



**TENDER DOCUMENT**

**FOR**

**SUPPLY AND INSTALLATION OF  
BOTTLE COOLER/VISI COOLER/ICE CREAM DEEP FREEZER/STABILIZER**

**Cost of Tender Document-Rs.1000.00+12% GST=Rs.1120.00 /GROUP**

Submission of filled in  
Tender Documents from  
07.07.18 (11.00A.M) to  
21.07.18 (03.00 P.M)

Name of the Tenderer:

Opening of Technical Bid at 03.30 P.M.  
On 21.07.2018 & price bid on 25.07.2018  
at 3.00 P.M. at OMFED Corporate Office, D-2,  
Sahidnagar, Bhubaneswar.

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone No:

Fax No:

E-Mail No.

**THE ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD  
D-2, SAHID NAGAR, BHUBANESWAR  
PHONE : 0674 – 2546030/ 2546121/2540417 FAX NO: 0674 - 2540974**

**TENDER NOTICE**  
**FOR**  
**SUPPLY AND INSTALLATION OF**  
**BOTTLE COOLER/ VISI COOLER/ ICE CREAM DEEP FREEZER/STABILIZER**

OMFED invites sealed technical & financial bids in separate envelopes from reputed original equipment Manufacturer or Authorised Channel Partner of Manufacturer for supply and installation of **Visi Cooler/ Bottle Cooler/Ice Cream Deep Freezer and Stabilizer** for reputed brands. Interested bidders may submit their sealed offers latest by 03.00 P.M 21.07.2018 along with EMD mentioned in the Tender Document along with Tender cost of Rs. 1120/- in shape of D.D. infavour of Omfed, payable at Bhubaneswar and the technical bid shall be opened in presence of interested bidders on the same day at 03.30 P.M. For details visit our website [www.omfed.com](http://www.omfed.com)

Any corrigendum, updates etc. relating to this advertisement will be published only in our web site and not in any other media including newspaper.

The Federation reserves the right to reject any or all the tenders without assigning any reason thereof.

**In-Charge (MM)**

### **Important Notes to the Bidder:**

**1. Tender :-**OMFED, invites tenders under “Two Bid system” for supply, and installation of VISI COOLER, BOTTLE COOLER, ICE CREAM DEEP FREEZER and STABILIZER at different parts of ODISHA.

**2. How to get Tender Document:-**Tender document can be downloaded from the OMFED

Website: [www.omfed.com](http://www.omfed.com).

**3. How to fill up:-**The bidders are requested to read the tender document carefully and ensure all the compliance with instructions herein. Non-compliance of the instructions contained in this document may disqualify the bidders from the tender process.

**4. Writing:-**All offers should be written in English and price should be written in both figures and words. The offer should be typed or written in Ink-pen or ball point pen. Offer written in pencil will be ignored.

**5. Certification:-**The Bidder shall certify that the rates being quoted are not higher than those quoted for any Govt. Department/ Institution/ organization or DGS & D and that if during the year at any time the Bidder shall quote rate lower than that quoted against this tender, then OMFED would be given the benefit of that lower rate by the Bidder.

**6. Sign With Seal:-**The complete tender documents i.e each page of the Tender document including all annexure (necessary required documents) should be duly signed with seal before placing in the respective envelopes by the bidder, otherwise the same will be rejected.

**7. Submission of Tender document:-**For each single item a separate Tender form shall be submitted. The prescribed tender documents should be submitted for each item in one sealed envelope in two parts i.e (A). Technical Bid (B) Price Bid in two separate envelopes super scribing (A.)Technical Bid and (B) Price Bid respectively. The main envelope should clearly super scribed “ TENDER FOR SUPPLY AND INSTALLATION OF VISI COOLER” or “Supply and Installation of BOTTLE COOLER” or “Supply and Installation of ICE CREAM DEEP FREEZER” or Supply and Installation of STABILIZER”. This sealed envelope should contain two sealed envelopes marked A & B as prescribed.

