



GOVERNMENT OF KARNATAKA



**BANGALORE MEDICAL COLLEGE & RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL (PMSSY)
BANGALORE-560002**

**BID DOCUMENT FOR HOUSE KEEPING CHEMICAL &
CONSUMABLES AT BMCRI- SUPER SPECIALITY
HOSPITAL (PMSSY), BANGALORE**

ENQUIRY NO: BMCRI/SSH/ SUP-TEND 08/2018-19 Dated: 20/08/2018

TENDER NOTICE FOR PROVIDING HOUSE KEEPING CHEMICALS & CONSUMABLES TO BMCRI-SUPER SPECIALITY HOSPITAL, BANGALORE-02

The Tender Inviting Authority **Special Officer** of BMCRI -Super Speciality Hospital invites E-tenders for the supply of Housekeeping Chemicals & Consumables as per KTPP Act 1999 & 2000.,

Tenders may be uploaded from: **24/08/2018 after 10.30 AM**

Last date for uploading the tenders: **24 /09/2018 before 4-30 PM**

Date of opening of tenders: **26 /09/2018 at 2-30 PM**(If, declared as general Holiday, next working day)

1. Tender documents consist of the following:
 - i. Tender Notice including eligibility criteria.
 - ii. Instructions to Tenderer
 - iii. General Conditions of Contract
 - iv. Schedule of requirement. (Annexure B)
 - v. Technical Tender form
 - vi. Financial Tender form
 - vii. Declaration (Annexure 'A')

4. The tender document shall be downloaded from the website <http://www.eproc.karnataka.gov.in> and the document can be viewed and downloaded only in www.bmcricsh.org from **24/08/2018** and Rs. 5000/- (Rupees five thousand only) should be enclosed as Tender document fee payable by non-refundable demand draft/Banker Cheque of any Nationalized bank drawn in favour of **“Special Officer, PMSSY Super Speciality Hospital, Bangalore”**. The same to be submitted on or before **26/9/2018** before **2 30 PM**

5. The Technical Bids shall be opened at 2.30 PM on **26/09/2018** at Board room, BMCRI SSH, Bangalore – 02 in the presence of such tenderers or their authorized representatives who may wish to be present.

6. The tenderers whose technical bids are accepted will be informed about the date of the opening of financial bids.

Checklist

CHECK LIST

DOCUMENTS TO BE ENCLOSED ALONG WITH TENDER

First Cover – Techno commercial bid

- | | | |
|---|-----|----|
| 1. Name of tenderer | | |
| 2. PAN No..... | | |
| 4. GST No..... | | |
| 5. The annual financial turnover of the Bidder for all the last three years I.e., 2015-16, 2016 - 17, 2017-18 Certified by Chartered Accountant
Copy of Balance sheet to be enclosed. | YES | NO |
| 6. List of Supplies of similar nature | YES | NO |
| 7. Users Satisfactory Certificate as per format | YES | No |
| 8. Self declaration stating the firm is not black listed with any Government/ Quasi Government Organizations/ Autonomous bodies/ corporation/Boards and will not supply refurbished items | YES | NO |
| 9. Company registration Certificate | YES | NO |

10. EMD Amount as mentioned in the document

 YES NO

11. Tax clearance certificate till date

 YES NO

12. Solvency Certificate of 5 lakhs

 YES NO

Signature of owner / The Managing Partner / Director

Date:

Name:

Place:

Seal:

I ELIGIBILITY CRITERIA

1. The Tenderer must have a minimum annual turnover of Rs. 30,00,000/- during the last three years. Duly Certified by Chartered Accountant.
2. The Agency must have supplied the similar kind of goods in reputed organizations/Govt. Institutions/Public Sector. As Certificate of satisfactory performance from such clients is also to be enclosed.
3. Agency must be registered as the Registration Certificate of firm/ Establishment as with the appropriate authority.
4. The Tenderer should have the Registered / Branch Office in Bangalore.
5. Tenderer to submit satisfactory certificate from the Client/Employer in support, failing which the information is liable to be treated as invalid.

