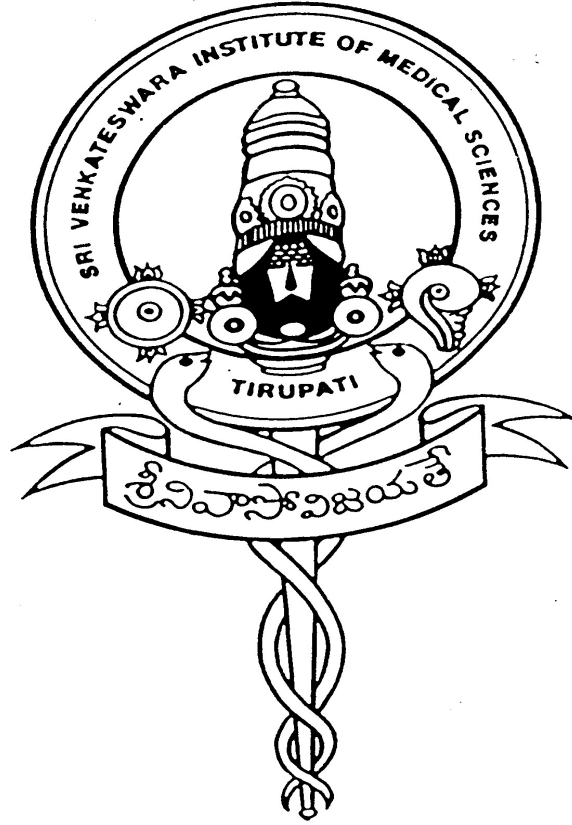


**SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS
TIRUPATI**



e-Tender Document for Procurement of Linen Items

Roc.No.S4/GEN-T/PD/SVIMS/2023-25, dt:13/03/2023

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**SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS
Alipiri Road, Tirupati – 517 507, Chittoor District, (A.P.)**

E-mail:svims.surgicalpurchase@gmail.com, Website: <http://svimstpt.ap.nic.in>

I. NOTICE INVITING TENDER (NIT) Online Version

S.No.	DESCRIPTION	DETAILS
1	Department Name	TIRUMALA TIRUPATI DEVASTANAMS, TIRUPATI.
2	Circle/Division	SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES, TIRUPATI.
3	File/NIT Number	S4/GEN-T/PD/SVIMS/2023-25, Tender IDs: 602647
4	Tender Subject	e-Tender for Procurement of Linen Items
5	Quantity	Approx. Qty of list of items are given in Annexure-VI
6	Form of Contract	Item Based
7	Tender Type	Open
8	EMD amount	Rs.10,000/- Annexure-II
9	EMD Payable to	Director-cum-VC, SVIMS, Tirupati.
10	Schedule Sale Opening Date & Time	24-03-2023 at 02.00PM
11	Schedule Sale closing Date & Time	13-04-2023 at 02.00PM
12	Bid Submission Closing Date & Time	13-04-2023 at 05.00PM
13	Bid Validity	6 months
14	Tender Opening Date & Time	13-04-2023 at 05.01PM
15	Price Bid Opening Date & Time	17-04-2023(tentatively)
16	Place of Tender Opening	Sri Venkateswara Institute of Medical Sciences, Tirupati.
17	Tender Inviting/Opening Authority	Director-cum-VC/ Prof.(P&S), SVIMS
18	Address/Email id	svims.surgicalpurchase@gmail.com
19	Contact details	Ph:0877- 2287777 Ext: 2423

II. BID SUBMISSION

1. Online Tender For the supply of General items:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. If the tender assumes certain thing and quote the tender without seeking clarifications, it will be at their own risk. Any offline bid submission clause in the tender document could be neglected.

Tender Inviting Authority: Director-cum-VC, SVIMS, Tirupati -517501, Andhra Pradesh (herein after referred as Tender Inviting Authority unless the context otherwise requires).

Tender Accepting Authority: Director-cum-VC, SVIMS, (hereinafter referred as SVIMS unless the context otherwise requires)

Tender validity period: two years period 2023-2025.

Tender ID's: The Tender ID No.602647 for Linen items.

1. Procedure for registration in AP e-procurement portal:

The participating bidders are requested to refer the website of Andhra Pradesh e-procurement for the following information about e-tender: WEBSITE: <http://tender.apecurement.gov.in>.

