



THE SINGARENI COLLIERIES COMPANY LIMITED
(A GOVERNMENT COMPANY)
YELLANDU AREA

Purchase Department,
P.O. Yellandu-507124
Bhadradi District

GRAMS:" MANAGER"
Tel: 08745-240210
Fax: 08745-240348

TENDER SCHEDULE

Sub: Washing of Linen Material of Area Hospital, Yellandu for a period of 3 year – Reg.
Ref: Tender no. YL120O0027, Dt.:04.08.2020

ENQ.NO: YL120O0027	Enquiry closing date: 22.09.2020 at 5:00 PM
DATED: 04.08.2020	Enquiry opening date: 23.09.2020 at 3.00 P.M.

1)Tenderers are requested to submit their bids in Two Part basis, the firm shall submit their bids in two covers as mentioned below.

Part-A – Technical offer and Commercial terms (in one cover)
Part B –Price bid (in one cover)

To avoid inadvertent opening of the cover, all the two covers should be distinctly marked with the following on its left hand top corner.

- i) Enquiry Number & Date and name & address of the bidder.
- ii) Cover No i.e. Part-A/Part-B as the case may be and name & address of the bidder.
- iii) Closing & Opening date of the tender and name & address of the bidder. Any error in super scribing shall tender the tenderer disqualified. The vendor who are not registered with SCCL are requested to submit relevant documents like copy of PAN card, registration certificate, TIN no. (document),Previous order copies. Offers without the said documents shall not be considered qualifying the offer and allotment of vendor code shall be at the discretion of SCCL. If the firm is a SCCL registered vendor, the firm shall mention the vendor code registered with SCCL".

2.Tender to be submitted to:

The General Manager,
The Singareni Collieries Company Limited,
G.M. Office, Yellandu
POST: Yellandu, District:Bhadradi Kothagudem.
Pin:507124, Telangana state.

All the two covers are to be individually sealed and super- Scribed as mentioned above and shall be kept in another sealed cover super scribing enquiry no. due date of the submission of the tender and due date of opening of tender and name & address of the bidder.

Tenders should be posted in sealed envelop clearly super scribed with the subject, enquiry number, due date of opening tender, without which the covers will not be taken for delivery and would be returned to the sender.

3.Scope of work:

Washing of Linen Material of Area Hospital and its dispensaries, Yellandu.

Sl. No.	Description of the item	Unit	Quantity in for 3 years.
1	Washing of Big cloths (Such as Bed Sheets, Towels, Patient's Uniform, Curtains etc).	Nos	50,000
2	Washing of Small cloths (Such as Pillow covers, Towels, etc.)	Nos	16,000
3	Washing of Coats	Nos	100

Note: Quantities are tentative

i)TERMS AND CONDITIONS:

1. The Linen has to be collected on alternate days from the wards, Operation theatre and Departments after 11:30 A.M. when there is comparatively less work at the wards or fix up a time in consultation with the Matron of the Hospital. The contractor has to engage a person exclusively for collecting the Linen. Failing of attending of alternate days, some penalty to be deducted from Bill.
2. The following materials will be given for washing of the clothes in accordance with the number of clothes.
 - a) Washing Soda .. 2 Kgs. for 100 articles.
 - b) Blue .. 450 gms. For 300 articles
 - c) Detergent soaps .. One soap of 250 gms for 100 articles
3. The linen duly washed and ironed has to be returned on the next day at the time of receiving the dirty linen from the wards and departments
4. Washing of linen to be carried out at Dhobi Ghat of Area Hospital, Yellandu.
5. The Dhobi Ghat premises have to be kept clean.
6. The water tanks, which are used for washing the linen, have to be kept clean and hygienic they must be cleaned everyday by engaging contractor's workmen.
7. The contractor will have to engage enough number of workers to complete the works and also submit the list of workers engaged by him every month to the office of Dy. C.M.O. through Matron.
8. The in-charge staff of wards and departments can reject the linen, which are not washed properly and they will be returned for re-washing. The Contractor will not get any payment towards the second washing of this linen. Further, no extra material will be issued for the second washing of such linen.

