



## कार्यालय अधिष्ठाता

स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़

Bendrachuwa, Raigarh, Chhattisgarh, Ph-07762-215619, E-mail: [gmcraigarh.2013@gmail.com](mailto:gmcraigarh.2013@gmail.com)

क्रमांक / चिकि. / क्रय / 2017 / 7594

रायगढ़, दिनांक 08/02/2017

### // निविदा सूचना //

स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़ एवं संबद्ध चिकित्सालय के लिए सफाई उपकरणों के क्रय हेतु निर्माता/अधिकृत विक्रेता फर्मों से खुली निविदा आमंत्रित की जाती है। निविदा हेतु विस्तृत शर्तों की जानकारी, निविदा प्रपत्र, अधोहस्ताक्षरकर्ता के कार्यालय से आवेदन पत्र प्रस्तुत कर राशि रु. 1500/- (एक हजार पांच सौ रुपये मात्र) नगद अथवा डिमाण्ड ड्राफ्ट (अधिष्ठाता, स्व. श्री लखीराम अग्रवाल स्मृति चिकित्सा महाविद्यालय रायगढ़ के नाम पर) जमा कर प्राप्त किया जा सकता है। निविदा संबंधित विस्तृत जानकारी हेतु चिकित्सा महाविद्यालय रायगढ़ के वेबसाइट [www.gmcraigarh.com](http://www.gmcraigarh.com) पर अवलोकन कर सकते हैं।

निविदा बिक्री की तिथि : 10.02.2017 से 10.03.2017 समय 02:00 बजे तक।

निविदा जमा करने की अंतिम तिथि : 10.03.2017 समय 03:00 बजे तक।

निविदा खोलने की तिथि : 10.03.2017 समय 04:00 बजे।

अधिष्ठाता

स्व. श्री ल. अ. स्मृ. चिकि. 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/2016-17/ 7593

Raigarh, Dated ...08/02/2017

### **Tender for Supply of Cleaning Equipment Items**

Sealed tenders are invited on behalf of Govt. Of Chhattisgarh for supply of **Cleaning Equipments** required for Lt. Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.) from Manufacturer/Authorized Dealer from all over India. The bidder must be registered with the Commercial Taxes Department having a valid TIN for the supply of **Cleaning Equipments**. 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 ₹1500/- (Non-refundable) as Tender document fee during office hours by giving an application on plain paper or can be downloaded from the website: [www.gmcraigarh.com](http://www.gmcraigarh.com). In case of online form, the Tender should be accompanied by DD of ₹1500/- (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 Equipments**" along with DD/Bankers Cheque of ₹200000/- 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 **10.03.2017** 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.

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Medical College Raigarh (C.G.)**

The Bidders are expected to go through all instructions, terms & conditions as specified in the bidding documents. Failure to furnish complete required information or submission of a bid with incomplete information may result in rejection of the bid.

### **ELIGIBILITY CRITERIA**

1. Bidders must be only Manufacturer/Authorized Dealer of the Cleaning Equipments concerned.
2. Should have average Annual turnover of Rs. 02 Crores during the last three years.
3. The bidder must be registered with Commercial Tax Department, having valid TIN for supply of Cleaning Equipments.
4. The Bidder must submit latest VAT Clearance Certificate.
5. The Proposal Should be accompanied by Earnest Money Deposit (EMD) of Rs. 200000/- by DD/Bankers Cheque Drawn from any nationalized bank favouring Dean, Late Shri Lakhiram Agrawal Memorial Medical College, Raigarh (C.G.)
6. The Bidder should have valid PAN of the applicant firm.
7. The Bidder must have experience of atleast two Govt. supplies in past.
8. The Bidder must have RC from ROC/Trade Licence issued by Local Authority.
9. The Bidder must have valid PAN of the firm.

### **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 Equipments.**"

### **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.

## General Terms and Conditions

1. Only manufacturer or authorized dealers from all over India are eligible to bid.
2. Authorized Dealers or supplier/stockist should submit valid **Tender Specific authorization** from Primary Manufacturer only. Authorization should be exclusively for the tender of Dean, Medical College Raigarh. **Non-specific/General authorization will not be accepted under any condition.**
3. Tender document should accompany with demand draft or banker cheque of Rs. **2 Lakhs** 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.**
4. The Participating vendors will have to provide Performance guarantee valuing 7.5% of Purchase order value. which should remain valid upto warranty period of equipments supplied.
5. Rate will remain valid for **12** months only.
6. Bidders should have valid Sale Tax clearance certificate from competent authority.
7. Bidder Should be engaged in Business of Cleaning Equipments and have average annual turnover more than 02 crores in last three Financial years.
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. (All Duties & Taxes 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 Equipments supplied should be brand, new & 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 45 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 45 days	Nil
45 - 60 days	2%
60 – 90 days	3%
Above 90 days	5%

## Procedure

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

1. Bidder's Profile (In Format as per Annexure-A)
2. Should contain EMD in the form of DD/Bankers Cheque of appropriate Amount.
3. Firm Registration Certificate copy. (Shapes & Establishment License/certificate of Registration from ROC/Trade License issued by Local Authority)
4. PAN Card.
5. Copy of Valid Sales Tax Registration (TIN).
6. Latest VAT Clearance Certificate.
7. Turn over certificate (Annexure-B).
8. In case the bidder is an authorized dealer. it should submit original letter of tender specific authorization from Primary Manufacturer. Authorization should be exclusively for this tender.
9. List of past supplies with performance certificate from end users in Govt./Semi Govt./Public Sector departments at least two.
10. Affidavit/Undertaking that firm has not been black listed in the past by any organization.
11. Affidavit/Undertaking that the firm has no vigilance case/CBI/FEMA case pending against supplier (Principal)
12. Affidavit/Undertaking that the firm is not supplying the same item at the lower rate quoted in the tender to any govt. organization.
13. 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. Compliance statement with relation to desired 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)

  
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**ANNEXURE - A**  
**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. EMD DETAILS :  
DD/Bankers Cheque No..... Dated:..... Rs.....
6. TIN.....
7. Cost of Tender Document  
DD No..... Dated:..... Rs.....

