

Dean Office
Virendra Kumar Sakhlecha Medical College,
Neemuch (M.P.)

E- Notice No **03**/GMC, Neemuch/DME /2026

Neemuch, Date. **09/01/2026**



Supply & Installation
of
Water Cooler with built in RO + UV & Hot water
Geyser

Tender Form fees :- **1000** + GST /—

Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P)

DEAN
Virendra Kumar Sakhlecha
Govt. Medical College
Neemuch (M.P.)

For and on behalf of Dean, Virendra Kumar Sakhecha Government Medical College, Neemuch, M.P. Tenders are invited, invites sealed tenders for supply & installation of water cooler with built in RO + UV AND Hot Water Geyser. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

Sr. No	Item Description	Quantity
1	Water Cooler with Built in RO + UV (Minimum 80 liters)	15
2.	Hot Water Geyser (10 Liters)	20

Terms & Conditions

1. Preparation and Submission of Tender: The tender should be submitted in two parts i.e. Technical Bid and Financial Bid. The Technical Bid and the Financial Bid should be sealed by the bidder in two separate covers "Technical Bid for Supply & installation of Water Cooler with built in RO +UV & Hot Water Geyser" and "Financial Bid for Supply & installation of Water Cooler built in RO + UV & Hot Water Geyser ". Both Sealed Envelopes should be kept in a main/ bigger envelope superscribedas "Tender for Supply & installation of Water Cooler with built in RO + UV & Hot Water Geyser".

2. Earnest Money Deposit: The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs. 50,000/- (Rupees Fifty Thousand Only) by way of demand draft only. The demand draft shall be drawn in favour of "Dean, VKSGMC, Neemuch".

The demand draft for earnest money deposit must be enclosed in the envelope containing the technical bid. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee/ Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand draft of EMD will be summarily rejected.

a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.

b) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)

c) The EMD, in case of unsuccessful Bidders shall be retained by Dean, VKSGMC, Neemuch, till the finalization of the tender. No interest will be payable by Dean, VKSGMC, Neemuch on the EMD.

3. Tender Fee: Tender fee will be Non-refundable amount of Rs. 1,000/- (Rupees One Thousand only) by way of demand draft only. The demand draft shall be drawn in favour of "Dean, VKSGMC, Neemuch". The demand draft for tender fee must be enclosed in the envelope containing the technical bid. The bid without tender fee will be summarily rejected.

4. Rate : Rate should be quoted in Indian Rupees (INR) on DOOR Delivery Basis at ABVIITM, Gwalior, Inclusive of all the Charges, with break-ups as:

- Basic Cost.
- Tax
- Total Cost (F.O.R. at VKSGMC, NEEMUCH).

The rates quoted should be indicated in words as well as in figures, as per format specified in Annexure – "IV (A)". In case of any discrepancy, rates quoted in words shall be considered as valid.

5. Taxes: Any taxes if payable extra should be clearly mentioned otherwise no taxes/charges will be paid.

6. The Bidders are required to demonstrate the quoted model of the water cooler cum

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drifter during the technical evaluation, if required, failing which their bids/offer shall be rejected. The firms are intimated that they should get ready for demonstration and only one-week time will be provided for arrangement of demonstration and no request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be summarily rejected.

7. Opening of Tender: The tenderer is at liberty either himself or to authorize not more than one representative to be present at the opening of the tender. The representative attending the opening of the tender on behalf of the tenderer should bring with him a letter of authority from the tenderer and proof of identification. The late received tenders by VKSGMC, Neemuch will be ignored. Further, VKSGMC, Neemuch does not accept any liability and responsibility for the tenders in case the same are not properly sealed and marked and/or sent as above.

8. Specification: The Contractor must confirm in writing that the goods supplied & installed by them shall be as per specification of goods mentioned in Annexure – "I" and in case of any variation, the contract shall be liable to be cancelled immediately. The Security cum Performance Guarantee will also be forfeited.

