

Notice Inviting Tender

For

Supply of Hospital Sanitation and Housekeeping Items on Rate Contract basis at AIIMS, Bhubaneswar



NIT No : J-11043 (013)/2017-18/S & P

Issue Date : 09-01-2018

Last Date of Submission : 02-02-2018, 12.00 NOON

Tender opening date (Technical bid): 02-02-2018, 3.00 PM

All India Institute of Medical Sciences,
Bhubaneswar

Website: www.aiimsbhubaneswar.edu.in

Signature of Tenderer & Seal

Chapter- I (Instruction to bidders)

Notice Inviting Tender

All India Institute of Medical Sciences, Bhubaneswar

www.aiimsbhubaneswar.edu.in

Director, AIIMS, Bhubaneswar invites sealed bids from Manufacturers, their authorised distributors for purchase of Hospital Sanitation and Housekeeping items on Rate Contract Basis.

All India Institute of Medical Sciences (AIIMS), Bhubaneswar, Odisha, an Apex Healthcare Institute, established by an Act of Parliament under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders in two-bid system for supply of the following items at the Institute. Intending Tenderers are requested to quote their best offer along with the complete details of specifications, Terms & Conditions for supply of Hospital Sanitation and Housekeeping items on Rate Contract basis, for a period of **One year** from the date of commencement of award. If the performance is found satisfactory, the contract would be extendable further for a period of one year, as may be agreed mutually by both the parties.

S.No.	Item Description	EMD Amount
1.	Supply of Hospital Sanitation and Housekeeping items on Rate Contract Basis	Rs.50,000/- (Rupees Fifty Thousand only)

(Refer Details as per chapter-‘III’)

Tender(s) should be sealed and Super scribed with Tender Number and Address to:

“Sr. Procurement-cum Stores Officer”

All India Institute of Medical Sciences,

Patrapada, Sijua

Bhubaneswar- 751019

The sealed Tender(s) should reach the Institute, latest by **dt. 02-02-2018 at 1200** hrs and the Technical Bids will be opened on the same day at 03:00 PM in the Academic Building, AIIMS, Bhubaneswar of the Institute. The bidder(s) or their authorized representative(s) may remain present at the scheduled date and time. In case the appointed date is declared Holiday the next date of opening of the Office shall be applicable for Opening of Tender.

Any bid received by the purchaser after the deadline for submission of bids prescribed by the purchaser will be rejected. Such tenders shall be marked as late and not considered for further evaluation. They shall not be opened at all and be returned to the bidders in their original envelope without opening.

The tender is in two- bid system i.e. Technical Bid & Financial Bid . The Technical Bid will be opened on the designated date by the Purchase Committee. The Name of the technically qualified bidders shall be hoisted in the website of AIIMS, Bhubaneswar. Any amendment / corrigendum in the bidding document and extension of submission of tender shall be hoisted in the official website of AIIMS, Bhubaneswar i.e. www.aiimsbhubaneswar.edu.in – **Tender**. No paper publication shall, however, be made for this.

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Schedule of Tender

Issue Date	:	09-01-2018
Last date and time of receipt of tender	:	02-02-2018, at 12:00 PM
Amount of Earnest Money Deposit (EMD)	:	Rs.50,000/- (Rupees Fifty Thousand Only)
Date & time of opening of tender	:	02-02-2018, at 03:00 PM
Venue	:	All India Institute of Medical Sciences Bhubaneswar - 751019

Chapter-II- Conditions of Contract

General Terms and Conditions

Terms & Conditions:

1. Tender Fee: The Tender fee being **Rs.2,000/- (Rupees two thousand only)** (non-refundable) should be deposited in shape of Bank Draft of any Nationalized Bank drawn in favour of AIIMS, Bhubaneswar. **No cost of tender document shall be charged for the tender documents if downloaded by the bidders from the website of AIIMS, Bhubaneswar.**

2. Earnest Money Deposit: The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of ₹50,000/- (Rupees Fifty Thousand only) In shape of FDR/BG only (TENDERS NOT ACCOMPANIED WITH EMD/BID SECURITY ALONGWITH THE TECHNICAL BID SHALL BE SUMMARILY REJECTED).

The EMD of the successful bidder shall be returned after the successful completion of contract/ order and it would be returned after award of the contract in respect of unsuccessful bidders. No claim shall lie against the Government/AIIMS, Bhubaneswar in respect of erosion in the value or interest on the amount of Earnest Money Deposit /Security deposit.

(i) The firms who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) Units having NSIC Registration are exempted to submit the EMD (Copy of valid Registration Certificate must be provided along with).

(ii) The original documents of the bidders qualified in the Technical Bid shall be subject to verification at the appointed date & time.

3. Rate: Rates should be quoted in Indian Rupees (INR) on F.O.R Basis at AIIMS, Bhubaneswar, Odisha, Inclusive of all the Charges, with break-up as:

- Basic Cost.
- GST as applicable.
- Total Cost (F.O.R at Central Stores, AIIMS Bhubaneswar).

4. Validity: The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder(s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.

In case the tenderer withdraws, modifies or changes his offer during the validity period, bid is liable to be rejected and the Earnest Money Deposit shall be forfeited without assigning any reason thereto. The Tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of the original Tender.

5. Warranty / Guarantee/Expiry: The items should have 1 year or 2/3rd of life time at the time of delivery whichever is later is required for acceptance. The items should be free from any type of tampering or damages.

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6. Risk Purchase : In case the tenderer on whom the supply order has been placed, fails to deliver supplies within the delivery schedule and the purchaser has to resort to risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the tenderer (from the payment on account of subsequent supply or performance security as the case may be) the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates quoted by tenderer. In case of repeated failure in supplying the order goods the supply order may be cancelled and Bid/EMD/Performance security deposit will be forfeited.

7. FALL CLAUSE : If, at any time, during the said period, the supplier reduces the said prices of such Stores or sales such stores to any other person/organization/Institution at a price lower than the chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences (AIIMS) Bhubaneswar and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

The supplier shall furnish the following certificate to Sr. Procurement- cum Store Officer, AIIMS, Bhubaneswar.

