

OFFICE OF THE PRINCIPAL, COLLEGE OF NURSING, BERHAMPUR.

TENDER CALL NOTICE FOR FURNITURES

Sealed Tender are invited from the Authorised Agents/ /Stockists Registered Manufacturers/ authorised suppliers/Dealers/ DGS & D /EPM Rate Contract Holders/ Govt.Order suppliers/Firms approved by the Govt./MSES located within the State of Odisha for supply of furnitures for College of Nursing, MKCG Medical College Campus, Berhampur(Ganjam.)-760004, Odisha. The approximate cost of Tender value is Rs. 4.00 lakhs..A complete set of bidding documents containing description/specification & items may be obtained by prospective bidders from the office of the Principal, College of Nursing, Berhampur during office hours from 21.10.13 to 13.11.13 (11A.M.to4P.M.) on all working days on payment of Rs.565/- (inclusive of VAT & Postage Charges, Non-refundable) in shape of a Demand Draft in favour of “Principal, College of Nursing, Berhampur” payable at S.B.I, Berhampur. The Bidders may download the Tender Documents directly from the WEBSITE available at <http://www.odisha.gov.in> and <http://www.dmetorissa.gov.in> & the Tender cost fee should be enclosed along-with the Bid. The Bidders should specifically superscribe, “TENDER FOR FURNITURES” on the top left corner of the outer envelope containing the Bid. The Tender cost fee and the EMD amount should be submitted separately in separate demand drafts. In case of any bid amendment and clarification, responsibility lies with the bidder to collect the same from the website or the office notice board before the last date of sale of tender document and the Principal, College of Nursing, Berhampur shall have no responsibility for any delay/ omission on part of the bidder. The tender paper will be rejected if the bidder changes any clause or Annexure of the bidding document downloaded from the website. The last date of receipt of tender is at 12 Noon on 15.11.2013. Which will be opened on the same day at 4.30 PM in presence of the tenderer or their authorized representatives. Absence of Tenderers or their authorised representatives will not be a bar for opening of Tender.

Sd/-Principal

College of Nursing, Berhampur

## NOTICE INVITING TENDER FOR FURNITURES

1. Office : O/O The Principal, College of Nursing, MKCG Medical College Campus, Berhampur- 760004, Ganjam, Odisha.
1. Detail Address of govt., Website : [www.orissa.gov.in/dmetorissa.gov.in](http://www.orissa.gov.in/dmetorissa.gov.in)  
(Click Alladvertisement/Tenders)
2. Due Date of Receipt : 15.11.2013, 12 Noon.
3. Date of opening of Bid: 15.11.2013, 4.30P.M.
4. Evaluation of Bid : After 5days
5. Earnest Money Deposit : Rs.4,000.00
6. Period of Delivery : 45 days
7. Cost of Tender /Bidding Document: Rs.565.00 ( inclusive of VAT)
8. Place & timing of Sale of tender Document : College of Nursing, MKCG Medical College Campus, Berhampur-760004, Dist: Ganjam, Odisha  
On all working days from 21.10.13 to 13.11.13 between 11 AM-4PM
11. Approximate cost of Purchase: ₹. 4.00 lakhs

**TERMS & CONDITIONS FOR SUPPLY OF FURNITURE FOR COLLEGE OF NURSING, MKCG MEDICAL CAMPUS, BERHAMPUR (GANJAM) 760004, ODISHA.**

1. The tenders should be clearly typed/ written without any correction, overwriting etc. with dated signature of the supplier.
2. The rate quoted for the item should be FOR College of nursing, Berhampur.
3. The rate quoted should be both in words and figures in the enclosed proforma.
4. The rate quoted shall be final and cannot be changed at any stages
5. The installation of the item shall be done by the successful supplier on free of cost at the site.
6. Any item found non-specification before payment is required to be returned /replaced by the supplier.
7. All legal disputes if any relating to purchase/ installation/ functioning of the item shall be subject to jurisdiction in the court situated in Berhampur, Ganjam, odisha.
8. Furniture ordered to be supplied within 45 days positively from the date of issue of supply order.
9. Furnitures are to be delivered by the Supplier at the College of Nursing, Berhampur, Ganjam, Odisha-760004 at the Supplier's own cost.
10. The supplier shall have to supply furnitures as per the list within the time period allowed to the satisfaction of the undersigned failing which the ordered will be cancelled without any further notice.
11. The payment of the furniture bills shall be made after due scrutiny , check up and stock entries of the bills
12. The supplier has to arrange to furnish the Xerox copies of the following documents along with the bid:
  - a. Latest VAT Clearance Certificate issued by the competent authority.
  - b. PAN Card
  - c. Telephone Number(Landline/Mobile)
  - d. E-mail ID
13. A comparative statement of tenders so received will be prepared in order in which tenders are opened.
14. All the tenders are to be evaluated strictly on the basis of terms and conditions etc.
15. Sealed tenders addressed to the Principal, College of Nursing, Berhampur may be sent by Regd .Post/Speed Post/Courier by due date and time.
16. The contract is liable to be cancelled unilaterally if the supply is not completed within the specified time.
17. The scope will cover supply and receiving of the said item. The bidders may cross check with the institution about supply articles taking prior appointment on any working day.

