

**Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)**

Cost – Rs. 1000/- VAT- Rs. 135/- Total Cost- Rs.1135/-
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**TENDER NOTICE**  
**FOR SUPPLY OF WATER COOLER WITH RO FOR**  
**AIIMS, Rishikesh, Virbhadra Marg, Rishikesh, Dehradun**

1. Sealed tenders in Two Bids (Technical & Financial) are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible manufacturer and their authorised distributors, for providing water cooler with RO for different departments at AIIMS Rishikesh.
2. The interested manufacturer and their authorised dealers/ distributors are required to submit the technical and financial bid separately. The bids in Sealed Cover-I containing "Technical Bid" and Sealed Cover-II containing "Financial Bid" should be placed in a third sealed cover super scribed "**Tender For Water Cooler with RO**" and should reach at the office of "**The Sr. Administrative Officer, AIIMS - Rishikesh, Virbhadra, Marg Rishikesh (Distt. Dehradun) - 249201**", before 03.00 PM on or before **16/07/2015**. The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at 03.00 PM at Tender Opening Room, AIIMS, Rishikesh. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date for opening of financial bid of technically qualified agencies will be announced later.
3. The tender document containing technical bid form, financial bid form, technical description/specification and terms & conditions for supply of Water Cooler with RO can be purchased from the office of Senior Administrative Officer - AIIMS, Rishikesh from 26/06/2015 to 16/07/2015 between 10.00 AM and 02.00 PM on non-refundable payment of Rs.1135.00 (Rupees one thousand one hundred thirty five only) or can be downloaded from website [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). Those who download the tender document from website should enclose DD/Pay Order for Rs.1135.00 (Rupees one thousand one hundred thirty five only) (non-refundable) in favour of "AIIMS, Rishikesh", payable at Rishikesh, not later the date of 15/07/2015 along with their technical bid in the Cover-I "Technical Bid". The bid security (EMD) as given in table-1 below tender documents should be paid in the form of FD/TD/CD from any Nationalised/Schedule bank duly pledged in favour of "AIIMS, Rishikesh" payable at Rishikesh and will be placed in cover-1 with technical bid. The Tender Documents are not transferable.
4. Any enquiry about this tender document may be addressed to the Sr. Administrative Officer, for their timely resolution. Any future clarification and/or corrigendum(s) shall be communicated through Senior Administrative Officer on the AIIMS, Rishikesh website: [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). The bidders are required to regularly check the website to know about any/all such corrigendum(s) as only these bids, taking care of such corrigendum(s) shall be considered for finalisation of the tender.
5. Bidder should necessarily enclose a covering letter mentioning a summary of applied document with proper numbering. The Bid should also attach a compliance sheet as per specification mentioning that they are complying with all specifications. Minor Variations from the specifications may be considered for acceptance by the AIIMS Rishikesh.

**Sr. Administrative Officer**  
**AIIMS, Rishikesh**  
**0135-2452915**

**Sign of Bidder**

**Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)****TENDER DOCUMENT****AIIMS, Rishikesh****TECHNICAL BID****(In separate sealed Cover-I super scribed as “Technical Bid”)**

1. Name & Address of the manufacturer and their authorised dealers/distributors/Agency with phone number, email, name and telephone/mobile	
2. Specify the nature of your firm whether it is a manufacturers/ authorised dealer/distributor/ Agency	
3. Specify the type of your business organisation i.e. whether it is a sole proprietorship/partnership firm/Company (enclose corresponding document of constitution i.e. Partnership Deed in case of a partnership firm / MoA & AoA in case of a company). Name, Address & designation of the authorized person (Sole proprietor/partner /Director, as the case may be)	
4. Have you previously supplied these items to any government/ reputed private organization? If yes, attach the relevant poof. Please provide a notarised affidavit on Indian Non Judicial stamp paper of Rs. 10/- that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in last one year. If you don't fulfil this criteria, your tender will be out rightly rejected.	
5. Please attach copy of last three years' of Income Tax Returns	
6. Total turnover in the last three financial year. ( Attach copy of annual minimum turnover which should not be less than 25 lakhs, duly certified by the Chartered Accountant)	
7. PAN No. (Please attach copy)	
8. VAT/Service Tax Registration Number. (Please attach copy)	
9. Acceptance of terms & conditions attached (Yes/No). Please sign each page of terms and conditions as token of acceptance and submit as part of tender document with technical bid. Otherwise your tender will be rejected.	
10. Power of Attorney/authorization for signing the bid documents ( Not required in case of sole-proprietorship.)	
11. Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs. 10/- that no case is pending with the police against the Proprietor/firm/partner or the Company (Agency). Indicate any convictions in the past against the Company/firm/partner. Please also declare that proprietor/firm has never been black listed by any organization.	
12. Please submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that the Firm will ensure complete warranty from manufacturer for the Water Cooler with RO for 1 (one) year or as per manufaturer's norms whichever is higher .	
13. Please furnished a notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that the firm will supply the goods as per the specifications and required certifications, if any relating to quality of the goods has been attached herewith.	
14. Please submit two performance certificate from your two different customers to whom you have supplied such type of Water Cooler with RO in previous 3 years	
15. The Original Catalogue, Leaflets, Literatures with full technical details should invariably be attached along with the latest offer/s upon Water Cooler with RO.	
16. Details of the FD/TD/CD of bid security (EMD)  FD/TD/CD No:  Date:  Payable at-	Detail of cost of Tender for Rs. 1135/- (if downloaded from website) DD No. Date: Payable at-