“I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender”.

8. Delivery: All the goods ordered shall be delivered within **3 (Three)** weeks from the date of issue of supply order/ acceptance letter. All the aspects of safe delivery shall be the exclusive responsibility of the supplier. The acceptance of the Supply order (invariably sent by E-Mail) should be furnished with 7 (seven) days from the date of issue failing which it shall be treated that the firm has accepted the Supply Order. Part Supply is not acceptable. In case of emergency part supply may be done with prior permission by AIIMS, BBSR. Part Billing is strictly prohibited.

If the supplier fails to deliver the goods on or before the stipulated date (Excluding the date of issue of purchase order/acceptance letter and date of delivery), then Late Delivery charges at the rate of 0.5% per week or part thereof shall be levied subject to maximum of 10% of the total order value. Purchaser may also resort to termination of the Supply Order & even Tender at any time after expiry of the allowable period for supply of materials.

9. Performance Security: (a) The successful tenderer will be required to furnish a Security Deposit of Rs.1,00,000/- in the form of Fixed Deposit Receipt or Bank Guarantee from any Scheduled Bank duly pledged in the name of the "All India Institute of Medical Sciences, Bhubaneswar" The Performance Security should be kept valid up to 60 days after completion of obligations under the contract. The security deposit can be forfeited by this Institute in the event of any breach or negligence or non-observance of any condition of contract or any unsatisfactory performance violating the condition of the contract.

(b) The Tenderer shall have to execute a Contract Agreement with AIIMS, Bhubaneswar while accepting the Rate Contract.

10. Payment Term:

- 100% payment shall be released after delivery of the items in good and acceptable condition as proposed at clause-3.

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11. Bidder shall submit the Tender document and addenda thereto, if any, with each page signed and with seal to confirm the acceptance of the entire Terms & Conditions as mentioned in the tender enquiry document.
12. After due evaluation of the bid(s) Institute will award the contract to the responsive tenderer who has quoted the lowest Price in each of the items. **Item wise evaluation will be done for determining lowest quoted price in each of the Items.**
13. Conditional Bids will be treated as unresponsive and therefore may be rejected.
14. *The Institute reserves the right to accept in part or in full or reject any or more Tender / offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.*
15. "If a firm quotes NIL charges / consideration, the bid shall be treated as unresponsive and will not be considered".
16. *The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary support in support of their claim.*
17. **Clarification of bidding documents.**

A prospective bidder requiring any clarification of the bidding documents shall contact the purchaser in writing at the purchaser's e-mail address i.e. aso@aaimsbbhubaneswar.edu.in & spo@aaimsbbhubaneswar.edu.in. The purchaser will respond in writing (e-mail) to any request for clarification, provided that such request is received not later than ten (10) days prior to the deadline for submission of bids.

18. Debarment from bidding.

- (i) A bidder shall be debarred if he has been convicted of an offence-
 - (a) under the Prevention of Corruption Act, 1988; or
 - (b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- (ii) A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.
- (iii) A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.
- (iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

19. Code of Integrity:

No official of the bidder shall act in contravention of the codes which includes

- (i) Prohibition of
 - (a) making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
 - (b) any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.

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(c) any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the procurement process.

(d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.

(e) any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.

(f) any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

(g) obstruction of any investigation or auditing of a procurement process.

(h) making false declaration or providing false information for participation in a tender process or to secure a contract;

(ii) disclosure of conflict of interest.

(iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause

(i) with any entity in any country during the last three years or of being debarred by any other procuring entity.

The purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the contract in question.

20. TENDER EVALUATION

Tenders evaluation will be done in **two stages**:

- a. Technical bid and
- b. Financial bid.

Each bid to be submitted in separate sealed envelopes super-scribed "Technical Bid" and "Financial Bid" respectively mentioning therewith the name of Goods/Services. All these 2 envelopes along with envelope containing EMD should be put in another envelope marked as "**Tender for Supply of Hospital sanitation and Housekeeping items on Rate Contract Basis for AIIMS, Bhubaneswar**" sealed with sealing wax.

A) TECHNICAL BID:

The firm should submit the technical bid in a sealed cover separately super-scribed as "**Technical Bid for Supply of Hospital sanitation and Housekeeping items**" along with Name and address of the Bidder. Technical bid should contain information and copy of documents as required in Chapter – IV.

The Committee constituted by the Competent Authority shall evaluate the Technical Bid on the basis of Specification as per Chapter-III & documents/ information furnished as per Chapter-IV, Make/Brand quoted; literature enclosed, sample submitted, Demo to be displayed wherever required, the authorisation letter from manufacturer for the item etc. The items accepted in Technical Bid will only be considered for evaluation of financial bid. Price should not be quoted with Technical Bid, otherwise the tender will be rejected without any correspondence.

If necessary, at the time of technical evaluation and before opening of Price bids. The bidders may be called to demonstrate the items for which they have quoted to ascertain the quality of the items.

B) FINANCIAL BID:

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Financial Bid should be submitted in a separate sealed envelope super-scribed with the words “**Financial Bid for Supply of Hospital sanitation and Housekeeping items**” along with Name and address of the Bidder.

The price should indicate cost as mentioned at Para /clause 3 above. Offers with price variation clause will not be accepted. The rates quoted in ambiguous terms such as “Freight on actual basis” or “Taxes as applicable extra” or “Packing forwarding extra” will render the bid liable for rejection.

21. After due evaluation of the financial bids, AIIMS, Bhubaneswar will award the contract to the bidder who has quoted the lowest price in each of the items, i.e. **Item wise evaluation will be done for determining lowest quoted price in each of the Items.**

22. Applicable Law:

- The contract shall be governed by the laws and procedures established by Government of India, within the framework of applicable legislation and enactment made from time to time concerning such Commercial dealings / processing.
- Any disputes are subject to exclusive jurisdiction of Competent Court and Forum in Bhubaneswar, Odisha, India only.
- The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at Bhubaneswar. The decision of the Arbitrator shall be final and binding on both the parties.
- Force Majeure: Any delay due to Force Majeure will be attributable to the supplier unless provided by record of evidence.

