



# THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(STATUTORY BODY UNDER AN ACT OF PARLIAMENT)

12, SUDDER STREET, KOLKATA - 700 016

TELEPHONES: +91 33 40364757, +91 11 24666125

Website: [www.icmai.in](http://www.icmai.in)

## TENDER NOTICE



Ref. LPC/ADMN/DISPENSER&FOGGER-2020-21

September 3, 2020

### Tender for Supply of Fogging machine & Touchless hand sanitizer machine

Reputed and reliable service provider located in and around Kolkata are invited to offer their Rate for the supplies as per details given below -

#### 1. Specification :

S.No.	Description of Items	Type	Qty.
1	Fogging machine electricity operated Specs Tank – 1000 ml Area coverage – min. 200 sqf		1 no.
2	Touchless Hand Sanitizer Machines (Electrical) Specs 220-240 Capacity – 8 ltrs Ultra strong Infrared sensor Sensing distance – 3 to 10 cm		2 no.s

#### 2. Scope of work :

- 2.1 Supply of above items at the Headquarters of the Institute (CMA Bhawan, 12, Sudder Street, Kolkata – 700 040)
- 2.2 Making arrangements for mounting Hand sanitizer machines at the desired places at the premises.
- 2.3 Any other work related to but not specifically mentioned above, required for completion of the job as per the intent and scope of work.

Interested vendors may contact Sri Kausikmoy Mukhopadhyay, Senior Officer @ 7003930890 or through email - [admin.so2@icmai.in](mailto:admin.so2@icmai.in) and may also inspect the setup at CMA Bhawan, 12, Sudder Street, Kolkata – 700 016 during office hours 9.30am to 6.00pm on Monday – Friday except National Holidays.

#### 3. Instructions for bidders :

- The rates to be offered should include all supply, commissioning, packing, labour, transportation, loading, unloading etc. No other additional payments would be made.
- Only taxes as applicable will be paid extra.
- Any arithmetical error i.e. discrepancy between unit price and in total, error in total corresponding to the addition or subtraction of subtotals, discrepancy between words and figures shall be corrected by examining committee.



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- Bidders shall bear all costs associated with the preparation and submission of its bid.
- Adequate precaution shall be taken to prevent danger from electrical equipment. No materials on any of the sites of work shall be so stacked or placed as to cause danger or inconvenience to any person.

## 4. Terms & Conditions :

- 4.1. The price quoted by the bidder should remain valid for 90 days.
- 4.2. Schedule of delivery –
  - a. Time – Within 15 days from acceptance of order.
  - b. Place of Delivery – CMA Bhawan, 12, Sudder Street, Kolkata – 700 016.
- 4.3. Period of Contract – “ONE TIME” will end automatically on satisfactory supply of the items.
- 4.4. Warranty will stand for one year for all items.
- 4.5. If a firm quotes NIL charges/consideration/abnormal charges, the bid shall be treated as unresponsive and will not be considered
- 4.6. Canvassing in any form in connection with the contract is strictly prohibited.
- 4.7. L1 will be decided based on the consolidated amount quoted in the darkened boxes of Total Rs..
- 4.8. Institute reserves the right to extend the last date for receipt of bids at its own discretion.
- 4.9. Once the supply order is placed, it will be the vendors’ responsibility to complete the supplies. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
- 4.10. Any damage to the property of the Institute, while performing the duty, shall be restored to original condition at the own cost of the bidder. All debris etc. shall be disposed off to the nearest defined place by municipal authority or by Institute, as applicable.
- 4.11. Training: Upon completion of the installation & commissioning the Successful Bidder shall provide the hands-on training on the installed equipment to the concerned officials along with the training materials on the equipment installed at Institute.
- 4.12. The Institute shall not be responsible for any loss, damage, theft, burglary or robbery of any item in course of transit and for any financial loss or other injury to any person deployed by the contracting firm in the course of their performing the duties to the Institute in connection with this Tender.
- 4.13. The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute
- 4.14. The Institute may, for any reason whether at its own initiative or in response to the clarification requested by the prospective bidder, issue amendment in the form of addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.
- 4.15. Institute reserves the right to repudiate the contract and entrust the work to any other third party in the event of breach of terms and conditions of this agreement or in the event of unsatisfactory performance observed by the Institute.
- 4.16. Institute may ask clarifications if any during the evaluation and the bidders are expected to respond. Lack of response from them will enable the Institute arrive at its own decision about such bids.
- 4.17. The Institute shall not be liable for any loss, damage, theft, burglary or robbery of any personal belongings, equipment or vehicles of the engaged personnel of the contracting Firm.



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- 4.18. The work executed by the vendor should be to the satisfaction of the concerned officer where work was executed. If the same is not found satisfactory, the firm will have to do the job again at its own cost. The decision of the concerned officer and of the Institute in this regard will be final and unassailable and binding on the vendor.
- 4.19. Upon being selected as the successful bidder and being awarded the Order, the bidder is expected to reply to all queries/ complaints that may be raised by the Institute from time to time.
- 4.20. The participating bidder has to submit this tender document signed and sealed on each page, together with Technical Bid, as acceptance of the terms and conditions mentioned herein.
- 4.21. The order will be placed for the best interest of the Institute.

## 5. Payments :

- No advance payment will be made.
- The payment will be made in electronic mode only within 30 days of submission of bills.

## 6. Submission of Bids :

Filled Annexure 1 transformed in a password secured pdf file along with this tender documents signed and stamped have to mailed into the mail id [finance.so3@icmai.in](mailto:finance.so3@icmai.in) with carbon copies (cc: ) marking to [trd.ad1@icmai.in](mailto:trd.ad1@icmai.in) & [hr@icmai.in](mailto:hr@icmai.in) .

The last date of bid submission will be 3.00 p.m. of 21<sup>st</sup> Sep.'2020, after that no bid will be acceptable.

The subject of the mail will be captioned "Tender for Supply of Fogging machine & Touchless hand sanitizer machine" (Bid Reference - LPC/ADMN/DISPENSER&FOGGER-2020-21). Complete official address of the bidder along with the contact details must be mentioned in the body of the email.

After expiry of the bid submission date, if the tender not further extended, all the participated vendor will asked to provide passwords of their submitted secured bids which will be provided to the same email ids mentioned above. Any email related to password unless it is not asked or after the time frame drawn for submission of password will be liable to bid cancellation. (Time Frame for sending passwords will be 3 working days from the date of the email sent for approaching passwords).

Format of submission of bid must be followed strictly failing which lead to rejection of bid.

No hard copy tender would be entertained. Any clarification requires only for submission of bids may be clarified from @ [finance.so3@icmai.in](mailto:finance.so3@icmai.in) .

**Local Purchase Committee**



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## Annexure 1

### Format of bid

Sl. No.	Details Requested	Provide Details
1.	Name of the Company/ Vendor	
2	Contact person & Mobile number	
3	Full address of the office With Email Address	
4.	RTGS Bank Account Details	
5.	Details of GSTN (if available)	

S.No.	Description of Items	Qty.	Amount
1	Fogging machine electricity operated	1 no.	Rs...../-
2	Touchless Hand Sanitizer Machines (Electrical)	2 no.s	Rs...../-

In words. ....

.....

Total

Rs...../-

Applicable Tax rate .....%

Signature of bidder:

Seal:

Date: