



कार्यालय अधिष्ठाता
स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़
Bendrachuwa, Raigarh, Chhattisgarh, Ph-07762-215619, E-mail: gmcragarh.2013@gmail.com

क्रमांक/चिकि./क्रय/2017/ 198

रायगढ़, दिनांक 18/4/17....

// निविदा सूचना //

स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़ (छ.ग.) में सफाई सामग्रियों को क्रय हेतु थोक विक्रेता/प्रदायकर्ता फर्मों से निविदा आमंत्रित की जाती है। निविदा हेतु विस्तृत शर्तों की जानकारी, निविदा प्रपत्र, अधोहस्ताक्षरकर्ता के कार्यालय से आवेदन पत्र प्रस्तुत कर राशि रु. 1000/- (एक हजार रुपये मात्र) नगद अथवा डिमाण्ड ड्राफ्ट, (अधिष्ठाता, स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़ के नाम पर) जमा कर कार्यालयीन समय पर प्राप्त किया जा सकता है तथा निविदा प्रपत्र महाविद्यालय के वेबसाइट www.gmcragarh.edu.in से भी डाउनलोड कर प्राप्त किया जा सकता है एवं निविदा जमा करते समय निविदा प्रपत्र के साथ राशि रु. 1000/- (एक हजार रुपये मात्र) अधिष्ठाता, स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़ के नाम से डिमाण्ड ड्राफ्ट संलग्न करना अनिवार्य होगा।

निविदा बिक्री की तिथि : 21.04.2017 से 10.05.2017 समय 02:00 बजे तक।

निविदा जमा करने की अंतिम तिथि : 10.05.2017 समय 03:00 बजे तक।

निविदा खोलने की तिथि : 10.05.2017 समय 04:00 बजे।

अधिष्ठाता

स्व. श्री ल. अ. स्मृ. चिकि. महाविद्यालय
रायगढ़ (छ.ग.)

पृ.क्रमांक/चिकि./क्रय/2017/ 199-200

रायगढ़ दिनांक 18/4/17....

प्रतिलिपि :-

1. क्रय समिति, चिकित्सा महाविद्यालय रायगढ़ (छ.ग.) को सूचनार्थ प्रेषित।
2. लेखा शाखा, चिकित्सा महाविद्यालय, रायगढ़ की ओर निविदा प्रपत्र हेतु राशि रु. 1000/- (एक हजार रुपये मात्र) नगद अथवा डिमाण्ड ड्राफ्ट के लिए अशासकीय मद का रसीद काटकर आवेदनकर्ता को देने हेतु सूचनार्थ एवं पालनार्थ।

अधिष्ठाता

स्व श्री ल. अ. स्मृ. चि. महाविद्यालय
रायगढ़ (छ.ग.)



OFFICE OF THE DEAN

Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)
BendraChuwa, Raigarh (C.G.), Ph. 07762-220742, E-mail: gmcragarh.2013@gmail.com

No./ MC/Purchase/2017/ 201

Raigarh, Dated 18/4/17

Tender for Supply of Cleaning Materials

Sealed tenders are invited on behalf of Govt. Of Chhattisgarh for supply of **Cleaning Materials** required for Lt. Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) from Stockist/Supplier from Chhattisgarh State. The bidder must be registered with the Commercial Taxes Department having a valid TIN for the supply of **Cleaning Materials**. The Tender Documents can be obtained from the office of the Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) on payment of ₹1000/- (Non-refundable) as Tender document fee during office hours by giving an application on plain paper or can be downloaded from the website: www.gmcragarh.edu.in In case of online form, the Tender should be accompanied by DD of ₹1000/- (Non-refundable) as cost of the Tender document. Interested parties can submit their offers manually/by Speed Post/ by Courier duly superscripted "Tender for Supply of Cleaning Materials" along with DD/Bankers Cheque of ₹50000/- as EMD drawn from any nationalised bank favouring "Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)" in sealed envelopes on or before 10.05.2017 up to 03:00 PM and will be opened on same day at 04:00 PM. The Bidder or their representative may be remain present during opening of the tender.

Dean

Lt. Shri Lakhiram Agrawal Memorial
Medical College Raigarh (C.G.)

SUBMISSION OF PROPOSALS

The Pre-Qualification, Techno Commercial and the Price bids are required to be submitted in separate envelopes. Envelope containing financial bid shall not include any other document related to bidding. All three envelopes are to be enclosed in one envelope which shall be addressed to the **Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)** superscripted "Tender For Supply of Cleaning Material."

EVALUATION OF BIDS (Three Bid System)

The bids shall be evaluated in three stages :-

1. **Stage-1**, Pre-Qualification (Envelope "A") shall be opened and only those bidders shall qualify for stage-2 of bidding, whose Pre-Qualification bid meets the eligibility criteria mentioned in the aforesaid clauses.
2. **Stage-2**, Techno commercial Bid of only those bidders shall be considered whose pre-qualification bid meets the eligibility criteria.
3. **Stage-3** Price Bids (Envelope "C") of only those bidders shall be opened who passed the above two stages on the basis of the rate comparison, the contract shall be awarded for Lowest Bid for each item.