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Chapter-III-Specifications and Allied Technical Details

Specifications for Hospital Sanitation and Housekeeping items on Rate Contract Basis:

Sl No	Item	Preferred Brands/ Make	Quoted Make/Brand(s)	Unit	Specification
1.	5-6MTR TELESCOPIC POLE	(DIVERSEY/GALA/SUPREME/BUZIL/PARTEK/UNICLEAN/ VILEDASANTONI/ROOTS)		1pc	5-6 mtr long durable Stainless steel rod, with non-slip twist locks and ergonomic handle for secure grip, Locking Cone for secure attachment of washer/combi/visaversa /squeegee/brush tools. just push the release button to remove the tools. Can be extended and fixed at any stage using twist locks.
2.	9mtr telescopic window and glass cleaner	(DIVERSEY/GALA/SUPREME/BUZIL/PARTEK/UNICLEAN/VILEDASANTONI/ROOTS)		1pc	9 mtr long durable Stainless steel rod, with non-slip twist locks and ergonomic handle for secure grip, Locking Cone for secure attachment of washer/combi /visaversa /squeegee/brush tools. just push the release button to remove the tools. Can be extended and fixed at any stage using twist locks.
3.	WINDOW AND GLASS CLEANER	(DIVERSEY/GALA/SUPREME/BUZIL/PARTEK/UNICLEAN/VILEDASANTONI/ROOT)		5ltr	Set of Window washer 35cm,window squeegee 35cm,window washer 25cm,window washer 25cm,metal support with rubber, rubber for window squeegee 91cm,Clip scrapper with 10 blades minimum, window combi 30cm, window washer spare 35cm
4.	ACID BASED for toilet cleaning TOILET BOWL ACIDIC CLEANER-5LIT	DIVERSEY / ECOLAB /BUZIL 5 LITRE PACK		5ltr	HCL Based Toilet Bowl Cleaner having perfume. Should have Methyl Salicylate upto 10%
5.	BLEACHING POWDER	PACKAGE SIZE 1KG		1kg	AS PER IS 1065: 1989 GRADE 1 Hospital Grade
6.	DRAIN CLEANER ENZYMATIC LIQUID	DIVERSEY/ECOLAB/BUZIL		5ltr	Liquid drain cleaner with enzyme base
7.	DRY MOP SET 15"-18"	DIVERSEY /GALA/SCOTCH BRITE/SUPREME/UNICLEAN /PARTEK/BUZIL/VILEDASANTONI		1pc	The mop should be made of finely twisted 100% cotton/Viscose fibres. The swivel (Plastic /Metalic base) base should be made of a strong frame with 360 degree plastic joint which not only

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		/SANTONI/ROOTS/UNGER			helps in easy movement of mop but also to cleans hard to reach areas. This frame should be attached with a strong, powder coated, metal(SS) handle (not less than 5 ft) with an easy grip to use this mop in a standing position without bending back. Approximate15- 18 inch - for large open areas such as hospital corridors
8.	DRY MOP SET 22"-24"	(DIVERSEY/GALA/SCOTCH BRITE/SUPREME/UNICLEAN/PARTEK/BUZIL/VELEDA/SANTONI/ROOTS/UNGER)		1pc	The mop should be made of finely twisted loop ended 100% cotton/Viscose fibres. The swivel (Plastic / metallic base) base should be made of a strong frame with 360 degree plastic joint which not only helps in easy movement of mop but also to cleans hard to reach areas. This frame should be attached with a strong, powder coated, metal(SS) handle (not less than 5 ft) with an easy grip to use this mop in a standing position without bending back. Approximate22- 24 inch - for large open areas such as hospital corridors
9.	DRY MOP REFIL 15"-18"	(DIVERSEY/ GALA/SCOTCH BRITE /SUPREME/UNICLEAN/PARTEK/BUZIL/VELEDA/SANTONI/ROOTS/UNGER)		1pc	15-18 inch, made of pure cotton/Viscose, easy fit with the dry mop
10.	DRY MOP REFILL 22"-24"	(DIVERSEY GALA/SCOTCH BRITE /SUPREME/UNICLEAN/PARTEK/BUZIL/VELEDA/SANTONI/ROOTS/UNGER)		1pc	22-24 inch, made of pure cotton/Viscose, easy fit with the dry mop set provided
11.	FLOOR CLEANING Heavy duty WIPER-13-18 INCH	DIVERSEY/SUPREME/ GALA/ SCOTCH BRITE/ UNICLEAN / PARTEK/BUZIL/VELEDA/SANTONI/ROOTS/UNGER		1pc	Blade Size: 13-18 INCH, Handle rod - approx 5 ft made of strong metal powder coated with Heavy duty rubber squeegee complete set
12.	FLOOR CLEANING Heavy duty WIPER-12-24 INCH	(DIVERSEY/SUPREME/ GALA / SCOTCH BRITE/UNICLEAN / PARTEK /BUZIL/ VELEDA / SANTONI /ROOTS/UNGER		1pc	Blade Size: 21-24 INCH, Handle rod - approx 5 ft made of strong metal with powder coated with heavy duty rubber squeegee complete set
13.	MICRQUICK CLOTH FOR			1pc	Duster for bed dusting . Must be available in different colours .Should be

