

NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL

POST-SRINIVASNAGAR, MANGALURU – 575 025 (D K)
DEPARTMENT OF NITK HOSTELS

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**TENDER DOCUMENT**

Tender Notification No : 3/NITKSH/Water Dispenser/2022-23/ Supdt.

Date: 24.03.2023

Name of Goods	80 Ltrs Water Dispenser (Hot, Cold and Normal)
Quantity	10 no's
The estimated amount put to Tender	₹ 9,00,000/- (Including GST) (Refer Section 1B,34)
Time for Supply of item	3 weeks
Bid Submission End Date	05/04/2023, before 3.00 p.m.
Address for Submission of Tender	Professor In- Charge, NITK Hostels Surathkal, Sahyadri Hostel Office Block, Srinivasnagar, Mangalore– 575 025
Mode for Submission of Tender	Registered Post
Date of opening technical bid	05/04/2023, before 3.00 p.m. (if possible)



**NATIONAL INSTITUTE OF TECHNOLOGY KARNATAKA, SURATHKAL HOSTELS TRUST®
SRINIVASNAGAR, MANGALORE-575 025.**

Phone: (0824) 2474800
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Tender Notification No : 3/NITKSH/Water Dispenser/2022-23/ Supdt.

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NOTICE INVITING TENDER

The National Institute of Technology Karnataka, Surathkal (in short – NITK, Surathkal) is an autonomous institute under Ministry of HRD Govt of India imparting Technical Education and engaged in Research Activities. It is proposed to procure equipment for Central Research Facility.

Sealed Tenders are invited for the following items in **two cover system** (i.e., Technical bid and financial bid) subject to the following terms and conditions, from the reputed manufacturers or it's authorized dealers so as to reach this office on or before scheduled date and time. The tender (Technical bid) will be opened on the same day if possible in the presence of bidders or their authorized agents who may choose to be present. The financial bid of only such bidders whose technical bid is accepted shall be opened on the same day or later pre-informed date.

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Sd/-
Professor In- charge
Hostel Affairs

SECTION 1B: INSTRUCTION TO BIDDER (ITB)

1. The bid should be submitted in two covers System-Technical Bid and Financial Bid

1.1 Envelope No.1 – Technical Bid: The agencies should give details of their technical soundness and provide a list of customers of a previous supply of similar items to Universities, Offices or Government Departments/ Undertakings/ public sectors with contact details. The details of the agency/ profile should be furnished along with the copy of all related documents. This envelope should be sealed and duly super- scribed as “Envelope No. 1 – Technical Bid”. Full name and address of the agency should also be mentioned on envelope and should be addressed to The Professor In- Charge, NITK, Surathkal.

1.2 The Technical Bid should contain the following documents:

- a) Compliance statement of specifications as per **Annexure - 'A'**.
- b) License certificate for manufacture /supply of the item & Factory license
- c) Agreements/Purchase Orders/Completion certificates if any, for similar items from other Universities, Offices, and Government Department/Undertakings/Public sectors the details of such supplies for the preceding three years should be given together with the prices eventually or finally paid with contact details of persons as per **Annexure – 'B'**.
- d) List of owner/partners of the firm and their contact numbers (Bidder Information)
- e) Declaration of abandoned or suspended any awarded service & Blacklist Certificate. **Annexure 'C'**
- f) Copy of GST certificate & PAN No.
- g) Catalog of the Product with detailed product specifications.
- h) Undertaking that the successful BIDDER agrees to give a Performance Security amounting to 3% of the purchase order value in favor of “The Professor In- Charge, NITK Surathkal”.
- i) A copy of the Balance sheet, Profit & Loss A/c., Trade or Manufacturing A/c for the last 3 years should be enclosed and the turnover must be 30% of the estimated cost.
- j) Duly filled in the checklist should be submitted along with the Technical Bid.
- k) The contract form given in Section 5 needs to be submitted.
- l) **EMD must be in the form of a “Bid Security Declaration” declaring disqualification of his bid in case the bid is withdrawn or modified by him during the bid validity period. The format of 'Bid Security Declaration is available in the Tender document. Tenders received without the 'Bid Security Declaration' will be rejected (except in the case of NSIC/MSME enlisted bidders (under relevant NIC & Activity) /Start-ups). Annexure 'G'.**

2 Envelope No.2 Financial bid: The agencies should submit their financial bid as per the format given in Section 4 of the Notice Inviting Tender in this cover. The rate should be quoted both in words and figures. All the pages of the financial bid should be signed affixing the seal. All corrections and overwriting should be initialled. This envelope should be duly superscribed as “**Envelope No.2 – Financial bid**”. Full name and address of the agency should also be mentioned on the envelope and should be addressed to the Professor In- Charge NITK Hostel Office. The financial bid of only those bidders will be opened who are declared “Technically Successful or Technically Responsive”.