9. Quality of goods: The firm will be entirely responsible for quality of supplied goods/ materials. The supplier should replace the rejected/ damaged items within 10 days, failing which penalty will be imposed by the Institute.

10. The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it will be rejected. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.

11. Warranty / Guarantee: The bidder must quote for 01 years comprehensive warranty (Including all Spares, Accessories and Labour) from the date of completion of the satisfactory installation. The bidders are requested to submit their quote (Rates) for subsequent 03 years Comprehensive Maintenance Contract charges (CMC) (Including All Spares, Accessories and Labour). Failure to comply this condition will entail the rejection of the bids. CMC charges will be taken into account for financial evaluation purpose.

12. Authority of person signing document: A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warranty, that he has authority to bind such other and if, on enquiry, it appears that the person so, signing had no authority to do so, VKSGMC, Neemuch may without prejudice to other Civil and criminal remedies cancel contract and held the signatory liable for all cost and damages.

13. Delivery & Installation: All the goods ordered shall be delivered & installed within 30 days from the date of issuing purchase order. All the aspects of safe delivery & installation shall be the exclusive responsibility of the supplier.

If the supplier fails to deliver & install the goods on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order value shall be levied subject to maximum of 10 % of the total order value.

14. Right of acceptance: VKSGMC, NEEMUCH reserve the right to accepting the whole or any part or portion of the bid; and the bidder shall provide the same at the rates quoted.

VKSGMC, Neemuch reserve the right to reject any or all tenders /quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

15. Performance Security: The successful tenderer will be required to furnish a Performance Security Deposit of 10% of tender amount in the form of Fixed Deposit Receipt or Bank


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Guarantee from any Nationalized/ Scheduled Bank duly pledged in the name of "Dean, VKSGMC, Neemuch". Performance Security will be discharged after completion of contractor's performance obligations under the contract including CMC period. The security deposit can be forfeited by order of this Institute in the event of any breach or negligence or non-observance of any condition of contract or for unsatisfactory performance or non-observance of any condition of the contract.

16. Arbitration: If any difference arises concerning this agreement, its interpretation on payment to the made there-under, the same shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the other party for submission of the dispute for decision by an Arbitral Tribunal containing Sole Arbitrator to be appointed by the Secretary, Department of Legal Affairs. Such requests shall be accompanied with a panel of names of three persons to act as the sole arbitrator. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1990 and the rule framed there under and in force shall be applicable to such proceedings.

17. Payment Term: The Bill in triplicate may be send to this office for settlement after satisfactorily delivery, installation and commissioning of the material. The bill should have full particulars of the items. No Payment shall be made in advance nor shall the loan from any financial institutions be recommended on the basis of the order of award of work. The Contractor shall submit the bill only after satisfactorily delivery, installation and commissioning of the material to the satisfaction of the VKSGMC,Neemuch. The case of issuing sanction and passing of bill for payment will be initiated on receipt of inspection report. No payment will be made for goods rejected.

18. Breach of Terms and Conditions: In case of breach of any terms and conditions as mentioned above, the Competent Authority, will have the right to reject the bid at any stage without assigning any reason thereof and nothing will be payable by VKSGMC,Neemuch in that event the EMD shall also stands forfeited.

19. The Tenderers should furnish a copy of GST registration. Tenders not complying with this condition will be rejected.

20. Taxes if payable extra should be clearly mentioned otherwise no Taxes charges will be paid.

21. The items will have to be supplied at Institute site. No transportation/ cartage charges will be provided for the same.

22. Bidder shall submit a copy of the tender document and addendum/corrigendum thereto, if any, with each page of this document should be signed and stamped to confirm the acceptance of the entire terms & conditions as mentioned in the tender document.

23. After due evaluation of the bid(s) VKSGMC, NEEMUCH will award the contract to the lowest evaluated responsive tenderer. Conditional bid will be treated as unresponsive and it may be rejected.

