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Sanjay Gandhi Post Graduate Institute of Medical Sciences

HOSPITAL REVOLVING FUND

Raebareli Road,
Lucknow – 226 014

**e-Tender Documents
for
Procurement of Hospital Disinfectants
Through Rate Contract
By
HRF, SGPGIMS**

Richa   

**Sanjay Gandhi Post Graduate Institute of Medical Sciences****HOSPITAL REVOLVING FUND**Raebareli Road,
Lucknow – 226 014**INDEX**

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Section : A : Window Advertisement & e-NIT& RFP for Website

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Raebareli Road, Lucknow – 226014

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Hospital Revolving Fund

e-Tender Notice

e-Bids are invited in **Two** bid system (1) **Technical Bid** and (2) **Price Bid** from reputed & genuine Manufacturers/Importers/Exclusive Marketing Rights Holder firms only, for executing a rate contract of **Hospital Disinfectants** for a period of two years vide e-tender No. **PGI/HRF/Disinfectant-798/2021-22**





The detailed terms and conditions such as Tender Fees & EMD of the NIT are available in the e-Bid document uploaded on **e-tender portal <http://etender.up.nic.in> and website of the Institute www.sippi.ac.in** w.e.f. **07.12.2021 (Tuesday)**. The offer will be accepted Online only on e-tender portal with terms & conditions as mentioned in tender document.

- Last date & time of submission of e-bid: **29.12.2021** upto **1600 HRS**
- Date & Time for opening of e-bid: **30.12.2021** at **1100 HRS**.

The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

ADVT. No.: I/ 43 /HRF /2021-22/

Director

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**Request for Proposal (RFP)**

E-Bids are invited in two bid system (Part-1 Technical bid & Part-2 Financial bid) for “Supply of Hospital Disinfectants”.

E-Bid Ref.No.PGI/HRF/Disinfectant-798/2021-22

E-tender Portal: <http://etender.up.nic.in>

Sl. No.	Particulars	Date	Time
1	Publishing date & time	07.12.2021	12.00 Noon
2	Bid submission start date & time	07.12.2021	12.00 noon onwards
3	Bid submission last date & time	29.12.2021	04.00 PM
4	Technical Bid opening date & time	30.12.2021	11.00 AM
5*	Cost of e-Bid/Tender Fees (Non-refundable)	Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of “IHA Drug & Consumable A/c”, payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.	
6*	EMD (Refundable)	Rs.1,00,000.00 (Rupees One Lacs Only),payable by NEFT/RTGS in favour of “IHA Drug & Consumable A/c”, payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789. The same is to be deposited from the bidding firm account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.	

Place of Opening of E-Bids: Sanjay Gandhi Post Graduate Institute of Medical Sciences, Lucknow-226 014

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Section : B : Bidder's Eligibility

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**BIDDER'S ELIGIBILITY**

Sl. No.	Criteria for Prospective Bidders to Bid Against Tender
(Mandatory if bidder is quoting for Part II (consumables of Hospital Disinfectant))	
1.	Self attested copies of valid Manufacturing/Exclusive Marketing Rights Holding certificate/Importer of the company for quoted product is MANDATORY and it must be uploaded
2.	In case firm is bidding as importer, firm will need to upload certificate from their principal firm that bidder is the exclusive importer for them for such items, for the defined territory, for the specified duration
3.	In case firm is bidding as a manufacturer, firm will need to upload manufacturing licence for such items as quoted in bid
4.	In case the manufacturer does not participate in the tender process by bidding directly, then prospective bidder is eligible to bid only when the participating bidder is in possession of 'EXCLUSIVE MARKETING RIGHTS HOLDER CERTIFICATE' issued by the manufacturer/principal firm (documentary evidence, to be uploaded)
5.	In case the Manufacturer and Exclusive Marketing Rights Holder Firm both participate in bidding process for same item then the offer of manufacturer will only be entertained and the bid of other participating bidder will be cancelled and EMD submitted alongwith the tender bid will be forfeited.
Mandatory if bidder is quoting for Part I (Surface disinfectants and disinfection of devices (including wipes which includes Manpower / equipments))	
1.	The Bidder must submit supply orders/rate contract copy as a proof of past experience of having done similar work/executed rate contract/supply orders in Govt./ Corporate Healthcare organizations (minimum of 500 bedded hospital) during preceding consecutive three out of five Financial Years 2016-17, 2017-18, 2018-2019, 2019-20, 2020-21 (documentary evidence, to be uploaded) along with performance certificate from the previous institute/Health organization where the bidder has performed his services.

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Section :C : Statutory Obligations

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Bidder has to upload the following documents

- I. The Checklist as per the format provided in the Tender documents (Annexure-I).
- II. Format for Quoting the Technical Bid (**Annexure –II**)
- III. **Format for quoting Price Bid (Not to be submitted with technical bid) - Annexure- III**
- IV. Self declaration by the bidder that the uploaded bid documents are true and correct as per (**Annexure-IV**)
- V. Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (**Annexure- V**)
- VI. Terms & Conditions of proposed Rate Contract (**Annexure VI**) duly signed and stamped.
- VII. Certificate from the bidder that they have unconditionally accepted all the proposed terms and conditions of Rate Contract (**as per Annexure - VII**)
- VIII. Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (**as per Annexure – VIII**)
- IX. Self attested documentary evidence to establish the status of the bidder, as asked for under bidder's eligibility section.
- X. Non-conviction/No pending conviction certificate duly Notarized by Notary for preceeding 05 (**five**) consecutive years on Rs. 100 Non Judicial Stamp Paper (**Annexure-IX**)
- XI. Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed/debarred/prosecuted in the past preceeding 05 years (five years) by Central Govt./State Govt./any private Institution/organization or any CBI or vigilance case is pending against firm(**Annexure-X**)
- XII. Self Attested copies of audited balance sheet & Profit and Loss Account for minimum three consecutive Financial Years out of the last five financial years w.e.f. 2016-17, 2017-18, 2018-19, 2019-20, 2020-21
- XIII. Self attested copy of Registration Certificate of the bidding firm/company.
- XIV. Self attested copy of the PAN Card
- XV. Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2016-17, 2017-18, 2018-19 ,2019-20& 2020-21
- XVI. Self attested copies of GST registration certificates.
- XVII. Specifications and pack size of the quoted item must be exactly the same as per the details given in the tender list and quality certification as asked in each category of technical specifications **MUST** be submitted with technical bid. It is mandatory to upload the said quality certifications.
- XVIII. Any Conditional bids will be rejected.
- XIX. Each and every page or paper of the tender document which is uploaded must be serially numbered, signed & stamped by the authorised signatory or, the bidder.

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Section :D : Mandatory Terms & Conditions

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E-Bids are invited in two bid system for Rate Contract of **Hospital Disinfectants from reputed & genuine manufacturers / importers/Exclusive Marketing Rights Holder firms only** for a period of two years. **Bids will be accepted from reputed & genuine Original Manufacturers /Authourised Importers/Exclusive Marketing Rights Holder only.** The salient features of the tender are as under:

- 1) **The E-Bids must in two bid system: (1) Technical bid containing Tender documents & (2) Price bid containing the offered rates. Technical bid and Price bid must be submitted separately and must bear the 'Tender No. :PGI/HRF/Disinfectant -798/2021-22**
- 2) **Cost of tender document (Non – refundable): Tender Fees (Non-refundable) Rs.5900.00 inclusive of GST@18% (Rs Five thousand nine hundred only) payable by NEFT/RTGS in favour of "IHA Drug & Consumable A/c", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789 be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of Tender Fees must be attached alongwith the Technical Bid.**
- 3) **Earnest Money Deposit (Refundable):Rs.1,00,000.00 (Rupees One Lac Only),payable by NEFT/RTGS in favour of "IHA Drug & Consumable A/c", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789 be accepted from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.**
- 4) **Performance Security (Refundable): 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only).Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 42 months from the date of issue of Rate Contract.Performance Security should be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of 'IHA Drug and Consumable A/c, SGPGIMS, Lucknow.**
- 5) **Last date for uploading e-bid: On or before 29.12.2021 up to 1600 HRS**
- 6) **Date and time of e-bid opening: The bid / offer would be opened on 30.12.2021 at 1100 HRF, at SGPGIMS, Lucknow.**
- 7) **Validity of offer: Your offer must be valid for 365 days from the last date of submission of the bid, i.e from 29.12.2021 and if your offered rates and items are accepted for Rate Contract the same will remain valid for the entire period of Rate Contract, i.e, The Rate Contract will be valid for period of two years from the date of RC agreement. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever is earlier, if required, through due institutional mechanism by appropriate authority on mutual agreement.**
- 8) **The award of the Rate contract is not linked with the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under the rate contract may be or may not be procured through supply order/on utilization basis. Modality of procurement and inventory management of any item may be changed at any point of time.**
- 9) **At the time of awarding the Rate Contract, RC Holder has to submit an affidavit to this effect on Rs. 100.00 Non-Judicial stamp paper (duly notarized) stating that RC Holder/its representative will not have:**

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Technical Bid

- I. e-Bids will be accepted from reputed & genuine Manufacturers/ Importers/Exclusive Marketing Rights Holder only.
- II. List of tendered item i.e scope of supply is attached herewith.
- III. Some of the items may be kept on utilization or consignment basis as elaborated in the tendered list, if any.
- IV. The firms who intend to participate in the tender MUST first ensure that they fulfill all eligibility criteria as prescribed in the tender document.
- V. The Bidder submitting his / her bid would be deemed to have thoroughly read, considered and unconditionally accepted all the terms & conditions mentioned in the tender document. No enquiries shall be entertained in respect of acceptance or rejection of the bid.
- VI. Bidder shall submit duly filled, signed & stamped annexures as per the format provided.
- VII. The Bidder must submit the self attested copies of all certifications as asked in each category of the technical specifications which will be included as a factor to judge quality. Submission of these certifications is MANDATORY. Please note that if the certification of the quoted item is not enclosed that will be subject to rejection of that category.
- VIII. Section : F : Disinfectants & their Technical Specifications)
- IX. "For SGPGI Supply Only" MUST be mentioned on the supplied items.
- X. Any plea for clerical/typographical error etc. would not be accepted in the e-bid documents.