**Signature of the Bidder with Date**

**i) Envelope “A”- Technical Bid-** Containing Tender fee of Rs. 1120/- and the appropriate Earnest Money Deposit (EMD). Tender fee and EMD both to be submitted in shape of Demand Draft/Pay order in favor of OMFED payable at Bhubaneswar along with all the relevant documents required for Technical Bid. Tender shall be rejected if the Demand Draft/Pay order for both the Tender fee and Earnest money are not attached with the Technical Bid.

**ii) Envelope “B”-Price Bid-** containing the Price quoted to be submitted in separate format.

**8. Tender Committee:-**The duly constituted committee appointed by the competent authority shall open the Tender.

**9. Acceptance of Bid:-** Omfed shall be under no obligation to accept lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those Incomplete Tenders, amended and any addition made in the offer or received late are liable to be ignored or rejected without assigning any reason whatsoever. Omfed reserves the right to make any changes in the terms and conditions of the bid. Omfed shall not be obliged to meet and have any discussion with any Bidder and or to listen to any representations.

**10. Short listing of Bidders:** - Omfed will create a short list of **Technically** qualified bidders and the Price bid of only those vendors will be opened, who have qualified in Technical Bid. Omfed reserves the right to decide whether the item being quoted are as per the requirement of OMFED and are of standard/reputed brands in the market or not .Omfed reserves the right to decide which offer best suits the requirement of Omfed. Further after opening Price bid of the short listed bidder, if there are any discrepancy between word and figure, the amount indicated in words will prevail.

**11. Conditional Offer:-**Conditional offer will not be accepted.

**Signature of the Bidder with Date**

**12. Delivery and opening of the Tender:-**Tender documents should be sent through Courier post, speed post, registered post or through person. All the tender documents shall be kept in the TENDER BOX to be opened before the Bidders present on the opening date. Tender sent through Fax and E- mail shall not be accepted. All tender documents received after the specified time and date shall not be considered.

**13. Rejection of Bids:-**

- i) Incomplete bids are liable to be rejected.
- ii) If the Technical Bid contains any price Information the offer will be summarily rejected.
- iii) Canvassing in any form in connection with the Tender is strictly prohibited and the bid submitted by the bidder who resort to canvassing are liable for rejection.
- iv) Un-signed Tender/ bids, unattested, any correction and over writing by bidder are also liable for rejection.
- v) Bids submitted without supporting documents as mentioned or required to be submitted with bids are liable to be rejected.

**14. Brand:** Bidder should quote the rate of reputed brands. The services of which should have been available throughout the Odisha.

**15. Selection of Bidder:-**For the purpose of selection of the bidder, a two stage bidding process will be followed. The response to the tender should be submitted in two parts.The Bid shall be treated as two bid system viz (1). Technical Bid (2.) Price Bid.

**Signature of the Bidder with Date**

**ELIGIBILITY CRITERIA:**

- (1) The average sale turnover for last two years (2016-17 and 2017-18) should not be less than Rs.50, 00,000.00 for cooling machine & Rs 10, 00,000.00 for stabilizer.
- (2) The bidder may be a manufacturer or authorized channel partner of manufacturer.
- (3) The bidder should have registered under GST and IT authority.
- (4) The product having BIS/ISI mark will be given preference.
- (5) The material should be in conformity to the technical specification of tender.
- (6) The bidder should provide Bank guarantee of Rs 2, 00,000.00 for each variety of cooling machine & Rs 1, 00,000.00 for Stabilizer apart from EMD of Rs 1, 00,000.00 for each variety of cooling machine & Rs 25,000.00 for stabilizer.
- (7) Bidders should quote different rates for different specification & features of products.
- (8) The bidders should have supplied minimum 50 nos of Bottle Cooler/Visi Cooler/Ice cream Deep freezer /Stabilizer during the year 2016-17 & 2017-18. The bidder should submit certified statement for individual items to this effect.

**Signature of the Bidder with Date**

**(A) INFORMATIONS /DOCUMENTS REQUIRED FOR SUBMISSION OF TECHNICAL BID:**

Technical Bid should contain information regarding the company/Firm, it's registration details, Authorization letter, client list, Performance certificate given by clients if any, Self declaration of not black-listed, business turn over, experience and other details of the Farms to judge the suitability of the Bidder. Bidder must ensure the following conditions while going for the bidding.