24. Legal Jurisdiction: Any disputes are subject to exclusive jurisdiction of competent court and forum in Gwalior, Madhya Pradesh, India only.

25. Applicable Law: The contract shall be governed by the laws and procedures established by Govt. of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.

26. Force Majeure: Any delay due to Force Majeure will not be attributable to the supplier.

27. Buyer Specific Additional Terms and Conditions (ATC)

- o Bidders must upload a Declaration regarding acceptance of all Additional Terms and Conditions (ATC).

Dr J K Sahu

Professor & HOD

Department of Biochemistry
VKSGMC, Neemuch.(M.P)

DEAN

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Govt. Medical College
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- Bidders must have a Local Office in Madhya Pradesh. As a proof of address, they need to upload their Gumasta / Incorporation certificate or MSME Udyam Registration Certificate showing Local Office address in MP.
- Bidders must upload a scan copy of their Firm/Agency's PAN Card.
- Bidders Firm/Agency must not be Blacklisted in the last 03 Years. All Bidders must upload a Declaration regarding this on their Letterhead.
- Bidders or their Firm/Agency must not be Bankrupt and must not be under Liquidation/Court Receivership or similar proceedings. All Bidders must upload a Declaration regarding this on their Letterhead along with ECS mandate form.
- Bidders must upload proof of EMD submitted online.
- Bidders/OEM must upload Certificates as asked in the Technical Specification.
- Escalation matrix should be separately provided along with the documents.
- All taxes and transport charges should be included in the offered price.
- Chartered Accountant Certificate certifying Annual Turnover with UDIN.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates /Documents sought in the bid documents.
- Department may ask for the presentation and bidder must present with the necessary equipment for the presentation.
- All rights in relation to the bid are reserved with department. No reason shall be presented in case of rejection of bid.
- Installation Training for the related equipment to be provided by the Bidder.
- JV/Consortium is allowed between two companies as per the scope of this tender.
- The bidder (Firm/Company)/Consortium should have a combined minimum average annual turnover of 1cr from last three consecutive Financial years (FY23-24, FY 24-25 and FY 25-26).



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— DEAN
Virendra Kumar Saklecha
Govt. Medical College
Neemuch (M.P.)



Dr J K Sahu

Professor & HOD

Department of Biochemistry
VKSGMC, Neemuch (M.P.)

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Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)

Schedule of Requirement and Technical Specification

The Scope of work Includes:

Rate contract for supply and installation of Water Cooler & Purifier Machine based on specification and international standard keeping in mind the following essential requirement for participation in this Tender document:-

1. We are looking for reputed well known Manufacturer's/Authorized Dealers/Supplier companies, to supply the high quality Equipment /Instruments as per the requirement of AIIMS Bhopal.
2. The time for delivery of supply will be 30 days after the issue of supply order.
3. If directed by the Technical Evaluation Committee, the Tenderer shall be required to display sample in medical college building at its own cost for inspection of quality and specification.
4. Bidder has to indicate the make & Model year of each item in the relevant column in following proforma.
5. Make & Model is to be shown in technical bid proforma also.

Water Cooler with inbuilt RO and UV

Item No.	Name of Item	Detailed Description & Technical Specification	Qty. Nos.
1.	Water Cooler Cum Purifier Machine (80 Litres)	General Technical description for Minimum – 80 Litres a) Dimension (WxDxH in mm) = 640x450x1350 b) Capacity with comfort Level = Minimum 60LPH c) Water Outlet temperature at 35 Degree Celcius inlet =17 C \pm 1 C d) Compressor Make = Emersion or equivalent e) Refrigerant = Freon 22 f) Number of stages for Fiber cum Purifier = 3 g) Number of Purifier Circuit = Minimum 2 h) Minimum Water Input Pressor in Kg/Cm ² = 0.4 i) Storage Tank Material = SS 304 j) Body Material = Front SS 304 & Rest GI Powder Coated General Feature a) Advanced 3 stage Purification Process:- Having heav duty sediment filter candle of• polypropylene and silver impregnated activated carbon Having specifically treated activated carbon• Having Ultraviolet Treatment• b) Last Point Purification Should have the water first cooled then• purified. c) Built in Safety feature:- It should have electronic monitoring system• which uses a photo resistor to stop the flow of water	15