Terms and Conditions

1. stockist and supplier from Raigarh Local are eligible to bid.
2. Tender document should accompany with demand draft or banker cheque of **Rs. 50000.00** as EMD in favour of Dean, Lt. Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) from Nationalized Bank Only. **FDR will not be accepted as EMD.**
3. EMD of unsuccessfully bidder will be returned from date of finalization of rate of items. EMD of successful bidder will remain with buyer till the validity of tender rate.
4. Rate will remain valid for 12 months only.
5. Bidders should have valid Sale Tax/Vat Tax clearance certificate from competent authority and should also have PAN & TIN.
6. Bidder **Should be engaged in Cleaning Material Business** and have annual turnover more than 30 Lacs last for three consecutive years.
7. Cleaning Items supplied by the bidder must have atleast 12 months before the expiry date as on the date of supply.
8. Price should be quoted in Indian Rupees. It should be firm and final and F.O.R. to destination and inclusive of all taxes. No other taxes and duties will be paid over and above the quoted price. The CST/VAT should be mentioned separately.
9. Price Bid Should be typed written. **Handwritten Price Bid will not be accepted.** Use of Whitener/eraser in price bids is not acceptable. The Items which are not quoted by bidder has to be marked as "-" in Price Bid.
10. The damage during transport/supply of Items will be at the cost of bidder. In transit loss upto supply destination has to be borne by bidder.
11. The payment will be made after supply and acceptance of the Items which must be completed within the period mentioned in the supply order. Delivery period and other conditions of bidder will not be accepted and as such conditional tenders will be rejected.
12. The Cleaning Materials supplied should be branded & latest.
13. Dean reserves all rights to accept or reject any or all tender without assigning any reasons therefor.
14. List of items required with specification is enclosed herewith. Bidders are required to quote their rate according to the Serial No. of item in the list. Rate quoted without giving serial no. of the list will not be considered.
15. The Quality assurance certificate (ISO, CE Certificate ISI etc.) from manufacturer should also be attached with items.
16. Quantity of items can be increased or decreased as per the requirement of the institution.



17. The supply has to be made within a period of 07 days from the date of the issuance of Purchase Order by the institute. In case of failure to do so, the institute may impose the penalty as mentioned below and deduction will be made from amount payable towards supply of Purchase order value, except in force majeure (Act of God, War, Hostilities, Invasion, Act of Foreign enemies, Mobilisation, Requisition, Embargo, Rebellion, Revolution, Insurrection, Civil War, Acts of threat of Terrorism, Riots, Commotion, Strikes, Go slow, Lock Outs, Contamination by Radio Activity from any Nuclear Fuel etc.) :

<u>Supply</u>	<u>Penalty</u>
Upto 07 days	Nil
07 - 15 days	2%
15 - 30 days	3%
Above 30 days	5%

Procedure

Document to be Provided in Envelope "A" (Pre Qualification Bid) –

1. Should contain EMD in the form of DD/Bankers Cheque of appropriate Amount.
2. Firm Registration Certificate copy.
3. PAN Card.
4. Copy of Valid Sales Tax Registration (TIN).
5. Latest VAT Clearance Certificate.
6. Turn over certificate (Annexure-1).
7. List of past supplies with performance certificate from end users in Govt./Semi Govt./Public Sector departments at least two.
8. Affidavit/Undertaking that firm has not been black listed in the past by any organization.
9. Affidavit/Undertaking that the firm has no vigilance case/CBI/FEMA case pending against supplier (Principal)
10. Affidavit/Undertaking that the firm is not supplying the same item at the lower rate quoted in the tender to any govt. organization.
11. Affidavit for Acceptance of all terms and conditions.



Document to be Provided in Envelope "B" (Techno Commercial Bid) –

1. Name and serial number of Item, technical catalogue and literature of each item quoted.
2. Quality assurance Certificate if any (ISI/FDA/UL/BS/ISO/IP/BP).
3. Complains statement with relation to specification and any deviation, if any.
4. Name of manufacturer along with authorization letter for item quoted.

Documents to be Provided in Envelope"C" (Price Bid)-

Should contain price of items as below –

S.N.	S.No. of Tender	Name of Items	Specification	Make	Unit Price	VAT/CST	Total Amount	Amount (In Words)


Dean

Lt. Shri Lakhiram Agrawal Memorial
Medical College Raigarh (C.G.)

BIDDER'S PROFILE

1. Name of the bidder:
2. Permanent address of the firm/Supplier:
Tel No.: Fax:
3. Registration & incorporation particulars of the firm:
(Please attach attested copies of documents of registration/incorporation of your firm).
4. Permanent Account Number, Income Tax Circle.....
5. TIN.....
6. E.M.D.
DD/Banker Cheque. No.....Dated..... Valid Upto.....

I/We hereby declare that the information furnished above is true and correct. In case the above information is found incorrect at any stage, the Institute may take appropriate action as warranted.