PRICE BID

Price bid in the prescribed format (Annexure III) duly filled, signed and stamped by the authorized signatory/bidder. Prices must be neatly typed and must be in figures and as well as in words. Any cutting / overwriting would make the Price Bid invalid. The price bid must be uploaded on e tender portal in the requisite Price Bid Section.

Mandatory Guidelines for the Price bid:

- I. Rates must be quoted as per guidelines decribed at point no: XVI & XVII (page 15)
- II. Rates quoted must be inclusive of GST. HRF would only accept the stocks which are GST paid.
- III. The prices quoted by the bidder must not exceed the controlled price, if any, fixed by the Central / State Government and the Maximum Retail Price (MRP) of the item or by National Pharmaceutical Pricing Authority.
- IV. The billing agency must have a valid GST no.. HRF, SGPGIMS GSTIN No. Is 09AAAJ53913N1Z0.
- V. The quoted rates must be F.O.R destination (HRF Stores, SGPGIMS, Lucknow)
- VI. Quoted item serial no. must be the same as the serial no. detailed in the item list of the tender document.

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- VII. Specifications of the quoted item should be the same as per the details given in the tender.
- VIII. Any plea for clerical / typographical error etc. will not be accepted.
- IX. Any Conditional bids will be rejected.
- X. A rational balance of quality, quantity and cost of the product offered / quoted by the firms, which meet the eligibility criteria, shall be the sole basis of awarding the contract.
- XI. The product offered should have 75% of remaining shelf life in case of products manufactured in India and 60% remaining shelf life in case of imported products. Loss or premature deterioration due to biological and or due to other factors, during the life span of the store shall have to be made good by the contractor free of cost.
- XII. The product offered by the bidder must strictly conform to the provisions of Drugs & Cosmetics Act 1940, and rules made there under as amended from time to time.
- XIII. **Each and every page or paper of the tender document must be serially numbered, signed & stamped by the authorised signatory of the bidder.**
- XIV. **Bidders attention is drawn towards the fact that they have to be careful, while quoting Price Bid, about the fact that HRF will not make any payment for equipment & manpower to be provided with the disinfectants.**
- XV. Bidder must uphold good business practices.
- XVI. **Criteria for calculating Lowest firm (L1) for Tender section 'F' Part – I, Item 1 (Surface disinfectant and disinfection of devices including wipes), in which consumables will be procured along with Manpower / equipments.**
- Part I, Item I, Category 1: **Concentrate cleaner and disinfectant**
 - It is mandatory for all prospective bidders to quote both sub-categories i.e. **Liquid disinfectant as well as wipes shown in item no: 1. (page 26-27)**Any bidder who quotes only for one of these sub categories, will out rightly be rejected for this category.
 - Prices needs to be quoted as **unit Per/litre for liquid disinfectant and per wipe pull for wipes sub category.** Bidders have to provide **ALL pack sizes as mentioned in tender documents (page 26-27)**as per our requirement at the **time of supply.** Supply order of pack sizes may varies but the rates will be calculated as quoted per/lit.
 - **Lowest (1) bidder will be decided considering combined value of per/lit liquid and per pull wipe value.**
 - Part I, Item I, Category 2: **High level disinfectant**
 - The same criteria for calculating L1 shall be followed for section 'F' Part – I for Category 2 ie.High level disinfectant.
- XVII. **Criteria for calculating lowest firm (L1) for Tender section 'F' Part –II (Items I-V) -, bidders have to quote their lowest prices of each individual product, based on which L1 shall be calculated after rate comparison for each individual product and/or pack size.**
- XVIII. Bidders should be careful while quoting the rates that in no case should the quoted rates exceed MRP.

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Disqualification of the bid:

- i. Any deviation from the documents listed in the Tender Checklist (Annexure-I) of the Tender Documents would lead to disqualification of the bid.
- ii. Any action on the part of bidder to influence any official will lead to rejection of his bid.
- iii. In case any document uploaded by the bidder is found false, the bidder will be rejected and the bidder may be blacklisted by HRF. Further, in all such cases EMD of the bidder will be forfeited.

Rate Contract

Following three categories of companies/entities will be selected and Rate Contract will be signed with them.

- i. Category 1: Rate Contract 1 – the first source for procurement (L-1)
- ii. Category 2: Rate Contract 2 – the second (alternative) source for procurement (L-2)
- iii. Category 3: Rate Contract 3 - the third (alternative) source for procurement (L-3)
- iv. Situation under which supply order might be placed to alternative sources (RC-2 (L-2) AND RC-3 (L-3), in that order)
 - RC-1 source fails to supply the items within the stipulated time of 30 days.
 - The committee members in their collective judgement are not satisfied with the quality of items procured from RC -1 source.
 - When the RC-1 source fails to honor the terms and condition of the contract e.g. (i) asking for upward revision of prices, (ii) asking for extension of the delivery period beyond the accepted time, (iii) any other request from RC-1 source which does not serve the purpose of the Institute.
 - RC-1 could not perform well on account of good inventory management bringing loss on account of overstocking and expiry to zero level.
 - Whenever RC-1 fails to completely honour three consecutive supply orders the rate contract would be cancelled and RC-2 (L-2) would be made the regular source of procurement and the performance security of RC-1 will be forfeited.
 - In such a situation all clauses related to RC1 (L-1) shall automatically apply to RC2 (L-2).

(a) Procurement on Supply Order Basis:

Supply of material covered under this rate contract will be made on the basis of written supply order with terms and conditions enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -

- (i) Besides having liaison with user department, firm/representative will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
- (ii) In hand stock position at central HRF stores and peripheral sub stores can also be obtained from time to time.
- (iii) Access to HRF stores to know the status of expiry / slow moving / non-moving products.
- (iv) Company will own the responsibility of overstocking & expiry.

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- (v) Company will actively take preventive measures and inform SPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking / expiry.
- (vi) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.
- (vii) In case of any difficulty in getting the feedback from HRF stores, RC holder may contact SPO (HRF)/ Chairman (HRF)/ CMS/Director.

(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:- All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, External Lead time for replenishment of such stocks will be 48 to 72 hours. It will be communicated by telephone, e-mail to you or your authorized distributor.

You will agree that any loss of material is going to be a national loss. Please do inform about such items asked for supply but may not be required by the users. In case of any difficulty in getting the feedback from HRF stores, you may contact SPO /Chairman (HRF)/ CMS/Director.

1. Period of validity:

The Rate Contract will be valid for period of two years from the date of issue of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required .

2. Authority to the purchase:

Any officer designated by the Institute shall be entitled to exercise all the rights and powers given in the contract

3. Responsibility of the Bidder for executing the contract:

The tenderer shall perform the contract in all respect in accordance with the terms and conditions mentioned therein. The bidder shall remain responsible until the actual delivery of the goods is made to the consignee at the stipulated place.

4. Rate:

- (4.1) Rates must be quoted as per guidelines decribed at point no: XVI & XVII (page 15)
- (4.2) The rate quoted by biddeer shall remain firm and fixed until the completion of contract.
- (4.3) Bids must be neatly typed and no blank space should be left.
- (4.4) Bidder must ensure that the quoted rates are inclusive of GST as applicable. HRF will only accept the material which would be GST paid, if applicable. All rates quoted should be inclusive of all taxes including GST as applicable alongwith 8 digit HSN No.
- (4.5) All rates quoted must be F.O.R. destination i.e HRF Stores, SGPGIMS, Lucknow.
- (4.6) The Institute will not own responsibilities for clearance of consignment from any road, rail, air, postal terminals etc.
- (4.7) No escalation in rates (except Govt levy / tax) would be permissible.
- (4.8) Tenderer should take care that the rate and amount are written in such a way that interpolation is not possible.
- (4.9) Tenderer should quote the rate in words & figures both.
- (4.10) Alteration if any should be attested by the tenderer, otherwise tender will not be considered.

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5. Earnest Money Deposit (EMD) & Performance Security (Refundable)

EMD in shape of cheque / DD will not be acceptable in any case.