Dr J K Sahu


Professor & HOD

Department of Biochemistry
VKSGMC, Neemuch (M.P)

DEAN
Virendra Kumar S.
Govt. Medical C
Neemuch (M

		instantly if purification is inadequate. d) Product must be ISO and IMA certified	
2.	10-liter electric storage water geyser (heater)	<p>Capacity: 10 Liters (storage type).</p> <p>Energy Rating: Minimum BEE 5-Star rated for energy efficiency (as required by government procurement guidelines in India).</p> <p>Power Input: Typically 2000 Watts (2 kW) for efficient heating.</p> <p>Voltage/Frequency: 230 V, 50 Hz AC supply.</p> <p>Pressure Rating: Capable of handling high pressure, typically 8 Bar (0.8 MPa), making it suitable for high-rise buildings and pressure pumps.</p> <p>Inner Tank Material: High-quality steel with a durable coating like glass-lined (vitreous enamel) or titanium enriched, designed to resist corrosion and suitable for hard water conditions.</p> <p>Heating Element: A high-quality element, often Incoloy 800 or heavy-gauge copper, with a non-stick coating to prevent scaling and corrosion.</p> <p>Outer Body Material: Rust-proof ABS plastic or sturdy metal body, IPX4 splash-proof rated.</p> <p>Insulation: Thick and high-density CFC-free PUF (Polyurethane Foam) insulation for maximum heat retention and energy savings.</p> <p>Safety Features: Must include multi-level safety protections:</p> <p>Automatic thermal cut-off and capillary thermostat for dual</p>	20


 Dr J K Sahu
 Professor & HOD
 Department of Biochemistry
 VKSGMC, Neemuch (M.P)


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		<p>overheat protection.</p> <p>Multi-function safety valve to prevent excessive pressure, vacuum formation, and reverse water flow.</p> <p>Fire-retardant outer shell.</p> <p>Indicators: LED power and heating indicators.</p> <p>Warranty: Common tender requirements specify a minimum warranty, such as:</p> <p>2 years on the complete product.</p> <p>3-4 years on the heating element.</p> <p>5-7 years or more on the inner tank.</p>	
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Dr. Virendra Kumar Saklecha
Govt. Medical College
Neemuch (M.P.)

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Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)

Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)

Annexure 1: Draft Agreement

This Agreement is made on.....(Date)

Between:

Virendra Kumar Sakhlecha Government Medical College, Neemuch
Madhya Pradesh

(herein after referred to as "The First Party"), which expression shall include its successors in office and assigns of the one part,

And:

.....(Your Company Name & Address)
(hereinafter referred to as "The Second Party"), which expression shall include its heirs, successors, executors, and administrators of the other part.

Whereas, the Second Party has agreed to provide services for the development of an advanced lecture room, as outlined in the Request for Proposal (RFP) issued by the First Party.

Now, therefore, the parties agree as follows:

1. Scope of Services:

The Second Party shall deliver services for the supply, installation, configuration, and integration of lecture room components as per the specifications outlined in the RFP. This includes, but is not limited to: Supply & Installation Of Water Cooler with built in RO + UV & Hot water Geyser

2. Payment Terms:

- a. Payment shall be made based on approved invoices or mobilization bills submitted by the Second party as per milestones set forth in the contract.
- b. All payments will be made in Indian Rupees via RTGS/NEFT.

3. Contract Duration:

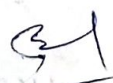
The duration of this Agreement shall be for period of(insert duration), commencing from the date of execution. The Second Party agrees to complete the installation within three months from the start date.