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9. The contractor will have to bring to the notice of the matron of the Hospital immediately if he faces any difficulties in his day to day works.
- 10. The successful contractor has to deposit an amount of Rs. 3000/- (Rupees Three thousand only) as Security deposit.**
11. The contract shall be 3 years from the date of commencement.
12. The rates quoted should be valid for a period of three years from the date of awarding the contract.
13. The Tenderer should sign on the quotation, failing which the Tender will not be accepted.
14. The quoted rates should be firm till the end of contract period and no revision of rates during the tender of the contract will be entertained.
15. If any dispute arises during the period of contract, decision of the Dy. CMO, will be final in this regard.
16. If Tenderer do not wash the clothes up to the satisfaction of Dy. C.M.O. or fails to collect the dirty linen regularly, the contract will be cancelled without prior notice and Simultaneously the Security deposit amount of Rs. 3000/- will be forfeited.
17. The offer should be kept valid for a period of six months from the date of opening.
18. Payment will be made once in a month after certification by Dy.CMO, Yellandu.
19. If any damages take place, the cost will be deducted from the bills, as per the advice of Matron from time to time.
20. Sealed cover containing quotation should be super scribed Enq. No. & Date and Closing & Opening dates.
21. Any compensations to be paid to your personnel shall be to your account and the SCCL remains absolved of the responsibility of payment of any such compensation.
22. The contract will remain in force for a period of 3 years from the date of commencement and may be extended beyond the specified period by another six months at the discretion of SCCL. If required, the quantity awarded may be enhanced by 40% of the original quantity awarded at the discretion of SCCL and the contractor shall carry out the additional work as per the prices, terms and conditions of the original contract

Note: The firm has to submit quotation in 2 covers, i.e. technical offer in one cover, commercial terms and price bid in one cover as said above, without which the quotation will not be considered.

For General Manager,
The Singareni Collieries Company Limited,
(A Government Company)
Yellandu area.

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A-TECHNICAL BID
TENDER SCHEDULE

Sub: Washing of Linen Material of Area Hospital, Yellandu for a period of 3 years–Reg
Ref: Tender No: YL120O0027, Dated: 04.08.2020.

ENQ.NO: YL120O0027 dt.04.08.2020	Enquiry closing date: 22.09.2020 at 5:00 PM
	Enquiry opening date: 23.09.2020 at 3.00 P.M.

I) Scope of work:

Washing of Linen Material of Area Hospital, Yellandu.

Sl. No.	Description of the item	Unit	Quantity in Nos. for a period of 3 years.
01	Washing of Big cloths (Such as Bed Sheets, Towels, Patient's Uniform, Curtains etc).	Nos	50,000
02	Washing of Small cloths (Such as Pillow covers, Towels, etc.)	Nos	16,000
03	Washing of Coats	Nos	100

Note: Quantities are tentative

Accepted all the terms and conditions of the NIT

(Signature of the Tenderer)

COMMERICAL BID
TENDER SCHEDULE

Sub: Washing of Linen Material of Area Hospital, Yellandu for a period of 3 years – reg.
Ref: Tender No. YL120O0027, Dated. 04.08.2020.

ENQ.NO: YL120O0027 dt.04.08.2020	Enquiry closing date: 22.09.2020 at 5:00 PM
	Enquiry opening date: 23.09.2020 at 3.00 P.M.

I) Scope of work:

Washing of Linen Material of Area Hospital, Yellandu.

Sl. No.	Description of the item	Unit	Quantity in for a period of 3 years
01	Washing of Big cloths (Such as Bed Sheets, Towels, Patient's Uniform, Curtains etc).	Nos	50,000
02	Washing of Small cloths (Such as Pillow covers, Towels, etc.)	Nos	16,000
03	Washing of Coats	Nos	100

Note: Quantities are tentative

II) TERMS AND CONDITIONS:

- 01) The Linen has to be collected on alternate days from the wards, Operation theatre and Departments after 11:30 A.M. when there is comparatively less work at the wards or fix up a time in consultation with the Matron of the Hospital. The contractor has to engage a person exclusively for collecting the Linen. Failing of attending of alternate days, some penalty to be deducted from Bill.
- 02) The following materials will be given for washing of the clothes in accordance with the number of clothes.
 - a) Washing Soda ... 2 Kgs. for 100 articles.
 - b) Blue ... 450 gms. For 300 articles
 - c) Detergent soaps ... One soap of 250 gms for 100 articles
- 03) The linen duly washed and ironed has to be returned on the next day at the time of receiving the dirty linen from the wards and departments
- 04) Washing of linen to be carried out at Dhobi Ghat of AH, Yellandu.
- 05) The Dhobi Ghat premises has to be kept clean.
- 06) The water tanks, which are used for washing the linen, have to be kept clean and hygienic. They must be cleaned everyday by engaging contractor's workman.

