

**(Two Cover System)
KTPP ACT**

GOVERNMENT OF KARNATAKA

**BANGALORE MEDICAL COLLEGE AND RESEARCH INSTITUTE
SUPER SPECIALITY HOSPITAL (PMSSY)
VICTORIA HOSPITAL CAMPUS, BANGALORE-560002**

BID DOCUMENT

ENQUIRY NO.: BMCRI/SSH/SUP-TEND 10/2017-18 Dated: 20/08/2018

COMPREHENSIVE MAINTENANCE OF LIFTS AT BMCRI-SUPER SPECIALITY HOSPITAL

CHECK LIST

DOCUMENTS TO BE ENCLOSED ALONG WITH TENDER

(Enclose the papers in following order)

First Cover – Techno commercial bid

1.	Name of tenderer			
2.	The tenderer should have an organization to provide the necessary management of service required to successfully execute the contract. The tenderer should provide complete information on the size of the company with the number, qualification, training and experience of the employees.			
3.	PAN No			
4.	GST No			
5.	The annual financial turnover of the Bidder of last three years. Copy of last three years 2014-15, 2015-16 ,2016-17	Page No.	YES	NO
6.	Performance Satisfactory Certificate	Page No.	YES	NO
7.	List of clients where similar nature of work executed	Page No.	YES	NO
8.	Users Certificate	Page No.	YES	NO
9.	Self declaration stating the firm is not black listed with any Government / Quasi Government Organizations.	Page No.	YES	NO
10.	Service center in Karnataka & Technical staff available.	Page No.	YES	NO
11.	Registration & valid licence certificate from Electrical Inspectorate for taking up servicing of the lifts	Page No.	YES	NO
12.	Scanned Copy of tender form fee DD	Page No.	YES	NO

Signature of the Tenderer.
Authorized Signatory,
Name.....
Designation.....
Seal.....

(2 cover)

GOVERNMENT OF KARNATAKA
BMCRI SUPER SPECIALITY HOSPITAL,
VICTORIA HOSPITAL CAMPUS, BANGALORE-560002

Telephones:-080-26981928,
Fax--- ----- 080-26705883

TENDER FOR THE MAINTENANCE OF LIFTS AT BMCRI- SUPER SPECIALITY HOSPITAL

TENDER REFERENCE No. : **BMCRI/SSH/SUP-TEND 10/2018-19 Dated: 20/08/2018**

Tenders may be uploaded from : 24/ 08/2018
Last date for uploading the tenders : 24/09/2018 before 4-30 PM
Date of opening of tenders
(FIRST COVERS) : 26/09/2018 at 2-30 PM
**(If, declared as general
Holiday, next working day)**

TIME & DATE OF OPENING OF
SECOND COVER - Intimated later

ADDRESS FOR COMMUNICATION

SPECIAL OFFICER
BMCRI SUPER SPECIALITY HOSPITAL
VICTORIA HOSPITAL CAMPUS, BANGALORE-560002

SECTION- I. INVITATION FOR TENDERS (IFT)

IFT No. : BMCRI/SSH/SUP-TEND 10/2018-18; dated 20/08/2018

1. The Special Officer, BMCRI Super Speciality Hospital BANGALORE-560002, invites tenders from eligible tenderers for listed in the Schedule of requirements in **Two cover bid system**.
2. The tenderers may submit the **item** listed. **Tenderers are advised to note the qualification criteria specified in Section VII to qualify for award of the contract.**
3. Tender documents (and additional copies) may be downloaded in the e-procurement portal in the mentioned web link <https://eproc.karnataka.gov.in>
4. Tenders must be accompanied by Earnest money deposit of the amount specified in the tender document, in the e-portal (Mode of payment: Credit card, Debit Card of the Axis Bank, NEFT,OTC)
5. Tender Processing Fee are as per the e-procurement Portal.
6. Non refundable tender form fee of Rs.2000/- shall be paid in the form of DD favoring **“Special Officer PMSSY Super Speciality Hospital”**, Payable at Bangalore. The original DD. and hard copy of technical bid uploaded shall be submitted to Special Officer BMCRI Super Speciality Hospital on or before 26/09/2018 2.30pm. Scanned copy of DD should be uploaded in e-portal.
7. Other details can be seen in the tender documents
8. And also can be viewed and downloaded from www.bmcricssh.org]