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	DUSTING				heavy duty with minimum 400 wash durability
14.	FLOOR DUSTER	(GALA/ SUPREME/BUZIL / PARTEK /VILEDA/DIVERSY)		1pc	APPROX- 20" X 20" - COTTON/KHADI/microfibre dusters
15.	HEAVY-DUTY HAND GLOVE				Pure latex, Large size, , anti slip, durable, RUBBER GLOVES
16.	Scrubber Brush / Tile Scrubbing Pad / Floor Scrubbing Pad			1pc	Scotch brite/gala/supreme/uniclean/partek/BUZIL/vileda/roots/unger
17.	NAPHTHALINE BALL	PACKAGE SIZE 1KG		1kg	Multi-colour naphthaline balls
18.	Urinal Screens/ Urinal Pads/Deodorizer Screens.			1pc	should minimize the impact of urine splatter Extremely flexible to fit most urinals Elevated risers and holes to allow water and urine to be flushed underneath urinal screen. Must be capable of dissociating urine into its components to remove smell
19.	TABLE DUSTER	GALA/SUPREME/BUZIL/PARTEK/UNICLEAN/VILED A/SANTONI/ROOTS/UNGER		12pc (Dozen)	19inch x 19 inch, made of good quality cotton yarn
20.	TOILET BRUSH	SCOTCH BRITE/ GALA / SUPREME / UNICLEAN/ PARTEK /BUZIL/ROOTS/UNGER		1pc	ROUND SHAPE, LONG EASY GRIP HANDLE, superior quality Bristle and durable long lasting
21.	Three BUCKET WRINGER TROLLEY	SANTONI/BUZIL/PARTEK/ UNICLEAN/VILEDA/UNGER/ROOTS		1unit	Three 20 LIT BUCKET(each) ,HEAVY DUTY PLASTIC CHASSIS WITH WHEELS, DOWNPRESS MOP WRINGER
22.	WET MOP REFILL	(DIVERSEY/GALA/SUPREME/SCOTCH BRITE/ PRATEK/GEBI/ BUZIL/ROOTS/UNGER)		1pc	Loop ended mops with polyamide strings for durability WET MOP REFILL OF QUALITY LONG LIFE MICROFIBRE, AT LEAST 300 GM, easy fit with wet mop set provided
23.	WET MOP SET	(DIVERSEY/GALA/ SUPREME/ SCOTCH BRITE/PRATEK/ GEBI /UNICLEAN/BUZIL/VILED A/ROOTS/UNGER)		1pc	1 WET MOP + 1HIGH QUALITY PLASTIC FRAME/clip for easy change of new refill + 1 HANDLE (MILD STEEL/ALLUMINIUM) not less than 5 ft long.
24.	ODOUR ELIMINATOR	(DIVERSEY/ECOLAB/BUZIL)		5ltr	Chemical should be capable of removing foul odour of Toilets and wards effectively on mopping.
25.	T brush	(GALA/SUPREME/SCOTCH BRITE/PRATEK/UNICLEAN/BUZIL/VILEDA/ROOTS/		1pc	Aluminium handle not less than 140 cm with screw. The 18 inch brush consists of a durable lightweight plastic with

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		UNGER)			bristles trimmed to 3 inches. The bristles are made of high quality PVC which retain their shape even with heavy usage and last longer. The working width of the brush is 50cm allowing good productivity.
26.	Wet mop clip/Clamp	(DIVERSEY/GALA/SUPREME/SCOTCH BRITE/PRATEK/GEBI / UNICLEAN/BUZIL/VELEDA /SANTONI/ROOTS/UNGER)		1pc	Kentucky Mop Clamp
27.	Dry mop clip/clamp	(DIVERSEY/GALA/SUPREME/SCOTCH BRITE/PRATEK/GEBI/ UNICLEAN/BUZIL/VELEDA /SANTONI/ROOTS/UNGER)		1pc	Mop Clamp
28.	LIQUID SOAP DISPENSER 500 ml capacity			1unit	Product Capacity-500ML Material-Stainless Steel Product Dimensions APPROX Dimension (In cm) 15x6x4 (LxBxH) Weight approx 250 g
29.	LIQUID hand SOAP-5LIT	DIVERSEY/BUZIL/UNICLEAN		5ltr	GOOD ANTIBACTERIAL ACTIVITY WITH MOISTURISER
30.	FLOOR CLEANER AND DISINFECTANT CONCENTRATE	(DIVERSEY/ECOLAB/ROOTS/ALTRET)		5ltr	Must have Alkaly base with active ingredient of Alkyl di methyl ammonium chloride2%-5%. Must have floral smell 5 litre pack size preferable
31.	WINDOW AND GLASS CLEANER	DIVERSEY/BUZIL/PARTERK/ROOTS/UNGER		1unit	Set of Window washer 35cm,window squeegee 35cm,window washer 25cm,window washer 25cm,metal support with rubber,rubber for window squeegee 91cm,Clip scrapper with 10 blades minimum, window combi 30cm, window washer spare 35cm
32.	Hard Broom			1unit	SUPERIOR QUALITY, THE BROOM SHALL BE A MINIMUM OF 1.2 M LONG
33.	Soft Broom			1unit	Zero Dust Broom SUPERIOR QUALITY, THE BROOM SHALL BE A MINIMUM OF 1.2 M LONG, of 300- 350 gm weight.
34	CHOCK PUMP FOR DRAIN BLOCKAGE			1unit	made up of good quality flexible rubber, with adequate strength to clear blockage, with a long handle Weight: greater than 140 Gram Width: greater than 4.5 Inch Height: not less than 18.5 Inch
35	Dustpan with			1unit	Study grip for better productivity

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	Broom				Convenient hook to hang broom Broom holder clamp Durable long and soft bristles Convenient cover to contain collected garbage
36	Carpet Duster			1unit	Long and flexible bristles Comfort grip Use for wet and dry surface
37	Spray Gun with spare set			1unit	One litre capacity Good material with see through finishing.
38	Floor Sign			1unit	Wet floor sign With Cation sign High quality plastic material Standard size
39	Urinal Cubes	PACK SIZE OF 500 GMS		500g m	Standard size Scented material
40.	Super Absorper MOP			1unit	Comfortable grip to squeeze the water out Safe to use in all surface
41	Platform Mop			1unit	Comfortable grip Minimum of 18 cm rubber blade Durable

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Chapter – IV

Inviting of sealed Tender(s) for supply of Hospital Sanitation and Housekeeping items on Rate Contract basis at AIIMS, Bhubaneswar