- 1) **Details of the Farm/ Company:** Copy of the Registration of the Firm/ Company must be enclosed. In case of authorized channel partner of the manufacturer certificate from the original equipment Manufacturers should also be enclosed.
- 2) **Service and Maintenance:** A write up on service and maintenance capability, replacement capability is required. Bidders must indicate their sales and support service centre in Odisha and their plan to address issues relating to services, maintenance.
- 3) **Compliance Sheet:** Signed and stamped compliance sheet of the Technical specification of the offered items must be enclosed with technical bid.
- 4) **Technical printed literature:** Printed Technical literature of the items for which tender is being offered must be enclosed with the Technical Bid.
- 5) **Clientele list:** list of the Organizations where the similar order has been executed during the last three years and work done list. Supporting documents (couple of orders without any alterations/modification, copies of successful installation report) may be enclosed.
- 6) **Purchase Order:** Some Purchase Order Copies to whom similar material has been supplied may also be enclosed.
- 7) **Performance certificate:** Performance certificate from the previous clients may also be enclosed. Past performance of the Bidder will be judged at the time of Technical Evaluation
- 8) **Other Documents:** Photocopy of up to date Annual Turnover Certificate duly certified by Chartered Accountant. I T returns certificate for last three consecutive years (up to financial year ending on March'2018) i.e for 2015-16,2016-17,2017-18.,Central sales tax /vat certificate and Audited Balance Sheet etc. Financial statement with Net profit duly audited/certified by chartered Accountant for last 03 financial years along with the copies of Income Tax return must be enclosed with the Technical Bid.
- 9) **Self Declaration:** Self declaration that the Bidder has not been black-listed / debarred by any Institute for supply of poor quality of material or poor service later on.
- 10) **Other documents:**
  - (i) **Tender fee and EMD** both to be submitted in shape of Demand Draft/Pay order in favor of OMFED payable at Bhubaneswar.
  - (ii) **Information of Demand Draft / Pay Order** submitted for :(a) Tender fee of Rs.1120/- (b) The appropriate Earnest Money Deposit (EMD)

**Signature of the Bidder with Date**

- (iii) **The EMD deposited shall not carry any interest**, and will be refunded after successful execution of order.
- (iv) **Performance Security:** - Required performance Security in the form of Bank guarantee in the prescribed format need to be submitted by the successful Bidder, within 15 days of receipt of the order. The proceed of the performance security shall be payable to the purchaser as compensation for any loss resulting from the Bidder's failure to complete its obligations under the contract. The performance security shall be valid up to 20days after the date of performance obligation including warranty obligation is over.
- (v) **Tender shall be rejected** if the Demand Draft/Pay order for the tender form fee and Earnest money and the Bank Guarantee for Security Deposit are not found in proper order.
- 11) **It is only when the TECHNICAL BID** of the Bidder will be found in order then only the Price Bid of the bidder shall be opened.
- 12) **Format of documents:** "Format of documents required for Technical Bid" should be duly ticked to ensure which documents have been enclosed.
- 13) Information of EMD/Security/Turnover is given below:-

**Item wise eligibility turnover, EMD and Security deposit:-**

Sl.No	Name of the Item	E.M.D in Rs	Security in the form of Bank Guarantee	Turnover in Rs. During 2017 - 18
01.	Bottle Cooler	1, 00,000.00	2, 00,000.00	50, 00,000.00
02.	VISI Cooler	1, 00,000.00	2, 00,000.00	50, 00,000.00
03	Ice-Cream Freezer	1, 00,000.00	2, 00,000.00	50, 00,000.00
04	Stabilizer	25,000.00	1, 00,000.00	10, 00,000.00

**Quantity of different items required:-**

Sl. No	Items	Qty in No Required
01	Bottle Cooler with wheel facility for easy movement.-300 Ltr Capacity	351
02	VISI Cooler with wheel facility for easy movement.-300-375 Ltr Capacity	62
03	<b>Ice Cream Deep Freezer</b>	
	A. Ice Cream Deep Freezer 300 ltr capacity.	71
04.	Stabilizer 1K.W/1 KVA (60V – 280V)`	484