4. Conditions of the Agreement:

- a. The conditions set forth in the RFP and any related documents shall be considered integral to this Agreement.
- b. The Second Party agrees to adhere to all terms and conditions specified in the RFP, including quality standards, timelines and equipment specifications.

5. Dispute Resolution:


Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)


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Govt. Medical College
(M.P.)

Any disputes arising from this Agreement shall be resolved by the First Party and the decision of the First Party shall be final and binding. In case of any jurisdiction needed, proceeding will only in District court Neemuch.

6. Confidentiality:

The Second Party shall maintain confidentiality regarding all information and materials provided by the First Party and agrees not to disclose any details about the lecture room setup without prior consent.

7. Handover of System and Documentation:

Upon completion of services, the Second Party shall transfer all system documentation, user manuals, and training materials related to the lecture room setup to the First Party.

8. Warranties and Maintenance:

- a. The Second Party shall provide a warranty of one year from the date of installation and acceptance, covering all installed components and technical support.
- b. An option for post-warranty maintenance for an additional year will be available, subject to terms agreed upon at the time of contract extension.

In witness where of the parties here to have executed this Agreement on the day and year first above written.

For and on behalf of Virendra Kumar Sakhlecha Government Medical College, Neemuch(First Party):

Signature:

Name:

Designation:

Date :

**For and on behalf of[Your Company Name]
(Second Party):**

.....
Signature :

Name:

Designation:

Dr J K Sahu
Professor & HOD
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Govt. Medical College
Neemuch (M.P)

ate :

Witnesses:

1. Signature :	2. Signature :
Name:	Name
Designation:	Designation :



Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P)



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Govt. Medical College
Neemuch (M.P)

Annexure 2: Non-Disclosure Agreement

This Non-Disclosure Agreement ("Agreement") is made and entered into on this.....(Day) of(Month),(Year) (the "Effective Date") by and between:

Virendra Kumar Sakhlecha Government Medical College, Neemuch
Madhya Pradesh
(here in after referred to as 'First Party')

And:

.....
[Your Company Name & Address]
(here in after referred to as "Second Party")

Whereas, the First Party and the Second Party have entered into an Agreement for the provision of lecture room development services as detailed in the Request for Proposal (RFP).

Whereas, the parties desire to share certain proprietary and confidential information in connection with the lecture room development services.

Now, therefore, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Definitions

"Confidential Information" means all information disclosed by either party to the other, including but not limited to designs, specifications, methodologies, system configurations, software, training materials and any other proprietary materials related to the lecture room development project.

2. Obligation

The Second Party agrees to:

- Use the Confidential Information solely for the purpose of fulfilling obligation under the Agreement.
- Maintain the confidentiality of the Confidential Information with the same degree of care as it uses to protect its own confidential information.
- Not disclose and Confidential Information to any third party without the prior

Dr J K Sahu on consent of the First Party.

Professor & HOD

Department of Biochemistry
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- Return or destroy all Confidential Information upon the request of the First Party.

3. Exclusions

The obligation of confidentiality shall not apply to information that:
Is or becomes publicly available through no fault of the Second Party.
Was known of the Second Party prior to disclosure by the First Party.
Is received from a third party without breach of any obligation of confidentiality.

4. Remedies

The Second Party acknowledges that any unauthorized disclosure or use of Confidential Information may cause irreparable harm to the First Party, and the First Party shall be entitled to seek injunctive relief in addition to any other available remedies.

5. Governing Law

This Agreement shall be governed by the laws of India, and any disputes arising hereunder shall be subject to the exclusive jurisdiction of the courts located in Neemuch, (M.P.)

6. Term

This Agreement Shall remain in effect for a period of[insert duration] from the Effective Date or until terminated by either party with.....[insert notice period]

7. Survival

All obligation regarding Confidential Information shall survive the termination of this Agreement.

8. Entire Agreement

This Agreement constitutes the entire understanding between the parties concerning the subject matter herein and supersedes all prior agreements and understandings.

9. Amendments

No amendment to this Agreement shall be valid unless made in writing and signed by both parties.