Both the Envelope No. 1 and 2 should be kept in another separate envelope duly superscribed with the following details.

(i) Tender Notification Number (ii) “Tender for the supply of”, (iii) Not to open before (Date and Time)

Mention “Kind Attention: Contact Person’s Name and Phone Number”, and submit at the address given in the Notice Inviting Tender.

3. Bid Evaluation:

On the due date, the Technical bids will be opened and referred to the Purchase Committee which is duly constituted by the Professor In- Charge NITK Hostels. The committee will go through the technical aspects of the tender and recommend shortlisted firms. The recommendation of the committee is final and binding on all the parties. The committee may visit the manufacturing site to assess the capabilities to manufacture the tendered items as per the specifications. In case of any remarks/default noted, the Company will be debarred from competing for bids in our esteemed Hostel Office for a period of one year from the date of occurrence of such breach.

4. Quoting of Price(s):

The Indian bidder should quote firm prices in the Indian rupee only unless otherwise specified elsewhere in this tender. Prices quoted in any other currency shall not be considered.

5. The Bid will be accepted only from the manufacturers (OEM) or its authorized supplier.

6. **The NITK Hostel Office reserves the right to visit the factory before or after the issue of supply order to satisfy itself regarding the quality of production. In case of any remarks /default noted, the Company will be debarred from competing for bids in our esteemed NITK Hostel Office for a period of five years from the date of occurrence of such breach.**

7. **The item to be used is strictly according to the specification and subject to test by the NITK Hostel Office/concerned authorities. It must be delivered and installed in good working condition.**

8. The incomplete or conditional tender will be rejected.

9. The NITK Hostel Office reserves the right to cancel at any time after acceptance of the tender with a notice. The Supplier shall have no claim to any payment of compensation or otherwise whatsoever, on account of any profit or advantage which might have derived from the execution of the supply.
10. **Performance Security:** The successful bidder shall deposit performance security of 3% of the quoted price in the form of Bank Guarantee (**ANNEXURE -F**) / Demand Draft / Fixed Deposit Receipt of any scheduled bank drawn in favour of **The Professor In- Charge, NITK Hostels, NITK, Surathkal** payable at Mangaluru. In case the bidder fails to deposit the said Performance Security within the stipulated period, including the extended period if any, the Earnest Money Deposited by the bidder shall be forfeited automatically without any notice. Please note the following points:
- a) **Successful bidder should submit performance Security as prescribed above to the NITK Hostel Office, on or before 30 days from the date of issue of order acknowledgment.**
 - b) Performance Security shall be for the due and faithful performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded, or agreed to between the successful bidder and the purchaser under the terms and conditions of acceptance to tender.
 - c) The successful bidder is entirely responsible for the due performance of the contract in all respects according to the terms and conditions of the tender.
 - d) The validity of the Performance Security must cover the warranty period plus two months.
11. **The validity of bids:** The rate quoted should be valid for a minimum of 180 days. No claim for escalation of the rate will be considered after opening the Tender. The bid validity date will start from the last date of bid submission (Including date corrigendum)
12. **Warranty/Guarantee & On-site skill support:** On-site comprehensive warranty will be effective from the date of successful installation and commissioning. The OEMs/Authorized Distributors and Dealers must attach a certificate of sales and service facilities, escalation support for on-call service or station engineer, etc.
13. **Clarification of Tender Document:** Through pre-bid Conference (Under Section 1, clause No. 35).
14. **Amendment of Tender document:** At any time before the last date for receipt of bids, Hostel Office may for any reason, whether at its initiative or in response to a clarification requested by a prospective bidder, modify the Tender document by an amendment. Further, Hostel Office may at its discretion extend the last date for the receipt of bids.
15. The bids shall be written in the English language and any information printed in another language shall be accompanied by an English translation, in which case for the purpose of the interpretation of the bid, the English translation shall govern.

16. The Hostel Office reserves the right of accepting any bid other than the lowest or even rejecting all the bids. The decision of the Purchase Committee is final in all matters of tender and purchase.