**Signature of the Bidder with Date**



**(B) INFORMATIONS /DOCUMENTS REQUIRED FOR SUBMISSION OF PRICE BID:**

- 1) Commercial Bid/Financial Bid/ Price Bid are same. Price Bid should contain price of the material required to be supplied as per Price schedule as supplied by the OMFED along with the Tender form duly filled and signed by the Authorized person.
- 2) All costs should be given in figures and words. The rate quoted should inclusive all taxes and F.O.R delivery of different destination.
- 3) The rate quoted should be applicable to Co-Operative Organization and any cost advantage received in lieu of that should be passed on to OMFED.
- 4) Price shall not be subject to any escalation of any nature.
- 5) The Bidder should give a certificate that they are quoting the lowest rate, and they have not quoted lowest to any other co-operative Organization.
- 6) The cost of items should be inclusive of all charges such as labor/ installation/ packing/insurance/fright etc including transportation FOR.
- 7) The rate quoted by the Bidder shall be valid for a period of one year i.e. from 01.07.2018 to 30.06.2019.
- 8) The Rate should be all inclusive. (Base Price +GST as applicable +Insurance + Installation+ Transportation+ Any other). The rate quoted is final and binding for one year i.e. from 01.07.2018 to 30.06.2019. But if at any time due to restructuring of any taxes, the price of the quoted items falls then OMFED has the right to claim for purchase of the item at the lower price and accordingly payment structure will be changed.
- 9) As per Govt Of Odisha rules, while comparing The Price quoted, the Bidder registered with OGST having valid GST shall be given Price preference to the extent of GST value, as compared to bidders not registered with GST.

**Signature of the Bidder with Date.**

**(10) PRICE BID (Price schedule)**

(The rate should be quoted in the prescribed box against each item separately)

SL NO	NAME OF ITEM	TECHNICAL SPECIFIATION	BRAND	RATE
1	Bottle Cooler	300 ltr		
2	Bottle Cooler	300 ltr		
3	Bottle Cooler	300 ltr		
4	Bottle Cooler	300 ltr		

SL NO	NAME OF ITEM	TECHNICAL SPECIFIATION	BRAND	RATE
1	VISI Cooler	300-375 ltr		
2	VISI Cooler	300-375 ltr		
3	VISI Cooler	300-375 ltr		
4	VISI Cooler	300-375 ltr		

SL NO	NAME OF ITEM	TECHNICAL SPECIFIATION	BRAND	RATE
1	Ice Cream Deep Freezer	300 ltr		
2	Ice Cream Deep Freezer	300 ltr		
3	Ice Cream Deep Freezer	300 ltr		
4	Ice Cream Deep Freezer	300 ltr		

SL NO	NAME OF ITEM	TECHNICAL SPECIFIATION	BRAND	RATE
1	Stabilizer	1 K.W/1KVA		
2	Stabilizer	1 K.W/1KVA		
3	Stabilizer	1 K.W/1KVA		
4	Stabilizer	1 K.W/1KVA		