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 - B**

**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 :

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

**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.







## OFFICE OF THE DEAN

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No./ MC/Purchase/2016-17/

Raigarh, Dated .....

### List of Cleaning Equipments

S. No.	Item Name	Specification	Qty.
01	Ride on Scrubber batteries operated	Annexure-01	04
02	Ride on Sweeping Machine	Annexure-02	04
03	Steam Cleaning machine (6 BAR)	Annexure-03	08
04	High Pressure Machine	Annexure-04	08
05	Vacuum Cleaner	Annexure-05	08
06	Vacuum Cleaner	Annexure-06	06
07	Vacuum Cleaner	Annexure-07	05

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## Annexure- 01

### RIDE ON SCRUBBER-BATTORIES OPERATED

Cleaning width	mm	600-700
Squeegee width	mm	900-1000
Working capacity, up to	M <sup>2</sup> /h	3000-3500
Brushes motor	watt	600-650
Type of Drive		Automatic
Maximum gradient		10%-12%
Suction vacuum	mbar	150-170
Dimensions (LxHxW)	mm	1575x1320x720
Weight (Without battery)	kg	240-260
Traction motor	Watt	450-500
Movement speed	km/hr	4-5
Protection level		IP 23
Noise Level	DB (A)	65.5-68.5
Battery Autonomy	Hours	3-4.5
Operation tension	V/Ah	24/240
Solution tank	Ltr.	100
Recovery Tank	Ltr.	105
Brush Diameter	mm	2x345
Brush Pressure	kg	60-65
Brush Speed	rpm	180-190

Annexure- 02

RIDE ON SWEEPING MACHINE

SWEEPING WIDTHS :		
Main Broom only	mm	650-700
With Side Broom	mm	890-930
Side Brush Diameter	mm	450-500
Main Brush Diameter	mm	250-300
Productivity	Sqm/hr	7800
Hopper Volume	Ltrs.	60-70
Filtering Surface	Sq.m.	3-4
Maximum speed	Km/hr	6-7
Fuel/Engine		24 v Battery
Maximum Power		1800-1900 W
Parking & Service Brake		Mechanical
Weight (Without Batteries)	kg	250-260
Dimensions : L x W x H	mm	1615x905x1320



### Annexure- 03

#### STEAM CLEANING MACHINE (6 BAR)

Specification :		
Boiler		Stainless steel AISI 304 (with interchangeable element Patent)
Body		Upper body cover : PE Lower Body cover : Varnished steel
Boiler Volume	I	3-4
Water Tank	I	2-3
Detergent Tank	I	2-3
Operating Pressure	bar	5-6
Steam Production	g/min.	95-100
Steam Production	kg/h	5-6
T° Steam	°C	160-165
T° Detergent	°C	90-95
Power Supply	V-Hz	230-50/60
Maximum output	kw	3-4
Boiler output	kw	3-4
Power Cord	m	7-10
Vacuum technical data		
Vacuum output	Kw	1-1.5
Vacuum drum capacity	I	5-6
Air Flow	m <sup>3</sup> /h	180-200
Depression	mm	2100-2200
Weight	kg	31-35
Packaging	cm	60x45x75

*Free*

**Annexure- 04**

**HIGH PRESSURE MACHINE**

<b>Specification :</b>	
Pressure	145-150 bar
Flow rate	150-152/min
Motor revolution	1400-1450 rpm
Voltage	400v-50Hz
Power	5 – 6 HP
Dimensions	480 x 760x760
Tank Capacity	15 – 16 Ltr.
Weight	55 – 58 kg.
<b>Standard Equipment :</b> HP hose 10 mtr. Gun + Lance Low pressure chemical device High pressure pump with brass head and ceramic pistons	

*Jha*

**Annexure- 05**

**Vacuum Cleaner**

<b>Specification :</b>		
Motor Power	Watt	3x1400-1800
Motor Type		By-Pass/Double Stage
Suction Power	mmH <sub>2</sub> o	2400-2600
Air Flow	ltr/sec	3x56-58
Function		Wet & Dry
Voltage	V	220-230
Frequency	Hz	50-60
Cable Length	M	8-10
Tank Material		Stainless Steel AISI 430
Tank Capacity	Ltr.	80-85
Hose Diameter		38-39 mm
Extension Tube		25 – 30



**Annexure- 06**

**Vacuum Cleaner**

<b>Specification :</b>		
Motor Power	Watt	1400-1600
Motor Type		By-Pass/Double Stage
Suction Power	mmH2o	2400-2600
Air Flow	Ltr/sec	3x56-58
Function		Wet & Dry
Voltage	V	220-230
Frequency	Hz	50-60
Cable Length	M	8-10
Tank Material		Stainless Steel AISI 430
Tank Capacity	Ltr.	80-85
Hose Diameter		38-39 mm
Extension Tube		Stainless Steel O 38-39 mm
Weight	kg	15-20



Annexure- 07

Vacuum Cleaner

Specification :	
Working Width	420 – 450 mm
Tank Capacity	10 – 12 Ltrs.
Power	220v/50Hz
Weight	35 – 40 kg
Motor Power	1000 – 1150 watt
Dimensions (L x W x H)	1170 x 560 x 430 mm
Brush Level	140 – 150 rpm
Noise Level	60 – 65 Db
Cable Length	15 – 20 m
Brush Pressure	35 – 40 kg

*June*