17. **Cancellation of Tender:** Notwithstanding anything specified in this tender document, NITK Hostel Office Surathkal in its sole discretion, unconditionally and without having to assign any reasons, reserves the rights:

- a) To accept OR reject the lowest tender or any other tender or all the tenders.
- b) To accept any tender in full or in part.
- c) To reject the tender offer not conforming to the terms of the tender.
- d) To give purchase preference to Public Sector undertakings when applicable as per Govt. Policy/ Guidelines.

18. **Delivery Period:** The Delivery Period/Time shall be deemed to be the essence of the Contract and delivery must be completed not later than such date(s). If the Supplier does not perform its obligations within the Delivery Period/Date mentioned in the Contract, the same would constitute the breach of the Contract and the Hostel Office shall have the right to cancel or withdraw the Contract for the unsupplied portion after the expiry of the original or extended delivery date or period stipulated in the Contract. Such cancellation of the contract on account of non - performance by the Supplier would entitle the Buyer to forfeit the Performance Security besides other actions such as debarment from the Hostel Office as per GFR 2017.

19. **Liquidated Damages:** Timely delivery is the essence of the contract and hence if the Supplier fails to deliver Goods within the original/extended delivery period(s) specified in the contract, the Hostel Office will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ **1% per week or part of the week of the delayed period** as pre-estimated damages not exceeding 5% of the contract value without any controversy/dispute of any sort whatsoever.

20. **Terms of Payment:**

- a. Payment within 30 days from the date of delivery, installation and acceptance certificate of concerned Department/Section/Purchase Section.
- b. Payment shall be made by Cheque or such other mode/electronic fund transfer offered by the Bank. Hostel Office will not pay advance payment to the party. Any request for Advance payment will be rejected summarily. In case if it is necessary, the advance payment will be paid strictly against Bank Guarantee only.
- c. Payment will be made by Standard Payment terms and conditions of Hostel Office NITK, Surathkal as per tender document only. Any request for a change in payment terms and conditions will not be accepted.

d. If the above conditions are not acceptable then tender will be rejected.

21. Bidders are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their bid as to the nature of the installation site, the means of access to the site and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A bidder shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed. Submission of a bid by a bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the installation to be done and local conditions and other factors having a bearing on the execution of the bid.
22. If there are varying or conflicting provisions made in any one document forming part of the contract, the Accepting Authority shall be the deciding authority with regard to the intention of the document and his decision shall be final and binding on the bidder.
23. The rate quoted by the bidder **shall be firm throughout the contract** period and there shall be no revision of the rates for any reasons whatsoever. It should be clearly understood that any claim for changes will not be entertained in any case once the bids are opened.
24. **One bid per bidder:** Each bidder shall submit only one bid either by himself or by representing a firm.
25. **Cost of bid:** The bidder shall bear all costs associated with the preparation and submission of his bid. The Hostel Office in no case shall be responsible or liable for those costs.
26. The bidder shall not make or cause any alteration, erasure, or obliteration to the text of the tender document.
27. The Hostel Office will declare a bidder ineligible, either indefinitely or for a specified period of time, at the sole discretion of the Hostel Office, for the award of contract/ participating in any other tender, if at any time the Hostel Office determines that he has furnished false information/ engaged in corrupt or fraudulent practices.
28. If any overpayment is detected as a result of the post-payment audit, it shall be recovered by the Hostel Office from the Supplier out of his Performance Security.
29. **Determination of successful bidder:** The technically qualified bidder whose offer is evaluated as the **lowest total bid** shall be the successful bidder subject to its meeting the statutory requirements.
30. **Price variation:** The rate quoted by the bidder shall be firm throughout the contract period. No price variation clause applies to this contract.
31. **CANVASSING:**
 - a) Canvassing in connection with tenders is strictly prohibited and the Tenders submitted by the Tenderers who resort to canvassing shall be liable to rejection.

- b) Subject to the provisions concerning clarification of Bids, no Bidder shall contact the purchase committee on any matter relating to its bid from the time of the bid opening up to the time that the contract is awarded.
- c) Any effort by the Bidder or Bidder's representative however described to influence the purchase committee in any way concerning scrutiny, consideration, evaluation of the Bid(s) or decision concerning award of contract shall entail rejection of Bid and action against the bidder as deemed fit.
- d) The purchase committee will deal with the Bidder on a Principal basis, without involvement in any manner in India or abroad of any agent or consultant or associate or another person howsoever described.