- 5.1. Earnest Money Deposit Rs.1,00,000.00 (Rs One Lac only), payable by NEFT/RTGS in favour of "IHA Drug & Consumable A/c", payable in A/c no.10095235405 of State Bank of India, SGPGI Campus Rae Bareilly Road, Lucknow-226014 (U.P.), IFS Code: SBIN0007789be accepted which is to be deposited from bidding firm's account only. The Details of Receipt/proof of the online submission of EMD must be attached alongwith the Technical Bid.
- 5.2. The EMD of the RC holders would be released after signing of Rate Contract and deposition of performance security as the case may be.
- 5.3. If the tenderer fails or neglects to observe or perform any of his/her obligations under the contract, it shall be lawful for the purchaser to forfeit the performance security furnished by the tenderer.
- 5.4. **Performance Security (Refundable):** 2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Those vendors who will be identified for the purpose of Rate Contract will be required to deposit the performance security within 03 weeks after accepting the Rate Contract and it should be valid for a period of 42 months from the date of issue of Rate Contract. **Performance Security must be submitted in shape of TDR/FDR from a Nationalised / Scheduled Bank, pledged in favour of 'IHA Drugs and Consumables A/c, SGPGIMS, Lucknow.**
- 5.5. The bidders who has/have not awarded Rate Contract, their EMD will immediately be returned online as per details given in tender, after finalization of Rate Contract in due course.

6. Change in Constitution of firm:

Any change in the pattern of ownership of the contracting party will not nullify the provisions of the contract. The contract will devolve on the legal, successor owners, subsequent to documentary evidence.

7. Equipment & Manpower required only for Section 'F' Part- I Surface disinfectants and disinfection of devices (including wipes)

- 7.1 The successful bidder will have to provide free equipment and manpower (24 x 7) without interruption of services including holidays ONLY for **ITEM I: Surface disinfectants and disinfection of devices (including wipes)** as specified in tender documents as per Section 'F' Part – I (Page no: 26-27)
- 7.2 All spares parts and maintenance of equipment that are being provided, will be taken care of by successful bidder alone at their own cost and institute will not make any additional payment.
- 7.3 Adequate manpower will also need to be provided by the successful bidder free of cost to the institute for Surface disinfectants and disinfection of devices (including wipes) of various hospital areas as per annexure XI

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7.4 The manpower, so provided, will work accordingly to the Institute guidelines and HICC norms to render services for Section F item no.1 Surface disinfectants and disinfection of devices (including wipes)

8. Fall Clause:

8.1 If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director SGPGI shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.

9. Inspection and sampling at the consignee's end:

9.1 After the receipt of the consignment, the demanding officer may draw a sample out of each consignment and send it for testing at one of the approved testing laboratories/user departments. If the sample/samples is/are found not of standard quality, the consignment shall be rejected. If the product is found to be not of standard quality for any of the above-mentioned reasons, the total cost of laboratory test will be recovered from the supplier. Where there are visible and obvious defect in the consignment, it shall be rejected.

9.2 All rejected stores shall in any event remain and will always be at the risk of the contractor immediately on such rejection.

9.3 Purchaser reserves the right to depute persons as may be designated by him to visit the premises of the manufacturers for ensuring that GMP(s) are observed by the manufacturers. It is also open to the purchaser to send persons as may be designated by him to inspect stores and draw samples from there before dispatch of consignment

9.4 In case of rejection of stores, the supplier will have to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of the fact that part of the supplied stores may have been consumed.

10. Penalty Clause:

10.1 **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the RC 2(L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder. i.e L1/Billing Agency as appointed by the Rate Contract Holder. In case if L-2 firm is not available in panel, HRF has to buy the item from locally approved vendor and the difference of cost will be recovered from RC holder/Billing agency payments. The difference of amount will be

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deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.

- 10.2 **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges per week on unsupplied goods and after that the supply order may be treated as cancelled. Further unsupplied goods will be procured from RC-2/RC-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1/Billing Agency.
- 10.3 **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

11. Items nearing expiry / Expired:

The items supplied nearing expiry and / or if not consumed, will be intimated at least three months in advance and will have to be replaced by the bidder at their cost. Slow moving items may be asked for replacement with other approved items at the discretion of HRF.

12. Disputes and Arbitration:

All disputes or differences arising during the execution of the contract shall be resolved by mutual discussion failing which the matter will be referred to the Director, SGPGIMS, Lucknow for resolution whose decision shall be the final binding on the contracting parties.

- a. In the event of any dispute or difference between the parties relating to or concerning the interpretation of the contract, the same shall be settled by the parties, as far as possible, by mutual discussions and consultation between themselves. The dispute shall be so settled only when the same has arisen during the subsistence of the contract. No party shall be allowed to be represented by a lawyer during any proceeding of mutual discussions and consultation.
- b. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this agreement or subject thereof or the breach thereof that cannot be settled by good faith and negotiations between the parties within 60 days of the commencement of negotiations shall be settled by mutually referring the dispute to a sole Arbitrator under the provisions of the Arbitration and Conciliation Act, 1996 and the award passed by him shall be binding. The cost of arbitration shall be divided equally.

The seat of Arbitration shall be Lucknow.

The language of the arbitration shall be English.

The law governing this arbitration shall be of India.

- c. The court at Lucknow only shall have exclusive jurisdiction.

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13. Laws governing the contract:

- 13.1 This contract shall be governed by all pertinent laws of Govt. of Uttar Pradesh & Govt. of India
- 13.2 The Courts of Lucknow shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.
- 13.3 Terms and expressions not herein defined shall have the meaning assigned to them, if any, in the Indian Sale of Goods Act, 1930 or the Indian Contract Act, 1872 or the General Clauses Act, 1897 as amended from time to time.
- 13.4 In view of the notification issued by the Ministry of Health & Family Welfare, Government of India, Gazette Notification no. SO 1468 (E) dated 6.10.2005 and GSR 627 (E) dated 7.10.2005, it would be sole responsibility of the Rate contract holder to comply with the applicable rules and regulations from time to time.
- 13.5 HRF will entertain only direct correspondence from RC holder.

14. Information required on Pre-receipted Bill (Tax Invoice):

Supply order will be release and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at SGPGI main gate. The endorsement must clearly mention time and date of entry of the material. The tax invoice must always bear the following information in addition to any requirements under the GST Act.

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier.
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of SGPGI as well as of billing agency
- (xiv) HSN Code in eight digits
- (xv) Submission of copy of e-way bill is mandatory

15. PAYMENT:-

- 15.1. 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material.
- 15.2. Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.

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- (iv) Early payment options are applicable against 100% supplies.
- 15.3. On consignment / Utilization basis- Fortnightly payment would be released against the item Consumed and settled bills of the patients.
- 15.4. Tax Invoices not received in accordance with the instructions as required on Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- 15.5. The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency as appointed by the RC Holder.
- 15.6. The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- 15.7. Tax Invoices in six copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.
- 15.8. Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery/Administrative action as deemed appropriate.
- 15.9. Billing agency may collect payment in its own name for supplies made under authorization from the manufacturer/importer.
- 16. Termination of Contract:**
In case any party (Institute or the company) wants to withdraw from the rate contract, it can do so after giving 03 (three) months notice, in advance.
17. Any action on the part of the bidder to influence anybody of the Institute will lead to rejection of the bid.
18. The Director reserves the right to accept or reject any offer partially or fully without assigning any reason.

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Section :E : Definitions & Interpretations of Different Terms

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In this tender, the words & expression used shall have the meaning / definition / expression as under:

- (a) Institute means Sanjay Gandhi Postgraduate Institute of Medical Sciences, Lucknow
- (b) Contracting Authority means the designated officers on behalf of the Director
- (c) Bidder means any direct reputed & genuine manufacturer / Importer in India
- (d) "Acceptance of Tender" means the letter communicating for opening of price bid
- (e) "Rate Contract" includes the notice inviting tender, general terms & conditions, definition & interpretations, instructions to bidder, tender acceptance and submission of declaration forms
- (f) "Bidder" means the person, firm or company with whom the contract is made
- (g) "Inspection" means inspection carried out by the person specified in the contract
- (h) "Purchaser" means the authority accepting the tender
- (i) "Supply Order" means an order for the supply of goods
- (j) Utilization means vendor managed Inventory where the vendor keeps the track of their items required & consumed.
- (k) Consignment basis means when the vendor keeps the approved goods at his cost & risk
- (l) "Test" means such tests as are considered necessary
- (m) "Unit" means the unit of purchase as specified in the schedule of goods
- (n) "GST" means tax payable under GST Act on sale or purchase of goods as the case may be
- (o) Tax Invoice: Where the GST has been paid on the purchase of goods by the Institute's HRF and such goods have been sold / used in the Institute, the amount of tax paid to the vendor on the purchase of such goods shall subject to input credit of tax paid on the purchase or sale of goods under the rules. The vendor / authorized billing agency shall provide the tax invoice for availing the tax input credit
- (p) Manufacturer means that makes the first sale of such goods after manufacturing.
- (q) Importer means the firm who makes the first sale of such goods after imports
- (r) Purchase price means amount of valuable consideration paid or payable for purchase of goods.
- (s) "Billing agency" refers to the Rate Contract holder (manufacturer) itself or to any agency/clearing & forwarding agency appointed by the Rate Contract holder (manufacturer)(within the classification explained in tender document.)
- (t) *Genuine: As applied to notes, bonds, and other written instruments, this term means that they are truly what they purport to be, and that they are not false, forged, fictitious, simulated, spurious, or counterfeit.