**Signature of the Bidder with Date.**

## **Terms & Conditions of the Tender:**

- (1) **Validity:** The rate quoted by the Bidder shall remain valid from 01.07.2018 to 30.06.2019.
- (2) **Price Taxes:** Price stated in the Tender are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both Parties. The Bidder agrees that any price reduction made with respect to material covered by this order subsequent to placement will be applicable to this order. The prices quoted in the Price Bid should be inclusive of all the applicable Taxes plus duties, Insurance, freight, Octroi, F.O.R destination & installation etc..
- (3) **Quantities:** - The quantities mentioned in the Tender document are tentative. The quantity actually to be lifted is subject to our market plan and allocated budget for the same.
- (4) **Requirement & Specification:-**The requirement of different machines is given at page- 08 and specification at page- 17 of the Tender document.
- (5) **Acknowledgement and acceptance of Agreement:** This agreement constitutes an offer from OMFED and is expressly limited to the Terms and conditions contained herein. The Terms and conditions of the agreement are those that apply to the purchase of materials/items, components or services. All exhibits, attachment, technical specification, instructions or information referred in the Agreement are incorporated herein by reference.
- (6) **The Bidder as an Independent Contractor:** The Bidder shall perform the delegation of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of OMFED.
- (7) **Delivery & Installation of Machines/Commissioning/risk:**
  - (a) The selected Bidder(s) shall make all arrangement at their own cost for Safe Delivery, Installation & Commission of the Machine. Delivery schedule shall be provided in phased manner.
  - (b) The Bidder shall depute personnel to install the Items at different places of ODISHA & Make it operational. Commissioning of the machine at final retail location shall be provided by approved Bidder and will submit the commissioning report to respective branch office.
  - (c) The delivery of item to be made as per schedule to be provided by Marketing Division, Corporate Office to the selected bidders Any delay in delivery and installation will lead to forfeiture of Security Deposit / EMD along with Penalty as deemed fit. OMFED reserves the right, without liability to cancel the order for undelivered items not yet shipped and installed as per the Order and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in the transaction.
  - (d) In case of receipt of the material in short supply or damaged condition the supplier will have to arrange the supplies/replacement of items free of cost.

**Signature of the Bidder with Date.**

- (8) Liquidated damage for delayed delivery:-** If the Bidder fails to deliver any of or all items or does not perform the services within the period specified in the contract, Omfed reserves the right to, without prejudice to its other remedies under the contract, deduct from the bill a sum equivalent of **1%** of the price of undelivered item at the agreed price each week to maximum limit of **5%** of the value of the item so undelivered. Once maximum 5 % is reached then Omfed may consider for termination of contract. In case of default, OMFED shall either procure the machine /items from alternative sources and any extra cost incurred, shall be charged to Bidder, apart from levying liquidated damage or levy penalty on items received late.
- (9) Assignment/ Sub- Contracting/ Sublet:** - The Bidder shall not assign/ sub let/ sub- contract a part or whole of the order.
- (10) Cancellation:-** Omfed reserves the right to accept any bid or to reject any or all bids or to annul the bidding process of all bids at any time prior to holding of tender or award of contract without there by incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder(S) of the ground for such action. Omfed may cancel the agreement entered in to with the bidder in whole or in part for no cause, upon written Fax, E-mail notice to the vendor effective when sent, provided such notice is sent 10(ten) days prior to the delivery date specified in the order placed.
- (11) Guarantee/Warranty:** - The Bidder warrants that the machines supplied under the contract are new, unused, and most recent or current models and incorporate all recent improvements in design and material All the entire item such as Visi cooler, Bottle cooler, Ice-Cream Deep freezer should come under the natural Warranty/guarantee period as extended by the Company for the respective items, but that should not be less than 01 year for any items. It will remain the prerogative of Omfed to refund any items for replacement free of cost. And any cost arising out of transportation, Insurance will be borne by the supplier/ vendor.. During the warranty period, replacement of any or part of item on rectification of defects of works will be free of cost.
- i) The Bidder also guarantees that the goods supplied shall perform satisfactorily as per the designed/installed capacity as provided for in the orders.
  - ii) Warrantee period covers with replacement of entire machine if required or replacement of all operational spares with new and genuine i.e Compressors, fan motors and blade, refrigerant, thermostat, door gasket, electrical component, handle & hinges, filter leak test, vacuuming and gas and their TO & FRO, commissioning etc.
  - iii) Free maintenance and Service during warranty: - The seller should have to provide **4 (four) Quarterly services** per annum during warranty period regularly as well.