Sl no.	Details / Particulars	Submitted (Yes/No)	Page No
A	Name & Address of Tenderer with phone number, email, name and telephone/mobile (Mention in Letter head)		
B	Specify if a Company /Proprietorship / Partnership firm(Mention in Letter head)		
C	Name of Proprietor /Partner/Managing Director/Director.		
D	Name, Address & designation of the authorized person for signing the bid documents. (Authorization should be made in Letter head of the Organisation)		
E	Name, Address, Phone & Fax No. of Service Centre at Bhubaneswar or nearby.		
F	PAN No. (enclose the attested copy of PAN Card)		
G	Please Provide last 02 year IT Return (copy to be attached)		
H	GST No. (enclose the attested copy of GST Certificate)		
I	Details of the Earnest Money Deposit (EMD) Rs.50000/- (Rupees Fifty Thousand only) , FDR/BG No.____ / dt.____		
J	Details of the Tender Fee worth Rs.2,000/-(Rupees Two thousand only), Non refundable. (DD No. __, dt. ____), if not downloaded from the website of AIIMS, Bhubaneswar.		
K	Whether the Firm/Agency has signed each and every page of Tender/NIT		
L	Whether the firm is a registered firm under MSEs, SSI or NSIC (attached copy of certificate). And also to be mentioned if it is owned by SC/ST Entrepreneurs		
M	Have you previously supplied these items to any government /reputed private organization? If yes, attach the relevant poof. <i>Please provide a notarized affidavit on Indian Non Judicial stamp paper of Rs.10/- that you have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past. If you don't fulfil these criteria, your tender will be out rightly rejected.</i>		
N	Please submit a notarised affidavit on Indian Non judicial stamp paper of Rs.10/- that (i) no case is pending with the police against the Proprietor / partner of the Company (Agency). Indicate any convictions ,if any, against the Company/firm/partner. (ii) proprietor/firm has never blacklisted by any organization.		
O	List of Major Customer may be given on a separate sheet and proof of previous satisfactory supply, if any.		

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Sl no.	Details / Particulars	Submitted (Yes/No)	Page No
P	The name of items with specification and makes/brands of the items, indigenous or imported with name of manufacturer & address may be enclosed		
Q	The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary support in support of their claim.		
R	Any other information, if necessary		

Note:

- **Page number /serial number may be given to each and every page of Tender Documents and photocopies of the attested documents attached. Mention Page number, wherever the copy(s) of the document(s)is kept.**
- **The tenderer should furnish specific answers to all the questions/issues mentioned in the Checklist. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “Not Applicable”.**
- **Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement. In case a tenderer furnishes a wrong or evasive answer against any of the question/issues mentioned in the Checklist, its tender will be liable to be rejected.**
- **In case of non-fulfilment of any of the above information/ document(s), the Tender will be summarily rejected without giving any notice.**

Date:

Place:

(Signature of the bidder with seal)

Signature of Tenderer& Seal

Chapter - VI

Agreement

This agreement is made at Bhubaneswar on the _____ day _____ month of Two Thousand Seventeen between, **All India Institute of Medical Sciences(AIIMS) Bhubaneswar, Sijua, Dumuduma, Bhubaneswar-751019 (Odisha)** (hereinafter called 'Client' which expression shall, unless repugnant to the context or meaning thereof be deemed to mean and include its successors, legal representatives and assigns) of the **First Party**.

Between

M/s. _____, having its registered office at _____ (hereinafter called the 'Agency' which expression unless repugnant to the context shall mean and include its successors-in-interest assigns etc.) of the **Second Party**.

WHEREAS the 'Client' is desirous to engage the 'Vendor' for providing/ supplying Essential items for AIIMS Bhubaneswar as per the terms and conditions stated below :-

1. **Period of Rate Contract :** The Rate contract shall be for a period of 2 (Two) years from the date of acknowledgement of the contract by the respective firms. The contract may be extendable, subject to maximum period of 1 (One) year, on the same terms and conditions or with some addition/deletion/modification as mutually agreed upon by the successful supplier/ Vendor/Firm and All India Institute of Medical Sciences (AIIMS) Bhubaneswar.
2. The selected Company/Vendor/Authorised dealers/Firm's services would be required to supply of essential items to All India Institute of Medical Sciences (AIIMS) Bhubaneswar, on all working days between 09.00 A.M. to 5.00 P.M. (Monday to Friday) On Saturdays the delivery time shall be from 9.00AM. to 1.00P.M. No separate charges for delivery of goods would be paid by this office. Part supply is prohibited. However, in exceptional circumstances part supply may be made with genuine reasons and prior intimation to Stores and Purchase section. Part billing is strictly prohibited.
3. Order for items shall be placed on requirement basis. Bills in triplicate for the items supplied by the selected Company/Vendors/Firms should be raised for payment. Payment shall be released after deducting TDS as per Income Tax Rules and any other deductions as per Government rules from time to time and payment shall be released only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and as per the requirement of AIIMS, Bhubaneswar. If any items are found to be defective, or not of the desired quality etc., the same shall be replaced by the selected Company/Vendor/Firm immediately for which no extra payment shall be made by AIIMS, Bhubaneswar. Supply of ordered items should always be at Central Stores, AIIMS, Bhubaneswar.
4. **Penalty & Recovery of sums due:** (i). If the selected Vendor/Firm fails to deliver the essential items or replace the defected/spurious/expired/ soon to expire items within the stipulated date & time, a penalty on weekly basis for delay @ 0.5% of total order value per week or part thereof exceeding 3 days (date of supply order and date of delivery being excluded), subject to maximum of 10% of total order value as penalty and the actual cost paid to other sources by the All India Institute of Medical Sciences (AIIMS) Bhubaneswar, for the desired essential items for Hospital, shall be deducted from the firm's/Vendor's pending bills or Performance Security.

(ii). Failure or delay in supply of any or all items as per Requisition / Purchase Order, Specification or Brand prescribed in the tender, shall be treated as 'noncompliance' or 'breach of contract' and the

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order in part or full be arranged from alternative source(s) at the discretion of the hospital authority and the difference in price has to be recovered from the tenderer as mentioned elsewhere.

(iii). The amount will be recovered from any of his subsequent / pending bills or security Deposit.

(iv). In case the sum of the above is insufficient to cover the full amount recoverable, the vendor shall pay to the purchaser, on demand the remaining balance due.