**Sign of Bidder**

**Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)****Undertaking**

1. I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.
2. I/We shall supply the items of requisite quality and quantity/specification at given rate in timely manner in addition to their free maintenance during the warranty period.
3. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish within 15 days, Bank Guarantee/ Performance Security, as applicable, in the format to be provided by AIIMS Rishikesh in addition to execution of a Contract as pre-condition for obtaining the supply order.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government/AIIMS Rishikesh have banned /suspended business dealings. I/We further undertake to report to the AIIMS Rishikesh immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. I/We undertake that the information given in this tender are true and correct in all respect and I/We hold the responsibility for the same.
6. I/We hereby undertake that the affidavit in prescribed form is attached herewith.

(Signature of the Bidder)

Name:

Designation with Seal of the Firm:

**Sign of Bidder**

**Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)**  
**AIIMS, Rishikesh**

**(A) Information and Conditions relating to Submission of Bids**

1. The tender document containing eligibility criteria, scope of work, terms & conditions and draft agreement can be purchased from AIIMS, Rishikesh on any working day from **26/06/2015 to 16/07/2015** between 10.00 AM to 02.00 PM on payment of non refundable charges of Rs 1135/- (Rupees one thousand one hundred thirty five only) or can be downloaded from website [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in). Those who download the tender document from Website should enclose a Demand Draft/Pay Order for Rs 1135/- (Rupees one thousand one hundred thirty five only) in favour of "**AIIMS, Rishikesh**", payable at Rishikesh, not later the date of **15/07/2015**, along with their bid in the Cover-I containing "Technical Bid".
2. The interested firms/suppliers are required to submit the Technical and Financial Bids separately in the format enclosed and they have to observe highest standard of ethics while bidding for this tender. The bids in sealed Cover-I containing "**Technical Bid**" and sealed Cover-II containing "**Financial Bid**" should be placed in a third sealed cover super scribed "**Tender for supply of Water Cooler with RO**" should reach AIIMS, Rishikesh by or before 03.00 PM on **16/07/2015**. The Technical bids shall be opened on same day **at 03.00 PM** at AIIMS, Rishikesh in presence of the bidders or their authorized representatives who choose to remain present. The Tender received after due date & time will be rejected and no claim shall be entertained whatsoever may be the reason.
3. The pre bid conference would be held on **03/07/2015 at 03.00 PM** in the office of Tender Opening Room, AIIMS, Rishikesh. All firms representative who are attending the pre bid meeting, shall produce an authorization letter from their firm on the firm's letter head. They are required to put their query in writing before the committee.
4. All the duly filled/completed pages of the tender should be given serial /page number on each page and signed by the owner of the firm or his Authorized signatory. In case the tenders are signed by the Authorized signatory, a copy of the power of attorney/authorization may be enclosed along with tender. A copy of the terms & conditions shall be signed on each page and submitted with the technical bid as token of acceptance of terms & conditions. Tender with unsigned pages/incomplete/partial/part of tender if submitted will be rejected out rightly.
5. All entries in the tender form should be typed or written by pen, legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached. No overwriting or cutting is permitted in the Technical Bid as well as Financial Bid unless authenticated by full signature of bidder. Any omission in filling the columns of Financial Bid form (Schedule of Rates) shall debar a tender from being considered. Rates should be filled up carefully by the tenderer. All Corrections in this schedule must be duly attested by full signature of the tenderers. The corrections made by using fluid and overwriting will not be accepted and tender would be rejected.

