

SAST/CLPC/ACU-BGSMCH/ 209 /2025-26

Date: 12-12-2025

TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or bonafide licensed manufacturer (OEM) or their authorized local supplier/ dealer/ distributor in the state of Karnataka for the **Procurement of Rate Contract for CSSD & Dialysis Consumables at BGS MCH Hospital, Nagarur, Nelamangala.** as per section I & II.

01	Name of the work	Procurement of Rate Contract for CSSD & Dialysis Consumables at BGS MCH Hospital, Nagarur, Nelamangala.
02	Last Date for Tender Submission	On or before 31.12.2025 before 5.30 PM

Section-1**Instructions to Tenderers**

- 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
 - Tender for Procurement of Rate Contract for CSSD & Dialysis Consumables at BGS MCH Hospital, Nagarur, Nelamangala.
 - Tender Reference number.....[Insert Number]
 - Address to "The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmiipuram, Bengaluru – 560086"
 - 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.
- Tender Currency:** Prices shall be quoted in Indian Rupees only.
- AMC/CMC (IF ANY)** is subject to the Sri Adichunchanagiri shikshana trust's norms.
- Warranty:** 3 years.
- 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



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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.
- 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

CSSD Consumables					
Sl No	Particulars	Brand/Company	Total Qty	Rate in Rs.	Total Amount in Rs.
1	SMS Wrapping Sheet 120cm*120cm	Indian	10800		
2	SMS Wrapping Sheet 90cm*90cm	Indian	14400		
3	SMS Wrapping Sheet 75cm*75cm	Indian	18000		
4	SMS Wrapping Sheet 60cm*60cm	Indian	18000		
5	Gauze Than 100cm*20mtr	Indian	4140		
6	Cotton Rolls 500gram	Indian	2700		
7	Bowie Dick Indicator	GKE	540		
8	Steam PCD Indicator	GKE	3600		
9	Autoclave Tape Class I indicator	GKE	90		
10	Masking Tape for CSSD	GKE	270		
11	Steam 3-line Batch label (Gun label)	GKE	180		
12	Steam Biological Indicator	GKE	720		
13	ETO Biological Indicator	GKE	360		
14	ETO PCD Indicator	GKE	360		
15	ETO 3line Label Batch label (Gun label)	GKE	144		
16	ETO Cartridges	Sterility	360		
17	Enzyme Cleaner 1 ltr	ASP India	90		
18	Sterile Flat Reel 100mm*200mtr	GKE	54		
19	Sterile Flat Reel 150mm*200mtr	GKE	72		
20	Sterile Flat Reel 200mm*200mtr	GKE	90		
21	Sterile Flat Reel 250mm*200mtr	GKE	36		
22	Sterile Flat Reel 300mm*200mtr	GKE	36		
23	Sterile Flat Reel 350mm*200mtr	GKE	36		
24	Labelling Gun Ink Roll 170Gram	Indian	36		
25	Class-5 Indicator Steam sterilizer	GKE	27000		
				Total Amount in Rs.	
				GST %	
				Grand Total Amount in Rs.	



Dialysis Consumables

SI NO	ITEM NAMES	UoM	Total Qty	Rate in Rs.	Total Amount in Rs.
1	Single Use Dialyzer	24pcs/Box	9270		
2	IV Set Without Airway	50pcs/Pkt	9270		
3	Sodium Bicarbonate	1kg /Pkt	9270		
4	Acid With Dextrose (AWD)	20 ltr/Can	2472		
5	Disposable Syringe 10ml	Pack of 100/Box	618		
6	Disposable Syringe 20ml	Pack of 25/Box	618		
7	Disposable Syringe 5ml	Pack of 100/Box	618		
8	Heparin 25K UNITS	Vials	3090		
9	Normal Saline 500 MI	Bottles	9270		
10	Normal Saline 1000 MI	Bottles	9270		
11	Citro sterile	5ltr/can	124		
12	AVF Needle 17G	35 pairs/Box	62		
13	AVF Needle 16G	35 pairs/Box	124		
14	Bacillol 25(Spray)	250ml / Bottles	124		
15	Bleach 5-6%	20ltr /can	25		
16	Polytox Diasafe Filters	Nos	124		
17	Fresenius Dia safe Filters	Nos	124		
18	Dialysis Transducer Filters	Nos	618		
19	Dialysis Blood Tubing	Nos	9270		
20	F6 Dialyzer Multi Use	12 pcs/Box	124		
21	F8 Dialyzer Multi Use	12 pcs/Box	62		
Total Amount in Rs.					
GST %					
Grand Total Amount in Rs.					

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)	



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 Procurement of Rate Contract for CSSD & Dialysis Consumables at BGS MCH Hospital, Nagarur, Nelamangala.	
Total in Rs and in words –		



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