

# **UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED**

## **Name of the Bid: Bid for Supply of Housekeeping / Cleaning Materials.**

### **General Information**

UTI Infrastructure Technology And Services Limited (UTIITSL) advertises regarding tenders/ invitation to bids/ invitation of Expression of Interest and other information on the website regularly. We request you to visit the website [www.utiitsl.com](http://www.utiitsl.com) daily for updates and download the details and respond to the tenders on a regular basis.

The Tender documents can be downloaded free of cost from the website [www.utiitsl.com](http://www.utiitsl.com).

Any information to the bidders on these tenders/ invitation to bids/ invitation of expression of interest and any other information will be uploaded on this website only.

Similarly, any corrigendum's or extension of dates or change in specifications or any other information will be uploaded for the information of the public on this website only. No individual letters / emails are sent regarding this.

The tender document consists of 3 parts:

**I) General Conditions**

**II) Special Conditions**

**III) Bid Form**

## **PART - I**

### **General Conditions**

1. **Name of the Bid: Bid for Supply of Housekeeping / Cleaning Materials.**

2. **Important Dates :**

**Last Date of receipt of sealed tender bids:** The last date of receipt of sealed tender bids is upto **3:00 pm on 21st April, 2015**. After this time, no bids will be accepted.

**Date of opening of the tender bids:** The tenders will be opened on the same day (i.e. the last date of the receipt of the tenders) at 3:30 pm at the venue where the tenders are received. All the bidders are invited for the tender opening. In case, if due to a holiday or an emergency or due to some extra ordinary reasons, if the tenders remain unopened on this date, then, the tenders would be opened on the next working day at the same time and at the same venue.

- 2A. **Prebid Meetings / Queries:** There is no Pre-bid Meeting for this tender.

3. **Name and Address for the submission of the bids:** The bids should be addressed to "Assistant Vice President (Admin), UTI Infrastructure Technology And Services Ltd, Plot 3, Sector 11, CBD Belapur, Navi Mumbai 400614" and deposited in the specified Tender Box at this address by the due date and time.

4. **Superscription:** The envelope containing the tender must be superscribed as "**Bid for Supply of Housekeeping / Cleaning Materials.**"

If the tender is not superscribed then there are chances of accidental opening and for liable rejection of the tender, therefore it is advised that the tender be superscribed as above and deposited in the tender box kept for the purpose at the address given.

5. **Earnest Money Deposit (EMD):** The tender should be accompanied by a Demand Draft / Pay Order as Earnest Money Deposit (non-interest bearing) of Rs.10,000/- (Rupees Ten Thousand Only)

The Earnest Money Deposit should be paid by way of Demand Draft/ Pay Order in favour of "UTI Infrastructure Technology And Services Ltd, Mumbai".

For unsuccessful bidders, the same instrument may be returned without encashing. However, the EMD of successful bidder will be returned on the receipt of a Bank Guarantee as specified by UTIITSL either through the same instrument or through the cheque issued in their favour by UTIITSL.

If the EMD in the form of DD / Pay Order is to be placed in a specified envelope, and if the EMD is enclosed in the envelope other than the specified envelope or enclosed along with Price Bid, the bid will be considered valid only if the requisite amount of EMD is found in the form of Demand Draft / Pay Order.

If the EMD is not enclosed then UTIITSL reserves the right to reject the bid.

The EMD may be forfeited if the bidder fails to honour the terms and conditions of work order placed on the basis of the tenders or does not start the work or does not supply the goods or does not render the services, or fails to provide the requisite Bank Guarantee or fails to enter into an agreement, as the case may be, which in the opinion of UTIITSL may delay or adversely affect the contract.

6. **Tender Fee:** A non refundable tender fee of Rs.500/- (Rupees Five hundred only) should be paid by way of Demand Draft / Pay order in favour of "UTI Infrastructure Technology and Services Ltd" payable at Mumbai.

This tender fee should be in separate cover superscribed as "Tender Fee"

7. **Bank Guarantee:** For successful bidder/s a Bank guarantee of appropriate amount as decided by UTIITSL will have to be given by the bidder at the time and date specified by UTIITSL. The EMD would be returned thereafter.
8. **Validity of the bids:** Generally, the bids will be valid for a period of ninety days (90 days) from the date of opening of the financial bid for acceptance, subject to increase in the validity of rates by mutual consent. However, in case of rate contract, the rates will be valid for a period of minimum one year, extendable by mutual consent for one more year. The agreement which would be entered into with the bidder / vendor or the work order which would be issued to the bidder / vendor would define the validity of the rates more specifically and that would be overriding this clause. In case of rate contract, the Purchase Order will

be issued as and when the requirement arises.

9. **Authorized Signatory:** The bid can be forwarded by bidder or bidder's representative. Representative will have to enclose the Letter of Authority/ the Power of Attorney along with this offer or when demanded by UTI ITSL, otherwise the offer is liable to be considered null and void at any stage as per the decision of UTI ITSL.
10. **Conditions for tenders sent by post/courier:** The tenders may also be sent by post/courier to reach before the scheduled date and time as indicated above. The following are essential conditions to be followed for the tender sent by post, failing which the tender may not be opened and not considered or may be treated invalid:
  - A. Tender should be preferably sent by Speed Post or Registered Post if it is not possible to deposit the tender in the specified Tender Box.
  - B. Tender should be sent only to the address as given above in the name of the person / designation specified.
  - C. Acknowledgement will be given to Department of Post only for tender sent by Speed Post and Registered Post.
  - D. Tender should be superscribed as advised above. The tenderer has to necessarily superscribe the envelope, failing which the tender may not be considered and may remain unopened, or be opened with some other tender or may be accidentally opened before due date rendering it to be treated invalid as per the discretion of UTI ITSL.
  - E. UTI ITSL takes no responsibility for any tender not reaching in time.
  - F. UTI ITSL takes no responsibility for tender not reaching at all.
  - G. UTI ITSL takes no responsibility for tenders received in torn, opened or mutilated conditions. Such tenders may not be accepted at all and are liable for rejection.
  - H. In case of tenders sent by post or any other mode, if it reaches the address given for submission, duly superscribed, then the role of UTI ITSL is limited and restricted to put it in the appropriate tender box if the aforesaid tenders are received in time as stipulated in the conditions laid out.