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- 07) The contractor will have to engage enough number of workers to complete the works and submit the list of workers engaged by him every month to the office of Dy. C.M.O. through Matron.
- 08) The in-charge staff of wards and departments can reject the linen, which are not washed properly and they will be returned for re-washing. The Contractor will not get any payment towards the second washing of this linen. Further, no extra material will be issued for the second washing of such linen.
- 09) The contractor will have to bring to the notice of the matron of the Hospital immediately if he faces any difficulties in his day to day works.
- 10) The successful contractor has to deposit an amount of Rs. 3000/- (Rupees Two thousand only) as Security deposit.
- 11) The rates quoted should be valid for a period of three years from the date of awarding the contract.
- 12) The Tenderer should sign on the quotation, failing which the Tender will not be accepted.
- 13) The quoted rates should be firm till the end of contract period and no revision of rates during the tender of the contract will be entertained.
- 14) If any dispute arises during the period of contract, decision of the Dy. CMO, will be final in this regard.
- 15) If Tenderer do not wash the clothes upto the satisfaction of Dy. C.M.O. or fails to collect the dirty linen regularly, the contract will be cancelled without prior notice and Simultaneously the Security deposit amount of Rs. 3000/- will be forfeited.
- 16) The offer should be kept valid for a period of 6 months from the date of opening.
- 17) Payment will be made once in a month after certification by Dy.CMO/ Yellandu.
- 18) If any damages take place, the cost will be deducted from the bills, as per the advice of Matron from time to time.
- 19) Sealed cover containing quotation should be super scribed Enq. No. & Date and Closing & Opening dates.
- 20) Any compensation to be paid to your personnel shall be to your account and the SCCL remains absolved of the responsibility of payment of any such compensation.
- 21)(A) The firms are requested to quote their rate with applicable taxes in Statutory levies, if any will be deducted at source.
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(B) Income tax deduction shall be regulated as per IT Act section 194-C and as per rules announced by Government Authorities from time to time, for which SCCL will issue valid Tax Deduction certificate
- 22) The tenderers are requested to inspect the site before submission of their offer.

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NOTE

Tenderers are requested to furnish comments/confirmations for all the above points without fail. In case tenderers enclose copy of tender document, duly signed by them or even unsigned, it will be considered as their acceptance to all terms and conditions stipulated in this tender document.

Tenderers are requested to give page numbers to all the Pages of their offer, including enclosures (serially numbered).

Tenderers should give index sheet for locating the details correctly.

THE TENDERS WILL BE EVALUATED BASED ON THE COMBINED VALUE OF ALL THE 3 ITEMS 3 YEARS QUANTITY MENTIONED.DECISION TAKEN BY SCCL IN THIS REGARD WILL BE BINDING ON ALL THE TENDERERS.

CONDITIONAL TENDERS WILL NOT BE ACCEPTED.

Accepted all the terms and conditions of the NIT

(Signature of the Tenderer)

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B-PRICE BID
TENDER SCHEDULE

Sub: Washing of Linen Material of Area Hospital, Yellandu for a period of 3 years – reg.
Ref: Tender No : YL120O0027., dt.04.08.2020

ENQ.NO: YL120O0027 dt.04.08.2020	Enquiry closing date: 22.09.2020 at 5:00 PM
	Enquiry opening date: 23.09.2020 at 3.00 P.M.

To,
The General Manager,
The Singareni Collieries Co.Ltd.,
Yellandu-507124(PO),Bhadradi(Dt)
Telangana-State.

Dear sir,

In response to the above tender enquiry cited above, I/we submit my/our rates as mentioned below for Washing of Linen Material of Area Hospital, Yellandu for a period of 3 years from the date of commencement of work.

I)Scope of work:

Washing of Linen Material of Area Hospital, Yellandu.

Sl. No.	Description of the item	Unit	Quantity for a period of 3 years.	Rate per each in Rs.
01	Washing of Big cloths (Such as Bed Sheets, Towels, Patient's Uniform, Curtains etc).	Nos	50,000	
02	Washing of Small cloths (Such as Pillow covers, Towels, etc.)	Nos	16,000	
03	Washing of Coats	Nos	100	

GST :

Note: Quantities are tentative
Accepted all the terms and conditions of the NIT

Address of the Tenderer:.

Yours faithfully,

(Signature of the Tenderer)

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