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Section :F : Hospital Disinfectants &their Technical Specifications

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**Sanjay Gandhi Post Graduate Institute of Medical Sciences****HOSPITAL REVOLVING FUND**Raebareli Road,
Lucknow – 226 014**PART - I****(DETAILS OF THE ITEMS QUOTED IN THE TECHNICAL BID)****I. ITEM I: Surface disinfectants and disinfection of devices (including wipes) (This part includes Manpower / equipments)**

Sl.No	Category	Active ingredients	Pack Size	Remarks
1.	Concentrate cleaner and disinfectant	<ul style="list-style-type: none"> Stabilized sodium hypochlorite (Min 5% available chlorine) Stabilized Hydrogen peroxide 10% v/v with silver 0.01% w/v 5th Generation Quaternary ammonium compounds (n-alkyl dimethyl benzyl ammonium and didecyl dimethyl ammonium chloride) 	FOR ALL INGREDIENTS a. <u>Liquid disinfectant</u> i. 500 ml liquid ii. 1 litre iii. 2litre iv. 5litre b. <u>Wipes</u> i. For wet wipes pack size between 50 to 500 pulls ii. For Dry wipes pack size between 50 to 500 pulls	<ul style="list-style-type: none"> All ingredients are for surface disinfection All ingredients as concentrate or RTU solutions For fumigation of critical areas Spray and wipe procedure Dispenser system may be provided Wet wipes OR dry wipes with recharging bucket and lid To be used as a pre-wetted wiping system from concentrate or RTU
2.	High level disinfectant	<ul style="list-style-type: none"> Hydrogen peroxide (7 to 8%) with surfactant and chelating agents 	a. <u>Liquid disinfectant</u> i. 500 ml liquid ii. 1 litre iii. 2litre iv. 5litre b. <u>Wipes</u> i. For wet wipes pack size between 50 to 500 pulls ii. For Dry wipes pack size between 50 to 500 pulls	<ul style="list-style-type: none"> For fumigation of critical areas Tuberculocidal and sporicidal Spray and wipe procedure As ready to use wipes Dispenser system may be provided All ingredients as concentrate or RTU solutions For wipes -wet wipes OR dry wipes with recharging bucket and lid To be used as a pre-wetted wiping system from concentrate or RTU

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For category of surface disinfectants and disinfection of devices (including wipes) the following certifications are needed: EN1276/ EN13727/ EN14476/ EN13624/ EN16615/ EN13697/EN14348/RKI/VAH/DGHM/USEPA/ ASTM/AOAC test method as specified by EPA

PART – II**(DETAILS OF THE ITEMS QUOTED IN THE TECHNICAL BID)****ITEM 1: MANUAL CLEANING AND DISINFECTION FOR INSTRUMENT REPROCESSING INCLUDING SURGICAL INSTRUMENTS AND FLEXIBLE ENDOSCOPES.**

Sl.No	Category	Active ingredients	Pack Size	Remarks
1.	Pre-cleaners for instruments	<ul style="list-style-type: none"> Multi enzyme detergent including protease, amylase, lipase etc, surfactants, corrosion inhibitors, solvents, auxiliary agents, emulsifiers, complexing agents N, N-Didecyl-N-methyl-poly(oxyethyl) ammonium propionate 	FOR ALL INGREDIENTS i. 100ml ii. 500 ml liquid iii. 1 litre iv. 2litre v. 2.5litre vi. 5litre vii. 100gm viii. 500gm ix. 1kg x. 5kg	<ul style="list-style-type: none"> Concentrate or RTU solutions Up to 5 enzymes Low foaming formulation
2.	Pre-cleaner disinfectant products for instruments includes high level disinfection	<ul style="list-style-type: none"> Didecyldimethylammonium chloride, chlorhexidinedigluconate, non-ionic surfactants, perfume, colouring, excipients Glutaraldehyde 2.45% w/v Glutaraldehyde plus Quaternary ammonium compounds (benzyl alkyl dimethyl ammonium chloride) Ortho-Phtalaldehyde 0.55% Sodium percarbonate and tetraacetythylenediamine 	FOR ALL INGREDIENTS i. 100ml ii. 500 ml liquid iii. 1 litre iv. 2litre v. 2.5litre vi. 5litre vii. 100gm viii. 500gm ix. 1kg x. 5kg	<ul style="list-style-type: none"> High level instrument disinfection and broad spectrum of action Sporicidal Standing time of working solution at least 7 days Test sticks may be provided to determine concentration

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For category of manual cleaning and disinfection for instrument reprocessing including surgical instruments and flexible endoscopes following certifications are needed: As per European standard norms/CE marking, EN13727/EN 14348/EN13624/EN14561/EN14562/EN14563/EN14476/EN13704/ RKI/VAH/DGHM/ USEPA/ ASTM/ AOAC test method as specified by EPA

ITEM II: HYGIENIC SKIN DISINFECTION

Sl.No.	Category	Active ingredients	Pack Size	Remarks
1.	Skin disinfectant	<ul style="list-style-type: none"> Chlorhexidine gluconate solution 20% BP- 2.5% v/v with 70% v/v ethanol and excipients 0.5% w/v Chlorhexidine gluconate with 70% v/v ethanol and excipients 2% Chlorhexidine gluconate in 80% v/v ethanol IP Chlorhexidine gluconate solution IP 10% v/v with isopropyl alcohol IP 70% v/v 	FOR ALL INGREDIENTS i. 100 ml ii. 500 ml iii. 1 litre	<ul style="list-style-type: none"> Pre-operative skin disinfection prior to minor surgical procedures. Or pre and post-surgical antisepsis
2.	Alcoholic tincture	a) Povidone-iodine 10% w/w with excipients	i. 100 ml ii. 500 ml iii. 1 litre	<ul style="list-style-type: none"> Alcohol based
3.	Antiseptic solution	a) 10% w/v or 1% w/v iodinated povidone and excipients or contains 1% available iodine b) Cetrimide 15% + Chlorhexidine 7.5% c) Povidone - iodine 5% w/w with excipients d) Povidone - iodine 7.5% w/w with excipients e) Hydrogen Peroxide 6%	i. 500 ml and 1 litre ii. 100 ml, 500 ml and 1 litre iii. 100 ml, 500 ml iv. 500 ml v. 500ml and 1 litre	<ul style="list-style-type: none"> Disinfection of intact external skin or as a mucosal antiseptic and antiseptic wound treatment

For category of Hygienic skin disinfection following certifications are needed: As per European norms or RKI/VAH/ DGHM certified.

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**ITEM III: HAND WASH**

Sl. No.	Category	Active ingredients	Pack Size	Remarks
1.	Surgical hand wash	a) Chlorhexidine gluconate 20% v/v or equivalent to 4% w/v CHG plus moisturizer and emollients	i. 500 ml ii. 1litre	<ul style="list-style-type: none"> • For OT/ICU • Gel based • With Isopropanol

For category of Hand wash following certifications are needed: EN1499/EN12791/ EN13727/ EN13624/EN14476/ RKI/VAH/DGHM

ITEM IV: WHOLE BODY WASH AND WHOLE-BODY WIPES

Sl. No.	Category	Active ingredients	Pack Size	Remarks
1.	Body wipes	a) 2.0% chlorhexidine, emollients, glycerine	Minimum pack size 20wipes per packet up to 100 wipes	
2.	Wash lotion	a) Octenidine HCL based	i. 100ml ii. 500 ml iii. 1litre	<ul style="list-style-type: none"> • Whole body wash with hair and showering • Mouth wash • Especially for ICU patients

For category of whole body wash and whole-body wipes following certifications are needed: EN/European Standards ISO

ITEM V: LAUNDRY DISINFECTANTS

Sl. Number	Category	Active ingredients	Pack Size	Remarks	Pack size
1.	Linen washing and disinfectant	<ul style="list-style-type: none"> • Peroxide • Peroxide and peracetic acid • Quaternary Ammonium Compounds • Chlorine based 	i. 1 ltr ii. 5 ltr	<ul style="list-style-type: none"> • Percarbonat 15%-30% and TAED 3%-5% (Tetraacetylenediamine) • Hydrogen peroxide and Peracetic acid • Both tablet and granules or powder especially for chlorine based category • Minimum 20 tablets for chlorine based products • Sodiumdichloroisocyanurate effervescent tablets 	Powder or liquid from 1kg to 5kg or 100ml to 5litre

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For category of Laundry disinfectants following certifications are needed: EN/European Standards ISO/CE certificate/other relevant certificate

- I. List of items for Part –I and Part – II for which the rates are to be offered by the bidders should be on the enclosed format (Annexure-II).
- II. All certifications will be applicable ONLY as asked in each category. Copy of the related certifications should to be uploaded with the technical bid. It is MANDATORY to enclose all related certificates.

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**PART – I
GENERAL TERMS & CONDITIONS**

1. The bidder may be a proprietary firm, Partnership firm, Limited Company, Corporate body legally constituted, as per law with valid registration on the last date of submission of the bid.
2. There should be no case pending with the police against the proprietor/firm/partner or the company (Agency) and should also not have been black listed / Holiday listed by any Govt./Semi Govt./PSUs. The firm should give such an undertaking with their bid.
3. The agency shall be solely responsible for compliance to provisions of various labour, Industrial and any other laws applicable and all statutory obligations, such as, wages, allowances, compensations, EPF, Bonus, Gratuity, ESI etc relating to contract personnel deployed. The Institute shall have no liability in this regard. Copy of challan for last 06 months to be uploaded if applicable under (7-IV) vide infra.
4. The Agency shall be solely responsible for any accident/medical/health related liability/compensation for the personnel deployed by it at SGPGIMS. The Institute shall have no liability in this regard.
5. Any violation of instruction/agreement or suppression of facts will attract cancellation of agreement without any reference or any notice period.
6. In case of non-compliance with the contract, the Institute reserves its right to: a) Cancel/revoke the contract, and /or b) Impose penalty up to 10% of the total annual value of contract. .

