Government of Haryana

OFFICE OF CHIEF EXECUTIVE OFFICER, MDA, NUH

Ph. No. 01267-271461, 271179

NAME OF ITEMS: **Rate Contract for Supply and Installation of Drinking Water Cooler and Reverse Osmosis (RO) Systems in Government Schools and Hospitals of District Nuh and Hathin Block of District Palwal.**

Mewat Development Agency, Nuh

Online tenders are invited for Rate Contract for Supply and Installation of Drinking Water Cooler and Reverse Osmosis (RO) Systems in Government Schools and Hospitals of District Nuh and Hathin Block, District Palwal in two stage bid system i.e. technical bid and Financial Bid as per the details given below in Schedule-A

SCHEDULE-A

Sr. No.	PARTICULARS	REMARKS
1	Tender Reference no.	
2	Estimated cost of tender	Rs. 300 lakh (The value mentioned is indicative, actual quantities may increase or decrease as per requirement of the organization).
3	Online Bid Preparation & submission.	On or before_____ submission up to 18:00Hrs.
4	Date & time of opening of Technical Bids/s.	On_____at11:30Hrs.
5	Date & time of opening of Financial Bids/s	To be decided later on
6	Tender Fee:	
	For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village industries unit eligible as per the Haryana State Public Procurement Policy for MSME -2016 notified vide G.O. No. 2/2/2016-4I BII (1) dated 20-10- 2016 and for Startups/first generation Entrepreneurs as notified vide G.O. No.2/2/2016-4IB-II dated 03.01.2019	NIL
	For remaining bidders both from the Haryana and Non-Haryana	Rs.1000/-
7	Earnest Money Deposit (EMD)required:	
	For Haryana based manufacturing Micro and Small Enterprises (MSEs) & Khadi Village Industries Unit eligible as per the Haryana state procurement policy for MSME-2016 notified vide G.O.No.2/2/2016-4IBII (1) dated 20-10-2016 and for Startups/first generation Entrepreneurs as notified vide G.O. No.2/2/2016-4IB-II dated03.01.2019	NIL
	Central or Haryana Public Sector Enterprises and approved sources as declared by the Industries Department, Haryana	NIL
	For remaining bidders both from the Haryana and Non Haryana	Rs. 200000/-
8	E-Service Fee	1000/-+GST
9	Bid Validity	120 Days from opening of technical bid

A. INFORMATION TO THE BIDDERS:

The Bidder/Firms can download the tender documents from the Portal: https://etenders.hry.nic.in.

1. Date and Time of making payment of tender fee, earnest money deposit (EMD) and e- service fee is as under:

A	Online submission of EMD, Tender fee &e-Service Fee **Option-1: Through Net Banking and Debit card**	On or before last date of submission of Technical Bids
B	Online submission of EMD **Option-2: Through RTGS/ NEFT-** *(In case of above, the bidder has to pay Tender fee & e-Service fee Through Net Banking and Debit card as per the given date & time schedule)*	

2. As the Bids are to be submitted online and are required to be encrypted and digitally signed, the Bidder/Firms are advised to obtain Digital Signature Certificate (DSC) at the earliest. For obtaining Digital Certificate, the Bidder/Firms should follow Point No. 2 under instruction to Bidder/Firm on Electronic Tendering system and available link: https://etenders.hry.nic.in.
3. The Bidder/Firms shall have to pay for the Tender Documents Fee, EMD Fees & e- Service Fee online by using the service of secure electronic payment gateway. The secure electronic payments gateway is an online interface between Bidder/Firms and online payment authorization networks.
4. The Bidder/Firms must have Net Banking account in order to pay Tender Document Fee and e-Service Fee.
5. **Payment of Tender Fee:** -The payment for the Tender Documents Fee shall be made by the interested Bidder/Firm online directly through Net Banking with the available Banks at e-GRAS e-Payment Gateway.
6. **Payment of e-Service Fee:** -E-Service Fee payment shall be made separately by the interest Bidder/Firms/Bidder/Firms online directly

through Net Banking Account.