II. INSTRUCTIONS TO TENDERERS

1. E-tenders are invited from the registered and reputed bidders for providing House Keeping chemicals & consumables for BMCRI- Super Speciality Hospital, Bangalore - 02 under Two bid systems
2. The tenderers are required to submit two separate Bids i.e. – Technical and Financial, as per prescribed proforma.
3. The Technical bid should contain the following:
 - a) Technical bid tender form
 - b) Tender fee of Rs. 5,000/- (Non-refundable) in the form of Demand Draft/Pay Order from a Commercial bank drawn in favour of ,” **Special Officer, PMSSY Super Speciality Hospital** ”, payable at Bangalore.
 - c) Earnest Money Deposit of Rs. **40,000/-** shall be paid online through e portal (NEFT/OTC)
 - d) Registration Certificate of firm/ Establishment .
 - e) Copy of VAT Registration details
 - f) Copy of PAN Number
 - g) Annual Turnover for the last three financial years duly certified by CA
 - h) Income Tax returns for the last 3 years along with Income Tax clearance Certificate.
 - i) GST clearance till date
 - j) The tender form duly signed
 - k) Self declaration
 - l) List of supplies & user certificate for the same
4. The agency should submit the Original Solvency Certificate for Rs.5.00 lakhs from any Nationalized Bank issued in favour of **Special Officer, BMC&RI Super Speciality Hospital**

(PMSSY) Bangalore. All entries in the tender form should be legible. Any overwriting or cutting which is unavoidable shall be signed by the authorized signatory. Solvency Certificate has to be issued on or after the tender notification

5. The Technical Bid should be accompanied by an Earnest Money Deposit (EMD) of Rs 40000/- shall be paid online through e portal (NEFT/OTC). In the absence of EMD, the tender shall be rejected. The earnest money shall be refunded to the unsuccessful tenderers after finalization of the contract. It shall be refunded to successful Tenderer on the receipt of performance security deposit. No interest is payable on the EMD.
6. The bid shall be valid for 180 (One Hundred Eighty) days from the date of opening.
7. The tenderers shall quote for all items or any as per the schedule of requirement
8. Tender incomplete in any form will be rejected outright. Conditional Tenders will be rejected outright.
9. The closing date and time for receipt of tenders will be **24/09/2018** 4.30 PM
10. The Technical Bid shall be opened at 26/09/2018 2.30PM at BMC & RI Super Speciality Hospital (PMSSY) , tenderer who wish to be present at the time may attend. All the Technical Bids will be scrutinized, relevant documents checked for their authenticity and the Tenderer whose Technical tenders are accepted will be informed about the date and time for opening the Financial Bids.
11. No Tenderer will be allowed to withdraw after submission of the tenders within the bid validity period otherwise the EMD submitted by the tendering firm would stand forfeited.
12. In case the successful Tenderer declines the offer of Contract, for whatsoever reasons, his EMD will be forfeited.
13. A formal contract shall be entered into with the successful tenderer. In this contract, the successful tenderer shall be defined as Contractor.
14. The successful tenderer will have to submit **Rs 1,00,000 as Performance Security Deposit** by way of DD from a commercial/ Nationalised bank and in favour of **“Special Officer, PMSSY Super Speciality Hospital”** Valid for 60 days beyond the expiry of period of one year contract and further renewable for one more year on satisfactory supply.
15. The successful Tenderer will have to deposit the Performance Security Deposit and supply the goods within 10 days of receipt of supply order. Supply orders will be placed as per the monthly requirement. If the supply is not done within the stipulated time of 15 days, then a **penalty of 3%** shall be charged for every day delay. If the supply is not fulfilled within the 20th day from placing the orders, then the penalty shall be 5% for every day till the 30th day. After the 30th day, Contract will be cancelled, Performance Security shall be forfeited & the firm shall be blacklisted for a period of 5 years.

16. The contract shall not be sublet.
17. The prices quoted shall remain firm for a period of one year and no escalation in prices shall be allowed during the contract period.
18. Any disputes arising , shall be arbitrated at the Bangalore Jurisdiction only.
19. The goods supplied shall be of good quality n as per the approved sample, if it is found to be unsatisfactory, then it shall be returned immediately. New goods have to be replaced immediately else the contract shall be terminated & the firm shall be blacklisted.
20. The contract is valid for a period of 2 years and until the new tender process is completed or may be extended on mutual consent. Rates shall be fixed for the period of 2 years.
21. Orders shall be placed as per the requirement, it is mandatory to bid for all items. Evaluation shall be done on the total of all items.
22. The brand of the items quoted shall be ISO certified and the items also should be ISO certified, especially chemicals.