- I. It is, therefore, advised that prospective bidders should deposit the tender directly in the tender box to avoid any delay in submission of the tender or to avoid any tearing / accidental opening during sending by post. Tenders, which are not super scribed or which are not addressed properly, are liable to be not considered.

11. **Taxes, Cess, Duty, VAT, Excise, Sales Tax, WCT, Service Tax and other taxes:** The bid should be inclusive of all the applicable taxes, Cess and any other outgoing payable to any authority. The rates should be inclusive of any other present or future outgo (for the period of contract) by whatever name called. The Service Tax, GST, if applicable now, or if made applicable in future, would be on account of the bidder/vendor. TDS as applicable will be deducted by UTI ITSL.

It is clarified that the vendor should clearly indicate the base price and other taxes/all outgoing/cess as applicable thereon. These outgoing like taxes, cess, etc. should be specified with the percentage applicable at the time of submitting the tenders so that there is clarity on the base rates and the taxes, cess, etc.

UTIITSL reserves the right to call for the clarification on the break-up of the base rate, taxes, cess and other outgoing (and their percentages, etc.) with proof, if required, as and when needed to aid to evaluate the bids. However, the original quoted overall value would remain as quoted in the original tenders.

In any case, the bid should be inclusive of all the outgoing, by whatever name called, unless specifically indicated by UTIITSL.

12. **Central Excise:** Only in case of the applicability of the excise duty, the bidder/ vendor merely by filling the tender form confirms that the payment to the central excise would be on his account and that if required under the applicable government law, they would get registered with Central Excise. Merely by filling in this tender, the bidder indemnifies UTI ITSL of any liability from Central Excise by virtue of this contract coming into force.
13. **Insurance:** The insurance for the work carried out upto the stage of handover or insurance for the goods to be supplied upto the stage of handover and the requisite insurance policy as required by law for the personnel involved in the services to be rendered would have to be necessarily be taken by the bidder. In addition to this, the bidder should take insurance for any liability towards Third Party. Merely by filling in this tender, the bidder indemnifies UTIITSL of any liability on the part of UTIITSL.

UTIITSL may at its discretion take insurance policy and deduct the amount from the payment to the bidder/vendor. However,

this does not absolve the bidder of his responsibility of not taking the requisite insurance policy as required. To clarify, the bidder is responsible for taking the insurance policy and is also responsible for the consequences of not taking it.

14. The liability of the work carried out or the goods supplied would remain with the bidder / vendor till such time UTIITSL takes possession of the work / goods in writing. The bidder / vendor would be responsible for any loss before taking over by UTIITSL.
15. **Safety Norms:** The bidder hereby undertakes to follow all the safety norms as specified in the law for the assignment awarded to him through this tender. The bidder, merely by filling in this tender, indemnifies UTIITSL of any consequences due to non-adherence of the safety norms as prescribed by the law. It is also clarified that any order, whether verbal or written, given by any official / representative of UTIITSL, would not be valid if it is in contravention of any safety norms prescribed by law and the bidder is advised to follow the prescribed safety norms.
16. **Agreement:** A suitable agreement would have to be entered into with UTI ITSL, failing which the EMD/ the Bank Guarantee as given, may be forfeited or the work order would not be issued. If the terms and conditions of the agreement are not acceptable to the Vendor, then UTI ITSL reserves the right to reject the tenders or forfeit the EMD / revoke the Bank Guarantee. In the absence of any specific agreement, any offer made in response to this tender, when accepted by UTIITSL, will constitute a contract between UTIITSL and vendor / bidder.
17. **Right of Rejection:** UTIITSL reserves the right to reject all / any bids / quotations without assigning any reasons thereof and without entitling the tenderer to any claim whatsoever.
18. UTIITSL reserves the right:
  - i) To accept in its sole and unfettered discretion any tender for whole or part quantities/ part work.
  - ii) To award the contract to one or more number of bidders / vendors, either on lowest price, equal price or on different prices.
  - iii) To enter into parallel contracts simultaneously or at any time during the period of the contract with one or more tenderer(s) as UTIITSL may deem fit.
  - iv) To place adhoc order simultaneously or at any time during the period of the contract with one or more tenderer(s) for such quantity and for such jobs as UTIITSL may deem fit.
  - v) UTIITSL does not bind itself to accept the lowest or any tender to assign any reason for non-acceptance of the same.
19. **Negotiation:** Generally, no negotiations would be carried out. However,

if deemed fit, negotiation may be carried out only with the lowest bidder and if the order has to be split to more than one bidders then it could be done on L1 or negotiated rates with L1, whichever is lower.