- a) Registration with e- procurement platform
- b) Digital Certificate Authentication
- c) Procedure for bid submission
- d) Transaction fee
- e) Corpus fund
- f) Any other document/s as per ap e-procurement authorities. .

2. Documents:

A. Mandatory documents to be uploaded in ape-procurement portal:

- i. Completely filled, signed and sealed tender document.(This book let up to **end of the document**)
- ii. Earnest Money Deposit for Rs.10,000/- to be paid in favor of **The Director-cum-VC, SVIMS, Tirupati by way of DD or through online (RTGS)**. For uploading of scanned copy of EMD, Select BG option under EMD. (As per the format in **Annexure-II**)
- iii. Declaration for Tender Conditions in Notarized affidavit on Rs. 50/- stamp paper - Original (As per the format in **Annexure-III**)
- iv. Firm Registration Certificate.
- v. Valid GST Registration Certificate.
- vi. PAN copy

B. Mandatory Hard Copies to be Submitted:

- i. Earnest Money Deposit for Rs.10,000/- paid in favor of **The Director-cum-VC, SVIMS, Tirupati by way of DD or through online (RTGS).**
(As per the format in **Annexure-II**)
- ii. Declaration for Tender Conditions in Notarized affidavit on Rs. 50/- stamp paper – Original (As per the format in **Annexure-III**)

3. Procedure for Bid Submission & Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. SVIMS, Service provider and APTS, Vijayawada are not responsible for incomplete bid submission by users.

Note:

- i. *The bidders who are desirous of participating in e-procurement shall submit their Technical bid. Price bids as per the standard formats available at the e-market place. The bidders should scan and upload the document.*
- ii. *The bidder has to keep track of any changes by viewing the **Addendum/Corrigendum** issued by the Tender Inviting Authority on time-to-time basis in the online e-Tender platform. The department calling for tenders shall not be responsible for any claims/problems arising out of this.*
- iii. *The Tender Inviting Authority will not take any responsibility for any delay in receipt of EMD, Certificates/Documents from the successful bidder before the stipulated time.*
- iv. *The above documents shall be uploaded in the same order as given above*
- v. ***The department will not hold any risk and responsibility for non visibility of the scanned documents and the tenders liable for rejection.***

4. General Guidelines:

- a. Tenders are requested to offer the items as per the specifications given.
- b. In the items list, for those mentioned as ---etc in the item name, the complete details are given in specification. Check thoroughly the items description and specification and quote accordingly.
- c. Where reference is made in the Technical Specifications to specific standards and code to be met by the goods and materials to be furnished or tested, the provision of the latest current editions or revision of the relevant standards or codes in effect shall apply, unless otherwise expressly stated in the contract. Where such standards and codes are national or relate to a particular country or

region, other authoritative standards that ensure substantial equivalence to the standards and codes specified will be acceptable.

d. All items should be of high quality, durable and suitable for use in a Super Specialty Hospital. The technical specifications of each item delivered shall be that currently in use at the time of delivery.

e. Standard and Quality Assurance for Supply:

- i. Where ISI Certification goods available, procurement shall generally be ISI certified or equivalent marking only.
 - ii. All products must conform to all the specifications including the General specifications, contain herein with respect to the Indian Standard codes given.
 - iii. Tenderers have to submit samples for each category of the items as per specification which shall reach the Office of the Deputy Registrar (Purchase), Opp.to PG Resident's hostel, SVIMS, Tirupati. well in advance before opening of the Technical bid on the scheduled time, failing which the tenderer will be liable for disqualification.
- f. **Only one best quality item (as per our specification) should be quoted against each item. On no account should different qualities of items be quoted. The items that have been quoted as per different qualities will not be considered at all.**
- g. No Company which has been blacklisted either by SVIMS or by any State Government / Central Government Organizations should not participate in the tender during the period of blacklisting.
- h. No tenderer shall be allowed at any time on any ground what so ever to claim revision of or modification in the rates quoted by him. Clerical error, typographical etc., committed by the tenderer in the tender forms shall not be considered after opening of the tenders. Conditions such as " SUBJECT TO AVAILABILITY" " SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED" etc., will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated incomplete and are liable for rejection.
- i. If at any time the price of Tendered items is reduced by any Law or Act of Central or State Govt. or by the Tenderer himself, the payment will be made at reduced rate.