Special officer,
BMC&RI Super Speciality Hospital,
Bangalore

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Sl. No.	Particulars
1)	Instruction to Bidder
2)	General Conditions of Contract (GCC)
3)	Introduction And Scope Of Work
4)	Special conditions of contract
5)	Technical specifications (maintenance schedule)
6)	Bid Form

SECTION -1

INSTRUCTIONS TO BIDDER

- A. The bidders are expected to examine all instructions, form, terms, specifications etc., in the bidding documents. Failure to furnish all information as stipulated in the bidding documents or submission of a bid not in compliance to the bidding documents will be at the bidder's risk and may result in rejection of bid.
- B. **COST OF BIDDING** - The Bidder shall bear all the costs associated with the preparation and submission of its Bid and " The Owner /Employer " will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

1. AMENDMENT OF BIDDING DOCUMENTS

- 1.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason modify the Bidding Documents by amendment.
- 1.2 The amendment will be notified in e portal and will be binding on them.
- 1.3 In order to afford prospective Bidders reasonable time to take the amendment into account in preparing their bids, the Purchaser may at their own discretion, extend the deadlines for the submission of the bid.

2. DOCUMENTS COMPRISING BID

The Bidder shall submit the following documents in cover -1 that is Technical bid.

- 2.1 The bidder should pay EMD of Rs. 50,000/- (Rupees Fifty thousand only) in the e-portal.
- 2.2 Name and Address of Organization and their technical employees.
- 2.3 Whether proprietary / partnership/ Company/ Pvt. Ltd., (supported by documents).
- 2.4 Experience in executing similar capacity work supported by documentary evidence to be enclosed (for last 2 years).
- 2.5 The agency should produce satisfactory certificates at least from 3 clients and also submit documentary proof of the same.

- a. The bidder should have all tools and tackles for operation and maintenance for the said work. The spares required for the maintenance of lifts.
 - b. The lift maintenance successful bidder will be responsible for all maintenance including the spares.
- 2.7 The annual turnover of last three years certified by Chartered Accountant (copies to be uploaded)
- 2.8 PAN & GST number should be furnished.
- 2.9 The contractor / Agency should enclose the registration copy of ESI, PF and GST Registration certificate and contract labour license or correspondence of these agencies shall be the responsibility of the agency.
- 2.10 The agency should cover work men compensation policy to the labour.
- 2.11 GST Tax returns to be enclosed.
- 2.12 Lift servicing valid licence from electrical inspectorate

PRICE SHALL NOT BE INDICATED ANYWHERE IN THE TECHNICAL BID. IF THE PRICE IS INDICATED ANY WHERE IN THE TECHNICAL BID, THEIR BID WILL BE REJECTED

3. PRICE BID (COVER-2)

- 3.2 The prices shall remain FIRM throughout the contractual period/extended period, if any.

4. DOCUMENTS ESTABLISHING BIDDERS ELIGIBILITY AND QUALIFICATION

The owner will determine to its satisfaction that the Bidder has the financial, technical and man power capability necessary to perform the contract and meet the requirements of minimum qualifying criteria. An affirmative determination will be a prerequisite for award of the contract to the Bidder; the negative determination will result in rejection of the Bidder's bid.

- a. That the bidder has an organization to provide the necessary management of service required to successfully execute the contract. The bidder should provide

complete information on the size of the Company with the number, qualification, training and experience of the employees. (Technical and others)

- b. The Agency should have executed single order of like nature of work tendered. The details of such order should be furnished.
- c. Based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidders, the tender inviting authority will determine the capabilities with respect of financial technical, production and man power etc.,

5. EARNEST MONEY DEPOSIT:

- (a) EMD amount of Rs.50, 000/- the EMD to be paid in the e-portal.
- (b) Unsuccessful Tenderer's earnest money deposit will be discharged/returned as promptly as possible as but not later than 30 days after the expiration of the period of tender validity prescribed by the Purchaser, pursuant to ITT Clause 14.
- (c) The successful Tenderer's earnest money deposit will be discharged upon the Tenderer signing the Contract.
- (d) The tender security may be forfeited: if a Tenderer (i) withdraws its tender during the period of tender validity specified by the Tenderer on the Tender Form;

6. PERFORMANCE SECURITY

Within 15 days from the date of award of contract the successful tenderer shall furnish the performance security **10%** (1 Year) of the contract price in the form of DD as a security to the hospital along with the Contract agreement.