20. **Testing:** UTIITSL reserves the right to get the material tested at the cost of the vendor/bidder.
21. **Samples:** Wherever required, the bidders are advised to acquaint themselves with the samples and specifications before bidding to have more clarity. For this, they may contact the designated officer to whom the tender has to be submitted as per the address given herein above.
22. **Eligibility:** The bidder should adhere to the eligibility criteria. In any case, they should have prior experience of not less than two years in the same area as put to bid, for supply/service to other organizations of repute. UTI ITSL reserves the right to check their credentials with the organizations they have been associated with and if found incorrect, the tender is liable to be rejected.
23. **Availability of requisite permissions and licenses and compliance with the statutory provisions:** The bidder/agency/contractor is required to follow all the statutory acts as may be applicable for such type of work / supply / services for which they are bidding through this tender.

It may or may not involve manpower. In case manpower is required, then the bidder merely by filling the tender confirms that the bidder has all the requisite permissions and licenses to carry out all the works as stipulated by this tender. Further, merely by filling the tenders, the bidder reconfirms that the bidder has complied with all the statutory provisions of the central, state, local and municipal laws in force including manpower. The bidder also confirms merely by filling the tenders, to comply with any future laws that may be enforced upon by the statute.

Agencies which do not have requisite permissions / licenses or who do not comply with the statutory provisions are requested to fill in the tenders only if they are eligible in this respect.

Valid registrations viz., Sales Tax / VAT / Central Excise and with any other authorities as per requirement should be available with the vendor and be produced as and when required.

Consequences of insufficient permissions / licenses or compliances on the part of the vendor would be to the vendor's account and the vendor merely by filling in the tender indemnifies UTI ITSL of any or all such consequences.

24. **Blacklisting/Debaring:** The bidder merely by filling the tender confirms that the bidder has not been blacklisted / debarred by any government department / agency, Reserve Bank of India, nationalized bank, or any Public Sector Unit or body. The bidder is advised not to fill in the tenders if they have been disqualified by any of the government agencies.
25. **False Information:** In case if it is found that the vendor has not given the correct information and flouted any condition or the vendor does not have all the appropriate licenses and all the statutory permissions, whatsoever required, to carry out the activity as required in these tenders and allied works then UTI ITSL reserves the rights to cancel the work order issued to him and award his quantum of work in the manner as deemed fit. This can be done at any stage.
26. **Indemnity:** Further, by submitting this bid, the vendor/bidder indemnifies UTI ITSL for any of the consequences arising out of non availability of any of the requisite permissions/ licenses / insurances / any other statutory permission whatsoever required for carrying out this work. Also by submitting this bid, the vendor/bidder indemnifies UTI ITSL for any of the consequences arising out of noncompliance of any of the conditions laid by the statute for vendors/bidders or their representatives/ officials in carrying out this work.
27. **Claim for increase in rates:** Any claim for increase in rates on account of any reason whatsoever will not be entertained for the period as stipulated in the agreement.
28. **Extension of contract:** As stipulated by UTI ITSL, after the period of expiry, the agreement can be extended on mutual consent for a further period of one year or upto the period till new contract comes in force. However this option can be exercised only by UTI ITSL.
29. **Readiness:** The Agency should ensure that the manpower/ machine/materials are procured well in time to ensure quality of work and adherence to the time period and the work / supply / service is not interrupted / delayed irrespective of volume assigned.
30. **Delay:** If the agency does not start the work or if it is felt at UTI ITSL that the pace of work is slow and is likely to delay the work/ service / supply, UTIITSL reserves the right to terminate the contract, levy the penalty and also reserves the right apart from legal remedies available, to carry out such work / service / supply at the risk and cost of the contractor / bidder.
31. **Right to reject the work/ service which is not as per the specifications or the terms:** UTI ITSL has right to reject the work/ services if they are not found to meet the specifications laid out or are not as per the terms of the tender / work order. No Charges will be paid for the defective work. UTI ITSL reserves the right to reject the items of



brand other than specified. This can be done at any stage of the work.

32. **Penalty:** UTI ITSL reserves the right to levy penalty at its discretion for the delay in execution of the work/ delay in supply/ delay in service. The penalty amount would be one percent of the amount put to tender per week subject to a ceiling of 10% . This penalty would be more clearly specified in the agreement to be entered into.
33. **Termination of Contract:** In case it is found that the work/supply/service is not as per requirement / standards, time lines, or the frequency of corrective measures required is high then UTI ITSL retains the right to terminate the Contract with the selected vendor and in such case, the Vendor will not be entitled to claim any damages from UTI ITSL or make any claim for fees in respect of such unsatisfactory / substandard services / supply / work.

As also UTIITSL reserves the right to terminate this contract if it is established on the basis of price discovery that it would be beneficial for UTIITSL to go in for a fresh contract.

34. **Volume/Quantity of work:** Volume/Quantity is only indicative and the same may vary as per the requirement of UTI ITSL. The volume indicated is for one year or the period specified in the work order / tenders. The work order would be more specific and binding.
35. **Confidentiality:** The Agency shall maintain strict confidentiality of all the documents, information, data coming in possession of the Agency as a result of awarding the contract and also any oral, written or other information disclosed for evaluation or for any other purposes shall be considered as confidential information passed on to the Agency.

**Only if applicable** to this tender, the Agency should certify in writing that the design / colour scheme of any document being printed/ processed for UTI ITSL is not used / shall not be used by the Agency for any other Organization / Entity under any circumstances. Any violation of the same will be liable for action under the law which shall entitle UTI ITSL to claim damages apart from taking action under the appropriate Law.

**Only if applicable** to this tender, the Agency will delete the data on daily basis, once the same is not legally required further. In short, no data / document of UTI ITSL should be with the agency once the work is over on a daily basis.