32. Legal Matter: All Domestic and International disputes are subject to Mangaluru Jurisdiction only.

33. Relaxation for startups, MSEs, Make in India will be as per GOI norms.

34. Estimated price put up in tender is inclusive of all.

35. Abnormally quoted low bid will be liable for rejection as per the OM No.F.12/17/2019-PPD of Department of Expenditure, Ministry of Finance dated 6th February 2020.

SECTION 2: CONDITIONS OF CONTRACT.

1. The supplier should quote the rate for Door Delivery (FOR).
2. The Rate should be quoted in INR only.
3. The item should be landed at Hostel Office, NITK Surathkal and this responsibility is with the bidder.
4. No custom duty exemption certificate will be provided from the Hostel Office.
5. The rate quoted should be on a per-unit basis. Taxes and other charges should be quoted separately, considering exemptions, if any.
6. The rate quoted should be inclusive of Testing, Commissioning and Installation of Equipment and Training.
7. **Payment:** No advance payment will be made. Payment will be made only after the supply and installation of the item in good and satisfactory condition and receipt of performance security by the supplier.
8. Guarantee and Warranty period should be specified for the complete period conforming to Section 3 of this tender document.
9. The period required for the supply and installation of Equipment should be specified conforming to Section 3 of this tender document.
10. In case of dispute, the matter will be subject to Mangaluru Jurisdiction only.

SECTION 3: SCHEDULE OF REQUIREMENTS, SPECIFICATIONS AND ALLIED DETAILS

[To be filled up by the Department / Center of NITK, Surathkal]

Item(s) Name to be Procured	: 80 Ltrs Water Dispenser (Hot, Cold and Normal)
Type (Equipment/Software/Furniture/Others)	: Equipment
Brief Specifications of the Item(s) (Attach Additional Sheet if necessary)	: As Per Annexure 'L'
Quantity	: 10 no's
Any other details/requirement	: AMC for 2 years to be quoted separately
Warranty Period (in months)	: 3 Years
Delivery Schedule expected after the release of a Purchase order (in Weeks)	: 3 weeks
Performance Security to be given by Successful Bidder after release of Purchase Order (in Rupees)	: 3% of Purchase Order

SECTION 4 - PRICE BID
[To be used by the bidder for submission of the bid]

- 1 Item Name :
- 2 Specifications :
(Conforming to Section 3 of Tender document - Enclose additional sheets if necessary)
- 3 Currency and Unit Price :
- 4 Quantity :
- 5 Item Cost (Sl.No. 3* Sl.No. 4) :
- 6 Taxes and Other Charges :
(i) Specify the type of taxes and duties in percentages and also in figures.
(ii) Specify Other Charges in figures.
- 7 **Warranty Period** :
(Conforming to the Section 3 of Tender document - This should be mentioned in technical bid also in order to get qualified for financial bid)
- 8 Delivery Schedule :
(Conforming to the Section 3 of Tender document)
- 9 Name and address of the Firm for placing purchase order
- 10 Name and address of Indian authorized agent (in case of imports only)

Signature of the Bidder : _____

Name and Designation : _____

Business Address : _____

Place:

Seal of the Bidder's Firm

Date:

SECTION 5: CONTRACT FORM

[To be provided by the bidder in the business letterhead]

1. (Name of the Supplier's Firm) hereby abide to deliver by the delivery schedule mentioned in section 3 tender document for supply of the items if the purchase order is awarded.

2. The item will be supplied conforming to the specifications stated in the tender document without any defects and deviations.

3. Warranty will be given for the period mentioned in the tender document and service will be rendered to the satisfaction of NITK, Surathkal during this period.

Signature of the Bidder : _____

Name and Designation: _____

Business Address : _____

Place:

Date:

Seal of the Bidder's Firm

Compliance Statement of Specifications

Annexure –‘A’

Sl.No.	Name of specification/ Part/Accessories of tender inquiry	Specifications of the quoted Model / Item	Compliance Whether YES or NO	Deviations if any to be indicated in unambiguous terms

(Add more rows if required)

Signature and Seal of the Bidder

Previous Supply Orders Executed

Name of the firm: _____

Order placed by [Full address of the purchaser]	Order No. and Date	Order Value	Specified Delivery Date	Actual Delivery Date	Remarks indicating reasons for late delivery, if any and justification for the price difference of their supply order and those quoted to us	Has the equipment been installed satisfactorily?	Contact person along with telephone, mobile number, fax, and E-mail address (other Universities, Hostel Offices, and Government Department/Undertakings/Public sectors)

(Add more rows if required)

Signature and Seal of the Bidder

FORMAT OF DECLARATION
(To be submitted on Letterhead)

I/We Mr./Ms. _____, S/o/ of Mr. _____ aged about _____ years, resident of _____ ,
working as -----(designation) for ----- (name and address of the bidding agency).