7. **Payment of EMD:** -The payment of EMD can be made through Net Banking or RTGS/ NEFT as per details at Para-2 above. In this regard, please refer to online payment guidelines available at the linkhttps://etenders.hry.nic.in.
8. Intending Bidder/Firms will be mandatorily required to sign-up online (create user account) on the website https://etenders.hry.nic.in to be eligible to participate in the e-Tender. In case the intended Bidder/Firm fails to pay EMD fee under the stipulated time frame, he/she shall not be allowed to submit his/her bids for the respective event/Tenders.
9. In case of payment of EMD through RTGS/NEFT, the interested Bidder/Firms must remit the funds at least T+1 working day (Transaction + One Day) in advance and make payment via RTGS/NEFT to the beneficiary account number specified under the online generated challan. The intended Bidder/Firm. Agency thereafter will be able to successfully verify their payment online, and submit their bids in or before the expiry date & time of the respective events. Tenders at https://etenders.hry.nic.in
10. However, the details of the EMD, Tender document Fee & E Service Fee are required to be filled/ provided at the time of online Bid Preparation.
11. Online Technical Envelope_Reference details of the Earnest Money Deposit, Tender Document Fee & e - Service Fee instrument and scanned copies of supporting documents and QR/technical criteria with proper index and page numbering on all the documents have to be provided as per Annexure-IA of this document.
12. If the tenders are cancelled or recalled on any grounds, the Tender Document Fee and e-Service Fee will not be refunded to the bidder.

B. Brief Description of Procuring/Rate Contract item:

S.N.	Description of Stores	Quantity of Rate Contract item	Place of Delivery
1	Rate Contract for Supply and Installation of Drinking Water Cooler and Reverse Osmosis (RO) Systems in Government Schools and Hospitals of District Nuh and Hathin Block, District Palwal.	On Annual Rate Contract Basis.	Government schools and Hospitals of District Nuh and Hathin Block of District Palwal

The detailed technical specifications/description of the above stores are available at Annexure-A of this document.

C. Specific Terms & Condition/Eligibility Criteria:

S.N.	Name of Eligibility Req.	Specific Requirement	Document Required
1.	Legal Entity	Original Equipment Manufacturer (OEM); **or** Authorized Dealer / Authorized Distributor / Authorized Channel Partner of the OEM and must be engaged in the relevant field for a minimum period of 03 years.	Relevant documents be uploaded
2.	Experience & Performance	The bidder must have relevant experience in supply and installation of Drinking Water Cooler and Reverse Osmosis (RO) Systems during any one of the last three completed financial years, i.e. 2023-24, 2024-25 and 2025-26, and up to the bid due date. The bidder must have satisfactorily completed at least one of the following types of work during the above-mentioned period: Single order costing not less than 50 lakh or Two orders costing not less than 40 lakh each or	Relevant documents be uploaded.

		Three orders costing not less than 30 lakh each or Total (cumulative) work orders of Rs. 100 lakh in last 03 years	
3.	Turnover	The minimum average annual financial turnover of bidder shall be Rs. 100.00 lakh during the last three years i.e. 2023-24, 2024-25 & 2025-26 ending on 31st March of the previous financial year. The bidder should have a positive net worth, as per the latest audited financial statement.	Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant/ Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid.
4.	Legal and Tax Compliance	The bidder must have: PAN card and GST Registration Certificate.	Copy of PAN card and GST Registration certificate be enclosed.
5.	Non-Blacklisting Declaration	The bidder must submit a notarized affidavit confirming that: Neither the bidder nor its directors have been blacklisted, debarred, or disqualified by any government body, PSU, or international organization in the last three (3years)	Affidavit on Non-Judicial Rs. 100/- Stamp Paper duly certified by confirming the same, should be enclosed
6.	Technical Specifications and Compliance	The bidder must submit a complete technical catalogue of all items at Annexure-A and item-wise compliance statement matching the tender's specifications mentioned at Annexure-A.	Relevant documents be uploaded

D. Standard Terms and Conditions:

1. All the annexures (**Annexure-1 to 12, including Schedule-B of Supply**) as part of this present DNIT, are available on portal (https://dsndharyana.gov.in/downloads/) for ready reference under other documents of said tender.