**Signature of the Bidder with Date.**

- (12) Annual Maintenance Contract:-** All items to be covered under 02 (two) year extended Annual Maintenance Contract free of cost over and above the natural warranty/ Guarantee period offered by the Company For any further AMC required by OMFED, a separate annual maintenance contract will be executed after completion of the extended AMC period.
- (13) Law Of contract:** - The agreement entered with the Bidder shall be governed by and interpreted in accordance with the laws in existence and the jurisdiction of court at Bhubaneswar.
- (14) Legal:** - In case of any dispute arises then the decision of the Managing Director will be final and binding.
- (15) Payment:** - **80 %** Payment will be made against supply, **10%** after successful installation and commissioning and balance **10 % after warranty period of machines are over.** Payment shall be made through RTGS/ NEFT within 50 days of each phase is over. Invoices shall be raised in the name of Managing Director, OMFED, D/2, Sahid Nagar, Bhubaneswar-751007.
- (16) Shipping, Packaging, Insurance and Labeling:** - All materials purchased hereunder must be packaged to ensure its safe delivery in accordance with good commercial practices. The supplier shall provide such packing of the goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Purchase Order. The goods supplied under the contract shall be fully insured. It is the sole responsibility of the Bidder to provide/replace the items/ if it is lost/broken or injured during the shipping or transportation due to whatever may be the reason.
- (17) Changes/Amendments:-**At any time prior to the deadline for submission of Tender, the Purchaser may amend the Tender document by issuing Addenda/Corrigendum. OMFED shall have the right at any time in the form of an amendment order to make any changes, if deemed necessary including but not limited to, changes in specification, design, delivery, testing method, packing, installing, or destination. If any such required changes cause an increase or decreases in the cost of or the time required for performance an equitable adjustment shall be made to the contract prices or delivery schedule or both. Any claim by the bidder for adjustment under this clause shall be deemed waived unless asserted in writing within 10 days from receipt by the vendor of notice of change (amendment order).Price increase, extension of time for delivery and change of quality shall not be binding on the OMFED unless sufficiently justified by vendor and accepted by OMFED in a form of amendment/modified Order issued and signed by the OMFED.
- (18) Invoicing/Payments:-** All the material should be accompanied with challans.. The challans should be duly signed with seal after receive of the material. The Chillan along with the bill shall be submitted for requesting for payment for the material supplied. Payment will be released within 50 days of successful installation of the item.

**Signature of the Bidder with Date.**

- (19) Price Fall cause:-**If at any time prior to the delivery of equipments the Bidder/ supplier reduces the sale prices of such equipments as covered under this tender enquiry, to any organization at price lower than the price quoted under this contract, the vendor shall forthwith reduce the price payable under this tender for the equipment being supplied after the date of coming in to force of such reduction, the price of equipment shall stand correspondingly reduced.
- (20) Government Levy:-**
- (a)** In case there is any increase/decrease in Government Taxes, GST or levies on finished product, the same will be made effective immediately from the date prescribed by the Government subject to provision of supporting documents.
  - (b)** Any incremental taxes and levies on account of delay in performance of the PO by the Bidder shall be to the Bidders account. Also default penalties during delivery of the items at our destination shall be in Bider's account and no extra charge paid for the same.
- (21) Branding:-** Vendor shall make necessary branding of Cooling Machine with Approved design & color combination of OMFED Logo.
- (22) Quality:** - Material should be free from any Manufacturing defects or Scratch occurred during transition. Any other defect observed the consignment shall be immediately taken by the vendor at its own cost.
- (23) Inspection:** - The Inspection of the item shall be done at the time of installation by the representative of both the Parties.