I solemnly affirm and the state as under:

1. That I am working as ----- /proprietor of the ----- (name of the firm) and authorized to sign this declaration.
2. That the firm M/s---- (complete address of the firm) has not abandoned or suspended any contract work of any organization/ department so far/ during the previous five financial years.
3. That the firm M/s---- (complete address of the firm) has not been blacklisted/ debarred for competing in tenders by any organization/ department so far/ during the previous five financial years.
4. I solemnly confirm that the facts stated above are true and nothing has been concealed.

Seal and Signature of Bidder

Format for Bank Account details of the bidder

Name of the account holder (the bidder)	
Complete address	
Contact number	
Email address	

Bank Account details:

Bank name	
Branch name	
MICR number	
Account type	
Account Number	
Please re-type the Account number again	
IFSC code of the Bank	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the NITK Hostel Office responsible for this.

I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

Seal and signature of the bidder.

Certification from the banker:

Certified that the particulars furnished above are correct as per our records.

Seal and signature of the authorized officer of the bank.

ANNEXURE –‘F’

FORMAT FOR PERFORMANCE GUARANTEE BOND

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT MANGALURU OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT MANGALURU OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT MANGALURU. BONDS ISSUED BY COOPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Professor In- charge,
NITK Hostels
Srinivasnagar P.O., Surathkal
Mangaluru – 575025

LETTER OF GUARANTEE

WHEREAS NITK Hostel Office (Buyer) has invited Tenders to vide Tender No..... Dt.
for purchase of AND WHEREAS the said tender document requires that any eligible
successful tenderer (seller) wishing to supply the equipment/machinery, etc. in response thereto shall establish an
irrevocable Performance Guarantee Bond in favour of “**Professor In- charge, NITK Hostels** valid till **Three years or up
to warranty period whichever is later** from the date of issue of Performance Guarantee Bond may be submitted within 30
(Thirty) days from the date of Order Acknowledgement as a successful bidder.

NOW, THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the
conditions referred in tender document/purchase order/performance of the equipment/machinery, etc. this Bank shall pay to
NITK Hostel Office, Surathkal on demand and without protest or demur Rs
(Rupees.....).

This Bank further agrees that the decision of the NITK Hostel Office, Surathkal (Buyer) as to whether the said Tenderer
(Seller) has committed a breach of any of the conditions referred in the tender document/purchase order shall be final and
binding.

We, (name of the Bank & branch) hereby further agree that the Guarantee herein contained
shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or NITK Hostel Office, Surathkal
(Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees
..... only).
 2. This Bank Guarantee shall be valid up to(date) and
 3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if NITK
Hostel Office, Surathkal serve upon us a written claim or demand on or before.....(date).
- This Bank further agrees that the claims if any, against this Bank Guarantee, shall be enforceable at our branch office
at situated at (Address of local branch).

Yours truly,
Signature and seal of the guarantor:
Name of Bank &Address:
Date:

Instruction to Bank: Bank should note that on the expiry of the Bond Period, the Original Bond will not be returned to the
Bank. The bank is requested to take appropriate necessary action on or after the expiry of the bond period.

“BID SECURITY DECLARATION”

Form of “Bid Security Declaration” - To be submitted in the **Letterhead of the Bidder**

To:
Professor In- charge,
NITK Hostels
Srinivasnagar P.O., Surathkal
Mangaluru – 575025

Sir,

Sub.: Submission of Bid Security/ EMD Declaration – Reg.

Ref.: Tenders invited for “-----” vide NIT No. -----

I/ We declare that:

