

19.09.2017

TAMILNADU MEDICAL SERVICES CORPORATION LTD.,

**TENDER FOR SUPPLY OF BEDSHEETS, BLANKETS AND TOWELS TO VARIOUS
GOVT. HOSPITALS IN THE STATE OF TAMIL NADU**

TENDER NO.184/LINEN/DMS/TNMSC/ENGG/2017, DT.01.08.2017

Corrigendum

a) The following corrigendum are issued:-

| Sl. No. | Tender Document Reference | Instead of | Read as |
|----------------|---|-------------------|--------------------------------|
| 1. | Page No.53 to 54 Section V: Schedule of Requirements | Existing Text | Revised text at Annexure - I |
| 2. | Page No.57 to 59 Section VI - A: Qualification Criteria | Existing Text | Revised Text at Annexure - II |
| 3. | Page No.62 Section VII: Bid Form and Price Schedule Price Schedule | Existing Text | Revised Text at Annexure - III |

All other terms and conditions of the tender remain unaltered.

The above forms part of the bidding documents. The bidder shall attach the copy of this corrigendum duly signed by their authorized signatory, in their bid.

Sd/-

General Manager (E)

ANNEXURE - I

SECTION - V
SCHEDULE OF REQUIREMENTS - REVISED

| Sch. No. | Brief Description | Unit | Qty. in Nos. | Bid Security in Rs. |
|----------|---------------------------------------|------|--------------|---------------------|
| 1. | Bed Sheets as per specification | Nos. | 29122 | Rs.1,29,000/- |
| 2. | Blankets as per specification | Nos. | 4727 | Rs.30,000/- |
| 3A. | Towels (16"x24") as per specification | Nos. | 21957 | Rs.25,800/- |
| 3B. | Towels (27"x54") as per specification | Nos. | 21957 | |

Note:

For Towels at schedule no.3, the bidder may quote the prices for any one or both schedule separately. However, the purchaser reserves the rights to order to any one of the schedule or combination of both, at their full discretion based on prices and the utility factors. Not quoting of a schedule will not be disqualification.

Delivery Schedule: - 120 days from the date of receipt of purchase order.

Place of delivery :- The above item is to be delivered at

| Sl. No. | Name of the Hospital | Bed Sheets (Qty.) | Blankets (Qty.) | Towels (Qty.) |
|---------|--|-------------------|-----------------|---------------|
| 1. | Govt. Head Quarters Hospital, Kancheepuram | 1000 | 50 | 200 |
| 2. | Govt. Head Quarters Hospital, Cuddalore | 1500 | 0 | 100 |
| 3. | Govt. Head Quarters Hospital, Erode | 1500 | 300 | 500 |
| 4. | Govt. Head Quarters Hospital, The Nilgiris | 750 | 200 | 100 |
| 5. | Govt. Head Quarters Hospital, Pudukottai | 0 | 200 | 200 |
| 6. | Govt. Head Quarters Hospital, Dindigul | 2000 | 300 | 300 |
| 7. | Govt. Head Quarters Hospital, Virudhunagar | 4000 | 100 | 2000 |
| 8. | Govt. Head Quarters Hospital, Ramanathapuram | 3000 | 100 | 10000 |
| 9. | Govt. Head Quarters Hospital, Nagapattinam | 900 | 0 | 500 |
| 10. | Govt. Head Quarters Hospital, Karur | 900 | 0 | 500 |
| 11. | Govt. Head Quarters Hospital, Perambalur | 3000 | 100 | 1000 |
| 12. | Govt. Head Quarters Hospital, Thiruvallur | 3000 | 1500 | 3000 |
| 13. | Govt. Head Quarters Hospital, Namakkal | 1000 | 0 | 300 |
| 14. | Govt. Head Quarters Hospital, Krishnagiri | 1500 | 50 | 400 |
| 15. | Govt. Head Quarters Hospital, Tiruppur | 1200 | 200 | 1000 |