7. STATUTORY OBLIGATIONS

The Bidder shall submit the self-attested copies of the following documents along with the tender documents:

- i. EPF Registration with EPF code number.
- ii. ESI Registration
- iii. Valid Licence (if applicable) issued in respect of previous employers by Jurisdictional Labour Commissioner.
- iv. The Bidder must submit supply orders/rate contract copy as a proof of past experience of having done similar work/executed rate contract/supply orders in **Govt./ Corporate Healthcare organizations (minimum of 500 bedded hospital) during preceding consecutive** three out of five Financial Years 2016-17, 2017-18, 2018-2019, 2019-20, 2020-21 (documentary evidence, to be uploaded) along with performance certificate from the previous institute/Health organization where the bidder has performed his services.
- v. Copies of certificates/allotment letter of GST and PAN Number.
- vi. Details of managerial, supervisory and other staff
- vii. Undertaking of the agency confirming the availability of the minimum manpower as asked for deployment at SGPGIMS, Lucknow.

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- viii. Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21
- ix. For disposal of any kind of waste generated, the Institute will not provide any means of disposal & the same will be statutory obligation on bidder

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**PART – II**
TECHNICAL SPECIFICATIONS

1. Tentative projection of Minimum possible number of manpower which may be required is mentioned in annexure XI. The actual number may vary as per the requirement of the Hospital, that will include all patient care & allied healthcare areas of the institute, which is/will be deemed appropriate as per the Hospital protocol.
2. **The manpower deployed must carry out the functions mentioned vide infra:**
 - 2.1 Surface decontamination
 - 2.2 Mopping/cleaning all hospital areas including critical care areas, OT Complex & all areas of hospital areas, ATC & upcoming new buildings at SGPGIMS
 - 2.3 The manpower deployed must wear uniform & must carry their I-card provided by the firm/company, at all times.
 - 2.4 The manpower deployed must follow the structured monthly roster provided to them, and their attendance and performance shall be certified by respective area incharges.
 - 2.5 List of all hospital areas is provided vide infra (it is being given merely for tentative indication of prospective workload and is in no way exhaustive or restricted only upto this).

Sl. No.	HOSPITAL AREAS
1.	PMSSY BLOCK: MRH ward, Paediatric Surgery ward
2.	PMSSY BLOCK: NICU, sample collection area PMSSY, Minor OT on GF
3.	PMSSY BLOCK: Sample collection area PMSSY, Minor OT on GF
4.	PMSSY BLOCK: Pulmonary ICU, pulmonary ward
5.	PMSSY BLOCK: Plastic surgery ward, OT complex, Post OP ICU
6.	CCM, Swine flu ward, Post OP ICU
7.	KTU, Dialysis, CVTS ICU
8.	MICU
9.	ERS-I, ERS-2
10.	Neurosurgery ICU
11.	LTU, GS ward
12.	Hematology, BMT, BMT OT
13.	Paediatric endoscopy, PaediatricGastromedicine ward
14.	Stone Center, Cath lab, ENT Lab
15.	Radiodiagnosis Block, Blood bank, nuclear medicine, DSA Room
16.	Old OT Complex
17.	Endoscopy, Pathology, 24 Hr Lab

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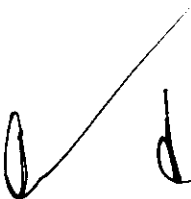



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Sl. No.	HOSPITAL AREAS
18.	New OPD 5 th floor Ophthalmology ward, Eye OT & Sample Collection
19.	General Hospital, Sample Collection Area GH,
20.	GF: Endomedicines, Endosurgery 2 ND Floor:CVTS Ward A & Ward B
21.	3 rd Floor: Nephrology Ward A 3 rd Floor:Nephrology Ward B
22.	4 th Floor: Urology Ward BUrology Ward A
23.	5 th Floor: Gastromedicine Ward AGastromedicine Ward B 6 th Floor: OrthopaedicsWardGenetics Ward
24.	7 th Floor: Neurology Ward A Neurology Ward B 8 th Floor: Neurosurgery Ward A & B
25.	9 th Floor:Hematology
26.	Immunology, Day Care ward- A Block
27.	New Transplant Building/Emergency Block and Diabetic Centre
28.	Apex Trauma Center: ERS, ICU, 1OT, ICU-2 A & B Isolation 3 A & BHDU 4 A & B Isolation 5A, Lab, Blood Bank
29.	Any or All Other Patientcare & Allied Healthcare Areas of the Institute, which is/will be deemed appropriate as per the protocol made by hospital infection control committee and as subsequently ratified by disinfectant procurement committee of the institute

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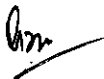

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LIST OF MINIMUM EQUIPMENT TO BE PROVIDED BY PROSPECTIVE BIDDER

Sl. No.	Name of Equipment/Item	Qty of Equipment/Item Required
1.	Electric Fumigator / fogger	15
2.	Portable Air Sampler	02
3.	Luminometer	02
4.	Battery Operated Sprayers	15
Please note that the all bidders have to ensure that they provide quality equipment that is able to deliver uninterrupted and efficient services. If at any time the equipment is observed to be unable to deliver the desired services, the institute reserves the right to ask for immediate replacement/upgradation of the same.		

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Section: H: Annexures

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**Sanjay Gandhi Post Graduate Institute of Medical Sciences****HOSPITAL REVOLVING FUND**Raebareli Road,
Lucknow – 226 014**Annexure – I****CHECK LIST of Essential Documents**

To,

The Chairman (HRF)
Sanjay Gandhi Postgraduate Institute of Medical Sciences
Lucknow – 226 014**Sub: Tender Enquiry no: PGI/HRF/Disinfectant -798/2021-22**

Sir,

I am / we are submitting technical bid enclosing the documents as per details given below:

Sl. No.	Name of Document	Page (From)	Page (To)
PART – I Bidder Eligibility			
1.	Details of tender fees deposition with self attested receipt		
2.	Details of deposition of Earnest Money deposit receipt duly self attested		
3.	The Bidder must submit supply orders/rate contract copy as a proof of past experience of having done similar work/executed rate contract/supply orders in Govt./ Corporate Healthcare organizations (minimum of 500 bedded hospital) during preceding consecutive three out of five Financial Years 2016-17, 2017-18, 2018-2019, 2019-20, 2020-21 (documentary evidence, to be uploaded) along with performance certificate from the previous institute/Health organization where the bidder has performed his services alongwith copy of ESI/EPF Challan , if applicable for 06 months.		
4.	Self attested copies of valid manufacturing/ Exclusive Marketing Rights Holding certificate/import license of the company for quoted product is MANDATORY:		
4.1	In case firm is bidding as importer, he has to submit a certificate from their principal firm that bidder is the exclusive importer for them for such items for the defined territory.		
4.2	In case firm is bidding as a manufacturer, he has to submit manufacturing licence for such item quoted in bid.		
4.3	In case the manufacturer does not participate in the tender process by bidding directly, then prospective bidder is eligible to bid only when the participating bidder is in possession of 'EXCLUSIVE MARKETING RIGHTS HOLDER CERTIFICATE' issued by the manufacturer/principal firm.		
PART – II Statutory Obligations			
5.	Format in which the details of the item quoted in Technical Bid (Annexure-II)		
6.	Format of Price bid (Not to be submitted with technical bid) – Annexure -III		
7.	Declaration of the Company with a certification that the uploaded documents are true and correct as per (Annexure-IV)		
8.	Self-Declaration on Rs 100/- Non-judicial stamp paper duly notarized about lowest rate & passing on the Downward rate revision (Annexure-V)		
9.	Terms and Conditions of proposed Rate Contract to be uploaded duly signed and stamped as per (Annexure-VI)		
10.	Acceptance Certificate of Terms and Conditions of Rate Contract (Annexure-VII)		
11.	Acceptance of Terms and Conditions of tender documents and certification that the supplied items must be GST paid if applicable (as per Annexure – VIII)		
12.	Bidders neither has never been convicted of any offence nor pending any criminal litigation, before any court of law related to the company for preceding five consecutive years, by any Government or Private Organization on Rs. 100 Non Judicial Stamp Paper (Annexure-IX)		
13.	Self-declaration on Rs. 100/- Non Judicial stamp paper duly notarized that the bidder has not been black listed/debarred/prosecuted in the past preceding five years by Central Govt./State Govt./any private Institution/organization or any CBI or vigilance case is pending against firm as per (Annexure-X)		

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14.	Self Attested copies of valid manufacturing/marketing/import license of the company		
15.	Self attested copy of the PAN Card		
16.	Self Attested copy of GST registration certificate		
17.	Self Attested documentary evidence for status of firm (Memorandum of Undertaking)		
18.	Self attested copy of Registration Certificate of the bidding firm/company		
19.	Self attested copy of the Income tax returns (ITR) for minimum three consecutive Financial Years out of last five Financial Years w.e.f. 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21.		
20.	Self Attested copies of audited balance sheet & Profit and Loss Account for minimum three consecutive Financial Years out of the last five financial years w.e.f. 2016-17, 2017-18, 2018-19, 2019-20, 2020-21.		
21.	List of Institute/Hospital where the bidding company supplying the tendered item during last 12 months.		
22.	The Details of receipt/proof of the online submission of Tender Fees & EMD must be attached alongwith the Technical Bid as per point no. 2& 3 of Salient Points of NIT as per Page-5		
PART – III Technical Specifications			
23.	Self attested copy of EPF/ESI Registration Certificate.		
24.	The firm must submit the self attested copies of Quality Certification as asked in each category of technical specifications.		