2. **EMD: -**

The firms are required to deposit Earnest Money as indicated above failing which the tenders are liable be rejected. Manufacturing Micro & Small Enterprises (MSEs) of the State, Startups/First Generation Entrepreneurs of the State, Central or Haryana Public enterprises and approved sources as declared by the Industries Department, Haryana, are exempt from the deposit of EMD.

The condition at Sr.No.7 of instructions to the tenderer of the TENDER FORM shall be deemed to be amended to this extent as per provisions contained at Para 13(i)(ii) of G.O. No.2/2/2010-4I-BII of dated 28.05.2010 (**Annexure-2**), Para no 3(A)(ii) of G.O. No. 2/2/2016-4I BII (1) of dated 20.10.2016 (**Annexure-3**) and Sr. No. 2 of the Table of G.O. No.2/2/2016-4IB-II dated 03.01.2019(**Annexure-4**) (or as amended from time to time in this regard). The condition at Sr. No. 6 of the annexure "A"-conditions with the "TENDER FORM" shall *Deemed to be cancelled.* (amendments with effect from May 28, 2010)

3. **Performance Security:**

The successful Tenderer shall be required to deposit Performance Security Deposit as per provisions contained in Govt. of Haryana G.O. No. 2/2/2016-4IBII (2) dated 20.10.2016 (**Annexure-5**) as under: -

Sr. No.	Type of Firm/Enterprises	Value of Performance Security Deposit
1	Haryana based firms:- (i) #Haryana Based Micro and Small Enterprises (MSEs) (ii) Haryana based other firms/enterprises	(i) @0.2% of the value of contract (ii) @2% of the value of contract
2	Other States/UTs based firms	@5% of the value of contract

 # Haryana based MSEs will be eligible for performance security deposit @ 0.2% who have filed SSI Certificate/EM Part-II/Udyog Aadhaar Memorandum (UAM)/Udyam Registration in Haryana and who participate directly in the tendered/quoted items

And offering to supply the entire Work/Supply Order by the or enterprise.

The performance security in excess of the EMD already deposited can be submitted in the shape of Demand Draft/Call Deposit Receipt/ Banker's Cheque or in the shape of equivalent Bank Guarantee of any scheduled bank with branch in Nuh. The condition at Sr. No 8 of instructions to tenderer of the TENDER FORM ॥ shall be deemed to be amended to this extent as per provisions contained G.O. No. 2/2/2016-4IBII(2) dated 20.10.2016(**Annexure-5**) (or as amended from time to time in this regard).

4. **Price Fall Clause:** Price fall clause will be as per **Annexure-10**. The same is that the price quoted in the tender/quotation or approved in the Rate Contract for the stores shall not exceed in any way the lowest price at which the Tenderer quote for the supply the stores of identical description to DGS&D, New Delhi/ State Government Institutions/Undertakings/any other person during the delivery period/currency period of the rate contract. If, at anytime during the delivery period/currency period, the successful Tenderer reduces the rates/sale price of the quoted stores to any person at the price lower than the price chargeable under the supply order/rate contract, the tenderers should forthwith notify such reduction and inform this office and the price payable under the supply order/contract for the stores supplied after the date of coming into force of such reduction of the rates shall stand correspondingly reduced to that level. The successful tenderers shall promptly notify the reduction of rates to this office as well as to the concerned Indenting Officer/ Consignees. The Tenderer shall also give a certificate on their bills that the rates charged by them are not in any way higher to those quoted by them to the Mewat Development Agency, Nuh and other State Government etc., during the corresponding period. The Indenting Officer shall be required to ensure that requisite certificate is given by the concerned firm on the bills before releasing their payments.