36. **Usage of data / documents / information :** The Agency shall ensure that the documents , data, information etc if imparted by UTIITSL or if come to the knowledge of the bidder, are / is not used or

permitted to be used in any manner (directly or indirectly) incompatible or inconsistent with that authorized by UTI ITSL in writing. The confidential information will be safeguarded and the Agency shall take all necessary actions to protect UTI ITSL's, its customers, and Government of India's interest against misuse, loss, destruction, alterations or deletions thereof. Any violation of the same will be liable for action under the law which shall entitle UTI ITSL to claim damages from the vendor apart from taking action under the appropriate Law. This is an irrevocable condition and it will continue to be in force even if the agreement between the vendor / bidder/agency is terminated with UTI ITSL.

37. **Breach of clause:** In the event of any breach or threatened breach of any clause by the Agency / bidder and/or individual assigned by the Agency for the performance of the services, the Agency shall be liable to pay damages as may be quantified by UTI ITSL. Apart from the above, UTI ITSL shall have the right to proceed against the Agency and/or its assigned person/s under appropriate law.
38. **Essence of contract:** The Vendor shall carry out the work / provide the services/ complete the supply as per the specifications and standards laid out within the stipulated time. **It is clarified that carrying out the work or providing services or supply of goods as per specified quality in specified quantity in specified time is the essence of the contract.** Not adhering to above shall entail UTI ITSL to rescind the contract and forfeit the security deposit and in which case, there shall not be any claims for damages against UTI ITSL by the Vendor. Further the UTI ITSL shall have the right to get the unfinished services done/supply made, if any by virtue of the said revocation of the contract, through other sources and the expenses incurred thereof shall be borne by the Vendor in default. The Vendor shall also indemnify UTI ITSL against any loss, damage, expenses, costs etc, incurred by UTI ITSL as a result of the said delay in timely completion of the said services / jobs, by the Vendor.
39. **Jurisdiction:** All matters pertaining to the present bid / tender / quote, shall be subject to the jurisdiction of the courts in Mumbai only.
40. **Submission of bills:** The Vendor shall submit the bills correct/accurate in all respects with required challans / receipts and with all relevant documents as specified by UTI ITSL from time to time, by 10<sup>th</sup> of every month (or any other date specified) for the work carried out / services rendered / material supplied in the previous month and the same shall be settled by UTI ITSL by the end of the month or earlier. Applicable TDS, etc. will be deducted at source as per rules. The bidder may choose to send the bills early if they decide to do so and UTIITSL will take required steps to settle the bill if it is complete in all respect and the goods/ services covered by it are rendered to the satisfaction of UTIITSL.

The bidders/agencies / contractors/vendors are advised to submit the bills complete in all respects for immediate clearance.

41. **Inspection:** Wherever required, UTI ITSL reserves the right to depute its Officers, Auditors, other officials as it may decide etc. to visit the office / commercial / manufacturing site/s of the selected vendor/s for checking their infrastructure, man power and other related documents mentioned and for checking stock records, quality controls, work processes without advance intimation and the vendor/s will have to provide the necessary documents etc to UTI ITSL to help UTI ITSL ensure presence of appropriate and adequate controls on various processes. Inspection will be done, if so decided by UTI ITSL on periodic basis also.
42. **Nomenclature:** In the said tender, the bidder or the agency or the vendors or the contractor or the supplier and the service provider have the same meanings with reference to the context. As also, reference to any gender covers both the genders and reference to singular also covers plural also.
43. **Corrections:** All the corrections made anywhere in the tender form will have to be authenticated. The corrections without authentication are liable to be rejected. This is an important condition as the correction may have a bearing on the rate/amount quoted resulting in altering L1 or L2 or L3 or any other position. Decision of UTIITSL will be binding in this case. The bidder/Vendor/ Agency merely by filling in this tender agree to this delegation of power to UTIITSL to decide in this matter.
44. UTIITSL reserves the right to give preference to Public Sector Enterprises/ Government undertakings.
45. The Bidder must stamp and initial all pages and sign all forms at the end. The Bidder's participation in the bid shall be deemed to imply unqualified acceptance of the Terms and Conditions.
46. UTIITSL reserves the right to call for further information / documents/ break-up of rates, taxes, etc. to decide on the tenders.

# UTI INFRASTRUCTURE TECHNOLOGY AND SERVICES LIMITED

## Name of the Bid: Bid for Supply of Housekeeping / Cleaning Materials.

### PART II

#### Special Conditions

- A. **Specifications and Quantity**
- B. **Delivery Schedules**
- C. **Right to place the orders in parts**
- D. **Validity of Bids**
- E. **Unit Rate**
- F. **Sample Material**
- G. **Procedure for enclosing the Tenders**

**This is essentially a Rate Contract**

#### A. Specifications and Quantity

The bids are invited for Supply of Housekeeping / Cleaning Materials at CBD Belapur, Mumbai, Navi Mumbai and Thane for UTIITSL and its Clients Offices. The specification is as follows:

<b>Item</b>	Supply of Housekeeping Materials
Quantity	Refer Annexure A, B, and C
Unit Rate	Rate per item to be quoted for all items given in Annexure A, B, and C separately.
<u>Note:</u>	Before quoting the rate please check the sample kept at our CBD, Belapur Office premises. Material will have to delivered on monthly basis as per requirement of UTI ITSL and its Clients.

The vendor / agencies / suppliers shall provide the services as per and within stipulated time. Hence time, quality and specified quantity are the essence of the order. Not adhering to the time schedule and quality and quantity shall enable UTI ITSL to rescind the order and in which case there shall not be any claims for damages against UTI ITSL by the vendor/ supplier/ agencies.