5. Earnest Money Deposit:

- i. The Earnest Money Deposit(EMD) of Rs.10,000/-(Rupees ten thousand only).The EMD to be paid in the form of Demand draft in favor of The Director-cum-VC, Sri Venkateswara Institute of Medical Sciences, Tirupati.
- ii. The tenderer can also pay the EMD amount through online (RTGS) to SVIMS SB account. The account details are as follows:

Account Name : The Director, SVIMS, Tirupati-EMD Account
Account Number : 39425366953
Bank Address : State bank of India, SVIMS Branch, Tirupati
IFSC Code : SBIN0020926

- iii. The E.M.D. is refundable to the unsuccessful tenderers after completion of the formalities. Further, this deposit in respect of successful tenderer will be converted to Security Deposit and retained with the purchaser until the validity of the Tender. It is refundable after successful completion of the of the tender period. If the successful tenderer fails to supply as ordered during the course of his Tender validity, the E.M.D will be forfeited.

6. Rates

- a. The final rate quoted per unit (unit as specified in Tender schedule) should be inclusive of Central Excise Duty, packing, Forwarding Insurance, Storage, Transportation, Loading, unloading, License Fees, Octroi, Road permits etc., and **exclusive of GST**. The **percentage of GST amount** has to be shown separately. Tenders where the rate quoted is for a unit other than the one asked for, shall not be considered. No handling, clearing or transport charges will be paid.
- b. **Tenderers must carefully apply the decimals while quoting the rates. For eg. quoted 3.65 instead of 36.50. Hence all bidders are here by warned to place decimals carefully.**
- c. **Rate inclusive of all duties and Exclusive of GST** should be quoted for each on F.O.R. SVIMS basis, in metric system units according to the unit asked for, together with manufacturer name. Tenders where the rate quoted is for a unit other than the one asked for shall not be considered. No handling, clearing or transport charges will be paid. The deliveries should be made as stipulated in the supply orders placed on successful tenderers.
- d. Rates quoted in the tender shall be valid for acceptance from the date of opening of price bid. After acceptance, the rates and Terms and Conditions have to be kept valid for a period of two years or until the implementation of next Rate Contract whichever is later. No changes in Rate shall be entertained during the Rate Contract period.
- e. **The price quoted by the tenderers shall not in any case, exceed the controlled price, if any fixed by Central / State Government and the maximum retail price (MRP). The Purchaser at his discretion, will exercise, the right of revising the price at any stage so as to confirm to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.**
- f. Tenderers must distinctly understand that they will not be allowed for any increase over the rates quoted by them during the period of contract. The rate revision may be considered only in case of imposition of duty or increase in tax

by Government either Central or State and only after necessary legal documentary evidence is produced by the firm in support thereof and without production of such documents, rate revision cannot be accepted. However, no supply of General items i.e. Linen items can be stopped, and in such case the tenderer will be liable for risk purchase and penalty there under.

- g. If an item is quoted by only one bidder, the Institute will float supplementary tenders. During supplementary tender (2nd time), the L1 is decided, if necessary by comparing with the price of the item in main tender.
- h. Further the tenderers are requested to note that any taxes to be deducted at source at the rate fixed by the appropriate Govt. agency i.e. State / Central, shall be deducted at the time of payment against the supplies.
- i. The tenderer has to submit the details of cost structure of items quoted if required by the purchaser.
- j. Form "C" or Form "D" or Form "N" will NOT be issued by this Institute.
- k. Refer to the item and size thoroughly and Quote. No modification will be allowed.

III. Detailed information / Terms and Conditions for the procurement of Linen Items

e-Tenders along with samples (to be sent separately) are invited from Manufacturers or their authorized distributors under '**Dual bid**' system by SVIMS for purchase of General Items i.e Linen items, as per the enclosed list. These items are generally purchased on whenever required and their approximate annual requirement is also given in the list.

1. Content of Tender Document:

The goods required, tender procedures and contract terms are prescribed in the tender document.

The tenderer is expected to examine all the instructions, forms, terms and specifications in the tender documents. Failure to furnish all information required as per the tender document in every respect will be at the Tenderers risk and may result in rejection of Tender.

2. Purchaser's right to accept any tender and to reject any tender or all tenders:

The Purchaser reserves the right to accept or reject any tender, and to annul the tender process and reject all tenders at any time prior to award of contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the purchaser's action.

3. Tender Opening & Document Evaluation:

The Tenderers or their authorized representatives can be present at the time of opening of Tenders. Either the tenderer himself or one of his representative

with proper authorization only will be allowed at the time of tender opening. If any of the tenderer is not present at the time of opening of tenders, the Tender opening Authority will opening the tender of the absentee tenderer, record the deficiencies if any, which shall be binding by the Tenderer.

