

SAST/CLPC/ACU-BGSMCH/ 147/2025-26

18-11-2025

TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or bonafide licensed manufacturers (OEM) or their authorized local supplier/dealer/ distributor in the state of Karnataka for the **Rate Contract for Housekeeping for BGS Institutions** as per section I & II.

01	Name of the work	Rate Contract for Housekeeping for BGS Institutions
02	Last Date for Tender Submission	On or before 26.11.2025 before 5.30 PM

Section-1

Instructions to Tenderers

- 1) The Tenderer shall submit the bids (Technical & Financial bids) through the mail id: clpchead@bgscet.ac.in on or before the last date of tender submission (for any or all list of items) on professional business letterheads only. The details to be printed on the letter head is as follows
 - i) Tender for Rate Contract for Housekeeping for BGS Institutions.

 - iii) Address to "The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmipuram, Bengaluru 560086"
 - iv) The tenderer shall submit the original documents to this office on the last day of submission for verification who prefers to submit the tender through Post can dispatch the same through Registered post / Speed post or Couriers as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, Head of CLPC will not be liable or responsible for the same.
- 2) **Tender Currency:** Prices shall be quoted in Indian Rupees only.
- 3) AMC/CMC (IF ANY) is subject to the Sri Adichunchanagiri shikshana trust's norms.
- 4) Warranty: As per the standards | 3 Years
- 5) **Amendment of tender documents:** At any time prior to the deadline of submission of tenders the trust may, for no reason, whether as its own initiative or otherwise modify the tender documents by amendment. Sri Adichunchanagiri Shikshana Trust reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.
- 6) **Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 years of ITR declaration inside the envelope and the company contact details with email id on the in the below mention format in annexure 1.

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- 7) **Tender Prices:** Prices indicated on the price schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and the other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if the contract is awarded. Conditional tenders will not be considered. The bidder has to give the quotation in the below enclosed format in annexure 2.
- 8) Validity of the Bid: 90 days from the last date of submission of bid.
- 9) **Corrupt or Fraudulent practices:** Sri Adichunchanagiri Shikshana Trust requires that the tenderers, observe the highest standard of ethics during the procurement and execution of such contracts. In purchase of this policy:
 - a) Will reject a proposal for award if it determines the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - b) Will declare a firm ineligible, either indefinitely or for the stated period of time, to be awarded a university contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a trust contract.
- 10) **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of contract will not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the employer's processing of tenders or award decisions may result in rejection of his tender.
- 11) **Clarification of Tenders:** To assist in the examination, evaluation, and comparison of tenders the employer may, at his discretion, ask and tenderer for clarification of his tender, including breakdowns of unit rates. The request for clarification and the response shall be writing or by cable, but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the employers in the evaluation of the tenders.
- 12) **Delivery:** The successful BIDDER should commence the service as per the tender document/work or purchase order. For any queries or assistance, please write to clpchead@bgscet.ac.in or telephone to +91- 8123707324.
- 13) **Penalty Clause:** Non-execution of supply order for the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
 - a) For the delayed supply (3 days of grace period) 5% deduction
 - b) Quantity issues 5 % deduction
 - c) Quality issues 10% deduction





Section-2

Technical Specification

SL NO.	PARTICULARS	UOM	Qty/Yearly Consumption	Unit Rate in Rs.
	Housekeeping materials			
1	Soap solution 5 ltr	can	360	
2	Room spray 5ltr	can	600	
3	Phenol 5ltr	can	600	
4	Wet mop	Nos	600	
5	Urinal cake	Pack	600	
6	Air Freshener 100gm	Pcs	1200	
7	Dust bin covers per Kg 50&above micron Small All Colour	Rolls	4800	
8	Dust bin covers per Kg 50&above micron Big All Colour	Rolls	3600	
9	Toilet Brush	Nos	240	
10	Toilet Brush double size	Nos	240	
11	Scrubber pad 17"	Nos	1200	
12	Mop 8" endless refill	Nos	120	,
13	Toilet Cleaning Solution 5ltr R1	can	600	
14	Toilet Cleaning Solution 5ltr R2	can	600	
15	Mop Wiper	Nos	120	
16	Dry Mop 24"	Nos	600	
17	Naphthalene Balls	KGS	120	
18	Patti blade	Nos	120	,
19	check cloth Big size 36-36	Nos	1200	
20	Glass cleaner cloth	Nos	1200	
21	Fiber Cloth	Nos	1200	

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22	bucket 5ltr	Nos	120	
23	bucket 10 ltr	Nos	240	
24	Monkey 555	Nos	60	
25	coconut broom stick	Nos	60	1000 1000 1000 1000 1000 1000 1000 100
26	Dustbin 25Ltrs	Nos	1200	
27	Dustbin small	Nos	1200	
28	Window Cleaning Brush	Nos	300	
29	T Brush	Nos	240	
30	Bucket (25Ltr)	Nos	120	
31	Small Bucket (15 ltr)	Nos	120	7
32	Mug 2ltr	Nos	240	
33	Tinner 5ltr	Can	12	
34	Rubber Gloves Heavy thick	Nos	240	
35	Leg Operated Dust bins 15 ltrs	Nos	600	
36	Tiles Cleaner 5ltr	Nos	120	
37	Stainless Steel Cleaner 5ltr	can	240	
38	Urine mat	can	1200	
39	Glass wiper	Nos	240	
40	Handwash Solution 5 ltrs	Nos	1200	
41	Glass Cleaner Solution 5 ltr	can	120	
42	Dustpan Plastic	Nos	240	
43	Scrubber pad 17"	Nos	1200	
44	Dish Wash scrub green-Big	Nos	1200	3
45	Lobby Dustpan	Nos	120	
46	Tripple Bucket Trolley	Nos	60	
47	Two Bucket trolley	Nos	60	
48	Tissue roll-Jumbo roll	Nos	12000	

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49	Tissue paper packet	Nos	12000	
50	BMW Bins with lid 20 ltrs	Nos	50 set	
51	Telescopic pole & brushes 6 mtr	Nos	120	
52	Telescopic pole & brushes 9 mtr	Nos	120	
53	Harpic 5 ltr	can	600	0
54	Spray bottle with gun 1 ltr	Nos	600	
55	Floor Squeeze (24")	Nos	360	

Note: Rate Contract for One Year.





Annexure - 1

PARTICULARS OF THE BIDDER

Sr. No	Description	Details (to be filled by the responder to the Bid)
1	Name of the company	
2	Official address	
3	Phone No. And Fax No.	
4	Corporate Headquarters Address	
5	Phone No. And Fax No.	
6	Web Site Address	
7	Details of Company's Registration (Please enclose copy of the company registration document)	
8	Name of Registration Authority	
9	Registration Number and Year of Registration	
10	ISO certifications and its validity	
11	GST registration No.	
12	Permanent Account Number (PAN)	
13	Company's Revenue for last 3 years (Year wise)	
14	Company's net worth for the last year	
15	Bank Details (Name, Account no., Branch, IFSC, MICR)	

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Annexure - 2

The Bidder has to quote the rate in the Item Data available online with this bid. Details to be filled up for price bid are as below:

The price shall be inclusive of all taxes (inclusive of GST) under the relevant Laws of India.

SL. No	Particular	Amount In Rs. (Inclusive of All the taxes)
1	Total Cost for the Rate Contract for Housekeeping for BGS Institutions	
Total in	Rs and in words –	

THE HEAD CLPC, ACU Mahalakshmipuram, Bengaluru - 560 086.