5. The bidders are required to quote the basic rates, the delivery/ transportation costs/ applicable GST and duties etc, and the place of billing for the supply of stores clearly and separately. The bidders are required to intimate the place of billing.

6. **Negotiation of Rates**

Regarding negotiations of rates, policy issued by the State Government vide G.O. No.2/2/2010-4-IB-IIdated 18.06.2013 (**Annexure-1**), G.O.No.2/2/2010-4-IB-II dated 16.06.2014 (**Annexure-6**), G.O. No.2/2/2010-4-IB-II dated 09.02.2015 (**Annexure-7**), G.O. No. 14/29/2023-6FA dated 26.05.2023

(Annexure-7-A) will be applicable.

7. In case of evidence of cartel formation by the bidder(s), the EMD is liable to be forfeited along with other actions as are permissible to Government like filing complaints with the Competition Commission of India and/or other appropriate forums.

8. **Grievance Redressal Mechanism for dealing with the representations/ complaints/ letters of the participating bidders/ firms:**

A time bound Grievance Redressal Mechanism for dealing with the representations/ complaints/ letters of the participating bidders/ firms in the tendering process in the State Public Procurement will be governed by State Government Policy issued vide G.O No.2/2/2016-4I-B II of dated 25.07.2016 (**Annexure-9**), G.O. No. 2/2/2016-4IB-II dated 27.08.2021 (**Annexure-9-A**) and as amendment vide G.O. No. 14/16/2023-6FAdated19.06.2023(**Annexure-9-B**).All the bidders/ firms who want to make any representation/complaint against any issue related to their technical scrutiny of the bids may do the same within 5 working days (up to 05:00 P.M. of the Fifth Working day) of the date of issue of letter/ intimation regarding their **As per NIT/ Not as per NIT status.** They have to ensure that their communication is delivered/ reached within 5 working days and delay in postal will not be counted as a valid reason. No representation/ complaint in whatsoever manner from the bidders/ firms will be entertained after the opening of Financial Bid.

Preference to Make in India: - The public procurement in the State in reference to- preference make in Indiashall be governed by Govt. Order No.02/08/2020-4IB-II dated 18.11.2020 **(Annexure-11)** (or as amended from time to time in this regard)

9. **Restriction in Public procurement from bidders of certain Countries:** -The restriction on procurement from bidders from a Country or Countries on grounds of Defense of India or matters directly or indirectly related thereto including National Security shall be governed by Govt. Order No.02/09/2020-4IB-II dated 10.12.2020(Annexure-12) (or as amended from time to time in this regard).

10. **Arbitration Clause**

The Arbitration if any will be decided as per the provision contained at Sr.No.18 of schedule B -Conditions of Contract

11. **Jurisdiction**

All disputes shall be subject to the jurisdiction of courts at Nuh, Haryana.

12. **Delivery:**

The delivery and installation of items/goods need to be completed strictly within 60 days of receiving the work/purchase order in Government Schools. Failure to deliver within the stipulated delivery period may result in a late delivery penalty @ Rs. 5000/- per day and further EMD and Performance Security being forfeited. Actual delivery and installation is to be done at location mention in work order and the list of Government schools will be

provided at the time of placing the order.