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HRF FORM

Annexure-II

Detail of the Items quoted in the Technical Bid

Tender Sl. No.	HSN Code (In eight digits)	Name of Item (as mentioned in the tender item list)	Specifications of the quoted Item	Catalogue number	Brand Name	Name of quality certification (as asked in bid)

Note:Tender list serial no. of the item should be the same serial no. as detailed in item list of tender document.

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**HRF FORM****Annexure-III****Format of Price Bid**
(Not to be submitted with Technical Bid)**Format for price bid- Part I**

Tender No	HSN Code	Name of item		Catalogue no	Brand name	availability of packsizes	Basic offered rates (INR)		GST (%)	Total offered rates (Basic price + GST)
		Concentrated cleaner and Disinfectant	Liquid disinfectant				per liter			
			Wipes				per wipe			
		High Level Disinfectant	Liquid disinfectant				per liter			
			Wipes				per wipe			

Note:

- 1- L1 will be decided as mentioned under the Mandatory guidelines for the Price bid (page no 14, point XVI of the technical document)
- 2 - Bidder's attention is drawn towards the fact that have to be careful while quoting price bid, about the fact that HRF/ Institute will not make any payment for equipment and Manpower to be provided with the disinfectant
- 3 - Cost of Manpower services and Equipment are integral part of the quoted rates of liquid disinfectant in per liter and each wipe pull.

Format for price bid- Part II

Sl.	Tender Sl. No.	HSN Code (in 8 digit)	Name of Item as appeared in the Tender List	Specifications of the quoted item	Catalogue number	Brand Name	Pack Size	Maximum Retail Price (MRP) (In Rs.)	Basic Offered Rates/ Unit Only	GST against Column 10 (in %)	Total Offered Rates/ Unit (10+11)
1	2	3	4	5	6	7	8	9	10	11	12

Note: Tender item list sl. No. of the item should be the same serial no. as detailed in item list of tender document

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Annexure-IV

DECLARATION OF THE COMPANY

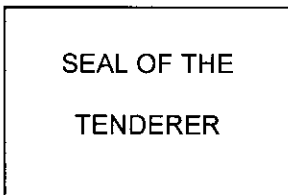
The Bidder should have to give the details of the CEO (MD), Chairman (with the Authorised Signatory of the tender Bid) such as:

- 1) Name
- 2) Tel. No.
- 3) E-mail ID,
- 4) Address

Declaration by the Authorized Signatory

It is certified that each and every page of the tender document are serially numbered, duly signed by me and the information furnished in tender document and uploaded on e-portal is true and correct to the best of my knowledge and belief.

Yours faithfully,



Signature

Name

Designation

Name of company (Tenderer)

Address

Telephone No.

Mobile No.

Fax No.

E-mail:

Dated:

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HRF FORM

Ref: PGI/HRF/Disinfectant -798 /2021-22

Dated:

SELF DECLARATION FOR LOWEST RATE (Notarized)
(on Rs. 100.00 Non-judicial Stamp paper)

I, (Name of the Authorized Signatory), (Designation of the Signatory) with M/s (Name of the Company), do hereby certify that we (the company) or its subsidiaries/designated representatives have not supplied the product at a cost lower than that quoted in the Tender No. PGI/HRF/Disinfectant - 798/2021-22 to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute.

We also undertake that any downward revision in MRP/Sale price/offer to sale to any Government Organization(Central/State Government Hospital/Institute,anywhere in India)of the product during the entire period of Rate Contract, including any extended period, will be duly informed to SGPGIMS maximum within a month (30 days) of such price revision, and the same will be passed on to the Institute.

Authorised Signatory

Designation

Seal

Date:

Place:

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HRF FORM

Ref: PGI/HRF/Disinfectant - 798 /2021-22/

Dated:

To,

Sub: Rate contract for Supply of "Hospital Disinfectants"

Dear Sirs,

In reference to tender bid for above-mentioned items, your products as per enclosed **Annexure** are being covered under Rate Contract. The terms and conditions to govern the Rate Contract are as follows:

The award of rate contract is not linked to the procurement style opted by HRF / Institute during the entire period of rate contract. Any item under rate contract may be procured through supply order. Mode of procurement and inventory management of any item may be changed at any point of time.

- 1) (a) PROCUREMENT ON SUPPLY ORDER BASIS:** - Supply of material is covered under this rate contract may increase or decrease. It will be made available on the basis of written supply order with terms and conditions as enumerated therein. It will be the responsibility of supplier to have an access with HRF to maintain the optimum inventory level. This has been decided to tide over the problem of over stocking including near expiry / slow moving / non moving inventories, for which following mechanism will be observed: -
- (i) Besides having liaisoning with user department, you will be allowed to have access to computerized system to know the consumption pattern / reports of the items concerned.
 - (ii) Stock in hand position at Central HRF Store and peripheral sub stores can also be provided on demand.
 - (iii) Access to HRF stores is allowed to know the status of expiry / slow moving / non-moving products.
 - (iv) The company will own the responsibility of overstocking & expiry.
 - (v) The company will take all preventive measures and will keep informed SPO in writing about any specific item / quantity mentioned in supply order that may lead to overstocking or expiry.
 - (vi) In case of any difficulty in getting the feedback from HRF stores, you may contact SPO / Chairman (HRF)/ CMS/Director.
 - (vii) The Institute has the right to switch over from supply order based procurement to consignment / utilization based procurements also.

You will appreciate that any loss of material is going to be a national loss. Please keep informed about such items asked for supply but in fact not required by the users.

(b) PROCUREMENT ON CONSIGNMENT/UTILIZATION BASIS:- All approved items on consignment / Utilization basis must be made available in sufficient quantity to cater the whole need of the Institute, Lead time for replenishment of such stocks will be 48 to 72

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hours. It will be communicated by telephone, fax or e-mail to you or your authorized distributor.

- 2) **PERIOD OF VALIDITY:** - The Rate Contract will be valid for period of two years from the date of issue date of Rate Contract. It may be further extended for a maximum period of one year or till the finalization of new rate contract whichever earlier, if required.
- 3) **PERFORMANCE SECURITY:** - Please submit performance security @2.5% of the value (calculated as per approximate one year consumption) of the approved item. The Performance Security would be minimum Rs 10,000.00 (Rs Ten Thousand only) and maximum of Rs 3,00,000.00 (Rs Three Lacs only). Performance security will be in shape of TDR/FDR drawn in favour of "IHA Drugs and Consumables A/C" (as stipulated in tender notice) payable at Lucknow from any nationalised bank / scheduled bank. The performance Security will have the minimum validity of 42 months from issuance of Rate Contract and it should be submitted within 03 weeks after acceptance of the awarded Rate Contract.
- 4) **TAXES AND DUTIES:** - Rates are inclusive of all taxes including GST etc as applicable. Any price variation due to Govt. levies will be settled accordingly. In case the excise duty is being claimed excise gate pass should accompany the supplies or annotation to the effect that excise duty has been deposited. Other charges like banks charges, postage, freight, etc. will be borne by your company.
- 5) **PRICES:** - Rates are F.O.R. destination basis i.e. HRF Stores, SGPGIMS, Lucknow. No escalation in rates except Govt. levy/ tax would be permissible. If at any point of time during the execution of the contract, the contractor reduces the MRP / Sale Price or sells or offers to sell such stores, as are covered under the rate contract of the Institute, to any Government Organization (Central/State Government Hospital/Institute) at a fixed price lower than the price chargeable under the rate contract of the Institute, He/She shall mandatorily notify any such reduction in MRP or Sale Price or offer of sale to the purchaser within a month of the earliest date of such a reduction in price. The price payable under contract with the purchaser will stand correspondingly reduced from the date of reduction of price as notified or evidence obtained of such reduction in the price. In case of delay (more than one month) in such a notification the difference in cost will be recovered and Director SGPGI shall have the right to impose penalty such as forfeiture of Performance Security, cancellation of Rate Contract or possible removal of name from list of suppliers (any or all of the above). If such information comes to the notice of HRF authority from other sources, suitable action shall be initiated. Variation, if any, will be governed by the terms & conditions as enumerated in proposed rate contract.
- 6) **ROAD PERMIT:** - It would be the sole responsibility of the supplier to affect the door deliveries at his / her own. HRF will not own any responsibility for clearance of goods from any road, rail, postal, air terminals nor any machinery of SGPGI would be allowed for this purpose.
- 7) **DELIVERY:** - Supplied material should have ordinarily minimum shelf life of 75% at the time of supply. Batch number and expiry date must be mentioned on face of the Tax Invoices. Stores supplied through courier, post etc may be received under the sole responsibility of supplier regarding quantity, specification and breakage.

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8) **DEFECTIVE INVENTORY:** - HRF Stores / User department / HRF Management Committee of the Institute will be the sole authority to declare inventory as defective either at the time of receiving the goods or after the use of goods. Cost of such defective inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

9) **PENALTY CLAUSE:**

(a) **Non-execution of supply order** - For the reasons of failure to supply partially or completely within 30 days, if the HRF has to buy the items from the RC 2 (L-2), RC 3 (L-3) or approved local vendor firm, the rate difference in cost will be recovered from RC holder i.e L1 /Billing Agency. The difference amount will be deducted from the forthcoming Tax Invoices of the supplier pertaining to any product. Repeated failure (Three times) to supply in part or in full may amount to termination of rate contract for the product (s) and forfeiture of Performance Security. Reasons of failure to supply the material will be communicated by the firm to the HRF timely.