SCHEDULE OF REQUIREMENT

(to be submitted in the technical bid)

List of chemicals & consumables required

Sl. No.	Item Description	Item Code	Approximate qty required per month (qty mentioned are variable or may be null in a particular month) Orders shall be placed as per the hospital requirement.	unit for which the quote has to be submitted	Details of the item quoted like the brand and packing size
					(price should not be mentioned)
1	50cm dry mop refill (Eaz Clean Plus or equivalent)	SSH/HK/01	20	1 No	
2	Wet mop set (clip N fit)	SSH/HK/02	20	1 No	
3	Wet mop refill(clip N fit)	SSH/HK/03	50	1 No	
4	Clip of the mop	SSH/HK/04	20	1 No	
5	Cob web stick	SSH/HK/05	5	1 No	
6	'T' brush regular '18' inch (road brush)	SSH/HK/06	10	1 No	
7	Wiper long	SSH/HK/07	5	1 No	
8	Toilet brush (round)	SSH/HK/08	15	1 No	
9	Feather brush	SSH/HK/09	5	1 No	
10	scrub (big) (Scotchbrite or equivalent)	SSH/HK/10	25	Pack of 4 Nos	
11	Hard broom (coconut)	SSH/HK/11	5	1 No	
12	Soft broom(Bombay)	SSH/HK/12	10	1 No	
13	Rubber hand glove	SSH/HK/13	40	Pack of one pair	
14	Tissue roll for toilets	SSH/HK/14	30	1 roll	
15	Naphthalene balls	SSH/HK/15	5 packs	Pack of 100 balls	
16	Urinal cake	SSH/HK/16	40	Pack of 2 Nos	
17	air fresher (Odonil or equivalent)	SSH/HK/17	40	1 No	
18	Room Freshner Tins	SSH/HK/18	30	1 tin of 300ml	
19	Easy Mop Sticks	SSH/HK/19	10	1 No	
20	Glass cloth	SSH/HK/20	15	1 No	
21	Check cloth	SSH/HK/21	25	1 No	
22	Mop cloth	SSH/HK/22	25	1 no	
23	Bleaching powder	SSH/HK/23	5 kg	1 No	
24	Yellow face mask	SSH/HK/24	50	1 No	
25	Soap oil	SSH/HK/25	20 ltrs	5 ltrs can	

26	R 1 (Toilet floor cleaner) (Taski or equivalent)	SSH/HK/26	20 cans	5 ltrs can	
27	R 2(Floor cleaner) (Taski or equivalent)	SSH/HK/27	20 cans	5 ltrs can	
28	Sumo Multi	SSH/HK/28	2 cans	5 ltrs can	
29	R 5 (Room freshner) (Taski or equivalent)	SSH/HK/29	15 cans	5 ltrs can	
30	R 6 (Toilet bowl cleaner) (Taski or equivalent)	SSH/HK/30	20 cans	5 ltrs can	
31	R3 (glass cleaning) (Taski or equivalent)	SSH/HK/31	1 can	5 ltrs can	
32	Patti blade	SSH/HK/32	15	1 No	
33	40 micron garbage bag– Yellow colour(60lt)	SSH/HK/33	100 kgs	Per kg	
34	40 micron garbage bag – Red colour(60 lt)	SSH/HK/34	100 kgs	Per kg	
35	40 micron garbage bag – Black colour(60lt)	SSH/HK/35	200 kgs	Per kg	
36	40 micron garbage bag – Black colour(30lt)	SSH/HK/36	10kgs	Per kg	
37	40 micron garbage bag – Black colour(15lt)	SSH/HK/37	100 kgs	Per kg	
38	40 micron garbage bag – White colour(30lt)	SSH/HK/38	40 kgs	Per kg	
			Annual requirement (SI No 38-48)		
39	Spray guns	SSH/HK/39	50	1 No	
40	Dust Pan	SSH/HK/40	50	1 No	
41	Small buckets (10 ltrs)	SSH/HK/41	50	1 No	
42	Big buckets (15Ltrs)	SSH/HK/42	25	1 No	
43	Mugs	SSH/HK/43	20	1 No	
44	Dust Bin Small (15lt)	SSH/HK/44	20	1 No	
45	Foot pedal Dust Bin Big (60lt) colours as reqd	SSH/HK/45	50	1 No	
46	Double bucket Wringer Trolley	SSH/HK/46	15	1 No	
47	Caddy Bucket	SSH/HK/47	15	1 No	
48	Signage boards	SSH/HK/48	20 sets	1 No	
49	Dust Bin Big (60lt) colours as reqd	SSH/HK/49	as per requirement	1 No	