5. Upon selection of the Company/Vendor/Firm, if at any stage, the documents furnished by him/her is found to be false or the quality of the items or rates are found of poor quality/ different specifications, it would be deemed to be a breach of terms of contract, the contract shall be cancelled and performance security shall be forfeited.
6. The rate quoted by the selected Company/Vendor/Firm, and as approved by the AIIMS Bhubaneswar shall remain valid throughout the period of contract and the request to increase the rates for any or all items, during the currency of contract, shall not be entertained at any stage.

7. **Subletting of Contract**

The selected Company/Vendor/Firm shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this contract to any other Company/agencies/Firm without prior written consent of the AIIMS Bhubaneswar. If it is found that the Company/Vendor/firm has given sub-contract for supply of essential items for AIIMS Hospital on the basis of procurement/ Purchase Order, the contract shall stand cancelled & the performance security shall be forfeited.

8. AIIMS Bhubaneswar shall not be responsible for any financial loss or other damage or injury to any item or person deployed/supplied by the successful bidder in the course of their performing the duties to this office in connection with purchase order/supply order for essential items.

9. **Fall Clause:** (i). Prices charged for supplies under rate Contract by the supplier should in no event exceed the lowest prices at which he bids to sell or sells the stores of identical description to any other Govt. hospitals/renewed private hospital during the period of the contract.

(ii). If at any time during the period of contract, the prices of tendered items is reduced or brought down by any law or Act of the Central or State government, the supplier shall be bound to inform Purchasing Authority immediately about such reduction in the contracted prices, in case the supplier fails to notify or fails to agree for such reduction of rates, the Purchasing authority will revise the rates on lower side. If there is a price increase for any product after quoting the rates, the bidder will have to supply the item as per quoted rates. This office will not accept any higher rates after wards.

(iii). If at any time during the period of contract, the supplier quotes the sale price of such goods to any other Govt. hospitals/renewed private hospital at a price lower than the price chargeable under the rate contract he shall forthwith notify such reduction to Purchasing Authority and the prices payable under the rate contract for the items supplied from the date of coming into force of such price stands correspondingly reduced as per above stipulation.

Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction/ specifications specified in the Purchase order and demonstrate at their own cost. Any complementary scheme offered by the manufacturer shall be provided to AIIMS, BBSR with no additional cost.

10. The Competent Authority of AIIMS Bhubaneswar reserves the right to relax/withdraw any of the terms and conditions mentioned in the Rate Contract, in doing so if it is in the interest of the AIIMS Bhubaneswar.

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11. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.
- Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR has the option to terminate the contract.
12. **Parallel Rate Contract/ Purchase:** The AIIMS Bhubaneswar reserves the right to place an order for supply of any items mentioned in the rate contract, Proprietary Items or otherwise, to any other firm(s) in emergency/unavoidable situation. In case of emergency or non-supply of items from the rate contract holder, AIIMS, Bhubaneswar may purchase Rate Contract items from other sources without any information to the Rate Contract holder.
13. **Price List & Implementation of GST:**(i) The essential items to be supplied by the manufacturer/Vendor/firm under Rate Contract basis is attached herewith (Annexure- A).
- (ii). **GST:** In the event of implementation of GST, if there is any reduction in the basic price structure, the same be intimated to AIIMS, Bhubaneswar with details. The Vender is also to pass the input credit as per the following Anti Profiteering clause of GST “Upon implementation of GST, any reduction in the rate of tax on supply of goods and services or the benefit of input tax credit shall be passed on to AIIMS, Bhubaneswar by way of commensurate reduction in the prices”.
- In the event of increase in price, detailed justification and supporting evidence to be submitted for the consideration of AIIMS, Bhubaneswar.
- The GST registration and GST no. to be furnished by the vender.
14. **Performance Security** : The Supplier have to furnish Performance Security of Rs. 1,00,000/- (Rupees One Lakhs Only) in shape of FD/TDR/Bank Guarantee in the name of All India Institute of Medical Sciences, Bhubaneswar. The Performance Security should be kept valid up to 60 days after completion of obligations under the contract.
15. **Arbitration:** If any difference arises concerning this agreement, its interpretation on any point shall be settled out by mutual consultation and negotiation. If attempts for conciliation do not yield any result within a period of 30 days, either of the parties may make a request to the Director, AIIMS Bhubaneswar to settle the dispute by Sole Arbitrator. Sole arbitrator will be appointed by the Director, AIIMS Bhubaneswar. In case of such arbitrator refusing, unwilling or becoming incapable to act or his mandate having been terminated under law, another arbitrator shall be appointed in the same manner from among the panel of three persons to be submitted by the claimant. The provision of Arbitration and Conciliation Act, 1996 and the rule framed there under and in force shall be applicable to such proceedings.
16. **Insolvency etc.:** In the event of the firm being adjudged insolvent or having a receiver appointed for it by a court or any other under the Insolvency Act made against them or in the case of a company the passing any resolution or making of any order for winding up, whether voluntary or

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otherwise, or in the event of the firm failing to comply with any of the conditions herein specified AIIMS, Bhubaneswar shall have the power to terminate the contract without any prior notice.

17. **Right to call upon information regarding status of contract:** The AIIMS, BBSR will have the right to call upon information regarding status of contract at any point of time.

18. **Legal Jurisdiction:** The agreement shall be deemed to have been concluded in Bhubaneswar, Odisha and all obligations hereunder shall be deemed to be located at Bhubaneswar, Odisha and Court within Bhubaneswar, Odisha will have Jurisdiction to the exclusion of other courts.

THIS AGREEMENT will take effect from _____ day _____ Month of _____ Two Thousand Eighteen and shall be valid for Two years.

