | No |
| 10. Other document as per the technical specification of the equipment.                           | NO   | Yes | No |

**Note:- All documents submitted shall be consecutively numbered. The above check list should be submitted completed in all respect. (putting the page numbers in the check list)**

**SCHEDULE OF REQUIREMENT FOR SUPPLY WATER PUREFIER & COOLER  
FOR SUPERINTENDENT, BHIMA BHOI MEDICAL COLLEGE & HOSPITAL,  
BALANGIR.**

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<i>Sl. No</i>	<i>Name of the Item</i>	<i>Specificat ions</i>
1	Water Cooler	<ul style="list-style-type: none"> <li>• Storage capacity (Liters) – 80 litres UV</li> <li>• Cooling Capacity of the water Cooler (liters/hour)</li> <li>• Water Filter - UV</li> <li>• Materials of construction Outer panels - Stainless steel AUS J1 grade</li> <li>• Number of taps for water — 2</li> <li>• Compressor — Hermetically sealed, Reciprocating</li> </ul>
2	a) Water purifier Normal & UV	<ul style="list-style-type: none"> <li>• Purification capacity — up to 40Liter/Hour</li> <li>• Body material — ABS food grade plastic</li> <li>• Inlet Water Pressure (Min.) -- .3kg/cm2</li> <li>• Inlet Water Pressure (Max.) -- 3kg/cm2</li> <li>• Filter cartridge — Sediment carbon Filter</li> <li>• UF Filter - Ultrafication membrane</li> <li>• Storage capacity — 20/40 Liters</li> <li>• Membrane Type — Normal filter with UV</li> <li>• Booster Pump Voltage</li> <li>• Input Power supply - 230 V AC, 50/60Hz</li> </ul>

*M Pandey*  
*04102923*  
**Superintendent**  
 Bhima Bhoi Medical College & Hospital  
 Balangir - 767001

**ANNEXURE- II**

**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY**

[Ref. Para 22(i)]

TO

The \_\_\_\_\_

WHEREAS..... (name and address of the supplier)  
(hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated ....to  
supply ..... (Description of goods and services) (Herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall  
furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the  
sum specified therein as security for compliance with its obligations in accordance with the  
contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on  
behalf of the supplier, up to a total of ..... (amount of the  
guarantee in words and figures), and we undertake to pay you, upon your first written demand  
declaring the supplier to be in default under the contract and without cavil or argument, any sum or  
sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to  
show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before  
presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the  
contract to be performed there under or of any of the contract documents which may be made  
between you and the supplier shall in any way release us from any liability under this guarantee  
and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the ..... day of ....., 20.....

Our..... branch at .....” (Name & Address  
Of the .....” branch) is liable to pay the guaranteed amount depending  
on the filing of claim and any part thereof under this Bank Guarantee only and only if you  
serve upon us at our.....\* branch a written claim or demand and received by us at our”  
branch on or before DI.....otherwise bank shall be discharged of all liabilities under this  
guarantee thereafter.

(Signature of the authorized officer  
of the Bank) Name and designation  
of the officer

Seal, name & address of the Bank and address of the Branch”

Preferably at the headquarters of the authority competent to sanction the  
expenditure for purchase of goods or at the concerned district headquarters or the State  
headquarters.



**Model Agreement for Supply of Goods**

THIS AGREEMENT made this..... day of.....

20..... BETWEEN M/s..... & Co Ltd having registered office at in the State of..... (hereinafter called the 'Supplier' which expression shall, unless excluded in the subject or context, include the heirs, successors, legal representatives, and permitted assigns) of the one Part.

AND

the ..... of Odisha (hereinafter called the 'the ..... which expression shall, unless excluded in the subject or context, include the heirs, successors, legal representatives, and permitted assigns) of the other Part. WHEREAS the ..... wants to purchase the goods mentioned in the schedule.

**NOW THESE PRESENT WITNESSES AND IT IS HEREBY AGREED AS FOLLOWS:**

1. That the time shall be the essence of the contract and the supplier shall supply the goods in the schedule completely so as to make delivery..... (place) on or before the date ..... failure to do which will entitle the ..... to rescind the contract immediately.

2. That the goods shall be of the specifications and price mentioned against each. Any variation on inspection will entitle the ..... to refuse the consignments either in whole or in part, as the case may be, the whole, if the part renders it useless.

3. That the goods shall be inspected at..... (place) in the presence of the officers of both parties duly authorized in that behalf on a day fixed in a notice by either of the parties, provided such day is not postponed for more than a period of two months after the date given in the notice. Default by the Supplier shall disentitle him to raise any objection subsequently to the result of inspection made by the ..... in his absence and claim any compensation on that account.

4. That the Supplier shall guarantee durability of the goods for a period of..... from the date of completion of supplies and installation in the case of machineries and any damage, done to the goods in the usual course of use or any deficiency, detected in them subsequent to such completion and installation and during the period aforesaid shall be made good to render due service at the cost of the Supplier within a period of two months from the date of receipt of the notice in that behalf and no decision shall be taken by the Supplier or any person on his behalf as to the defects or

deficiency without notice to the ..... failure to do so shall be deemed that the Supplier has no intention to discharge the obligation and thereupon the amount of security, deposited separately or withhold from his bill, shall stand forfeited to the

..... . The Supply of goods other than machineries shall be deemed to be complete only after final approval by the officer duly authorized on inspection whose decision shall be final and in case Of machineries exactly in the same manner and installation which would include test working for 7 (seven) days.

5. The Goods shall be duly packed and insured by the Supplier for transit and be dispatched at the risk of the carriers and the ..... shall not be responsible for any loss or damage during the transit or at any time prior to inspection and approval.

6. That the price of goods shall be paid in advance or on the completion of supplies and installation as the case may be in agreed installments on bills submitted (as indicated in the Payment Schedule) provided the ..... may withhold payment of ..... percent of the total amount payable as security for the period of guarantee if no amount equal thereto has already been deposited as such.

7. That any damage or deficiency if not removed during the stipulated period by the Supplier may be removed by the ..... at his cost to be reimbursed by the Supplier. Any amount payable to the ..... hereunder shall be recovered as public demand under the Orissa Public Demand Recovery Act, 1963 and shall bear 6% interest per annum till certificate for recovery is filed.

8. That the supplier shall deposit Rs. .... towards earnest money at the time of acceptance of tender for due performance of the covenants hereof and such money shall be forfeited to the ..... in case of breach of all or any of the covenants.

9. That any dispute arising hereunder shall be resolved in the following manner:

*That Sri..... is duly authorized in the order No....., dated..... by the..... and Sri..... on behalf of the company to execute the deed. The cause of action hereunder shall always be deemed to arise at..... That the stamp duty shall be borne by..... SCHEDULE OF GOODS Name of the Goods Specification with number and make etc Price agreed IN WITNESS WHEREOF the parties hereto have signed this deed this day..... of..... mentioned against the signature of each in the presence of.....*

**Witness:**

M. Panda  
04/07/23  
Superintendent  
Bhima Bhoi Medical College & Hospital  
Balangir - 767001  
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