The technical bid which contains qualification requirements will be scrutinized first. Then the Quality based evaluation will be done by the nominated Technical Evaluation Committee and only the Price bids of qualified Tenderers whose products are selected by the Technical evaluation committee shall be opened.

4. Technical Evaluation (Quality Testing):

Samples other than branded items will be submitted for Technical Evaluation. The Technical evaluation has to be made by the Technical Evaluation committee, and bind.

- i. If required, samples of supplies in each batch will be chosen at the point of supply or distribution/ storage points for testing.
- ii. The tenderer clearly understand that the decision of the Director-cum-VC, Sri Venkateswara Institute of Medical Sciences or any officer authorized by, regarding quality of the supplied items shall be final and binding.

5. Price Bid Opening:

The Price bids of qualified/selected items will be opened online. After finalization of the Tender, the EMD of the unsuccessful/disqualified bidders will be returned.

If the rate quoted by a tenderer is found to be unreasonable that particular item/items/whole tender will be rejected without assigning any reason.

6. Performance of Security Deposit:

- i. On being informed about the acceptance of the tender the successful tenderer shall be required to pay a Performance Security Deposit of 5% of the contract value. Security Deposit should be paid before the due date fixed, in the form of Demand Draft drawn in favor of **"The Director-cum-VC, SVIMS, Tirupati"**. **(for RTGS Account Details please refer: EMD Clause).**
- ii. The Security Deposit furnished by such tenderer in respect of his tender will be returned to him upon complete fulfillment of the tender period or the extended period if any to the satisfaction of the Director-cum-VC, Sri Venkateswara Institute of Medical Sciences, Tirupati.

7. Entering Into Rate Contract Agreement:

After opening of price bid, the L1 tenderers shall pay the security deposit of 5% on total value and enter into agreement with SVIMS on Rs.100/- (Rupees One hundred only) worth Non-Judicial Stamp Paper. On receipt of the intimation

from SVIMS the bidder shall submit the security deposit and agreement within **15 days** from the date of finalization of Tenders. The specimen form of agreement is attached to the tender document **(Annexure-V)**. Failure of the successful tenderer to comply with this requirement shall constitute sufficient grounds for the annulment of the award, in which case the purchaser may at his sole discretion, make the award to the next lowest evaluated tenderer or call for new tenders. The non-complaint tenderer shall be losing the E.M.D. In addition, if any bidder wants to omit one or few items from the RC due to withdrawal of the product from manufacturing line/quoting wrong items etc., the acceptance shall be at the discretion of SVIMS. The purchase order will be issued from time to time basis for a specific quantity during the period of rate contract.

Non-performance of any of the contract conditions and provisions will disqualify a firm from participating in the tender for the next 2 years besides forfeiture of EMD.

8. Acceptances Of Tender And Supply Conditions:

- i. Quoted items samples (Other than branded items) shall be submitted without fail.
- ii. Technical evaluation will be made based on samples, previous experience and quality based. The samples are not returnable.
- iii. The Purchaser reserves to himself the right to reject the tenders or to accept the tenders for the supply of all articles or for any one or more of the articles tendered for in a tender without assigning any reason.
- iv. The Purchaser will be at liberty to terminate without assigning any reasons thereof the contract either wholly or in part on one month's notice. The tenderer will not be entitled to any compensation whatsoever in respect of such termination.
- v. The acceptance of the tenders shall be communicated to the tenderers in writing.
- vi. **The Supply shall be made 50% of the stock within 30days and balance quantity has to be completed within 60 days. Penalty 0.3% per day on supply from 61st day to 90 days and 0.5% per day from 91st day to 120days.**
- vii. The Goods and services to be supplied based on the orders issued by the authorities of SVIMS.
- viii. It shall be responsibility of the tenderer for any shortages, damages at the time of receipt in the Stores. The Purchaser is not responsible for losses.

9. Packaging:

The General Items i.e. Linen items shall be supplied in the packaging specified for the items in the relevant acts.

10. Payment Provisions:

- I. Bidder has to submit the bidder details as per the format mentioned in the Annexure-IV.
- II. No advance payment towards cost of Linen items will be made to the tenderer.
- III. Payment towards the supply of General Items i.e Linen items will be made within 90 days.
- IV. No claims shall be allowed against the Sri Venkateswara Institute of Medical Sciences in respect of interest on Earnest Money Deposit.