13. The bidder must agree to immediate free replacement in case any discrepancy is found concerning the quality/quantity of the material to be supplied by them.
14. There will be no separate packing and forwarding charges payable for supply.
15. The name of the suppliers should be mentioned on the supplied material.
16. The Rate Contract shall initially remain valid for a period of one year from the date of work order. Thereafter, the validity of the contract may be extended for further period of one year as may be mutually agreed upon by both parties, subject to satisfactory performance and the same terms and conditions or such revised terms as may be mutually decided.
17. **Inspection:**
    (i) Inspection shall be carried out by the committee/officer(s) nominated by MDA.
    (ii) MDA shall be under no liability whatsoever for rejected items and the same will be at the sole risk of the successful bidder.
    (iii) Rejected supplies shall be removed by the successful bidder at his own of the rejected goods will at vendor's risk expense after the information is given to him of such rejection, and failing such removal
18. **Payment:** 100% payment will be released after successful delivery and installation of items at location (As per location and quantity provided by the MDA separately) and satisfactory report.
19. MDA reserves the right to get the supplied items tested for conformity with the prescribed specifications through any Government laboratory, Government institution, NABL-accredited laboratory, or any other authorized testing agency. The cost of such testing, if the supplied items are found non-conforming to the specifications, shall be borne by the supplier.
20. **Price:** The bidder has to quote the item wise rates for the quantity as mentioned against each item inclusive of Packing, Forwarding & Freight, Insurance Charges, Loading, Unloading, Excise Duty/Customs Duty, applicable taxes etc. and exclusive of GST. The quoted rates shall also be inclusive of transportation, unloading, installation, anchoring/fixing and all incidental works required for safe and complete installation of the equipment.
21. The **L1 bidder shall be determined on the basis of the lowest Grand Total of all the items specified in the BOQ**.
22. **Service and complaints:** The Supplier shall provide a toll-free number or helpline and an authorised service centre or technician covering Nuh district and Hathin Block. Every complaint shall be attended within 48 hours and the unit repaired or replaced within 7 days of the complaint. All consumables

(filters, membranes, UV lamps and similar parts), labour and travel during the warranty period shall be at the Supplier's cost.

E. OTHER TERMS AND CONDITIONS

1. The firms are required to mention bifurcation of the rates showing the detail of Basic Rates, GST, Duties etc, in their bid. In case, the supplies are delayed by the firm beyond the stipulated delivery period & there has been any upward revision in the rates of GST/ Duties ON THE CONTRACTED ITEM, no such increase will be allowed. However, if there has been any reduction in GST/Duties, the same will be availed. No variation in GST/Duties on raw material will be applicable.
2. All documents to be submitted by the tenderers with their offer should be self-attested in case the same are copies of original documents.
3. The Earnest money of the tenderers will be forfeited to Govt. account and blacklisting/ debarring besides other penal action, if they withdraw their offer/ rates or modify the terms & conditions of the same at any time during the validity of their offer before acceptance.
4. The Bid i.e. Technical Bid as well as Financial Bid is to be submitted online on web portal https://etenders.gov.in/eprocure/app. The Technical Bids uploaded on the portal should have proper indexing and page numbering on all the documents forming the technical bid.
5. The Financial bid/s of only those bidders/ items will be opened who qualify on the basis of their Technical Bids. The date & time of opening of financial bids will be intimated in the due course.
6. The offer without prescribed Earnest Money, Tender Fee &E-Service fee is liable to be summarily rejected. The deficiency in the remaining documents and tender requirement can be made subject to the decision of CEO MDA.
7. The quantity of Stores can be increased or decreased.
8. Notwithstanding anything contained in the Tender, MDA reserves the right to accept or reject any Bid, and to cancel the bid process and reject the Tender, at any time, without thereby incurring any liability to the affected Bidder or Bidders and without any obligation to inform the participating/affected Bidder the reason for such decision.
9. Other terms & conditions as contained in various Annexure/ Documents as available under the other folder on e-portal.