**B. Delivery:** In case of goods / items to be delivered, it is clarified that the delivery will be **within 7 days (or as per the schedule in the work order which will override this condition)** at the doorstep of "UTI Infrastructure Technology And Services Ltd, at the address as detailed in the work order or at any other place specified in the work order. The bidders quote would be all inclusive of the loading, transportation, transit and other insurance and unloading of such

goods and all other transit costs.

**C. Right to place the orders in parts:** UTI ITSL reserves the right to place the orders in parts with more than one vendor at L1 rates (in any of the options or for any or all of the items put to tender) without assigning any reason whatsoever to anyone for the distribution of the work. The decision of UTI ITSL will be final in the distribution.

i. **The L1 for each item for tender received will be determined. It is clarified that all the items in the tender will have to be quoted. UTI ITSL will award the work on the basis of the lowest rates quoted for each of the items quoted.**

ii. UTI ITSL reserves the right to place the order with L1 & L2 vendors for the respective items. These vendors will be L1 and L2 vendors for that item and the order will be divided in the ratio of 60% to L1 and 40 % to L2 on the L1 rates.

<b>Ranking</b>	<b>Rate</b>	<b>Percentage Allocation</b>
L1 (1 <sup>st</sup> lowest)	L1 rate	60 %
L2 (2 <sup>nd</sup> lowest)	L1 rate	40 %

iii. For each of the items, the applicable rates for the order given to L2 will be of L1 vendor. If L2 vendor is not agreeable to L1 rates then the 40% order will go to L3 vendor on L1 rates or if L3 also disagrees to L1 rates then to any other vendor as per their ranking on L1 rates. If none agrees to L1 rate then the order for 40% will also be confined to L1 vendor at the discretion of UTI ITSL.

iv. In the event, two or more of vendor / suppliers / agencies / bidder have quoted the same rates / total and are all L1 then they will be considered of same ranking and then the order will be divided equally without placing any order to L2 vendor. In the event any of such L1 vendor is not agreeable to supply then the remaining L1 vendor will be considered normal L1 vendor with 60 % quantum of order and the 40% will placed to L2 and so on as mentioned above. As also if there is a tie for L2 position then the 40% will be divided equally between all L2 vendors who are agreeable for L1 rates and so on.

v. In the event of vendor / suppliers / agencies / bidder have quoted the same total then they will be considered of same ranking.

**D. Validity of bids:** As mentioned under the heading “Validity of the bids”, in General Conditions, it is clarified that this tender is a rate contract and accordingly the rates will be valid for a minimum period of one year and the supplies will have to be made as per the orders placed from time to time. During this period of one year, there shall be no

increase in rates. This period is extendable by additional one year on the same terms and conditions as per the discretion of UTIITSL.

**E. Unit Rate:** In the Bid Form where quantity has not been specified, the vendors are advised to quote the rates per unit.

**F. SAMPLE MATERIALS :** UTI ITSL reserves the right to obtain the sample materials from the L 1 vendor before placing the Work order.

**G. PROCEDURE FOR ENCLOSING THE TENDERS:**

1. Envelop 1 will contain EMD and Tender Fee with superscription EMD and TENDER FEE.
2. Envelop 2 will contain all the Tender document duly signed on all pages including the Price Bid form with superscription "tender document and price bid form".
3. Envelop 3 contains envelopes 1 and 2 with superscriptions "**Bid for Supply of Housekeeping/ Cleaning Material**"
4. UTIITSL reserves the right to reject the tender documents in the event EMD and / or Tender fee is not enclosed during the bidding process.

## **PART III**

### **BID FORM**

Note: (Bid Form to be typed on letter head)

Date :

The Assistant Vice President (Admn)  
UTI Infrastructure Technology And Services Limited,  
Plot 3, Sector 11, CBD Belapur, Navi Mumbai 400614

Sir,

#### **Sub : Bid for Supply of Housekeeping / Cleaning Materials - Rate Contract**

This is with reference to your tender due on **21st April, 2015**. We are interested in getting our Company / firm empanelled in your organization for **Bid for Supply of Housekeeping / Cleaning Materials**

We have read and understood the details as given in the tender information (Part I and Part II) regarding the Scope of Work and Terms and Conditions for the selection of vendors for this tender and bidding for the contract. The tender conditions are acceptable to us. We have been given all the required information from UTIITSL. We have seen the sample of all Housekeeping materials kept at UTIITSL Office at Belapur. We undertake to supply the items as per specification and or as per the sample shown to us. We certify that we are eligible and qualified as per the said Terms. The duly signed copies of the terms are attached herewith. We understand that separate cost comparative statement will be prepared for items and L 1 will be decided by UTIITSL.

In case of any ambiguity between arithmetic calculations, the rates will be considered correct and the amount will be derived on the basis of the rates quoted and the quantity originally mentioned in the Tender.

The supply of items / services will be done as per the specification mentioned in the tender form.

In case of difference in price quoted, the price in words will be taken as final.

An EMD of Rs.10,000/( Rupees Ten Thousand only) is enclosed .

A Tender fee of Rs.500/ is enclosed.