11. Penalties:

- a. If any articles or things supplied by the tenderer have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for Consumption, then the contract price or prices of such articles or things will be recovered from the tenderer, if payment had already been made to him. Otherwise the tenderer will not be entitled to any payment whatsoever for such article. For infringement of the stipulation of the contract or for other justifiable reasons, the contract may be terminated by the Purchaser and the tenderer shall be liable for all losses sustained by the Sri Venkateswara Institute of Medical Sciences in consequence of the termination which may be recovered personally from the tenderer from his properties, as per rules.
- b. Non-performance of contract provisions will disqualify a firm to participate in the tender for the next three years.
- c. In the event of tender supplies are of poor quality when tested, contract with the tenderer will be suspended and purchases made from alternative supplies. Such firms may be black listed for three years beginning from the year following the one in which defective supplies was detected. The tenderer shall also be liable for action under criminal law and the matter shall be notified to the concerned authorities.
- d. If the tenderer fails to execute the supply within the stipulated time, the Purchaser is empowered to make emergency purchases and claim the difference in total cost from the tenderer in addition to other penal clauses.**
- e. In all the above conditions, the decision of the Director-cum-VC, Sri Venkateswara Institute of Medical Sciences shall be final and binding.

- f. In the event of any dispute arising out of the tender such dispute would be subject to the jurisdiction of the Civil courts within the city of Tirupati.
- i. Supplies against the purchase order shall be completed within 60 days otherwise liquidated damages are levied by the Purchaser as follows:

General Items	Stipulated supply period as per tender Clause	% of penalties
A	60days	Nil
	61 st - 90 th day	0.3% per day
	91 st - 120 th day	The supply period can be extendable for another 30 days beyond 90 days upon request @ 0.5% per day
B		If the tenderer fails to execute the supply within the stipulated time, the Purchaser is empowered to make emergency purchases and claim the difference in total cost from the tenderer (L1) in addition to imposing of other penal clauses.
<i>Note: The above clauses (A),(B) will be applied as per the emergency condition, short supply as per the discretion of the Authorities on case to case basis.</i>		

12. Saving Clause:

No suit, prosecution or any legal proceedings shall lie against the Purchaser or any persons for anything, which is done in good faith or intended to be done in pursuance of tender.

13. Special Conditions:

If any Company / Supplier supply similar items to any other agency / State in the country at the rate lower than the rate of which supplied to SVIMS, the balance is liable to be recovered apart from the blacklisting of firm for minimum of 2 years. The supplier / Company should furnish undertaking (Annexure - I) that they will remit the differential cost if they quote lower rate to any other agency / state in the country than the rate quoted to the SVIMS.

***** END OF THE DOCUMENT *****

ANNEXURE-I

CHECKLIST of documents to be uploaded and submitted by the bidder in the following Order

S.No	Name of the Document
	Documents to be uploaded
A	Completely filled, signed and sealed tender document (Pages: 1 to 10)
B	EMD Rs. 10,000/- : DD or Online payment receipt (RTGS).
C	Declaration for Tender Conditions in Notarized affidavit on Rs. 50/- stamp paper – Original (As per the format in Annexure-III)
D	Valid GST Registration Certificate.
E	PAN copy.
	Hard copies to be submitted
1	EMD Rs.10,000/- DD or Online payment Or RTGS
2	Declaration for Tender Conditions in Notarized affidavit on Rs. 50/- stamp paper – Original (As per the format in Annexure-III)

Note:

- 1. If any of the above documents not uploaded through online the bid will be rejected.*
- 2. Expiry documents will not be accepted.*

ANNEXURE – II

EMD Payment FORMAT

EMD:

DD.No./ Online Payment No./ RTGS No.	:	
DATE of Payment	:	
BANK	:	
BRANCH	:	
PLACE	:	
AMOUNT	:	Rs.10,000/-

Note: Attach Original DD's (or) RTGS transaction receipt.

ANNEXURE –III

DECLARATION FOR TENDER CONDITIONS

(Proforma be submitted in Rs.50/- Non judicial Stamp Paper as Notarized affidavit)

Part –A

I------(Authorized Signatory) read the Tender Document and agreed for the terms and conditions of Sri Venkateswara Institute of Medical Sciences, Tirupati.

Part- B

This is to state that.....

.....(Mention name and address of the firm) **is neither convicted nor blacklisted in preceding three years** by any competent authority. No **Vigilance/CBI/FEMA** cases are pending against the firm.