**Sign of Bidder**

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6.(i) The bidder shall pay the respective amount of Bid Security (EMD) as mentioned in table-I along with the Technical Bid by Demand Draft FD/TD/CD in favour of "AIIMS, Rishikesh" drawn on any Nationalized Bank/ Scheduled Bank and payable at Rishikesh and must be valid for (6) six month. Bids received without Earnest Money Deposit (EMD) shall stand rejected automatically and thus, shall not be considered for evaluation etc at any stage. The original EMD will be put in cover-I containing Technical bid.

- a) 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 AIIMS, Rishikesh in connection with any other tender enquiry even if for same/similar material / Stores by the tenderer will not be considered against this tender.

(ii) EMD is required to protect the purchaser against the risk of Bidders' conduct. The EMD will be forfeited if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to the notice that the information/ documents furnished in its tender is incorrect or false.

7. The bid security (EMD) without interest shall be returned to the unsuccessful bidders after finalization of contract with successful bidder.

8. The successful bidders has to execute a contract on Indian non judicial stamp paper of Rs.100/- (Rupees one hundred only) within fifteen (15) days from the date of award of this tender in his favour and also required to furnish the security deposit @ 10% of contract value in the form of FD/TD/CD from any Nationalised/Schedule bank duly pledged in favour of AIIMS, Rishikesh & payable at Rishikesh only. The EMD deposited by successful bidder may be adjusted towards Security Deposit as demanded above if the same is revalidated by the successful bidder to make it qualify for security deposit. If the successful bidder fails to furnish the full security deposit or difference amount between Security Deposit and revalidated EMD within 15 (fifteen) days after the issue of Letter of Award of Work, his bid security (EMD) shall be forfeited and award of tender in suppliers favour automatically stands terminated at his cost & liability, unless time extension has been granted by AIIMS, Rishikesh upon a request of the successful bidder.

9. The EMD/PBG shall be forfeited if successful bidder fails to supply the Water Cooler with RO in stipulated time or fails to comply with any of the terms & conditions of the contract or fail to sign the contract.

10. The bid shall be valid and open for acceptance by the competent authority of AIIMS Rishikesh for a period of 180 (one hundred eighty) days from the published date of opening of the tenders and no request for any variation in quoted rates and / withdrawal of tender on any ground by bidders shall be entertained. The unilateral withdraw at any stage will cause forfeiture of EMD in addition to any remedy that the purchaser may have under the law.

11. To assist in the analysis, evaluation and computation of the bids, the Competent Authority, may ask bidders individually for clarification of their bids. The request for

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Clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

12. After evaluation, the work shall be awarded normally to the Agency/Firm/Company fulfilling all the conditions of the contract as per technical bid to establish its competency & seriousness and who has quoted the lowest rate as per financial bid after complying with all the Acts / provisions stated / referred to for adherence in the tender.

13. The name of such successful bidder will be displayed on the website of the institute [www.aiimsrishikesh.edu.in](http://www.aiimsrishikesh.edu.in) within 7 days from the date of execution of this tender contract by him.

14. The competent authority of AIIMS, Rishikesh reserves all rights to accept or reject any/ all tender(s) without assigning any reason. It can also impose/relax any term and condition of the tender enquiry after due discussion in pre-bid conference. This will be communicated and shown over the website of the Institute. No representation will be considered after pre-bid meeting and bidders may ensure its queries only in pre-bid meeting. AIIMS, Rishikesh also reserves the right to reject any bid which in his opinion is non-responsive or violating any of the conditions/specifications without any liability to any loss whatsoever it may cause to the bidder in the process.

15. Tender must be submitted on the prescribed Tender Form otherwise tender will be cancelled straightway.

16. The tender form is not transferable.

17. Canvassing in any form is strictly prohibited and the tenderers who are found canvassing are liable to have their tenders rejected out rightly.

**Note: In case of any dispute regarding award of tender, decision of AIIMS Administration would be final.**

**(B) OTHER TERMS OF THE TENDER**

1. It is required by all concerned, namely the Bidders/Suppliers, as the case may be to observe highest standard of ethics during the procurement and execution of this Tender.
2. Rates quoted should be inclusive of all applicable taxes and other possible expenses like freight, insurance, labour charges etc. No other charges will be considered. Rates should be mentioned both in figures and in words. In case of any discrepancy in the figure, the rate mentioned in words will only be considered. The offer should be typed or written in Ink Pen/ Ball Pen without any correction. Offers in pencil will be cancelled. Telegraphic/ Telex/ Fax offers will not be considered and cancelled straightway.