7. PERIOD OF VALIDITY OF BIDS

- 7.1 Bids shall remain valid for 180 days from the date of Bid opening prescribed by clause. A bid expressed to be valid for a shorter period may be rejected by the owner/Employer as non-responsive.
- 7.2 In exceptional circumstances, the Owner / Employer may solicit the Bidder's consent to an extension of the period of validity. The request and the response there to shall be made in writing or by fax. Bidder may refuse the request without thereby, forfeiting their Bid Security. A bidder granting their request will not be required nor permitted to modify its bid.

8. PREPARTION AND SIGNING OF BID

- 8.1 The Bidder shall prepare two part Bids, that is Technical Bid and Price Bid.
- 8.2 The Bid shall be typed or written and shall be signed by the Bidder or persons duly authorized to bind the Bidder to the contract. The letter of authorization shall be indicated by written Power of attorney accompanying the Bid. All pages of the Bid, except for un-amended printed literature, shall be initiated and stamped by the person by or persons signing the Bid.
- 8.3 The Bid shall contain non interlineations, erasures or over writing except as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid.

9. SUBMISSION OF BIDS

Bids Shall be uploaded in the e-portal and shall be opened on the date of tender opening.

10. DEADLINE FOR SUBMISSION AND DATE OF OPENING OF BIDS i.e., TECHNICAL BID (UNPRICED) AND PRICE BID.

- 10.1 The dead line for submission Bids and the date of opening of Bids shall (subject as follows) be as indicated in the Press Tender Notice and any corrigendum thereof.
- 10.2 Bids must be received as specified on the date and time as mentioned in the "Press Tender Notice". Bids will be opened in the presence of bidders' representative who choose to attend. In the event of due date being declared a closed holiday then the due date for submission of Bids and the opening of Bids will be the following working day at the appointed time.

11. LATE BIDS

Any Bid received after the deadline for submissions of Bids prescribed, pursuant to above clause will be rejected.

12. OPENING OF BIDS BY EMPLOYER

- 12.1 The tender inviting authority will open the Technical Bid in the e portal, interested tenderers shall attend the technical bid opening. The bidders' representatives who are present shall furnish letter of authority from their firm to attend the Bid opening.
- 12.2 Price Bid of Bidders whose offers (Technical bid) are found technically and commercially substantially responsive will be opened on a date to be intimated later to these

Bidders. All other Bids shall be deemed to have been rejected for any further consideration / evaluation.

- 12.3 Price Bids of Bidders whose techno - commercial Bids have been rejected shall not be opened or read out at the price Bid opening and may at the discretion of the Special Officer.

13. AWARD OF CONTRACT

AWARD CRITERIA: Tender accepting authority intends to award the contract to the successful Bidder whose Bid has been determined to be substantially responsive, lowest evaluated bid, provided further that the bidder has been determined by the tender accepting authority.

14. RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

The Tender Accepting Authority (TAA) reserves the right to accept or reject any bid during the bidding process and reject all bids at any time prior to award of contract, without thereby, incurring any liability to the effected bidder to bidders on the grounds of the employers action, The Special Officer, BMCRI- SSH is not bound to accept the lowest or any bid.

15. NOTIFICATION OF AWARD AND SIGNING OF CONTRACT

Prior to the expiry of the period of Bid validity, the successful Bidder will be notified by registered post / fax that its Bid has been accepted by enclosing detailed order copy in duplicate. This will constitute the formation of the contract and date of the contract shall be the date of such notification.

SECTION – II
GENERAL CONDITIONS OF CONTRACT

1. Tenderers / bidders are advised to visit the Hospital sufficiently in advance before the last date fixed for submission of the tender. A Tenderer / bidder shall be deemed: to have full knowledge of all the relevant documents, site, etc., whether he inspects them or not.
2. Tenderer / Bidders or their authorized agents alone are allowed to participate in the opening of the tender.
3. All charges on account of terminal or sales tax, etc., and other duties on materials required for the purpose of executing the work shall be borne by the tenderer / bidder himself.
4. In the event of the tender / bid being accepted, the contract must be signed by the tenderer / bidder and in the case of a registered partnership firm, the tender should be signed by the managing partner or authorized signatory or in the case of company, tender should be signed by its secretary or authorized signatory.
5. The contractor shall take possession of the site and begin operation not later than 10 days from the date as intimated by BMCRI SSH. Failure to do so will be treated as breach of contract leading to termination of agreement, forfeiture of the EMD. Further the contractor will be black listed and BMCRI Super Speciality Hospital will be free to make alternate arrangements for operation of the work site.
6. Tender documents are not transferable.
7. In the event of a dispute between BMCRI Super Speciality Hospital and the contractor, the dispute would be subject to the jurisdiction of the courts in Bangalore City.
8. The contractor / Bidder shall not assign or sublet is contract.
9. The contractor / Bidder shall carryout the work as detailed in the schedule. Technical specification and documents.
10. The Contractor /Bidder shall provide adequate trained staff under suitable trained supervision: to efficiently carryout the duties as per the agreement to the entire