(b) **Late delivery clause** -The date & time of the delivery as stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed no later than the date(s) as specified in the supply order. Unsupplied items of each supply order can be supplied within one week after expiry of last date of delivery with 1% Late Delivery charges on unsupplied goods and after that the supply order will be treated as cancelled. Further unsupplied goods will be procured from RC-2/RC-3 or approved local vendor and difference amount will be deducted from forthcoming Tax Invoices of RC1/Billing Agency.

(c) **Non production of item** – Difference in the value between existing source and source from where supplies are being obtained for remaining tendered quantity will be recovered from the billing agency.

10) **INFORMATION REQUIRED ON PRE-RECEIPTED BILL (TAX INVOICE): -**

Supply order will be released and you may execute the supplies directly or through Billing agency. Tax Invoice must be endorsed by the security personal at SGPGI main gate. The endorsement must clearly mention time and date of entry of the material. The Tax Invoice must always bear the following information:

- (i) Name of the item as, it is mentioned in Rate contract/ supply order.
- (ii) Name of the item as, it is mentioned in the product literature of the company (i.e. Brand Name, if any)
- (iii) Size of the item
- (iv) Supply order no. and Date
- (v) Date of manufacturing
- (vi) Date of expiry
- (vii) Batch number
- (viii) Quantity of each item (in unit)
- (ix) Value of each item
- (x) Total value of the Tax Invoices
- (xi) The amount of GST paid by the supplier
- (xii) Maximum Retail Price (MRP)
- (xiii) GSTIN Number of SGPGI as well as billing agency
- (xiv) HSN Code in eight digits

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- (xv) Tax Invoice should be pre-receipted
- (xvi) Submission of copy of e-way bill is mandatory

11) REPLACEMENT OF NEAR EXPIRY / SLOW MOVING / NON-MOVING ITEMS: - It will be responsibility of supplier to get status of slow / non-moving inventory for replacement purposes from HRF stores on quarterly basis or at a higher frequency. If company fails to replace such slow moving / non-moving stocks in time, Institute will retain the right to identify such stocks any time during the contract period and return the same to the company. Cost of such returned inventory will be recoverable from forthcoming Tax Invoices of the supplier or replaced with any other approved stocks, failing which contract may be terminated.

12) RELEASE OF EMD

- (i) The EMD of Rate Contract Holder would be released after submission of Performance Security online as detailed furnished in Tender Documents.
- (ii) The bidders who has/have not awarded Rate Contract, their EMD will immediately be released after finalization of Rate Contract after due correspondence online as detailed furnished in Tender Documents.

13) PAYMENT:-

- (a) 100% payment shall be made on receipt of goods in satisfactory conditions and submission of Tax Invoices with the material/challan.
- (b) Payment will be made on 30th day from the date of submission of Tax Invoices, with early payment option facility to be enumerated in the supply order.
 - (i) If you allow 4% trade discount, payment shall be made within (03) working days from its submission date.
 - (ii) If you allow 2% trade discount, payment shall be made within (07) working days from its submission date.
 - (iii) If you do not wish to avail the opportunity of early payments, payments shall be made on 30th day on its submission.
 - (iv) Early payment options are applicable against 100% supplies.
- (c) On consignment / Utilization basis- Fortnightly payment would be released against the item consumed and settled Tax Invoices of the patients.
- (d) Tax Invoices not received in accordance with the instructions as required on challan / Tax Invoices (mentioned above) will not be entertained / processed for payment by the Institute.
- (e) The part supplies are accepted for the sake of convenience of HRF only. The remaining order shall be treated as cancelled only after last date of supply as per supply order. In case of Part Supply and procurement being done from RC2 or other sources, the cost difference account shall be deducted from the forthcoming Tax Invoices of the RC1 (L1)/Billing Agency.
- (f) The Institute retains the right of returning (to the supplier/s) any item in any quantity that helps to manage the inventory in most economical manner. The value of returned goods would be adjusted in any possible manner that suits the need of the Institute.
- (g) Tax invoice in six copies and pre-receipted payment must be submitted along with copy of tax invoice at the time of supply of the material at HRF stores. You are advised to comply this point very strictly to avoid any delay in release of the dues. Further you must

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ensure uninterrupted supply and change of billing agency, will in no way affect the supply schedule.

(h) Billing agency may collect payment in its own name for supplies made under written authorization from the manufacturer/importer.

14) Any variation in the prices detected at any point of time, the sole responsibility would rest with the firm and shall invite necessary action such as recovery / administrative action as deemed proper.

15) In addition the other terms and conditions as detailed in tender documents would be applicable.

16) In view of the notification issued by the Ministry of Health & Family welfare, Government of India Gazette Notification no SO 1468 (E) dated 06.10.2005 and GSR 627 (E) dated 07.10.2005; it would be sole responsibility of the Rate Contract holder to comply with the applicable rules and regulations from time to time.

17) Any communication as regards to the Rate Contract will be done with the Rate Contract holder only.

18) It would be responsibility of the Rate Contract holder to submit the undertaking during currency of contract by 1st week of every month to the effect that their prices have not come down during the preceding / prevailing month.

19) (a) In view of GST implementation, Institute encourages the RC holder for direct business with HRF.

(b) In the situation of non compliance of above clause no: 19(a), name & address of billing agency would be informed by the tenderer after award of Rate Contract (if required) with the following details of the billing agency:

- PAN Card
- Sale tax Registration with GST Return for preceding three years.
- Non Conviction Certification /no pending conviction certificate attested/issued by notary for preceding three years

(c) RC holder shall be responsible for all acts of commission and omission carried out by the beneficiary/Billing agency.

(d) All Terms & Conditions as mentioned in Tender document will also be the part of this Rate Contract.

Please send us your acceptance duly signed and stamped on duplicate copy of this rate contract as token of your acceptance before execution of the first supply order and also submit the performance security.

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Yours faithfully,

CHAIRMAN (HRF)



HRF FORM

Ref: PGI/HRF/Disinfectant - 798/2021-22/

Dated:

To,

The Chairman (HRF)
Sanjay Gandhi P G I M S.,
Rae Bareli Road,
Lucknow

Ref: **Tender Enquiry no: PGI/HRF/Disinfectants - 798 /2021-22 for Supply of Hospital Disinfectants**

Subject: **Acceptance of Terms and Conditions of Rate Contract**

Sir,

I have gone through the conditions laid down in the tender documents.

I hereby accept the above proposed terms and conditions of the rate contract (Annexure-VI) in case of the same is being awarded to my firm against quoted items in this tender documents.

(Authorised Signatory)

Date:

Place:

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[Handwritten signature]

[Handwritten mark]



HRF FORM

Ref: PGI/HRF/Disinfectants - 798 /2021-22

Dated:

To,

The Chairman, HRF
Sanjay Gandhi P G I M S.
Rae Bareli Road,
Lucknow

Ref: Tender Enquiry no PGI/HRF/Disinfectants -798/2021-22 forSupplyof“Hospital Disinfectants”

Subject: Acceptance of Terms and Conditions of Tender Documents

Sir,

I have gone through the conditions laid down in the tender documents and I hereby offer to supply the items mentioned in Price Bid at the rates quoted therein, I hereby declare to supply the material duly paid with GST, if applicable. I agree to hold this offer open for the period of two years from the date of issuance of Rate Contract, if awarded.

(Authorised Signatory)

Name

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Ref: PGI/HRF/Disinfectans -798 /2021-22

Dated:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

This is to certify that we, (Name of Firm) having our registered office at _____, neither has never been convicted of any offence nor pending any criminal litigations, before any court of law related to the company for preceeding five consecutive years, by any Government or Private Organization.

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Notrised by the Notary

[Handwritten signatures]



Phone : 91-0522-2494094

e-mail - hrf@sppgi.ac.in

Sanjay Gandhi Post Graduate Institute of Medical Sciences

HOSPITAL REVOLVING FUND

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Annexure X

Ref: PGI/HRF/Disinfectants - 798 /2021-22

Dated:

Affidavit

(Self Declaration to be submitted by the bidder duly notarized by the notary on Rs 100.00 Non-judicial Stamp paper)

I/We, _____ (Name of Firm) _____ having our registered office at _____ (Address) _____, do hereby solemnly affirm and declare that our company has not been black listed/debarred/prosecuted in the past preceeding **five years** by Central Govt./State Govt./any private Institution/organization or any CBI or vigilance case is pending against firm.

Dated:

Notarised by the

Notary

Rita

[Signature]

[Signature]

[Signature]

[Signature]

**MANPOWER REQUIREMENT**

Tentative projection of Minimum possible number of manpower which may be required is mentioned in annexure XI. The actual number may vary as per the requirement of the Hospital, that will include all patient care & allied healthcare areas of the institute, which is/will be deemed appropriate as per the Hospital protocol, as mandated by HICC/DPC.