**Sign of Bidder**

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3. All expenses for supplying the Water Coolers with RO to AIIMS, Rishikesh will be borne by the supplier. The Water Cooler with RO should be delivered and installed at the premises of AIIMS, Rishikesh within 2 weeks of receipt of the orders.
4. The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that it has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it has been found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AIIMS, Rishikesh. If such affidavit is not submitted, tender will be out rightly rejected.
5. All Material confirming to the specification should be quoted. Original Catalogue, Leaflets, Literatures with full technical details should invariably be attached along with their latest offer/s, failing which their tender will be summarily rejected.
6. The Tenderes must quote their model as per tender specifications.
7. The contractor must have an authorised service centre nearby Rishikesh.
8. Payment will be released by AIIMS, Rishikesh only after the inspection and acceptance of goods supplied against the supply order.
9. The Tenderer is bound to supply only branded and original Water coolers with RO, the failure of which may result into appropriate action such as imposition of penalty and cancellation of agreement as the competent authority deems. **The supplier will ensure replacement of the defective items etc, if found, within 24 hrs at his own cost.**
10. Any tenderer/supplier giving false information shall be disqualified and no business, henceforth, will be done with the firm/supplier in addition to resorting to all legal measures including Black Listing of such firm.
11. Tender will be regarded as constituting an offer open to acceptance in whole or in part at the discretion of the competent authority of the institute for a period of 180 days (6 months) valid from the date of opening of the tender by the committee.
12. Where the specifications are as per tenderer's range of products the tenderer's offer should mention that the item meets all specifications as per the tender enquiry and if there are improvements/deviations the same should be brought out on separate Letter Head of the firm. It would be discretion of the competent authority of the institute to accept or reject such deviations which are not in accordance with our required specifications as per given in **Annexure-I.**
13. It must be mentioned clearly whether tenderer is a manufacturer/sole distributor / sole agent for the items for which he is quoting.

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- a. **Manufacturer** must add a certificate that item(s) is manufactured by them as per range of products.
  - b. **Sole Manufacturers** must add a certificate that they are the sole manufacturer of the Item for which they are quoting in this tender enquiry & item is /are their proprietary Item in India. The rate certificate is also required from the sole manufactures that the Rates quoted are the same as they quote to other State/Centre Govt./reputed Private Organisation and DGS&D rate for the similar item(s) and these are not higher than those quoted by them.
  - c. **Authorized agents** must add authority letter from their Manufacturer/Principals on the letter head of the manufacturer/principals signed by a competent person and comes in proforma given in attach must duly supported by a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- (Rupees ten only) that they are quoting Rates on behalf of them. The authorization letter must give/mention the purpose for which it is allowed. The validity period of the authorization letter must be mentioned in the authority letter otherwise tender will be liable to rejection.
14. The Tenderers should furnish a copy of S.T. /C.S.T./VAT registration number, the State / U.T. of registration and the date of such registration. Tenders not complying with this condition will be rejected.
  15. The tenderers should submit along with the tender, a photo state copy of the last three years' Income Tax returns and a copy of current valid income tax clearance certificate (IT CC) otherwise tender will be ignored.
  16. In case asked, tenderer must personally supply a sample/give the demonstration of the Water Cooler with RO to the competent authority of the institute and in that case all the expenses will be borne by the supplier.
  17. Tenderer shall have to provide complete warranty for all Water Cooler with RO for 1(one) year or as per manufacturer's norms, whichever is higher.
  18. Tenderer shall ensure and give an affidavit on Indian Non Judicial stamp paper of Rs.10/- along with technical bid that spare parts and consumables for these items Water Cooler with RO will be available at reasonable rates for next 10 (ten) years.
  19. The quantity provided in this tender may be varied as per the requirement of the AIIMS, Rishikesh and the corresponding payment will only be released.

I / We hereby accept the terms and Conditions given in the tender

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(Signature & Stamp of the bidder)

*Note- Please sign each page of document including terms & conditions & tender*

**Sign of Bidder**



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**Table-I****Details of items & their tentative quantity and EMD**

<b>S.No.</b>	<b>Item</b>	<b>Quantity</b>	<b>EMD</b>
(1)	<b>Water Cooler with RO</b>	25 (Twenty Five)	51,000/-

Sign of Bidder

**Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)****Water Cooler with RO****Financial Bid**

(Bidder must submit Financial Bid in separate envelope and clearly mention Financial

Bid in Bold Letters in the top line of the envelope)

\*AIIMS Rishikesh reserves the full rights to increase/decrease the quantity of items in the tender as per its requirement.