IN WITNESS WHERE OF both the parties here to have caused their respective common seals to be hereunto affixed / (or have hereunto set their respective hands and seals) the day and year mentioned above in Bhubaneswar in the presence of the witness:

<p>For and on behalf of the ‘Vendor/Firm’</p> <p>Signature of the authorized Official</p> <p>Name of the Official</p> <p>Stamp / Seal of the ‘Vendor/Firm’</p> <p>SIGNED, SEALED AND DELIVERED</p> <p>By the Said</p> <hr/> <p>Name on behalf of the ‘Vendor/Firm’ in presence of</p> <p>Witness: _____</p> <p>Name : _____</p> <p>Address: _____</p> <p>_____</p>	<p>For and on behalf of the “Director, AIIMS, Bhubaneswar”</p> <p>Signature of the authorized Officer</p> <p>Name of the Officer</p> <p>By the said 1</p> <hr/> <p>Name on behalf of the “Director, AIIMS Bhubaneswar” in presence of</p> <p>Witness: _____</p> <p>Name: _____</p> <p>Address: _____</p> <p>_____</p>
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Chapter-VI -Financial Bid

(To be submitted on the letterhead of the company / firm)

Sl No	Item	Preferred Brands/ Make	Specification	Make / Brand	Unit as per Specification	Rate Per	GST	Total Amount (in figure & words)
1.	5-6MTR TELESCOPIC POLE	(DIVERSEY/ GALA/ SUPREME/ BUZIL/ PARTEK /UNICLEAN/ ILEDA/SANTONI/ROOTS)	5-6 mtr long durable Stainless steel rod, with non-slip twist locks and ergonomic handle for secure grip, Locking Cone for secure attachment of washer/combi/ visaversa /squeegee/brush tools. just push the release button to remove the tools. Can be extended and fixed at any stage using twist locks.					
2.	9mtr telescopic window and glass cleaner	DIVERSEY/GALA/SUPREME/BUZIL/PARTEK/UNICLEAN/VILEDASANTONI/ROOTS	9 mtr long durable Stainless steel rod, with non-slip twist locks and ergonomic handle for secure grip, Locking Cone for secure attachment of washer/combi / visaversa /squeegee/brush tools. just push the release button to remove the tools. Can be extended and fixed at any stage using twist locks.					
3.	WINDOW AND GLASS CLEANER	(DIVERSEY/GALA/SUPREME/ BUZIL/PARTEK / UNICLEAN /VILEDASANTONI / ROOT)	Set of Window washer 35cm,window squeegee 35cm,window washer 25cm,window washer 25cm,metal support with rubber, rubber for windows gueueee 91cm,Clip scrapper with 10 blades minimum, window combi 30cm, window washer spare 35cm					

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4.	ACID BASED for toilet cleaning TOILET BOWL ACIDIC CLEANER-5LIT	DIVERSEY / ECOLAB /BUZIL 5 LITRE PACK	HCL Based Toilet Bowl Cleaner having perfume. Should have Methyl Salicylate upto 10%					
5.	BLEACHING POWDER	PACKAGE SIZE 1KG	AS PER IS 1065: 1989 GRADE 1 Hospital Grade					
6.	DRAIN CLEANER ENZYMATIC LIQUID	DIVERSEY/ECOLAB/BUZIL	Liquid drain cleaner with enzyme base					
7.	DRY MOP SET 15"-18"	DIVERSEY /GALA/SCOTCH BRITE/SUPREME/UNICLEAN /PARTEK/BUZIL/VILEDASANTONI/ROOTS/UNGER	The mop should be made of finely twisted 100% cotton/Viscose fibres . The swivel (Plastic /Metalic base) base should be made of a strong frame with 360 degree plastic joint which not only helps in easy movement of mop but also to cleans hard to reach areas. This frame should be attached with a strong, powder coated, metal(SS) handle (not less than 5 ft) with an easy grip to use this mop in a standing position without bending back. Approximate15- 18 inch - for large open areas such as hospital corridors					
8.	DRY MOP SET 22"-24"	(DIVERSEY/GALA/SCOTCH BRITE/SUPREME/UNICLEAN/PARTEK/BUZIL/VILEDASANTONI/ROOTS/UNGER)	The mop should be made of finely twisted loop ended 100% cotton/Viscose fibres . The swivel (Plastic /metalic base) base should be made of a strong frame with 360 degree plastic joint which not only helps in easy movement of mop but also to cleans hard to reach areas. This frame should be attached with a strong, powder coated, metal(SS) handle (not less than 5 ft) with an easy grip to use this mop in a standing position without bending back. Approximate22- 24 inch - for large open					

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			areas such as hospital corridors					
9.	DRY MOP REFIL 15"-18"	(DIVERSEY/ GALA/SCOTCH BRITE /SUPREME/ UNICLEAN/ PARTEK /BUZIL/VELEDA/SANTON I/ROOTS/UNGER)	15-18 inch, made of pure cotton/Viscose, easy fit with the dry mop					
10.	DRY MOP REFILL 22"-24"	(DIVERSEY GALA/SCOTCH BRITE /SUPREME/ UNICLEAN /PARTEK /BUZIL /VELEDA/SANTONI/ROOT S/UNGER)	22-24 inch, made of pure cotton/Viscose, easy fit with the dry mop set provided					
11.	FLOOR CLEANING Heavy duty WIPER-13-18 INCH	DIVERSEY/SUPREME/ GALA / SCOTCH BRITE/ UNICLEAN /PARTEK/ BUZIL / VELEDA /SANTONI/ ROOTS /UNGER	Blade Size: 13-18 INCH, Handle rod -approx 5 ft made of strong metal powder coated with Heavy duty rubber squeegee complete set					
12.	FLOOR CLEANING Heavy duty WIPER-12-24 INCH	(DIVERSEY/SUPREME/ GALA / SCOTCH BRITE/ UNICLEAN / PARTEK /BUZIL/ VELEDA / SANTONI/ROOTS/UNGER	Blade Size: 21-24 INCH, Handle rod -approx 5 ft made of strong metal with powder coated with heavy duty rubber squeegee complete set					
13.	MICRQUICK CLOTH FOR DUSTING		Duster for bed dusting . Must be available in different colours .Should be heavy duty with minimum 400 wash durability					
14.	FLOOR DUSTER	(GALA/ SUPREME/BUZIL / PARTEK /VELEDA/DIVERSY)	APPROX- 20" X 20" - COTTON/KHADI/microfibre dusters					
15.	HEAVY-DUTY HAND GLOVE		Pure latex, Large size, , anti slip, durable, RUBBER GLOVES					