Dy. Chief Executive Officer
For & on behalf of MDA

Annexure-A

The detailed Specifications of the Store items (Drinking Water Coolers and Reverse Osmosis (RO) Systems) as mentioned in Para B of the Schedule-A/ NIT are as under: -

Drinking Water Cooler (80 litre capacity)

S.N.	Parameter	Value
1	Type of Water Cooler	Storage Type
2	Cooling Capacity Rating (in litres/hour)	50 LPH or above
3	Storage Capacity for Storage Type Water Coolers (in litres)	80 litres (minimum)
4	Rated Voltage (AC, 50 Hz)	230 V, Single Phase ± 10%
5	Material of Enclosure	Powder-coated Galvanized Iron or Stainless Steel
6	Material of Storage Tank	Stainless Steel (SS304)
7	Type of Compressor	Fixed Speed, hermetically sealed
8	Refrigerant	Ozone-friendly refrigerant (R32 / R134a / R290 or equivalent). R22 is not acceptable
9	Insulation	PUF (polyurethane foam) insulation around the storage tank
10	Number of Faucets	02
11	Conformity to Standards	BIS conformity where applicable; otherwise, manufacturer's type test report
12	Minimum Standard Warranty on Complete Unit	Minimum 1 year
13	Installation and commissioning inclusive in the scope of supply	Yes (The quoted rate shall be inclusive of all costs for supply, transportation, installation, testing and commissioning at the site)
14	BEE Star Rating	3-5 star

Drinking Water Cooler (150 litre capacity)

S.N.	Parameter	Value
1	Type of Water Cooler	Storage Type
2	Cooling Capacity Rating (in litre/hour)	150 LPH or above
3	Storage Capacity for Storage Type Water Coolers (in litres)	150 litres (minimum)
4	Rated Voltage (AC, 50 Hz)	230 V, Single Phase ± 10%
5	Material of Enclosure	Powder-coated Steel Sheet or Stainless Steel
6	Material of Storage Tank	Stainless Steel (SS304)
7	Type of Compressor	Fixed Speed, hermetically sealed
8	Refrigerant	Ozone-friendly refrigerant (R32 / R134a / R290 or equivalent). R22 is not acceptable
9	Insulation	PUF (polyurethane foam) insulation around the storage tank
10	Number of Faucets	Minimum 02
11	Conformity to Standards	BIS conformity where applicable; otherwise manufacturer's type test report
12	Minimum Standard Warranty on Complete Unit	Minimum 1 year
13	Installation and commissioning inclusive in the scope of supply	Yes (The quoted rate shall be inclusive of all costs for supply, transportation, installation, testing and commissioning at the site)
14	BEE Star Rating	3-5 star

Reverse Osmosis (50 LPH or above)

S.N.	Parameter	Value
1	Description and Purpose of Machine	The purpose of this machine is to purify water using RO technology of 50 LPH (litres per hour). These purifier machines are intended for usage in schools, hospitals, offices and institutions etc.
2	Construction of RO Frame	Heavy-duty, corrosion-resistant frame, made of metal or high-strength engineering polymer, suitable for the complete operating load and school use. It shall be stable, durable, and resistant to leakage-related corrosion and normal impact. Bidder to declare material and submit product details.
3	Mounting Type	Wall mounted or skid mounted
4	Filtration Capacity (in LPH)	50 LPH or above
5	Input Water Source Connection	Plumbed-in
6	Additional Water Purification Stages over and above RO (Reverse Osmosis)	Ultraviolet (UV) disinfection
7	Additional Water Conditioning and Other Features	Sediment Filter and Activated Carbon Filter. Sand / multigrade filter as external pre-treatment
8	Feed Water TDS (ppm) at which the machine LPH and guaranteed output water quality is ensured	Up to 2000
9	Storage Water Tank (inclusive in the scope of supply)	No
10	Minimum Storage Tank Capacity (in litres)	NA (for without storage tank)
11	Guaranteed Output Water Quality	As per IS 10500 (latest edition) or better
12	Power Supply	230 V ±10% Single Phase
13	Type of Control Panel	Fully Automatic
14	Controller and Features	Auto cut-off
15	Comprehensive Warranty for complete unit	1 year from the date of satisfactory commissioning of the machine
16	Minimum Free Services during Comprehensive Warranty / CMC / AMC for complete unit	4 nos. per year