| Sl. No. | Name of the Hospital | Bed Sheets (Qty.) | Blankets (Qty.) | Towels (Qty.) |
|----------------|---|--------------------------|------------------------|----------------------|
| 16. | Govt. Head Quarters Hospital, Ariyalur | 900 | 150 | 1500 |
| 17. | Primary Health Centre, Kollarpatti, Coimbatore District (Upgraded to Govt. taluk Hospital) | 20 | 20 | 14 |
| 18. | Primary Health Centre, Sundakamuthur, Coimbatore District (Upgraded to Govt. taluk Hospital) | 40 | 20 | 10 |
| 19. | Non-Taluk Hospital, Manmangalm, Karur District (Upgraded to Govt. taluk Hospital) | 24 | 20 | 15 |
| 20. | Primary Health Centre, Illuppur, Pudukottai District (Upgraded to Govt. taluk Hospital) | 54 | 20 | 25 |
| 21. | Primary Health Centre, Karambakudi, Pudukottai District (Upgraded to Govt. taluk Hospital) | 40 | 20 | 10 |
| 22. | Primary Health Centre, Vazhapdi, Salem District (Upgraded to Govt. taluk Hospital) | 40 | 20 | 15 |
| 23. | Primary Health Centre, Kalasapakkam, Tiruvannamalai District (Upgraded to Govt. taluk Hospital) | 40 | 20 | 15 |
| 24. | Upgraded Primary Health Centre, Uthukuli, Tiruppur District (Upgraded to Govt. taluk Hospital) | 60 | 20 | 24 |
| 25. | Primary Health Centre, Madathukulam, Tiruppur District (Upgraded to Govt. taluk Hospital) | 60 | 20 | 24 |
| 26. | Upgraded Primary Health Centre, Natrampalli, Vellore (Upgraded to Govt. taluk Hospital) | 40 | 20 | 15 |
| | Total | 26568 | 3450 | 21767 |

| Sl. No. | District | Name of the Taluk | PHC/ Hospital | Bed Sheets (Qty.) | Blankets (Qty.) | Towels (Qty.) |
|----------------|--------------------|--------------------------------------|--------------------------|----------------------------------|----------------------------|--------------------------|
| 1. | Ariyalur | Udayarpalayam | NTK Hospital | 56 | 28 | 5 |
| 2. | Coimbatore | Madukkarai | UPHC | 60 | 30 | 5 |
| 3. | Coimbatore | Kinathukadavu | PHC | 116 | 58 | 10 |
| 4. | Coimbatore | Sulur | NTK Hospital | 48 | 24 | 5 |
| 5. | Coimbatore | Annur | NTK Hospital | 36 | 18 | 5 |
| 6. | Cuddalore | Veppur | PHC | 110 | 55 | 5 |
| 7. | Cuddalore | Bhuvanagiri | UPHC | 60 | 30 | 5 |
| 8. | Dindigul | Attur | PHC | 116 | 58 | 10 |
| 9. | Erode | Anthiyur | NTK Hospital | 4 | 2 | 0 |
| 10. | Kancheepuram | Thiruporur | UPHC | 96 | 48 | 10 |
| 11. | Kancheepuram | Walajabad | UPHC | 60 | 30 | 5 |
| 12. | Karur | Kadavur (Tharangampatti TK HQ) | PHC Mailampatti | 60 | 30 | 5 |
| 13. | Krishnagiri | Burgur | PHC | 60 | 30 | 5 |
| 14. | Madurai | Thriuparankundram | UPHC | 68 | 34 | 5 |
| 15. | Nagapattinam | Kutthalam | NTK Hospital | 72 | 36 | 5 |
| 16. | Namakkal | Senthamangalam | NTK Hospital | 0 | 0 | 0 |
| 17. | Namakkal | Kolli Hills | UPHC | 60 | 30 | 5 |
| 18. | Pudukottai | Viralimalai | UPHC | 60 | 30 | 5 |
| 19. | Pudukottai | Ponamaravathy | PHC | 104 | 52 | 5 |
| 20. | Pudukottai | Manamelkudi | NTK Hospital | 28 | 14 | 5 |
| 21. | Perambalur | Karai (Alathur TK) | UPHC | 60 | 30 | 5 |
| 22. | Ramanathapura m | Keelakarai | NTK Hospital | 20 | 10 | 5 |
| 23. | Salem | Bethanaickenpalayam | PHC | 108 | 54 | 5 |
| 24. | Salem | Nainampatti (Salem East TK) | PHC | 100 | 50 | 5 |
| 25. | Sivagangai | Kalaiyarkoil | UPHC | 60 | 30 | 5 |
| 26. | Thanjavur | Boothaiur | UPHC | 60 | 30 | 5 |