S. NO.	ITEM NAME	Rate with 1 year warranty	CMC (inclusive of spare parts)	Expected Quantity
1	2	3	4	5
1	Water cooler with inbuilt RO Capacity 60-80 ltr Per Hour			25

**Tender must quote rates inclusive of one year Warranty or Company norms, whichever is higher.**

Tender must quote CMC rate (Inclusive of spare parts) separately for further 4 Years. However, L1 firm will be decided on the basis of rate of all items. Rate of CMC and spare parts will be negotiated.:-

**Declaration by the Bidder:**

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.

Note:

- (i) No other charges would be payable by Client.
- (ii) There would be no increase in rates during the validity of the tender period under the terms and conditions.

Place:.....

**(Signature of Bidder with seal)**

Date:.....

Name:

Seal:

Address :

Phone No (O):

Fax No. (O):

E-mail:

**Sign of Bidder**

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**MANUFACTURER's / PRINCIPAL's AUTHORIZATION FORM**(Clause 16 (c) of **other terms and conditions** of the tender)

To

The Sr. Administrative Officer,  
All India Institute of Medical Sciences  
Rishikesh

Dear Sir,

TENDER: \_\_\_\_\_.

we, \_\_\_\_\_, who are established and reputable manufacturers of \_\_\_\_\_, having factories at \_\_\_\_\_ and \_\_\_\_\_, hereby authorize Messrs. \_\_\_\_\_ (*name and address of agents*) to bid, negotiate and conclude the contract with you against Tender No. \_\_\_\_\_ for the above goods manufactured by us. No company or firm or individual other than Messrs. \_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender contract for the goods offered for supply against this tender by the above firm.

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

(Name)

For and on behalf of Messrs. \_\_\_\_\_  
(*Name of manufacturers*)/Principal.

**Sign of Bidder**

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**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

To

**The Senior Administrative Officer**  
All India Institute of Medical Sciences  
Rishikesh,  
Virbhadra Marg,  
Rishikesh-249201

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 recognised 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 irrevocable bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you unconditionally, 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 you to first demanding the said amount of guarantee from the supplier before raising the demand with us. You may directly raise the demand with us, without asking the supplier for the same.

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 will not be changed due to change in the constitution of the bank or the supplier.

This guarantee shall be valid up to 15 months from the date of satisfactory installation of the Water Cooler with RO i.e. up to ----- (indicate date).

.....  
(Signature with date of the authorized officer of the Bank)

.....  
Name and designation of the officer

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

**Sign of Bidder**

## Tender Enquiry No. F.No.24/Water Cooler with RO/84 /2015-RISH (ADMN)

**Annexure - 1****Technical Specification:**

**Water cooler with inbuilt RO Capacity 60-80 ltr Per Hour** Minimum required Technical Specifications and should be approved by ISI/ISO alongwith certification proof :-

Sr. No	Detail of Requirement	Required Specification	Quoted Specification	Compliance YES/NO
1	Dimension (W x D x H in mm)	640 x 450 x 1350		
2	Operating Power Supply	170-260 V AC, 1ph.		
3	Running Current in Amps. (Max)	700 ± 10%		
4	Water Storage Tank Capacity	080 Ltr		
5	Capacity with Comfort level Water Outlet Temperature at 35° C inlet	60 Ltr. 17°C±1°C		
6	Compressor Make	Emerson/Copland		
7	Refrigerant	R-22/R-134		
8	Thermal insulation for Storage Tank	PUF		
9	No of faucets	2		
10	No of Stages for Filter cum Purifier	6 to 8		
11	Stages Details	1) Particulate Filter 2) Pre Carbon Block Filter 3) Anti Scalant Filter 4) Sediment Filter 5) Reverse Osmosis Membrane Filter 6) Post Carbon Block Filter		
12	RO membrane Rating	4 No x 75-80 GPD or equivalent		
13	Operating Temperature	4.5C to 45 C		
14	RO Membrane Flushing	Auto Flush @ Every Start, Every Stop and Every One Hour For 1 Minute		
15	RO System Operating Voltage	48 V DC & 24 V DC or 24V DC		
16	Storage Tank Material	SS 304		
17	Outer Body material	SS 304		
18	Type of Product Construction	Concealed		
19	Type of Installation	Indoor		
20	Weight	80-90 Kg		

Sign of Bidder