Seal & Signature of the Tenderer

Important Note:-

1. Supply should be a good standard quality, should be ISO certified brands. If supply is not as per the sample provided during the technical evaluation then the supply shall be rejected and strict action will be taken against the supplier & his company. It is mandatory to bid for all the items. Bid shall be rejected if not bid for all the items.
2. Sample should be submitted to the Special Officer BMCRI Super Speciality Hospital when asked for before 26/9/2018 at 2:00 pm.
3. The quantity shall be declared during the award of Contract or on need basis every month. The above mentioned quantity are tentative.

SPECIFICATIONS

45. Double bucket Wringer Trolley



Operation:

wringers should not release dirty water directly back into the bucket's primary cleaning water . there should be a Dirty water Bucket nests below the Wave Brake Wringer to collect the dirty water and also a compartment to keep the cleaning solution separately.

- Should separate dirty water from clean water to Preserve the quality and cleaning power of cleaning solution

46.Caddy bucket

- a) All-purpose caddies are for carrying tools or cleaning supplies.
- b) Should be heavy duty caddy, conveniently fits cleaning for restroom, work station etc Which is in Housekeeping carts.
- c) Should securely hold Spray bottles and other common cleaning tools.



Caddy bucket

47. Sign boards



Should be of good quality, durable.

TENDER FORM

Date:.....

IFT No:

TO:
Special Officer ,
BMC&RI Super Speciality Hospital (PMSSY),
Bangalore

Sir:

Having examined the Tender Documents including Addenda Nos..... *[insert numbers]*, the receipt of which is hereby duly acknowledged, we the undersigned, offer to provideGoods (*Description of goods*) in conformity with the said tender documents for the sum as in 2nd cover. (*total tender amount in words and figures, need not to mention the amount*) or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to provide their services in accordance with the delivery schedule specified in the Schedule of Requirements.

If our tender is accepted, we will obtain a DD for a sum of Rs 1,00,000 for the due Performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this tender for the Tender validity period specified in the ITT and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this tender, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We understand that you are not bound to accept the lowest or any tender you may receive. We clarify/confirm that we comply with the eligibility requirements as per ITT of the tender documents.

(Signature) (in the capacity of)
Duly authorized to sign Tender for and on behalf of

Date:.....

SELF DECLARATION

To,

Special Officer,
BMCRI Super Speciality Hospital,
Victoria Hospital Campus,
Bangalore – 02.

Tender Notification No:-----

Date-----

For House Keeping Consumables & Chemicals, we

M/s. -----

1. The tenderer should have an organization to provide the necessary management
2. Self declaration stating the firm is not black listed with any State Government / Central Government / Quasi Government Organization.
3. The Tenderer failure to furnish all information as stipulated in the tender documents or submission of a tender not in compliance to the tender documents will be rejected.

Place:
Date:

Seal & Signature of the Tenderer

USER CERTIFICATE
(For the supplies done in other institutes/hospitals/organisations)

No:

To,

Special Officer,
BMCRI Super Speciality Hospital,
Victoria Hospital Campus,
Bangalore – 02.

Sir,

To whom so ever concern

M/s. _____

This is to certify that the above mentioned the company has supplied Housekeeping Consumables & Chemicals from _____ to _____ date satisfactorily.

Place:
Date:

Seal & Signature of the Tenderer