satisfaction of the hospital. For this purpose, it is understood that the contractor will engage sufficient number of trained staff and supervisory staff.

11. The operating / supervisory staff shall possess the knowledge of rescue operation and first aid.
12. The contractor / Bidders shall carryout his duties for 24hours in a day, 7 days a week and 365 days in a year without any break during the contract period.
13. The contractor / Bidder shall provide his staff all necessary tools and equipment at his own cost.
14. The contractor / Bidder shall ensure that all his employees attend to their duties in the Institute with uniform and suitable identity badges.
15. **In case the Contractor / bidder fails to carry out the work to the satisfaction of the BMCRI Super Speciality Hospital Engineer In-charge and if there is any disruption in the smooth functioning of the work, the contractor shall pay to the hospital Rs.500/- per day as penal charges and this penal charges shall be recovered from the maintenance charges to be paid by the hospital to the contractor /bidder. The breakdown calls have to be attended within 4 hours of intimation.**
16. If the contractor/bidder fails to comply with the requirements of the schedule / contractor agreement, the hospital has right to terminate the contract with the prior one month notice and after recovery of the amounts that are due from the contractor / bidder towards the Institute.
17. **Insurance:** All the workers of the contractor working for the maintenance work at BMCRI Super Speciality Hospital shall be covered under insurance at the cost of the contractor.
18. **DURATION AND TERMINATION:**
 - a. This maintenance contract shall be effective for a period of 12 months and order will be given for one year initially and renewed if the work of the agency is found satisfactory.
 - b. The Special Officer shall be entitled to unilaterally terminate the contract granted to the contractor without assigning any reasons thereof by giving one calendar months notice.
19. The Contractor / bidder shall specify the monthly and year wise for one year operation and maintenance charges both in figures and words in the bid price schedule accompanying the tender document. The maintenance charges quoted rates shall remain firm during the entire contract period.

20. The successful bidder should handover the entire installation in proper working condition as taken over by them at the time of contract after completion of the contract period.
21. Tenders of only those tenders who fulfill the terms and conditions of this tender will be considered for evaluation. The tenderers will undergo evaluation at every stage of processing and any tenderer found at any stage, not in conformity with the stipulated tender conditions including specification/ found to be having defective and incomplete documents will be rejected.

SECTION: V (Special Terms and Condition)

I. Lift Maintenance

1. **Five lifts** are installed and commissioned by M/s. Omega Elevators at the hospital. Two lifts connect the OPD, 2 central lifts and one lift connects the Wards.
2. The contractor has to co ordinate with the Engineer incharge before replacing any spares. It is his responsibility to run and maintain the five lifts and give uninterrupted service.
3. The contractor / Bidder shall provide his staff all necessary tools and equipment at his own cost.
4. The contractor / Bidder shall carryout his duties for 24 hrs in a day, 7 days days a week and 365 days in a year without any break during the contract period. Cleaning of lifts and keeping it free from dust, etc.,

In co-ordination with the hospital authorities operating, maintaining and carrying out the works as follows:

5. Operation and day to day maintenance of lifts and lift rooms installed at BMCRI Super Speciality Hospital.
6. The breakdowns should be attended immediately.
7. The contractor will be responsible for any damage/breakdown or malfunction of the lifts.
8. Checking for breaks, ropes, drives, motors, pulleys, cables, curtains should be done regularly.
9. Routine Services
 - Machine room cleaning
 - Cleaning of gear equipments and oil level checking
 - Gear pedestal and motor oil filling
 - Guide rails cleaning and lubricating
 - Landing door cleaning and serving
 - Cabin cleaning and cabin top cleaning
 - Lift pit equipment servicing. Lift pit servicing means cleaning and lubrication of lift .
10. Safety inspection
 - Wear and tear in ropes and sheaves