| Sl. No. | District | Name of the Taluk | PHC/ Hospital | Bed Sheets (Qty.) | Blankets (Qty.) | Towels (Qty.) |
|---------|----------------|---|------------------|-------------------------|--------------------|------------------|
| 27. | Thiruvallur | Madhavaram | NTK Hospital | 44 | 22 | 0 |
| 28. | Trichy | Thuvarankurichi | NTK Hospital | 48 | 24 | 0 |
| 29. | Tirunelveli | Alangulam | UPHC | 60 | 30 | 5 |
| 30. | Tirunelveli | Veerakeralamputhur | PHC | 108 | 54 | 5 |
| 31. | Tirunelveli | Kadayanallur | NTK Hospital | 0 | 0 | 0 |
| 32. | Tiruvannamalai | Chetput | UPHC | 60 | 30 | 5 |
| 33. | Tiruvannamalai | Vembakkam | PHC | 108 | 54 | 5 |
| 34. | Tiruvannamalai | Thandrampet | PHC | 108 | 54 | 5 |
| 35. | Vellore | Anaikattu | UPHC | 60 | 30 | 5 |
| 36. | Villupuram | Vikkiravandi | UPHC | 60 | 30 | 5 |
| 37. | Villupuram | Chinnasalem | UPHC | 60 | 30 | 5 |
| 38. | Villupuram | Marakkanam | NTK Hospital | 96 | 48 | 10 |
| 39. | Virudhunagar | Kallamanayakanpatti (for Vembakottai TK) | PHC | 60 | 30 | 5 |
| | Total | | | 2554 | 1277 | 190 |

Important Note :-

- 1) As time is the essence of the contract, the purchaser reserves its rights to split the order quantity of each items or any items or both among all the responsive bidders at the lowest rates finalized.
- 2) No extra claim on such splitting shall be entertained.
- 3) Non acceptance of the above terms will be treated as a disqualification.

SECTION VI-A : QUALIFICATION CRITERIA - REVISED

(Referred to in Clause 11.2 of ITB)

For determining the lowest-evaluated bid, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 11.2, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

1. Manufacturer Bidders

- (i) *The bidder must have manufactured and supplied satisfactorily the linen similar to the ones indicated in the Schedule of Requirements either directly or through of any other authorized dealer in the five years.*
- (ii) *The Bidder should furnish a brief write-up, backed with adequate data, explaining his available capacity and experience (both technical and commercial) for the manufacture and supply of the required linen within the specified time of completion after meeting all their current commitments.*
- (iii) *The bidder should clearly confirm that all the facilities exist in his factory for inspection and testing and these will be made available to the purchaser or his representative for inspection.*

2. Non- Manufacturer Bidders

*In the case of a Bidder offering to supply Goods under the Contract that the Bidder does not manufacture or otherwise produce, **the Bidder should be duly authorized by the manufacturer of the Goods who meets the criteria under (1) above** (all supporting documents/information as asked above for manufacturer shall be submitted with the bid) and*

- a) *The manufacturer furnishes a legally enforceable authorization in the prescribed Form [Section XII] assuring full guarantee and warranty obligations as per GCC and SCC for the goods offered; and*
- b) *The bidder, as authorized by the manufacturer, must have supplied linen in the Schedule of Requirements in any one of the last five (5) years.*

3. Common to Both Manufacturer and Bidder

- (i) *The information on past supplies and satisfactory performance should be given in the Proforma given under Section-XI.*

(ii) Documentary evidence (end users certificate) in support of the satisfactory operation of the goods as specified above shall invariably furnished.