**QUOTE:****ANNEXURE A**

Sr.no	House Keeping Items with brands	Brand/Make	Size/Qty/Measure	Rate to be quoted as per Litre/Kg/Pcs	Appx Qty	Rate to be quoted in (Rs.)
A	B	C	D	E	F	G
1	Floor Wiper (Plastic)	Gala	18 inch	Per Piece	60 Nos	
2	Bleaching Powder	Local	1 Kg	Per Kg	60 Kgs	
3	Brasso	Rackit Benkisar	90 ml	Per Piece/Bottle	24 Pcs	
4	Carpet Brush (Hard)	Gala	Hard Medium	Per Piece	40 Nos	
5	Carpet Brush (Soft)	Gala	Soft Medium	Per Piece	30 Nos	
6	Caution Board	Gala	Board (133699)	Per Piece	350 Nos	
7	Checked Cloth Duster	Local	Medium Thick Quality	Per Piece	450 Nos	
8	Cleaning Acid	Local	1 Ltr	Per Litre	40 Ltrs	
9	Colin	Rackit Benkisar	500 ml	Per Bottle	400 Nos	
10	Dettol Antiseptic Liquid	Rackit Benkisar	100 ml	Per Bottle	70 Nos	
11	Dettol Antiseptic Liquid	Rackit Benkisar	500 ml	Per Bottle	70 Nos	
12	Disposable Face Mask	Local	-	Per Piece	40 Nos	
13	Domex	Nirmala Dyechef	1 Ltr Bottle	Per Bottle	160 Nos	
14	Drainex	Kiwi	50 mg	Per Packet	300 Nos	
15	Dry mop Refill (Without Stick)	Gala	18" X 5" inch Size	Per Piece	500 Nos	
16	Dry mop Refill (Without Stick)	Gala	24" X 5" inch Size	Per Piece	500 Nos	
17	Dry mop Set (With Stick)	Gala	18" X 5" inch Size	Per Piece	60 Nos	
18	Dry mop Set (With Stick)	Gala	24" X 5" inch Size	Per Piece	60 Nos	
19	Dust Bin	Local	30 No. Size	Per Piece	60 Nos	
20	Dust pan (Supadi)	Gala	Dustgo Set (132759)	Per Piece	30 Nos	
21	Feather Brush	Local	28"/ Thick Quality	Per Piece	300 Nos	
22	Fem Handwash Liquid	Fem	5 Litre	Per Can	150 nos.	
23	Floor Duster	Local	Medium	Per Piece	450 Nos	
24	Floor Wiper Set 325	Gala	Leader Wiper 325	Per Piece	150 Nos	
25	Garbage Bag (Big)	Shalimar	10 No. Size	Per Pkt	50 Pkt	
26	Garbage Bag (Small)	Shalimar	30 No. Size	Per Pkt	50 Pkt	
27	Glass Cloth Duster	Local	Medium	Per Piece	450 Nos	
28	Glass Wiper 14	Gala	Medium (133694)	Per Piece	150 Nos	
29	Hand Gloves (Blue)	Local	Blue Coloured	Per Pair	72 Pairs	

30	Hand Gloves (Orange)	Local	Orange Coloured	Per Pair	72 Pairs	
31	Hard Broom	Local	Thick Quality	Per Piece	350 Nos	
32	Harpic Toilet Cleaner	Rackit Benkisar	500 ml	Per Bottle	400 Nos	
33	Hit Black (Big)	Godrej	Big	Per Piece	40 Nos	
34	Hit Black (Small)	Godrej	Small	Per Piece	40 Nos	
35	Kitchen Wipe	Gala	Wipe (133655)	Per Piece	350 Nos	
36	Lifebuoy Total Handwash Liquid Dispenser	Hindustan Lever	5 ltrs	Per Litre	150 Pkts	
37	Lifebuoy Total Handwash Refill Liquid	Hindustan Lever	38 gms	Per Piece	60 Nos	
38	Lizol	Rackit Benkisar	200 ml	Per Bottle	400 Nos	
39	Mop Sticks	Local make	4 feet	Per Piece	40 Nos	
40	Mop Sticks	Local make	5 feet	Per Piece	40 Nos	
41	Mop Wringer Trolley	Gala	Single Bucket 133832	Per Piece	20 Nos	
42	Napthelene Balls	Local	Scented/Good Quality	Per Kg	80 Kgs	
43	Nylon Scrubber	Local	Good Quality	Per Piece	200 Nos	
44	Odonil Cake	Balasara	100 gms	Per Piece	500 Nos	
45	Odonil Stick	Balasara	100 gms	Per Piece	400 Nos	
46	Pheynol (Green)	Sunny	1 Litre	Per Litre	1000 Ltrs	
47	Plastic Buckets	Local	Medium (10 Ltr)	Per Piece	60 Nos	
48	Plastic Dustbins (Push & Open)	Local	10 no. Size	Per Piece	60 Nos	
49	Plunger Medium	Gala	Medium (204)	Per Piece	30 Nos	
50	Push Broom Hard 24	Gala	Broom (136917)	Per Piece	350 Nos	
51	R-1 - Taski	Johnson Diversy	5 Ltr Can	Per Can	80 Nos	
52	R-2 - Taski	Johnson Diversy	5 Ltr Can	Per Can	30 Nos	
53	R-3 - Taski	Johnson Diversy	5 Ltr Can	Per Can	30 Nos	
54	R-4 - Taski	Johnson Diversy	5 Ltr Can	Per Can	20 Nos	
55	R-5 - Taski	Johnson Diversy	5 Ltr Can	Per Can	30 Nos	
56	R-6 - Taski	Johnson Diversy	5 Ltr Can	Per Can	60 Nos	
57	R-7 - Taski	Johnson Diversy	5 Ltr Can	Per Can	60 Nos	
58	Rin Washing Powder	Hindustan Lever	500 gms	Per Pkt	50 Pkts	
59	Room Freshener	Air Wick	300 ml	Per Piece	40 Nos	
60	Sanitray Cube	12 Cakes Pkt	400 Gms	Per Packet	300 Pkts	
61	Scotch Brite	Wipro	3 x 4 inch	Per Piece	600 Nos	
62	Soft Broom	Local	Thick Quality	Per Piece	450 Nos	
63	Spiral - Taski	Johnson Diversy	5 Ltr Can	Per Can	20 Nos	