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16.	Scrubber Brush / Tile Scrubbing Pad / Floor Scrubbing Pad		Scotch brite/gala/supreme/uniclean/partek/BUZIL/vileda/ roots/unger					
17.	NAPHTHALINE BALL		Multi-colour naphthaline balls					
18.	Urinal Screens, Urinal Pads, Deodorizer Screens,		should minimize the impact of urine splatter Extremely flexible to fit most urinals Elevated risers and holes to allow water and urine to be flushed underneath urinal screen. Must be capable of dissociating urine into its components to remove smell					
19.	TABLE DUSTER	GALA/SUPREME/BUZIL/ PARTEK/UNICLEAN/VIL EDA/SANTONI/ ROOTS/UNGER	19inch x 19 inch, made of good quality cotton yarn					
20.	TOILET BRUSH	SCOTCH BRITE/ GALA / SUPREME / UNICLEAN/ PARTEK /BUZIL /ROOTS /UNGER	ROUND SHAPE, LONG EASY GRIP HANDLE, superior quality Bristle and durable long lasting					
21.	Three BUCKET WRINGER TROLLEY	SANTONI/BUZIL/PARTE K/UNICLEAN/VILED A/U NGER/ROOTS	Three 20 LIT BUCKET(each) ,HEAVY DUTY PLASTIC CHASSIS WITH WHEELS, DOWNPRESS MOP WRINGER					
22.	WET MOP REFILL	(DIVERSEY/GALA/SUPR EME/SCOTCH BRITE/ PRATEK /GEBI/ BUZIL/ ROOTS /UNGER)	Loop ended mops with polyamide strings for durability WET MOP REFILL OF QUALITY LONG LIFE MICROFIBRE, AT LEAST 300 GM, easy fit with wet mop set provided					
23.	WET MOP SET	(DIVERSEY/GALA/ SUPREME/ SCOTCH BRITE/ PRATEK / GEBI /UNICLEAN /BUZIL/VILED A/ROOTS/ UNGER)	1 WET MOP + 1HIGH QUALITY PLASTIC FRAME/clip for easy change of new refill + 1 HANDLE (MILD STEEL/ALLUMINIUM) not less than 5 ft long.					

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24.	ODOUR ELIMINATOR	(DIVERSEY/ECOLAB/BUZIL)	Chemical should be capable of removing foul odour of Toilets and wards effectively on mopping.					
25.	T brush	(GALA/SUPREME/SCOTCH BRITE/PRATEK/UNICLEAN/BUZIL/VILEDAS/UNGER)	Aluminium handle not less than 140 cm with screw. The 18 inch brush consists of a durable lightweight plastic with bristles trimmed to 3 inches. The bristles are made of high quality PVC which retain their shape even with heavy usage and last longer. The working width of the brush is 50cm allowing good productivity.					
26.	Wet mop clip/Clamp	(DIVERSEY/GALA/SUPREME/SCOTCH BRITE/PRATEK /GEBI / UNICLEAN/BUZIL/ VILEDASANTONI/ROOTS/UNGER)	Kentucky Mop Clamp					
27.	Dry mop clip/clamp	(DIVERSEY/GALA/SUPREME/SCOTCH BRITE/PRATEK/GEBI/ UNICLEAN/BUZIL/VILEDASANTONI/ROOTS/UNGER)	Mop Clamp					
28.	LIQUID SOAP DISPENSER 500 ml capacity		Product Capacity-500ML Material- Stainless Steel Product Dimensions APPROX Dimension (In cm) 15x6x4 (LxBxH) Weight approx 250 g					
29.	LIQUID hand SOAP-5LIT	DIVERSEY/BUZIL/UNICLEAN	GOOD ANTIBACTERIAL ACTIVITY WITH MOISTURISER					
30.	FLOOR CLEANER AND DISINFECTANT CONCENTRATE	(DIVERSEY/ECOLAB/ROOTS/ALTRET)	Must have Alkaly base with active ingredient of Alkyl di methyl ammonium chloride 2%-5%. Must have floral smell 5 litre pack size preferable					

Signature of Tenderer & Seal

31.	WINDOW AND GLASS CLEANER	DIVERSEY/BUZIL/PARTE K/ROOTS/UNGER	Set of Window washer 35cm,window squeegee 35cm,window washer 25cm,window washer 25cm,metal support with rubber, rubber for window squeegee 91cm,Clip scrapper with 10 blades minimum, window combi 30cm, window washer spare 35cm					
32.	Hard Broom		SUPERIOR QUALITY, THE BROOM SHALL BE A MINIMUM OF 1.2 M LONG					
33.	Soft Broom		Zero Dust Broom SUPERIOR QUALITY, THE BROOM SHALL BE A MINIMUM OF 1.2 M LONG, of 300- 350 gm weight.					
34	CHOCK PUMP FOR DRAIN BLOCKAGE		made up of good quality flexible rubber, with adequate strength to clear blockage, with a long handle Weight: greater than 140 Gram Width: greater than 4.5 Inch Height: not less than 18.5 Inch					
35	Dustpan with Broom		Study grip for better productivity Convenient hook to hang broom Broom holder clamp Durable long and soft bristles Convenient cover to contain collected garbage					
36	Carpet Duster		Long and flexible bristles Comfort grip Use for wet and dry surface					
37	Spray Gun with spare set		One litre capacity Good material with see through finishing.					

Signature of Tenderer & Seal

38	Floor Sign		Wet floor sign, With Cation sign, High quality plastic material, Standard size					
39	Urinal Cubes	PACK SIZE OF 500 GMS	Standard size, Scented material					
40.	Super Absorper MOP		Comfortable grip to squeeze the water out Safe to use in all surface					
41	Platform Mop		Comfortable grip Minimum of 18 cm rubber blade Durable					

1. I/We have gone through the Terms & Conditions as stipulated in the Tender enquiry document and confirm to accept and abide by the same.
2. No other charges would be payable by the Institute.
3. That I/We shall supply the items of requisite quality.
4. That I/We undertake that the information given in this bid are true and correct in all respects.

Signature of the bidder with seal.

Date:

Place:

Address:

Mobile No.

E-mail:

Signature of Tenderer & Seal