

NOTICE INVITING BID

Hyderabad;

12.06.2019

1. Sealed tenders are invited by AHCT for Supply of housekeeping material from the date of commencement of Contract.
2. The bidder will be selected through Least Cost Based as per quote for each item and not the Total quote.
3. The bid of any bidder who has not quoted all the required rates, shall be out rightly rejected.
4. Hard copies of the bid shall be submitted to the office by **19.06.2019, 11.00 AM.**


Address for submission: Aarogyasri Health Care Trust,

Door No. 8-2-293/82/a/ahct,
Road No.46, Jubilee Hills,
Hyderabad.

Contact for queries: Dy.EO (HR),

Contact No.040-23547107

Website: www.aarogyasri.telangana.gov.in



Executive Officer-Admin
Aarogyasri Health Care Trust
Hyderabad

Bid Notification No. Lr No. 1604/AHCT/HR/ 2019-20, dated: 12.06.2019

Supply of housekeeping material from the date of commencement of Contract for one year.

Requirements:

S.No	Item	Requirement for one year
1	Smell out Air fresheners	21 Boxes
2	Disposable Spoons	37 Pkts
3	Disposal Glasses	26 Pkts
4	Hand Glover (Plastic Covers)	16 Pkts
5	Naphthalene balls	37 Kgs
6	Garbage Bags (Medium)	324 Pcs (27 Boxes)
7	Rat killer Cakes	19 Pkt
8	Tissue Napkins	460 Pkt
9	Soap/Multi Liquid 5LTR	350 Lit
10	Bleaching Powder	13 Kgs
11	Room fresheners (Summer Blossom Room Spray)	217 Pcs
12	WHEEL LMN & JAS PWD Surf 1KG	41 Kgs
13	TEA CUPS Plastic 120ML (Best quality)	42 Pkt
14	Wet Mops small	82 Pcs
15	Wet Mops big	72 Pcs
16	Phenyl	280 Lit
17	Garbage Bags (Big Size)	216 Pcs (18 Boxes)
18	Lysol	134 Lit
19	Acid	107 Lit
20	Hand Wash Liquid	150 Lit
21	Smell out Cubes 400G	144 Boxes
22	Paper Plats	133 Pkt
23	Hand wash bottles 750 ml	154 Pcs
24	Vim liquid 500 ML	13 Lit
25	Tissue Rolls	730 Pkt
26	Odo nil	543 Pcs
27	Vim soap	260 Pcs
28	Green Pads	205 Pcs
29	Harphic 1Ltr	214 Lit
30	Yellow cloths	54 Pcs
31	Check cloths	254 Pcs
32	Coconut Brooms	102 Pcs
33	Hit (Mosquitoes)	50 Pcs
34	Floor Brush	16 Pcs

S.No	Item	Requirement for one year
35	Wiper (Small)	21 Pcs
36	Dust Pan	10 Pcs
37	Mug	15 Pcs
38	Bombay Brooms	57 Pcs
39	Callout Refills	29 Pcs
40	Dustbins (small)	4 Pcs
41	Wall Stick Clean with mop	4 Pcs
42	All-out Machines	6 Pcs
43	Water Bottles (500ml)	15 Pcs
44	Water Bottles (1 Ltr)	84 Pcs
45	Duster-Sponge	12 Pcs
46	Toilet Brush	32 Pcs
47	Bathroom Brush	9 Pcs
48	Wiper (Medium Size)	12 Pcs
49	Wiper (Big)	6 Pcs
50	Colin	47 Pcs
51	Buckets Big Size	6 Pcs
52	Buckets Small Size	11 Pcs
53	Dry Mops	8 Pcs
54	Glass Cleaners	4 Pcs
55	Dustbins (Big Size) 50ltrs	4 Pcs
56	Cloths Mat	10 Pcs
57	Welcome Mat (1mtr)	1 Pcs
58	Dustbin Cloths	30 Pcs
59	Mops	30 Pcs
60	Medium Bucket	5 Pcs
61	ODO free	20 Pcs
62	Foxe Spoons	5 Pkt
63	Clip mop Refill Medium rounded	33 Pcs
64	MOP ROD Yellow	26 Pcs
65	Steel scrubbers	18 Pcs
66	Clip mop Refill large rounded	21 Pcs
67	Hit cockroaches TUB	2 Pcs
68	Cloth Brush	3 Pcs
69	Bottle Brush	12 Pcs

Eligibility:

S No	Eligibility	Proof Required
1	GST Registration	Copies of GST Registration Certificate

Terms & Conditions:

1. 100% payment shall be made only upon the receipt of material.
2. Delivery of material should be within 24 hours after requisition
3. The quoted rate should be inclusive of taxes.
4. Requirement can be increased or decreased to 15%.
5. Shall denotes mandatory.
6. The bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as "ORIGINAL" and "COPIES." The envelopes shall then be sealed in an outer envelope.
7. Required number of bid copies, besides the original: 1 copy.

Schedule of Bidding process (with times where applicable)	Bid Notification	12-06-2019
	Due date for the submission of Bids (Bid Due Date)	19.06.2019, 11.00 AM
	Opening of Bids	20.06.2019, 2.00 PM
	Presentation to the Technical Committee	20.06.2019, 2.00 PM
	Declaration of Qualified Bids	20.06.2019, 3.00 PM
	Probable Date for issuing Letter of Award of Contract	22.06.2019, 4.00 PM

Financial

Price Bid Form

S.No	Item	Requirement for one year	Unit Rate
1	Smell out Air fresheners	21 Boxes	
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