Sl. No.	Description	Required No. of Personnel (including relievers)
1.	Supervisor	8
2.	Worker	40

NOTE: The above manpower will be needed both in general duty and in shift duty, as the case may be based upon area of deployment. The successful bidder will have to provide free equipment and manpower (24 x 7) without interruption of services including holidays ONLY for **ITEM I: Surface disinfectants and disinfection of devices (including wipes)** as specified in tender documents as per Section 'F' Part – I (Page no: 26-27)

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On



Sanjay Gandhi Post Graduate Institute of Medical Sciences

HOSPITAL REVOLVING FUND

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Annexure – XII

Details of other organizations where similar contracts undertaken during last three years (enclose supporting documents)

Sl. No.	Name of Organization	No. of Personnel Provided	Period of Contract	Whether Govt./Semi Govt./Autonomous/ PSU	Amount of Contract	Reason of Termination (If valid)

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**Annexure-XIII****PART - I****(DETAILS OF THE ITEMS QUOTED IN THE TECHNICAL BID)
(For Performance Security Calculation Purpose)****I. ITEM I: Surface disinfectants and disinfection of devices (including wipes) (This part includes Manpower / equipments)**

Sl.No	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks
1.	Concentrate cleaner and disinfectant	<ul style="list-style-type: none"> Stabilized sodium hypochlorite (Min 5% available chlorine) Stabilized Hydrogen peroxide 10% v/v with silver 0.01% w/v 5th Generation Quaternary ammonium compounds (n-alkyl dimethyl benzyl ammonium and didecyl dimethyl ammonium chloride) 	FOR ALL INGREDIENTS <u>a. Liquid disinfectant</u> i. 500 ml liquid ii. 1 litre iii. 2litre iv. 5litre <u>a. Wipes</u> i. For wet wipes pack size between 50 to 500 pulls ii. For Dry wipes pack size between 50 to 500 pulls	i) 2000 ii) 1000 iii) 1000 iv) 1000 24000	<ul style="list-style-type: none"> All ingredients are for surface disinfection All ingredients as concentrate or RTU solutions For fumigation of critical areas Spray and wipe procedure Dispenser system may be provided Wet wipes OR dry wipes with recharging bucket and lid To be used as a pre-wetted wiping system from concentrate or RTU
2.	High level disinfectant	<ul style="list-style-type: none"> Hydrogen peroxide (7 to 8%) with surfactant and chelating agents 	<u>a. Liquid disinfectant</u> i. 500 ml liquid ii. 1 litre iii. 2litre iv. 5litre <u>b. Wipes</u> i. For wet wipes pack size between 50 to 500 pulls ii. For Dry wipes pack size between 50 to 500 pulls	i) 1000 ii) 1000 iii) 1000 iv) 1000 24000	<ul style="list-style-type: none"> For fumigation of critical areas Tuberculocidal and sporicidal Spray and wipe procedure As ready to use wipes Dispenser system may be provided All ingredients as concentrate or RTU solutions For wipes -wet



					wipes OR dry wipes with recharging bucket and lid <ul style="list-style-type: none"> To be used as a pre-wetted wiping system from concentrate or RTU
--	--	--	--	--	---

For category of surface disinfectants and disinfection of devices (including wipes) the following certifications are needed: EN1276/ EN13727/ EN14476/ EN13624/ EN16615/ EN13697/EN14348/RKI/VAH/DGHM/USEPA/ ASTM/AOAC test method as specified by EPA

PART – II**(DETAILS OF THE ITEMS QUOTED IN THE TECHNICAL BID)****ITEM 1: MANUAL CLEANING AND DISINFECTION FOR INSTRUMENT REPROCESSING INCLUDING SURGICAL INSTRUMENTS AND FLEXIBLE ENDOSCOPES.**

Sl.No	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks
1.	Pre-cleaners for instruments	<ul style="list-style-type: none"> Multi enzyme detergent including protease, amylase, lipase etc, surfactants, corrosion inhibitors, solvents, auxiliary agents, emulsifiers, complexing agents N, N-Didecyl-N-methyl-poly(oxyethyl) ammonium propionate 	FOR ALL INGREDIENTS i. 100ml ii. 500 ml liquid iii. 1 litre iv. 2litre v. 2.5litre vi. 5litre vii. 100gm viii. 500gm ix. 1kg x. 5kg	i. 1200 ii. 600 iii. 1200 iv. 600 v. 600 vi. 300 vii. 1000 viii. 1000 ix. 1000 x. 500	<ul style="list-style-type: none"> Concentrate or RTU solutions Up to 5 enzymes Low foaming formulation
2.	Pre-cleaner disinfectant products for instruments includes high level disinfection	<ul style="list-style-type: none"> Didecyldimethylammonium chloride, chlorhexidinedigluconate, non-ionic surfactants, perfume, colouring, excipients Glutaraldehyde 2.45% w/v Glutaraldehyde plus Quaternary ammonium compounds (benzyl alkyl dimethyl ammonium chloride) Ortho-Phtalaldehyde 0.55% Sodium percarbonate and tetraacetylenediamine 	FOR ALL INGREDIENTS i. 100ml ii. 500 ml liquid iii. 1 litre iv. 2litre v. 2.5litre vi. 5litre vii. 100gm viii. 500gm ix. 1kg x. 5kg	i. 1200 ii. 1200 iii. 1200 iv. 2400 v. 5000 vi. 4800 vii. 1000 viii. 1000 ix. 200 x. 200 • 400 • 1000	<ul style="list-style-type: none"> High level instrument disinfection and broad spectrum of action Sporicidal Standing time of working solution at least 7 days Test sticks may be provided to determine concentration

For category of manual cleaning and disinfection for instrument reprocessing including surgical instruments and flexible endoscopes following certifications are needed: As per European standard norms/CE marking, EN13727/EN 14348/EN13624/EN14561/EN14562/ EN14563/EN14476/EN13704/ RKI/VAH/DGHM/

**ITEM II: HYGIENIC SKIN DISINFECTION**

Sl.No.	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks
1.	Skin disinfectant	<ul style="list-style-type: none"> Chlorhexidine gluconate solution 20% BP-2.5% v/v with 70% v/v ethanol and excipients 0.5% w/v Chlorhexidine gluconate with 70% v/v ethanol and excipients 2% Chlorhexidine gluconate in 80% v/v ethanol IP Chlorhexidine gluconate solution IP 10% v/v with isopropyl alcohol IP 70% v/v 	FOR ALL INGREDIENTS i. 100 ml ii. 500 ml iii. 1 litre	i. 24000 ii. 24000 iii. 24000	<ul style="list-style-type: none"> Pre-operative skin disinfection prior to minor surgical procedures. Or pre and post-surgical antiseptics
2.	Alcoholic tincture	a) Povidone-iodine 10% w/w with excipients	i. 100 ml ii. 500 ml iii. 1 litre	i. 24000 ii. 60000 iii. 1500	<ul style="list-style-type: none"> Alcohol based
3.	Antiseptic solution	a) 10% w/v or 1% w/v iodinated povidone and excipients or contains 1% available iodine b) Cetrimide 15% + Chlorhexidine 7.5% c) Povidone - iodine 5% w/w with excipients d) Povidone - iodine 7.5% w/w with excipients e) Hydrogen Peroxide 6%	i. 500 ml and 1 litre ii. 100 ml, 500 ml and 1 litre iii. 100 ml, 500 ml iv. 500 ml v. 500ml and 1 litre	i. 24000 and 1000 ii. 2400, 2400 and 2400 iii. 2400, 1200 iv. 1200 v. 1200 and 1200	<ul style="list-style-type: none"> Disinfection of intact external skin or as a mucosal antiseptic and antiseptic wound treatment

For category of Hygienic skin disinfection following certifications are needed: As per European norms or RKI/VAH/ DGHM certified.

ITEM III: HAND WASH

Sl. No	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks
	Surgical hand wash	a) Chlorhexidine gluconate 20% v/v or equivalent to 4% w/v CHG plus moisturizer and emollients	i. 500 ml ii. 1 litre	i. 50000 ii. 24000	<ul style="list-style-type: none"> For OT/ICU Gel based With Isopropanol

For category of Hand wash following certifications are needed: EN1499/EN12791/ EN13727/ EN13624/EN14476/ RKI/VAH/DGHM

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Lucknow – 226 014**ITEM IV: WHOLE BODY WASH AND WHOLE-BODY WIPES**

Sl. No.	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks
1.	Body wipes	a) 2.0% chlorhexidine, emollients, glycerine	Minimum pack size 20wipes per packet up to 100 wipes	40000	
2.	Wash lotion	a) Octenidine HCL based	i. 100ml ii. 500 ml iii. 1litre	i. 24000 ii. 24000 iii. 12000	<ul style="list-style-type: none">• Whole body wash with hair and showering• Mouth wash• Especially for ICU patients

For category of whole body wash and whole-body wipes following certifications are needed: EN/European Standards ISO

ITEM V: LAUNDRY DISINFECTANTS

Sl. Number	Category	Active ingredients	Pack Size	Approx Annual Quantity	Remarks	Pack size
1.	Linen washing and disinfectant	<ul style="list-style-type: none">• Peroxide• Peroxide and peracetic acid• Quaternary Ammonium Compounds• Chlorine based	i. 1 ltr ii. 5 ltr	i. 12000 ii. 12000	<ul style="list-style-type: none">• Percarbonat 15%-30% and TAED 3%-5% (Tetraacetythy lenediamine• Hydrogen peroxide and Peracetic acid• Both tablet and granules or powder especially for chlorine based category• Minimum 20 tablets for chlorine based products• Sodiumdichloro isocyanurate effervescent tablets	Powder or liquid from 1kg to 5kg or 100ml to 5litre