Part-C

1. I/We hereby submit our tender for the supply of General items i.e Linen.
2. I/We hereby agree to all the terms and conditions as stipulated by SVIMS, in this connection including delivery, penalty etc.
3. If we quote lower rate than the rate quoted to the SVIMS to any other agency / state in the Country, we will remit the differential amount to SVIMS.
4. All Terms & conditions such as taxes, has been indicated in the quotations and other terms and conditions are also as per your requirements.

Seal & Signature of the Tenderer

Note:

- (i) The above Proforma has to be submitted “as it is” in the Notary affidavit.***
- (ii) No changes will be entertained and it may lead to rejection of the Tender.***

ANNEXURE –IV
BIDDER DETAILS FORMAT
SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
TIRUMALA TIRUPATI DEVASTHANAMS
TIRUPATI-517 507
e-Tender Document For Supply of General Items

Ref: Tender Notice No.S4/GEN-T/PD/SVIMS/2023-2025, dt: 13/03/2023

S.No	Details Required	DETAILS
1	Company Name	
	PAN Number	
	GST No.	
	Valid Up to	
2	Postal Address of the Company	
	Telephone No.	
	Fax No.	
	E-mail ID	
	Alternate E-mail ID	
3	Name of the Managing Director / Director / Manager	
	Mobile No. / Phone No.	
	E-mail ID:	
4	Bank Details	
	Name of the Bank:	
	Branch Name & address:	
	Branch Code No./IFSC Code:	
	cheque issued by the bank Branch	
	Type of Account(Current / Savings)	
	Account Number (as appear in cheque book)	

(In lieu of the bank certificate to be obtained, please upload the original cancelled cheque issued by your bank for verification of the above particulars).

I / We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not affected at all the reasons of incomplete or incorrect information, I would not hold the Purchaser responsible. I have read the conditions of the

tender / Price agreement and agree to discharge the responsibility expected of me / from the company as a tenderer / successful tenderer.

Date:

Place:

Company Seal & Signature
(Name of the person signing & designation)

Note : In case of change of above details, the bidder has to intimate the Tender Inviting Authorities(TIA) within 15 days for updates.

ANNEXURE –V
PROFORMA of RATE CONTRACT AGREEMENT
(In Rs.100/- Non Judicial Stamp paper)

(This document is to be submitted after getting L1 products)

THIS AGREEMENT is made on -----day----- (date) between Sri Venkateswara Institute of Medical Sciences, Tirupati (hereinafter called the “**Purchaser**”) of the one part and _____ (Name & address of the Tenderer) (hereinafter called the “**Supplier**”) of the other part:

WHEREAS the purchaser is desired that certain General items i.e Linen items (Brief description of goods and services) and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs. _____ (Contract price in words and figures) (hereinafter called the contract price) to the SVIMS Hospital, TTD as mentioned in the Tender.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to.
2. All the documents of the tender are deemed to form shall be deemed to form and be read and construed as part of this agreement.
3. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenant with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedy of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the time in the manner prescribed by the contract.
5. The rates, Terms and Conditions have to be kept valid for a period of two years from the date of opening of price, bidder until the implementation of next Rate Contract whichever is later. No changes in Rate shall be entertained during the Rate Contract period.
6. Brief particulars of goods and services which shall be supplied/ provided by the supplier are as under:

S. No	Item Code	Name of the item	Brand name	Pack size	Qty	Unit price	Tax	Total cost
1								

Total Value :

Delivery Schedule : As per tender terms and conditions along with penalty clauses.

IN WITNESS WHEREOF the parties here to have caused this agreement on the day and date written above.

Sign, seal of the Tenderer

Sign, seal of the Purchaser

In the presence of(Tenderer part)