- Gear machine & Motor inspection
- Brake Operation inspection
- Emergency break release switch operation
- UPS inspection
- O.S.G Trip Inspection
- Over travel Safety and final cut inspection
- Leveling and door interlock at all floors
- Emergency hooter and push and talk operation on battery backup
- Special features inspection

11.Scope of Comprehensive Maintenance Contract

- a. Diagnose the Faults and rectify the defects detected in time.
- b. Repair/replace the faulty parts etc. of the equipment
- c. Carry out the preventive maintenance (once in a month) as per schedule
- d. Attend all breakdown calls, as and when occurred.
- e. Upkeep the system, recording, required reading and maintenance of log book of works carried out

12.EQUIPMENT COVERED UNDER THE CMC

- a. Renew all wire ropes and chains (Where fitted) as often as required to maintain an adequate factor of safety, to equalize the tension on all hoisting ropes, repair or replace conductor cables and hoistway and machine room elevator wiring
- b. Systematically examine and adjust the following components:
Machine, Worm Gear, Thrust Bearings, Drive Sheave, Drive Sheave Bearing, Brake contact, Linings and Components;
Motor, Motor Generator, Motor windings Rotating Elements, Commutator, Brushes, Brush Holders, Baring Coils, Resistance for operating and motor Circuits, Magnet Frames and other Mechanical Parts; Controller, Selector, Levelling Devices, Cams, Relays, Solid State components e.g PCBs , Transducers, Resistors, Condensers, Power Amplifiers, Contacts, Leads, Dashpots, Governor, Governor Sheave, Shaft Assembly, bearing contacts and Governor Jawa; Car and hall mechanical button, car and hall position indicators, hall lanterns, car direction indicators And all other car and landing signal fixtures, as installed. Deflector or secondary sheave, bearings, car and counterweight guide rails and buffers, top and bottom limit switches, Governor Tension sheave assembly, compensating sheave assembly, car counterweight and counterweight guide shoes including rollers or gibs; Interlocks on hoistway door, hoistway door contact, safety shoe, load weighing equipment, car frame car safety mechanism and platform;
- c. Furnish lubricants compounded to lifts stringent specifications.

- d. Examine periodically all safety devices and governors and make all customary safety tests.
13. The Agency / Contractor has to rectify the defects pointed out by the electrical inspectorate with respect to Lifts installed during their periodical inspection.
 14. The imported components required while carrying out preventive maintenance or repairs shall be arranged by the Contractor / agency with the original suppliers duly obtaining approval for the work and cost from the hospital. However, the cost incurred for the component will be the contractor's. A necessary co-ordination will be given by BMCRI Super Specialty Hospital towards documentation.
 15. The maintenance works as per manufacturer's recommendations / major breakdowns, maintenance works requiring external expertise / spares and materials, etc., are to be executed by the agency duly obtaining approval for the works from the Hospital.
 16. A qualified Technical staff supervision is required during emergencies and breakdowns and also no unauthorized persons should be allowed to operate the equipment apart from operation and maintaining employee.
 17. Any replacement shall be brought to the notice of the Special Officer and with approval shall be replaced.
 18. All equipment and spares cost required for the maintenance of Lifts in the hospital shall be borne by the contractor. All spares to be used in this work shall be genuine spare parts
 19. The scope of contract includes all major/minor repairs/replacement etc. All servicing maintenance and replacement shall be done with the knowledge of Hospital Authority In charge
 20. The agency shall attend unlimited breakdown calls in between routine service calls immediately on receipt of breakdown calls.
 21. Bidder shall inspect the system before quoting. A bidder shall deem to have full Knowledge of installation whether he inspects it or not.
 22. The contract covers servicing and comprehensive maintenance of lifts cables. Terminations and connected accessories of the equipment are also included in the Contract.