(iii) Data to support that the manufacturer has the financial and production capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. for the non-manufacturer bidder data to support that he has the financial capacity to perform the contract and complete the supplies within the stipulated delivery period shall be furnished. Reports on financial standing shall be in the form of profit and loss statements, balance sheets and auditors report for the past three years, bankers certificate, etc.,

a) The bidder should have a manufacturing capacity of atleast 131049 Nos. for Sl. No.1, 21272 Nos. for Sl. No.2 and 98807 Nos. for Sl. No.3 similar capacity machines per annum certified by licensing authority/ chartered accountant.

b) The annual sales turnover for the bidder should be at least Rs.129.31 lakhs for Sl. No.1, Rs.30.00 lakhs for Sl. No.2 and Rs.25.80 lakhs for Sl. No.3 in any one of the last three years (2014-15 to 2016-17), and it should be certified by the chartered accountants.

c)The bidder should have a cash/ credit limit of at Rs.32.33 lakhs for Sl. No.1, Rs.7.50 lakhs for Sl. No.2 and Rs.6.45 lakhs for Sl. No.3 with their bankers exclusively for this contract and a certificate for the above shall be furnished by the bankers.

(iv) Further, the manufacturer should be in continuous business of manufacturing / supplying and after sale services of products similar to that specified in the 'Schedule of requirement' during the last 5 years prior to bid opening. In case of non-manufacturer bidders, this condition should be satisfied by the manufacturer of the product.

(v) The legal status, place of registration and principal place of business of the company or firm or partnership, etc.;

Notwithstanding anything stated above, the purchaser reserves the right to assess the bidder's capabilities and capacity to execute the contract satisfactorily before deciding on award

Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or record of poor performance such as, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.

Note:

1) The above post qualification requirements are to be met by the bidder (in case of manufacturer bidders) and the bidder and the manufacturer respectively (in case of non manufacturer bidders) and qualification of group/sister/parent companies will not be considered for meeting the above requirement.

2) *For the purpose of furnishing documentary evidence to meet the post qualification criteria, the bidder should furnish the following:*

- a. The supply made to public sector/Government units in India/private sector, the bidder should submit an affidavit confirming that the performance statement given is correct along with copy of purchase order, copy of invoices, proof of payment received from Purchasers, documentary evidence (end user certificate) in support of satisfactory completion of orders and function as stated above.”*
- b. The foreign manufacturer is permitted to submit an affidavit in their letter head duly signed by the authorized signatory of the manufacturer confirming that the performance statement given is correct.*

ANNEXURE - III

PRICE SCHEDULE – REVISED

| 1 | 2 | 3 | 4 | 5 | | | | | 6 | 7 | 8 |
|---------|---------------------------------------|-------------------|-----------------|---|--------------------------|---|--|------------------|----------------------|--|--|
| | | | | PRICE FOR EACH UNIT | | | | | | | |
| Sch No. | Item Description | Country of origin | Quantity & Unit | Ex-factory Ex-warehouse Ex-showroom off-the shelf for CIF (a) | Packing & forwarding (b) | Inland transport, Insurance and Incidental costs incidental to delivery (c) | Incidental services as listed in clause 7 of SCC (d) | Customs duty (e) | Unit price a+b+c+d+e | Total price per schedule for delivery at final destination (4 x 6) | GST – IGST/CGST/ SGST payable if contract is awarded |
| 1. | Bedsheets as per specification | | 29122 Nos. | | | | | | | | |
| 2. | Blankets as per specification | | 4727 Nos. | | | | | | | | |
| 3A | Towels (16"x24") as per specification | | 21957 Nos. | | | | | | | | |
| 3B. | Towels (27"x54") as per specification | | 21957 Nos. | | | | | | | | |

i. Unit price in (6) (Rs. in words)

1. Bedsheets as per specification with HSN code/ rate of GST.....
2. Blankets as per specification with HSN code/ rate of GST.....
- 3A. Towels (16"x24") as per specification with HSN code/ rate of GST.....
- 3B. Towels (27"x54") as per specification with HSN code/ rate of GST.....

Note:

- (a) In case of discrepancy between unit price and total price, the unit price shall prevail.
- (b) **This price schedule should be placed in separate sealed cover "Cover B"**
- (c) **The bidder should indicate the HSN code of the equipment/ service and applicable GST rates.**
- (d) **The bidder should quote for the prices separately from column 5(a) to 5(e) and should not state "as inclusive".**
- (e) **For Towels at schedule no.3, the bidder may quote the prices for any one or both schedule separately. However, the purchaser reserves the rights to order to any one of the schedule or combination of both, at their full discretion based on prices and the utility factors.**

Place :

Signature of Bidder.....

Date :

Name

Business Address