In the presence of

ANNEXURE –VI

ITEMS LIST

Item Code	Item Name	Item detailed Description	Item detailed Specification	UOM	RateContract	Qty
LN001	Bedsheets- colour- S:265cms x 150cm (2/20sx2/20s, Reed 40, Pick 36) with name printing in borders	S:265cms x150cm, 40/2 (2/20sx2/20s, Reed 40, Pick 36)	Name printing SVIMS as a strip on both sides from top to bottom and stitched width wise.should be of high quality shrink proof	Each	No	50
LN002	Bedsheets- white- Size :60inchX105 Yarn is 70percentCotton and 30percent warp: 80percent cotton and 20percent Polyster for Weft (Reed 56, Pick 56and Thread Count:130) with name printing in borders	Size :60inchX105 Yarn is 70percentCotton and 30percent warp: 80percent cotton and 20percent Polyster for Weft (Reed 56, Pick 56 and Thread Count:130	Name printing as SVIMS as a strip on both sides from top to bottom and stitched width wise.should be of high quality shrink proof	Each	No	500
LN003	Bedsheets- White- S:265cms x 150cm (2/20sx2/20s, Reed 40, Pick 36) with name printing in borders	S:265cms x 150cm, 40/2 (2/20sx2/20s, Reed 40, Pick 36)	Name printing as SVIMS as a strip on both sides from top to bottom and stitched width wise.should be of high quality shrink proof	Each	No	500
LN004	Bedsheets- White- S:265cms x 150cm Yarn is 30percentCotton and 124percent warp: 64 percent cotton and 64percent Polyster for Weft (Reed 40, Pick 36) with name printing in borders	S:265cms x 150cm Yarn is 30percentCotton and 124percent warp: 64 percent cotton and 64percent Polyster for Weft (Reed 40, Pick 36)	Name printing as SVIMS as a strip on both sides from top to bottom and stitched width wise.should be of high quality shrink proof	Each	No	500
LN005	Blankets-Woolen Camel ColourSize:65inchesx100 inches	Size:65inchesx100inches	Superior Variety rugs, Woolen Camel Colour	Each	No	10

Item Code	Item Name	Item detailed Description	Item detailed Specification	UOM	Rate Contract	Qty
LN006	Cubical Bedside Partition Curtains with HOOKS - Plastic (PVC)	Cubical Bedside Partition Curtains with Hooks	per square feet	Each Sq Ft	No	500
LN007	Curtain Cloth Lenin in meters	Lenin Cloth, each meter	Lenin Cloth, each meter	each meter	No	20
LN008	Curtain Cloth Poly Cotton in meters	Poly Cotton	Poly Cotton	each meter	No	20
LN009	Curtain Cloth-Cotton in meters	Cotton 100 percent	Cotton 100percent	each meter	No	20
LN010	Diwana Mattresses- Size: 72inches x 24inches. 2inches foam, cover with RTC rexin cover	size:72inches x 24inches. 2inches foam, cover with RTC rexin cover	cover with RTC rexin cover	Each	No	2
LN011	Draw Sheets- White- with name printing in borders - Size:120cmsx152cms (Reed:40, Pick:36) (Cotton 100percent)	Size:120cmsx152cms (Reed:40, Pick:36)	Bleached white with name printing as SVIMS as a strip on both sides from top to bottom and stiched width wise. should be of high quality shrink proof. WHITE COTTON	Each	No	500
LN012	Green Cloth- Cotton material	cotton material	per meter	each meter	No	1000
LN013	ICU -aluminium Powder Coated Tracks (for running feet)	ICU -aluminium Powder Coated Tracks	ICU -aluminium Powder Coated Tracks	running feet	No	5
LN014	Mattresses with full cloth cover- Size: 75inchesx36inchesx6 inches 4inch Base Rubberized Coir 100 Density with 2inch PU Foam 40 Density Covered	Size: 75inchesx36inchesx6 inches(Foam 2inches and Coir-4inches with cloth cover)	Good quality (all corners cover with Canvas cover and upper with stiched cloth)	Each	No	10

Item Code	Item Name	Item detailed Description	Item detailed Specification	UOM	Rate Contract	Qty
LN015	Mattresses with full Rexin Cover- Size:75inchesx36inchesx6 inches(Foam 2 inches and Coir-4 inches- 100 Density) 5 years warranty	Size:75inchesx36inchesx6 inches(Foam 2 inches and Coir-4 inches 100 Density)	Good quality (all corners cover with Canvas cover and upper with stiched Rexin)	Each	No	20
LN016	Mattresses with full Rexin Cover- Size:75inchesx36inchesx6 inches(Foam 2 inches and Coir-4 inches)	Size:75inchesx36inchesx6 inches(Foam 2 inches and Coir-4 inches)	Good quality (all corners cover with Canvas cover and upper with stiched Rexin)	Each	No	30
LN017	Napkin Turkey Towels Medium- All colours- Size:18inchesx24inches	Medium Size: 18inchesx24inches	All colours	Each	No	10
LN018	Napkin Turkey Towels small-All colours size:12inches x 16 inches	Small size : 12inches x 16 inches	All colours	Each	No	50
LN019	OT Dress for female doctors- Poly cotton(Pant and Shirt with collar)	Polyster 65 percent, cotton 35 percent.	small,medium,large, XXL - sea green/ sky blue/ash colour any other color will specified at the time of order	Each	No	50
LN020	OT Dress for Male doctors- Poly cotton (Pant and Shirt v-neck model)	Polyster 65 percent, cotton 35 percent.	small,medium,large, XXL - sea green/ sky blue/ash colour any other color will specified at the time of order	Each	No	50
LN021	OT Dress for Sisters- Poly cotton(Pant and Shirt with collar)	Polyster 65 percent, cotton 35 percent.	small, medium, large, XXL - thick green color or colour will be mentioned at the time of order, cloth should be thick spun material	Each	No	50