In witness where of, the parties have executed this Non-Disclosure Agreement as of the date first above written.


For and on behalf of VKSGMC Neemuch (First Party)

.....

Signature :

Name:

Designation :


DEAN
Virendra Kumar Saklecha
Govt. Medical College
Neemuch (M.P.)

Date :

For and on behalf of [Your Company Name] (Second Party):

.....

Signature :

Name:

Designation :

Date :

Witnesses:

1. Signature :	2. Signature :
Nane:	Name
Designation:	Designation :



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Virendra Kumar Saklecha
Govt. Medical College
Neemuch (M.P.)



Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P)

Annexure 3: Bid Cover Letter
(To be submitted on the letterhead)

To

The Dean

Virendra Kumar Sakhlecha Government Medical College,
Neemuch, Madhya Pradesh

Subject : Bid for "Request for Proposal for Supply & Installation Of Water Cooler with built in RO + UV & Hot water Geyser at Medical College, Neemuch"

Ref No. E- Notice No. /VKSGMC, Neemuch/DME /2025, Neemuch, Date.....

Dear sir,

With reference to your "Request for Proposal for Supply & Installation Of Water Cooler with built in RO + UV & Hot water Geyser at Virendra Kumar Sakhlecha Government Medical College, Neemuch," we here by submit our Prequalification Proposal, Technical Proposal, and Financial Proposal.

We here by declare that:

- I. We acknowledge and accept that the College may apply criteria at its discretion for shortlisting agencies for providing services.
- II. We have submitted and EMD of INRand a Tender fee of INR.....online through the e-Tendering Portal or the proof of EMD exemption.
- III. All information and details furnished by us in the Bid are true and correct, and all accompanying documents are true copies of their respective originals.
- IV. We agree to abide by our offer for 180 days from the date of opening of the pre-qualification bid and will remain bound by a communication of acceptance within that time.
- V. We have carefully read and understood the terms and conditions of the RFP and undertake to perform as per these terms.
- VI. In the event of acceptance of our bid, we undertake:
 - a. To commence the lecture room development services as stipulated in the RFP document.
 - b. To undertake the project services for the entire contract period from the date of signing of the contract.
- VII. Until a formal contract is prepared and executed, this bid, along with your written acceptance and notification of award, shall constitute a binding contract.
- VIII. We understand that the College may cancel the bidding process at any time and is not bound to accept any bid received.


Dr J K Sahu

Professor & HOD

Department of Biochemistry
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IX. We acknowledge that if any information provided in our bid is found misleading, we may be dismissed from the selection process or have our contract terminated, if selected.

Thank you for considering our proposal

For any clarification please contact us at(Bidder email).

Thank you.

Yours sincerely,

For

[Your Company name] {seal & Signature}

Name:

Designation:

Address:



Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Narmada (M.P)



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Virendra Kumar Saklecha
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Narmada (M.P)

Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Narmada (M.P)

Annexure 4 : Self-Declaration for Blacklisting
(To be submitted on the Letter head of the Agency)

Date :

To

The Dean

Virendra Kumar Sakhlecha Government Medical College, Neemuch
Madhya Pradesh

Subject : Declaration for Not Being Blacklisted

REF No.: E- Notice No. /VKSGMC, Neemuch/DME /2025Neemuch, Date.....

Dear sir,

I,.....[Authorized Representative's Name],
the authorized representative of[Your Company
Name], here by solemnly confirm that our company is not blacklisted by any Central/State
Government/PSU entity in India or similar agencies globally for unsatisfactory past
performance as of the last date of submission of this bid.

I understand that if any deviation from this factual information or declaration is found,
Virendra Kumar Sakhlecha Government Medical College, Neemuch reserves the right to
reject the bid or terminate the contract without any compensation to the successful agency.

Yours sincerely

For [Your company Name]

.....

Seal & Signature

Name & Designation :



Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)



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Virendra Kumar Saklecha
Govt. Medical College
Neemuch (M.P.)