S.N.	Parameter	Value
17	Installation and commissioning inclusive in the scope of supply	Yes (The quoted rate shall be inclusive of all costs for supply, transportation, installation, testing and commissioning at the site)
18	Scope of civil work, if any required during installation	All civil work shall be the responsibility of the buyer
19	Training and Demonstration	The installation and demonstration of the machine at the consignee place shall be carried out as part of installation and commissioning

Reverse Osmosis (100 LPH or above)

S.N.	Parameter	Value
1	Description and Purpose of Machine	The purpose of this machine is to purify water using RO technology of 100 LPH (litres per hour) or above. These purifier machines are intended for usage in schools, hospitals, offices and institutions etc.
2	Construction of RO Frame	Heavy-duty, corrosion-resistant frame, made of metal or high-strength engineering polymer, suitable for the complete operating load and school use. It shall be stable, durable, and resistant to leakage-related corrosion and normal impact. Bidder to declare material and submit product details.
3	Mounting Type	Wall mounted, freestanding or skid mounted
4	Filtration Capacity (in LPH)	100 LPH or above
5	Input Water Source Connection	Plumbed-in
6	Additional Water Purification Stages over and above RO (Reverse Osmosis)	Ultraviolet (UV) disinfection
7	Additional Water Conditioning and Other Features	Sand Filter, Sediment Filter and Activated Carbon Filter
8	Feed Water TDS (ppm) at which the machine LPH and guaranteed output water quality is ensured	Up to 2000
9	Storage Water Tank (inclusive in the scope of supply)	Not mandatory
10	Minimum Storage Tank Capacity (in litres)	N.A

S.N.	Parameter	Value
11	Guaranteed Output Water Quality	As per IS 10500 (latest edition) or better
12	Power Supply	230 V ±10% Single Phase
13	Type of Control Panel	Fully Automatic
14	Controller and Features	Auto cut-off
15	Comprehensive Warranty for complete unit	1 year from the date of satisfactory commissioning of the machine
16	Minimum Free Services during Comprehensive Warranty / CMC / AMC for complete unit	4 nos. per year
17	Installation and commissioning inclusive in the scope of supply	Yes (The quoted rate shall be inclusive of all costs for supply, transportation, installation, testing and commissioning at the site)
18	Scope of civil work, if any required during installation	All civil work shall be the responsibility of the buyer
19	Training and Demonstration	The installation and demonstration of the machine at the consignee place shall be carried out as part of installation and commissioning

Eligible Makes

1. The offered items must be of one of the following makes. The bidder shall quote only one make per item and declare the make and model number in the technical bid.

    A. **Drinking Water Coolers (80 L and 150 L):** Blue Star, Voltas, Havells, Usha, V-Guard, Whirlpool, Celfrost, Kent, Ion Exchange, Eureka Forbes, Climatrol, Western Refrigeration.

    B. **Reverse Osmosis Systems (50 LPH and 100 LPH):** Kent, Eureka Forbes, Livpure, AO Smith, Blue Star, Havells, V-Guard, LG, Crompton, Panasonic, Philips, Bajaj, Usha, Voltas, Thermax, Ion Exchange.

2. The model offered must meet every parameter in Annexure-A, supported by the catalogue and the compliance statement.

Annexure-1A

Technical Bid format/Index for the Technical Bid documents

S.N.	Name of Document	Status of submission (Yes/ No)	Page Number as per the number given to the technical bid documents uploaded on the portal
1	Legal Entity, OEM, Manufacturer Authorization		
2	Experience& Performance		
3	Turnover		
4	Legal and Tax Compliance		
5	Non-Blacklisting Declaration		
6	Technical Specifications Compliance of items mentioned at Annexure-A		
7	Complete technical catalogue/brochure of units/equipment offered against Annexure-A,		