Item Code	Item Name	Item detailed Description	Item detailed Specification	UOM	Rat eCo ntra ct	Qty
LN022	OT Dress for Technicians/Students and Fessy workers- Poly cotton(Pant and Shirt v-neck model)	Polyster 65 percent, cotton 35 percent.	Medium, Large, XXL- colour will be intimated at the time of order	Each	No	50
LN023	OT Dress for Technicians/Students and Fessy workers- Poly cotton(Pant and Shirt with collar)	Polyster 65 percent, cotton 35 percent.	Medium, Large, XXL- colour will be intimated at the time of order	Each	No	50
LN024	Patient Dresses- Poly cotton gown model	Polyster 65 percent, cotton 35 percent.	XL, XXL - Light blue color(checks)/ Light Rose color(Checks)	Each	No	50
LN025	Pillow covers- White- Size 52cms x 80cms	(2/20sx2/20s, Reed 40, Pick 36)	Bleached white with printing as SVIMS as a strip on both sides Size 52cms x 80cms high quality shrink proof. WHITE COTTON	Each	No	500
LN026	Pillows fibre foam-Size: 25inches x 15inches	Wt.550gm,Size: 25inches x 15inches	Polyster fiber- Good quality	Each	No	50
LN027	Pillows-Size: 25inches x 15inches	Wt.800gm,Size: 25inches x 15inches	Polyster fibre topped with polyurethane foam cut pieces or equivalent for Hospital use.	Each	No	100
LN028	Plastic Curtain -(Bedside) Height.7ft, width.6ft	Height.7ft, width.6ft	Height.7ft, width.6ft	Each	No	10
LN029	Poly Vertical Blinds PVC- Thickness-Aluminium Powder Coated Channel	8mm, width-8inches	100percent Fabric Polyester	Each Sq Ft	No	20
LN030	Rib Elastic for Surgeon gowns	elastic for surgeon gown cuffs	elastic for surgeon gown cuffs	Each kg	No	3
LN031	Roller Blind Curtains - 100percentPolyester	100percentPolyester	Front side Acrylic/Back side Foam	Each Sq Ft	No	20

Item Code	Item Name	Item detailed Description	Item detailed Specification	UOM	Rate Contract	Qty
LN032	Scrub Gowns Green color -Poly cotton - Big Size	Polyster 65 percent, cotton 35 percent.	L:130cm, C:160cm, Sleeve L:80cm with rib elastic from neck point (sleeve including shoulder) back piece separate 70cm	Each	No	20
LN033	Scrub Gowns Green color -Poly cotton - Medium Size	Polyster 65 percent, cotton 35 percent.	L:120cms, C:150cms, Sleeve L:70cms with rib elastic	Each	No	20
LN034	Stretcher Mattresses- Size: 72inches x 24inches. 2inches foam, cover with RTC rexin cover	Size: 72inches x 24inches. 2inches foam, cover with RTC rexin cover	Size: 72inches x 24inches. 2inches foam, cover with RTC rexin cover	Each	No	5
LN035	Transparent Plastic Curtain -Size:4Ft X 7Ft	Size:4Ft X 7Ft	Size:4Ft X 7Ft	Each	No	5
LN036	Transparent Plastiatic Curtain-Size: 4FtX9Ft	Size: 4Ft X 9Ft	Size: 4Ft X 9Ft	Each	No	10
LN037	Turkey Towels- Size: 25inches x 50inches	Size: 25inches x 50inches	Turkish light rose, white color, superior quality	Each	No	5
LN038	Turkey Towels- Size: 30inches x 60inches	Size: 30inches x 60inches	Turkish light rose, white color, superior quality	Each	No	20