Annexure 5: Power of Attorney
(On Stamp Paper of Appropriate Value)

Know all persons by these presents, we,[Your Company name]
located at[Address of
Registered office], do here by constitute, appoint and authorize Mr./Ms.

.....[Name of Attorney], residing at
.....[Residential Address of Attorney],

Who is presently employed with us and holding the position of
..... [Designation], as our attorney, to act in our name and on our
behalf for all acts, deeds and things necessary in connection with or incidental to our
Proposal for the "Supply & Installation of Water Cooler with built in RO + UV & Hot water Geyser
at Virendra Kumar Sakhlecha Government Medical College, Neemuch".

This includes, but is not limited to, signing and submission of all documents and providing
information/response to the Dean of Virendra Kumar Sakhlecha Government Medical
College, Neemuch in all matters related to our Proposal for the aforementioned project.

We here by agree to ratify all acts, deeds, and things lawfully done by our said attorney
pursuant to this Power of Attorney, and that all acts, deeds and things done by our aforesaid
attorney shall be deemed to have been done by us.

Dated :

Accepted.

.....

Seal & Signature of Company's Director/Proprietor/Partner with name

Name :[Attorney's Name]

Designation & Signature:[Attorney's]



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Professor & HOD
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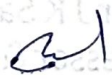


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Annexure 6: Format for Annual Turnover

Financial Information Bidder/Consortium			
Financial Year	2022-23	2023-24	2024-25
Turnover Company/Consortium			
Average Annual Turnover Company/Consortium			
Note :			
1. Certificate should be Certified by CA with UDIN number			


Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)


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Govt. Medical College
Neemuch (M.P.)

Annexure 7: Format for Experience Certificate

Format for Project Experience			
S.No	Item	Details	Attachment
1	Name of the Project		
2	Client for which the project was executed		
3	Name and contact details of the Client		
4	Duration of the project (no. of months, start date, completion date, current status)		
5	Work Order/Copy of Work progress/Completion Certificate		

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Neemuch (M.P.)

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Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)

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Professor & HOD
Department of Biochemistry
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Bid Evaluation Parameter

The evaluation of the bidder's response will be conducted in three stages as outlined below:

Stage 1: Pre-Qualification Evaluation

In this stage, bidders will be assessed based on the pre-qualification criteria mentioned in the RFP. Bidders must submit all required documents and demonstrate compliance with all bid conditions, including:

- Submission of original OEM brochures for each item specified in the RFP.
- Submission of the Manufacturer Authorization Form (MAF) from each OEM as required.

Only bidders meeting all pre-qualification requirements and compliance criteria will proceed to the next stage for technical evaluation. If required, the bidder may be called for a demonstration of the equipment to validate the functionality and quality of the proposed items.

Stage 2: Technical Evaluation

The technical evaluation will review the submitted documents to ensure compliance with the technical specifications and requirements outlined in the RFP. The Technical Committee (TC), constituted by the Dean of Virendra Kumar Sakhlecha Government Medical College, Neemuch, will verify:

- Compliance with all technical specifications in the RFP.
- Submission of original OEM brochures for all listed equipment
- Submission of the Manufacturer Authorization Form (MAF) for each required component.

Only those bidders who fulfil all technical compliance requirements will be qualified to move to the financial evaluation stage.

Stage 3: Financial Evaluation

In this stage, the commercial bids of the bidders who meet both pre-qualification and technical compliance requirements will be opened. The financial evaluation will consider the submitted bid amounts to identify the lowest evaluated bidder.

Final Bid Evaluation




Dr J K Sahu

Professor & HOD

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The final selection will be based on compliance with all pre-qualification and technical requirements, as well as the financial proposal. The bidder who meets all compliance requirements and has the lowest financial bid will be selected as the preferred bidder.



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Dr J K Sahu
Professor & HOD
Department of Biochemistry
VKSGMC, Neemuch (M.P.)