**Signature of the Bidder with Date.**

## **General Terms & Conditions.**

- (1) The Tender documents shall be sealed and addressed to the Managing Director, The Odisha State Cooperative Milk Producers Federation Ltd., D-2, Sahid Nagar, Bhubaneswar-751007. In block capital clearly indicating the tender reference and date of opening at the top of the envelope. Rate must be quoted in the space provided in the PART – B (FINANCIAL BID) of the Tender Documents.
- (2) For price comparison, applicable GST will be taken in to consideration. Preference to price will be given to the parties registered with Sales Tax department Government of Odisha to the extent of GST value applicable.
- (3) Bidders should state their address, mobile no. & Email Id to which the orders, notices and correspondences relating to the tender and agreement are to be sent. Any change of address/mobile no. /Email Id should be notified to the Managing Director, OMFED.
- (4) The Bidders shall not be allowed to use his own discretion in any respect once the order placed and agreed for execution.
- (5) On finalization of the rate and quantity order shall be issued to the supplier to supply the materials as per specification. The quantity & period of delivery may be increased/ decreased as per the discretion of the Managing Director, OMFED. The acceptance copy of the order must be sealed and signed by the bidder as token of his confirmation to supply. If the order is revoked by the supplier in any case the EMD is liable to be forfeited.
- (6) Co-Operatives, Govt. Bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
- (7) The EMD of successful bidder shall remain with OMFED till the successful execution of order. The EMD of the unsuccessful bidder will be refunded on receipt of written request letter within 30 days through RTGS/NEFT.
- (8) OMFED in its own interest may switch over to any other procurement system at any time in the future without assigning any reason thereof.
- (9) In case of any doubt of dispute relating to the interpretations of this Tender Document, the decision of the Managing Director, OMFED shall be final and binding on both the parties.
- (10) All the pages of Tender document should be signed by the Bidder.
- (11) **Products having BIS/ISI mark certificate will be given preference.**

**Signature of the Bidder with Date.**

**(12)** The Managing Director, OMFED reserve the right to accept or reject either part/ whole or any/ all the tenders without assigning any reason. The Federation may cancel or reduce the quantity of order or distribute/ split the quantity to other suppliers for which the lowest bidder will not be given any compensation. For any interpretation regarding this tender, the decision of the Managing Director is final and binding.

I/we declare that I/we have gone through the above mentioned terms before filling up our final rate and Submission of the Tender documents. I/we are agreeable to abide by these conditions until the finalization of tender.

Date:

Seal and Signature of the Bidder

Name of the Supplier:

Date:

Seal and Signature of the Bidder

Name of the Supplier:

Address:

Contact Details:



(A)

SL NO	SPECIFICATION	BOTTLE COOLER	VISI COOLER	ICE CREAM DEEP FREEZER
1	Capacity(Metric)	300 ltr	300-375 ltr	300 ltr
2	Orientation	Horizontal	Vertical	Horizontal
3	Display	LED	LED	LED
4	Defrost	Manual	Manual	Manual
5	Temperature Range (Metric)	1 C to 10 C	1 C to 10 C	-18 C to 22 C
6	Power Supply	230 V/Single Phase/50 Hz	230 V/Single Phase/50 Hz	230 V/Single Phase/50 Hz
7	Refrigerant	R 134a	R 134a	R 134a
8	Inner Cabinet	Stainless Steel/Stucco Aluminum/Aluminum/Preprinted galvanized Iron & other specialized features	Normal body as per design of different company	Stucco Aluminum/Aluminum/Preprinted galvanized Iron & other specialized features
9	Wheel	Heavy Duty Castors	Heavy Duty Castors	Heavy Duty Castors
10	No of Doors	Single	Single	Single
11	Glass Type	Not applicable	Low emissive Top end glass	Not applicable
12	Internal Light	Not applicable	Required	Not applicable
13	Provision for locking	Required	Required	Required
14	Condenser	Italian Copper/Aluminum/other specialized features	Italian Copper/Aluminum/other specialized features	Italian Copper/Aluminum/other specialized features
15	Temperature Controller	Digital	Digital	Digital
16	Suitable for Ambient Temp	10 C to 50 C	10 C to 50 C	10 C to 50 C
17	Minium Guarantee/Warranty	As extended by Company not less than one year	As extended by Company not less than one year	As extended by Company not less than one year
18	Insulation	PUF	PUF	PUF
19	Extended Annual Maintance Contract	Two Years	Two Years	Two Years

Signature of the Bidder with Date

## **(B) Stabilizer Technical Specification**

### **Product Highlights:-**

- Wall/Floor Mount/Table-top: Yes
- Material: MS sheet metal powder coated
- Compatible with : All appliances
- Type: Voltage Stabilizer

### **Power Specification:-**

- Input Power : +/- 60-240 V
- Out Put Power: 200-240 V
- Frequency: 50 HZ
- Capacity: 1 KVA

**Signature of the Bidder with Date**