18. The Tenderers must keep their offer open for acceptance for a minimum period of 180 days from the date of opening of tender.
19. The price quoted by the bidder shall be firm and not subject to variation on any account during the fulfilment of the order. The price quoted shall be inclusive of packing forwarding, freight charges, transit insurance and other charges as applicable. The price quoted shall also be excluding all taxes and duties e.g. Excise Duty, CST and VAT etc. and any other govt. levy as applicable like labour etc. nothing shall be paid extra on this account. VAT should be shown separately.
20. The lowest acceptable tender shall be considered further for placement of contract/supply order after complete clarification and price negotiations as applicable.
21. The name of the successful Tenderer will be intimated by Regd. Post/Speed Post alongwith the supply order.
22. If the progress of supplier and supply or performance of the material and/or stores during inspection and tests is not found satisfactory, the purchaser reserves the right at her discretion and without any claim for compensation to the contractor, either cancel the order altogether or modify the quantity ordered.
23. The supplier or his authorised representatives shall remain present while supplying furnitures and its installation.
24. The Principal, College of Nursing, MKCG Medical College campus, Berhampur-760004, Ganjam, Odisha reserves the right to accept or to reject any or all the tender paper without assigning any reason thereof.
25. Each page of the tender form along with enclosed documents should be marked serial number by the tenderer. The tender will not be considered as valid tender unless and until each page of documents are properly signed & stamped.
26. The tenderers should submit a certificate that rates charged by them are not higher than those charged from other State/Central Govt. departments/institutions in India. A clear certificate to this effect should accompany the tender.  
  
Tenders must accompany with a Demand Draft of Earnest Money as specified intender document in the name of College of Nursing, Berhampur. *Earnest Money must be valid for one year from any scheduled bank of India.*
27. The Public Sector Undertaking of the Central/State Govt. are exempted from furnishing Earnest Money along with tender.

b) The firms Registered with DGS & D/SSI and any approved source of Centre/States Govt. are not exempted from furnishing Earnest Money in so far as this institute is concerned.

c) Earnest Money deposited with College of Nursing in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.

d) The Institute will return Earnest Money to the unsuccessful tenderer after the finalization of the tender enquiry.

28. The Earnest Money of the successful tenderer would be returned to the tenderer

29. The supply order may be cancelled and bid security deposit be forfeited in the following cases also:

a. In case the tendered on whom the supply order placed fails to make supplies within the delivery schedule and purchaser has to resort to risk purchase. The purchaser (College of Nursing, Berhampur) may also recover from the tender or the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer.

b. In case the goods are not supplied by tenderer on whom the supply order was placed and contract has to be cancelled. The purchaser (College of Nursing, Berhampur) may also recover from the defaulting tenderer the difference of price quoted by the tenderer and price quoted by next tenderer on whom supply order has to be placed.

c. In case the quality of goods supplied are not in conformity with the standard given in tender and as per the samples supplied. These goods shall also be taken back by the supplier and should be duly replaced with the tender quality goods.

30. The tenderer has to furnish an Undertaking/Declaration/Agreement along with the tender as under:-

“This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.”

**Encls:** 1. DD/Pay Order No.

2. Terms & Conditions (each page must be signed and sealed)

**(Signature of Tenderer with seal)**

Name:

Address :

Sd/- Principal

**ANNEXURE-I**

**SPECIFICATION FOR FURNITURES**

1. **CLASS ROOM STEEL CHAIR**

Description: The chair frame made up 25 X 25X1.25mm thick MS pipes The height must be 18 inches and welded with one side writing pad length 22inch arrangement. The seat and back fitted with 18MM thick pre laminated board.

2. **WHITE BOARD:**

Description: The board with white colour laminated covered all sides channels and 18MM thick with clamps fitted.

3. **REVOLVING STOOL:**

Description: The stand made of 35MM OD MS pipes with 3 nos. legs. The top made of SS sheet with height adjustment and revolving system.

4. **TRIPOD STAND:**

Description: The tripod stand with 3 legs purpose of class rooms made of natural wood , there is a provision to stand a blackboard on the stand.

5. **BED SIDE LOCKER:**

Description: The frame made of 1inch OD MS pipes with 1.25MM thick and locker facility with locking arrangement. size: 30 inches height X 14.5 inch widthX16inch depth.

6. **STOOL FOR PEON:**

Description: The stool frame made of MS pipe. The top of the stool made of with SS sheet. Size: 18inch height X 16inch width X 16inch depth.

7. **CHILD COT:**

Description: size: 42inchX60inchX 30 inch. Size specification drawing as per sample which is in our office.

8. **DINING TABLE:**

Description: The table frame made with MS pipes . The top of the table made with 20gauge SS sheet. Size: 60inch length X 36inch width X 29 inch height

9. **DINING CHAIR:**

Description: The chair must be without arms and made of MS pipes . Size: Back rest height 35inch X18inch seat height X seat depth 15inch.

10. **SALINE STAND:**

Description: The saline stand maximum height : 6.6inch with adjustable system. The rod must be SS with double hooks. Tubular construction base fitted with 50MM diameter non rusting castors, pre-treated and powder coated.

11. **PODIUM STAND:**

Description: The stand completely constructed with 19MM thick laminated boards (Novopin/Centuary) covered all edges with wooden beading. The stand size: height46.8 inch, Width:24.8inch and depth:22inch

Sd/-

Principal

College of Nursing, Berhampur.