SECTION-V

Schedule of Requirements

1. The maintenance contract consists of Maintenance of Lifts at BMCRI Super Speciality Hospital.
2. The Contractor /agency shall provide adequate trained staff under trained supervision to effectively carry out the duties as per the agreement to the entire satisfaction of the Institute/Hospital. For this purpose. It is understood that the contractor / agency will engage sufficient number of trained staff and supervisory staff.
3. All the personnel like Technicians / Supervisor round the clock duties of Lifts have to be deployed by the contractor / Agency.
4. A qualified Engineer should be available on all days in case of emergency breakdowns.
5. There should be round the clock service in which minimum one technician should be available.
6. The operating / supervisory staff shall possess the knowledge of Operating / rectifying minor breakdowns.
7. The salary and other emoluments to the employees / staff shall be paid by the contractor / agency and shall be strictly comply with all rules and regulations, statutory or otherwise under labour laws.
8. The BMCRI Super Speciality Hospital shall not be liable for any of the acts done by the employee / staff of the agency formal operation. There shall not be any loss or damage caused to the BMCRI Super Speciality Hospital on account of any negligence, carelessness acts omissions of the Agency's employee / staff, the same shall be made good by the Contractor/Agency.
9. Need based man power to be positioned as and when required in addition to the regular operating staff to carry out preventive maintenance.
10. The log book of the Lifts shall be maintained with entries in the requisite proforma to be given by the contractor along with the monthly maintenance bills to the hospital for verification. Monthly maintenance bills without the extract of the log book shall be liable to be rejected.

11. The contractor / agency should also maintain other formats, statements as per requirement of BMCRI Super Speciality Hospital.
12. The contractor / operator / supervisory personnel shall have a clear working knowledge of the various electrical circuits and shall not meddle / alter the electrical circuits without the permission of the Engineer in charge.
13. All the equipments, control panels etc, should be operated and maintained by the contractor / agency.
14. The Lift area and surrounding area shall be kept clean and tidy from time to time.
15. It is the responsibility of the contractor to make payments for any kind of compensation to their employees in the event of accidents or any other unforeseen circumstances and the hospital will not be responsible for such acts. Necessary safety measures are to be taken by the Agency while operating or during break downs or any other unforeseen circumstances.
16. The Special Officer or any other officer authorized by the Special Officer will issue procedures to be followed, to the agency which have to be carried out and complied.
17. An invoice has to be raised in the name of BMCRI Super Speciality Hospital, and it has to be submitted to the office on every 5th calendar month. Your bills will be cleared on submission of service reports.
18. Payment will be made quarterly upon submission of the bill in the triplicate. Payment of the bill will be based on service reports approved by BMC&RI Super Speciality Hospital.

Section VI:

TENDER FORM

Date:

IFT No:-.....

TO: (Name and address of purchaser)

Gentlemen and/or Ladies :

Having examined the Tender Documents including Addenda Nos..... *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the *(Description of Goods and Services)* in conformity with the said tender documents in accordance with the Schedule of Prices attached herewith and made part of this tender.

We undertake, if our tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our tender is accepted, we will submit a Demand draft in a sum equivalent to 5 percent of the Contract Price 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.

(Signature) (in the capacity of)

Duly authorized to sign Tender for and on behalf of

Date:.....

Comprehensive Maintenance of LIFTS

- 1.** Bidder should ensure the periodic maintenance of all Lifts Commissioned at BMCRI Super Speciality Hospital.
- 2.** All equipment and spares cost required for the maintenance of Lifts shall be borne by the contractor.
- 3.** Any spare change should be brought to the notice of the Engineer incharge of the hospital. Only with the written approval of the hospital authority, the spares should be changed.
- 4.** Should quote for comprehensive maintenance annually for the next 5 years.
- 5.** Should quote separately for the ARD and overload switch for each lift.
- 6.** Should coordinate with the electrical inspectorate during the inspections and make necessary compliance.
- 7.** Payment shall be made on quarterly basis.

SELF DECLARATION

To,

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

Tender Notification No:-----

Date-----

For Maintenance of Lifts, 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.

Section VI:

PRICE SCHEDULE (2nd cover)

(to be uploaded on the e procurement website, should not be included in the technical bid)

Maintenance of the Lifts at BMCRI Super Speciality Hospital.

SINO	Description of work	Price	Taxes if any	Total Price
1	Maintenance of the Lifts - 1 st year price			A
2	Maintenance of the Lifts - 2 nd year price			B
3	Maintenance of the Lifts - 3 rd year price			C
4	Maintenance of the Lifts - 4 th year price			D
5	Maintenance of the Lifts - 5 th year price			E
6	ARD & Over Load Switch			F

A +B+C+D+E = TOTAL AMOUNT =Rs

Note:

1. The bidder is strongly recommended to visit the hospital before quoting the price.
2. Price quoted for shall include maintenance inclusive of all spares
3. CMC shall include all necessary spares for maintenance of the unit for the subsequent years.
4. L1 evaluation will be done on sum total of A+B+C+D+E.