ANNEXURE A

64	Spray Bottles	Local make	1 Ltr	<b>Per Piece</b>	<b>50 Nos</b>	
65	Table Duster	Local	Medium	<b>Per Piece</b>	<b>350 Nos</b>	
66	Toilet Brush	Gala	315 Toilean	<b>Per Piece</b>	<b>150 Nos</b>	
67	Toilet Roll	Jackson	200 gms	<b>Per Piece</b>	<b>3800 Nos</b>	
68	Vim Bar	Hindustan Lever	200 gms	<b>Per Piece</b>	<b>40 Nos</b>	
69	Wet Clip Mop Refill	Gala	240/R Cotton Mop Refill	<b>Per Piece</b>	<b>800 Nos</b>	
70	Wet Clip Mop Refill	Gala	205/R Mop Refill	<b>Per Piece</b>	<b>80 Nos</b>	
71	Wet Clip Mop Set (With Stick/Handle)	Gala	240 - Clip n Fit Cotton Mop	<b>Per Set</b>	<b>80 Nos</b>	
72	Wet Clip Mop Set (With Stick/Handle)	Gala	205/C MopKing Cotton	<b>Per Set</b>	<b>80 Nos</b>	
73	Yellow Duster	Local make	Medium	<b>Per Piece</b>	<b>350 Nos</b>	

ANNEXURE A

**QUOTE:**

**ANNEXURE B**

**Client sites: 1) UTI Tower, BKC. 2) Maker Kundan, Santacruz (w). 3) Bandra Reclamation, Bandra (W). Housekeeping material list**

<b>Sr. No.</b>	<b>Housekeeping Material</b>	<b>Approximate Quantity for 12 months</b>	<b>Rate to be quoted in (Rs.)</b>
1	Floor Duster (Big Size)	498	
2	Glass Duster (Big Size)	528	
3	Yellow Duster (Big Size)	423	
4	Surf Powder (500 gms)	276	
5	Wheel Powder (500 gms)	366	
6	Fem Liquid Soap (5 Ltr)	153	
7	Sunny Phenyl Green (5 Ltr.)	39	
8	Soft Broom (Local Make, good quality)	264	
9	Hard Broom (Local Make, good quality)	300	
10	Mop (Good Quality only)	541	
11	Mop Handle steel round	46	
12	Mop Handle wood	16	
13	Scrubber (plastic)	192	
14	Floor Rubber Wiper 12"	12	
15	Floor Rubber Wiper 18"	27	
16	Floor rubber Wiper 24"	6	
17	Odopic powder (1 kg)	123	
18	Sani Cube (400 gms)	60	
19	Odonil Room Freshner (100 gms)	1236	
20	Urinal Screen Deodrizer (US- Mango)	408	
21	Colin Glass Cleaner (500 ml)	12	
22	Steel wool no.25	92	
23	Napthalene Balls (1 Kg)	96	
24	Concord Air Freshner (300 ml)	246	
25	Scrub Pad with sponge	60	
26	Acid (1 Ltr)	246	
27	Lizol (500 ml)	378	
28	Harpic Liquid Cleaner (500 ml)	456	
29	Braso (100 ml)	14	
30	Hotel Toilet Roll (100 gms, Status- Superior Quality)	15600	
31	Shalimar Garbage Bag small (good quality)	960	
32	Shalimar Garbage Bag big (good quality)	1800	
33	Hit spray (325 ml) for cockroches	228	
34	Hit spray (325 ml) for mosquitoes	228	
35	Guminator- (425 ml) All Insects Killer- advanced Formula	216	
36	Plastic bucket (16 ltr)	10	
37	Plastic Drum (100 ltr)	20	
38	Dettol anticeptic (500 ml)	255	

39	Toilet Brush Plastic	54	
40	Bleaching Powder (1 kg)	280	
41	Tissue Paper Maruti	36	
42	Cotton waste/ wise (100 gms.)	24	
43	Hand Gloves pair (good quality)	84	
44	Face Mask	108	
45	Floor wiper rubber s.s. 18"	8	
46	Plastic Dustbin - Ratan Make (H- 11", Diameter: 10", Colour- White) Top	48	
47	Plastic Mug	24	
48	Plastic Dustpan	42	
49	Floor Mop Sponge (Gala)	24	
50	Dambar brush 12"	8	
51	Dambar brush 18"	8	
52	All out (for mosquitoes)	24	