Name and sign of the authorized person of the firm along with seal

Place:

Date:



Annexure-1

On the letter pad of Chartered Accountant

This is to certify that the total turnover in the case of M/s
having PAN is as under:

Financial Year/Period	Amount in Rupees (Figures)	Amount in Rupees (words)
2013-14		
2014-15		
2015-16		
Total		

Average= Total/3

It is further certified that the above mentioned amounts have been derived from the books of accounts presented before us for the above mentioned periods.

Chartered Accountants



OFFICE OF THE DEAN
LT SHRI LAKHIRAM AGRAWAL MEMORIAL MEDICAL COLLEGE RAIGARH (C.G.)

List of Cleaning Materials

S.No.	Item Name	Specification
01	Sanitary Acid	01 Ltr.
02	Sanitary Acid	05 Ltr.
03	Acetic Acid	01 Ltr.
04	Acetic Acid	05 Ltr.
05	Phenyl white	01 Ltr.
06	Phenyl white	05 Ltr.
07	Phenyl Black ISI Brand	01 Ltr.
08	Phenyl Black ISI Brand	05 Ltr.
09	Bleaching Powder ISI Brand	05 kg.
10	Detergent Powder, Garhi Brand	01 kg.
11	Detergent Powder, Garhi Brand	500 gm
12	Detergent Powder, Garhi Brand	250 gm
13	Detergent Powder, Garhi Brand	175 gm
14	Detergent Powder, Nirma Brand	01 kg.
15	Detergent Powder, Nirma Brand	500 gm
16	Detergent Powder, Nirma Brand	250 gm
17	Detergent Powder, Wheel Brand	01 kg.
18	Detergent Powder, Wheel Brand	500 gm
19	Detergent Powder, Wheel Brand	250 gm
20	Detergent Powder, Wheel Brand	175 gm
21	Detergent Powder, Rin Brand	01 kg.
22	Detergent Powder, Rin Brand	500 gm
23	Detergent Powder, Rin Brand	250 gm
24	Detergent Powder, Rin Brand	175 gm
25	Dish Wash Bar	250 gm
26	Costing Solution	05 Ltr.
27	Liquid, Nil,	500 ml
28	Ujala	500 ml
29	Broom	Full Size
30	Coconut Broom with brand	Full Size
31	Jala Brush	Full Size, Adjustable
32	Wiper	1"
33	Wiper	1.5"
34	Wiper	2"
35	Toilet Brush with handle	Standard Size
36	Plastic Scrub Brush	Standard Size
37	Wiping Cloth	Standard Size



S.No.	Item Name	Specification
38	Mop Brush with rod	Standard Size
39	Biomedical Plastic Bag (Garbag)	Thickness : 60 Micron Cap : 40 Ltr. Colour : Black, Blue,
40	Biomedical Plastic Bag (Garbag)	Thickness : 60 Micron Cap : 60 Ltr. Colour : Black, Blue,
41	Biomedical Plastic Bag (Garbag)	Thickness : 60 Micron Cap : 100 Ltr. Colour : Black, Blue,
42	Napthalene Balls with brand	50 Balls Per Pkt.
43	Liquid Room Freshner with brand	01 Ltr.
44	Lifeboy Handwash	500 ml
45	Lifeboy Soap	125 gm
46	Lifeboy Soap	25 gm
47	Dettol Soap Orange	125 gm
48	Dettol Soap Orange	25 gm
49	Savelon Soap Orange	120 gm
50	Floor Cleaner Perfumed with Brand	01 Ltr.
51	Collin Liquid	500 ml
52	Dustbin with cover (Foot Operated)	15 Ltr.
53	Dustbin with cover (Foot Operated)	20 Ltr.
54	Dustbin with cover (Foot Operated)	30 Ltr.
55	Dustbin with cover	60 Ltr.
56	Bucket (Nayasa, Cello) <i>Milton, Flora</i>	20 Ltr.
57	Bucket (Nayasa, Cello) <i>Milton, Flora</i>	30 Ltr.
58	Mug	01 Ltr.
59	Dust Pane	Small Size
60	Odonil	01 Pkt.
61	Harpic	01 Ltr.
62	Paint Brush (For Basin Cleaning)	04 Inch
63	Dry Mop	01 Nos.
64	Towel Hanger (SS)	01 Nos.
65	Wall Hanger	01 Nos.
66	Doormate	18x36 / Nos.
67	Doormate	16x24/ Nos.
68	Water Bottle (Nayasa)	01 Ltr.
69	Soap Case	Rose Cello
70	Glass Cleaner Liquid	01 Box
71	Glass Cleaner Cloth	01 Pkt.
72	Mop with handle	01 Nos.
73	Hose Pipe	1/4"
74	Hose Pipe	1/2"
75	Hose Pipe	1"
76	Hose Pipe	2"
77	Cotton Cloth	Standard Size
78	Lyzol	01 Ltr.
79	Spade with Handle	Midium Size , Weight : 01 kg.