1. I/ We understand that according to the tender document, bids must be accompanied by EMD or a Bid Security Declaration. Accordingly, I/ We have opted for submitting this Bid Security Declaration.
2. I/ We declare that I / We will not withdraw our bid during the Bid validity period or make any modifications to my/ our bid.
3. I/ We understand that if I/ we withdraw my/ our bid or modify the bid, I/ we will be automatically suspended from being eligible for bidding and also will be debarred from competing for bids in your esteemed Hostel Office for a period of one year from the date of occurring of such breach.
4. I/ We understand that if I/ We fail to furnish the Performance Guarantee before the deadline specified in the LoA / Lol, my/ our bid will be automatically cancelled and I/ We will also be debarred from competing for bids in your esteemed NITK Hostel Office for a period of three years from the date of occurring of such breach.
5. I/ We further understand that if I/ We fail to sign the contract in case the work is awarded to me/ us or fail to furnish the Performance Guarantee, my/ our bid will be automatically cancelled and I/ We will also be debarred from competing for bids in your esteemed Hostel Office for a period of one year from the date of occurring of such breach.
6. I/ We understand that this Bid Security Declaration will automatically expire if we are not the successful bidder/ upon the expiry of the bid validity period.
7. I/ we declare that I am/ we are authorized to sign this declaration.

Signature of the Bidder with seal

Checklist for BIDDERS

BIDDERS are to indicate whether the following documents are uploaded by striking out the non-relevant option and the relevant technical bid documents should be in order.

Sl. No.	Documents	Content	Document Attached
1	Technical Bid	A signed copy of the tender document should be uploaded	(Yes /No) Pg. No.
2		Self-Attested copy of GST & PAN Number	(Yes /No) Pg. No.
3		License certificate for manufacture /supply of the item &Factory license. Registration with EPF and ESI	(Yes /No) Pg. No.
4		Undertaking that the successful BIDDER agrees to give a 3% Performance Security.	(Yes /No) Pg. No.
5		Catalogue of the Product with detailed product specifications.	(Yes /No) Pg. No.
6		Copy of the Balance Sheet	(Yes /No) Pg. No.
7		List of Owner/partners of the firm and their contact numbers (Bidder Information)	(Yes /No) Pg. No.
8		The contract form is given in section 5	(Yes /No) Pg. No.
9		Format of compliance statement of specification as per Annexure-‘A’	(Yes /No) Pg. No.
10		Previous Supply Order as per Annexure-‘B’	(Yes /No) Pg. No.
11		Declaration of abandoned or suspended any awarded service & Blacklist Certificate. Annexure ‘C’	(Yes /No) Pg. No.
12		Integrity Pact. Annexure ‘D’	(Yes /No) Pg. No.
13		Bank details of the bidder. Annexure ‘E’	(Yes /No) Pg. No.
14		Undertaking that the BIDDER agrees to give “ BID SECURITY DECLARATION ” Annexure –‘G’	(Yes /No) Pg. No.
15		Document as per specification (if any)	(Yes /No) Pg. No.
16		Annexure –‘H’	(Yes /No) Pg. No.
17		Annexure –‘I’	(Yes /No) Pg. No.

18		Annexure –‘J’	(Yes /No) Pg. No.
1	Financial- Bid	Price bid	(Yes /No)

Seal and Signature of the bidder

Detailed Technical Specifications

Sl. No.	Description	Specification
1.	Power Supply	230 V, Single Phase AC
2.	Type of Unit / Cooler	Hot water, cold water and normal water dispenser
3.	Inner Tank 2 No (Liters)	40 ltr x 2 or higher (Normal & cold water)
4.	Storage Tank (Liters)	35-40/35-40
5.	Material of Cooler	
	Storage tank	SS 304/SS316 or better
	Frame	SS 304 / 16 gauge or Thicker
	Body	SS 304 / 22 gauge or Thicker
	Body Top	Fully Closed
6.	Purification Time	6-8 minutes / 40 Ltrs.
7.	Micron Filter (10 Microns) (20 Inch)	2 No (Candle, Carbon)
8.	Activate Carbon (10 Microns and it should be mentioned)	1 No (Sediment Filter)
9.	Mineral Cartridge (10 Microns and it should be mentioned)	1 No (post carbon Filter)
10.	UV – Lamp with chamber	1 No
11.	Number of Faucets (3/4")	3 Numbers, one each for hot, cold and normal water.
12.	Cooler Section Power Consumption	700 W or lower
13.	Purifier Power rating	200 W or lower
14.	Heater Power rating	2000 W or lower
15.	Heater	Stainless Steel Heater Coil or better
16.	Main Cord	25-30 Amps.
17.	Cold Water Flow rate	40 Ltrs / Hr at 15 Degree Celsius.
18.	Hot water Flow rate	40 Ltrs / Hr at 60 Degree Celsius.
19.	Control System	The control system of the Water Heater, Cooler and Thermostat protected
20.	Periodic Service	Filters and all cartridges to be replaced every 4 months without any extra cost.
21.	Breakdown	Will be attended within 24 hours