**ANNEXURE B**

**QUOTE:**

**ANNEXURE C**

PSU client at BKC- Housekeeping material list appr. Quantity for 12 months, quantity may vary.					
SR.NO.	PARTICULAR	UNIT	COMPANY NAME	Quantity	Rate to be quoted in (Rs.)
1	ACID	LTR	LOCAL	30	
2	AIR FRESHNER TIN	NOS	PREMIUM	480	
3	AIR WICK RIFILL	NOS	MORTIEN	65	
4	ALL OUT RIFILL	BTL	S C JOHNSON	100	
5	AIR WICK MACHINE	NOS	RECKITT & BENCKISER	60	
6	ALL OUT MACHINE	NOS	MORTIEN	50	
7	BLEACHING POWDER	KG	LOCAL	40	
8	BRASSO	NOS	RECKITT & BENCKISER	5	
9	SOFT BROOM	NOS	LOCAL	130	
10	HARD BROOM	NOS	LOCAL	90	
11	CARPET BRUSH HARD	NOS	JAINSON	20	
12	CARPET BRUSH SOFT	NOS	JAINSON	30	
13	CHECK DUSTER(BLUE)	NOS	LOCAL	290	
14	CHECK DUSTER(RED)	NOS	LOCAL	200	
15	CHOCKUP PUMP	NOS	LOCAL	20	
16	COBWEB BRUSH	NOS	LOCAL	25	
17	D-7	LTR	JOHNSON DIVARSEY	40	
18	DETTOL	LTR	RECKITT & BENCKISER	300	
19	DETTOL HAND WASH	LTR	RECKITT & BENCKISER	50	
20	DRY MOP FRAME	NOS	LOCAL	24	
21	DRY MOP RIFILL(BLUE)	NOS	LOCAL	36	
22	DRY MOP RIFILL(WHITE)	NOS	LOCAL	24	
23	DUST PAN	NOS	RAJA	60	
24	FEATHER BRUSH	NOS	LOCAL	36	
25	FEM HAND WASH	LTR	DABAR INDIA LTD	360	
26	FLOOR WIPER	NOS	BRW	36	
27	FLUSH MATICK	NOS	H E ENTERPRISES	900	
28	GARBEG BAG (BIG )	PKT	CITY	600	
29	GARBEG BAG( SMALL)	PKT	CITY	660	
30	GLASS DUSTER(BLUE)	NOS	LOCAL	264	
31	GLASS DUSTER(RED)	NOS	LOCAL	204	
32	GLASS SQUZZI	NOS	LOCAL	24	
33	GLASS WIPER	NOS	JIAYU	30	
34	HAND GLOVES( ORANGE)	PAIR	KBS	130	
35	HAND GLOVES(BLUE)	PAIR	PREMIER	130	
36	PRIL	Bot	JYOTI LAB	160	
37	HARD DUSTER ( FLOOR )	NOS	LOCAL	120	
38	HIT SPRAY	NOS	GODREJ	340	
39	JO SOAP	BOX	VVF INDIA LTD	14	
40	LYZOL	LIT	RECKITT & BENCKISER	440	
41	MASK	NOS	LOCAL	150	

42	METALLIC STICK	NOS	LOCAL	30	
43	MOP CLIP (RED)	NOS	KLEENAL	36	
44	MOP CLIP (YELLOW/BLUE)	NOS	KLEENAL	36	
45	MORTEIN REFILL	NOS	RECKITT & BENCKISER	100	
46	MORTEIN SPRAY	NOS	RECKITT & BENCKISER	110	
47	MOSQUITO COIL	PKT	RECKITT & BENCKISER	240	
48	NAPTHLIN BALL	KG	LOCAL	27	
49	NYLON SCRUBBER	PKT	KLEANEX	120	
50	ODONIL STICK	NOS	DABAR INDIA LTD	838	
51	PHENYEL	LTR	LOCAL	155	
52	R-1	LTR	TASKI	210	
53	R-2	LTR	TASKI	180	
54	R-3	LTR	TASKI	105	
55	R-4	LTR	TASKI	50	
56	R-5	LTR	TASKI	185	
57	R-6	LTR	TASKI	245	
58	SANITRAY CUBES (200gm)	PKT	KHUSHBU ENTP	460	
59	SCOTCH BRITE	Pcs	LOCAL	480	
60	SCRAPPER	NOS		24	
61	SOAP DISPENCER	PCS	LOCAL	50	
62	SPONGE	PKT	LOCAL	205	
63	SPRAY BOTTLE	NOS	LOCAL	72	
64	T. BRUSH	NOS	LOCAL (GALA)	20	
65	THINER	lit	NATINAL ENTP	5	
66	TOILETES ROLL	Pcs	STATUS	400	
67	VIMBAR	NOS	HINDUSTAN LEVER	240	
68	W/C BRUSH	NOS	LOCAL (GALA)	120	
69	WET MOP RIFILL(FLAT)	NOS	ATCO	536	
70	WET MOP RIFILL(ROUND)	NOS	KLEENAL	512	
71	YELLOW DUSTER	NOS	LOCAL	72	
72	JUMBO GARBAGE	<b>KG</b>	LOCAL	35	

ANNEXURE C

Thanking you,

Yours faithfully,

Signature of Authorised Person

PAN number of the Agency:

### Check list for submission of Bids

<b>Forms for Submitting Bids for Housekeeping / Cleaning Material</b>	<b>Yes / No</b>
1. Superscription on the envelope	
2. Tender fees - check if the tender fees is applicable and if it has been enclosed in form of Bankers Cheque / DD	
3. EMD of the required amount	
4. Signature on all the pages conveying the acceptance of all terms and conditions	
5. Check if all the required documents have been enclosed.	
6. All the Tender Documents duly stamped and signed by the authorized person	
7. In case the bidder is a non-individual, then the letter authorizing the signatory to sign the tender documents must be enclosed. This letter would be on the Bidders Letter Head	
8. Price Bid (Part - III) Price bid for Annexure A, B and C should be submitted only in the relevant format duly signed	
9. Sample of the material used	
10. <b>(a) First Envelop containing EMD and Tender fee. (b) Second Envelop containing Tender document &amp; Price bid form. (c ) Third Envelop containing Envelop First (a) &amp; Second (b) above with Superscription "Bids for Housekeeping / Cleaning Material".</b>	