CORRIGENDUM

Tender

For

Tender for Sanitation and Housekeeping

NIT Issue Date : February 27, 2014
NIT No. : Admin/General/287/2013-AIIMS.JDH
Pre Bid Meeting : March 06, 2014 at 03:00
Last date of Submission : March 21, 2014 at 03:00 PM
Revised Last date of Submission : April 18, 2014 at 03:00 PM

1. Page no. 12, Clause no. 19

FOR

Earnest Money Deposit: The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.4,00,000 (Rupees Four Lakhs Only) by way of demand drafts only. The demand drafts shall be drawn in favour of “All India Institute of Medical Sciences, Jodhpur”. The demand drafts for earnest money deposit must be enclosed in the envelope containing the technical bid. The EMD of the successful bidder shall be returned after the successful completion of contract order and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand drafts of EMD will be rejected.

READ

Earnest Money Deposit: The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs.4,00,000 (Rupees Four Lakhs Only) by way of Demand Draft/ Bankers Cheque/ Bank Guarantee from a scheduled bank in favour of “ALL INDIA INSTITUTE OF MEDICAL SCIENCES, JODHPUR”. The Demand Draft/ Bankers Cheque/
Bank Guarantee from a scheduled bank for earnest money deposit must be enclosed in the envelope containing the technical bid. The EMD of the successful bidder shall be returned after the successful completion of contract order and for unsuccessful bidder(s) it would be returned after award of the contract. Bid(s) received without demand drafts of EMD will be summarily rejected.

2. Page no. 22, “Annexure-I”, “Resources Requirement”, “The Contractor has to provide the following”, Clause No. 5, In table second column “Approved Makes”,

For
“Nilisk/Toots/Diversy/Eureka Forbes/Dulevo”

Read
“Nilisk/Roots/Diversy/Eureka Forbes/Dulevo”

3. Page No. 31, “Annexure- V”, “Check list of the documents to be submitted with the tender”, in the below table, Clause No. 10

For
Minimum wages payment/clearance certificate from LEO.

Read
Delete

4. Page no. 7, Clause no. 10, after Clause no. 10, add Clause no. 11,
Minimum wages payment/clearance certificate from LEO should be submitted after award of the contract by the successful bidder.


For
We ............. (hereinafter referred to as the “Bank”) hereby undertake to (indicate the name of the Bank).

Read
Delete
6. The Financial Bid on Page no. 27, 28 and 29 is revised. **The contractor should submit their Financial Bid according to new Financial Bid format which is mentioned below.**

**Annexure-III**

**Financial BID**

(To be sealed and placed in Envelope -2 along with price format of part ‘B’ Envelope to be Super Scribed as ‘Financial Bid’)

**Facility Management Services**

<table>
<thead>
<tr>
<th>Service Head</th>
<th>Cost on manpower Deployment (in Rs. Per month) as per Table ‘A’ given below</th>
<th>Rent of the Machines to be used in Cleaning (Rs. per Month) As per table ‘B’ given below</th>
<th>Total Amount (in Rs. Per month inclusive of taxes) (in Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>“Mechanized Housekeeping At AIIMS, Jodhpur”</td>
<td>A</td>
<td>B</td>
<td>C=A+B</td>
</tr>
</tbody>
</table>

**Total Annual Cost of Manpower and Rent of Machines.**

<table>
<thead>
<tr>
<th>Amount In Rs.(Annually) In Figure</th>
<th>Amount In Rs.(Annually) In Words</th>
</tr>
</thead>
<tbody>
<tr>
<td>D=Cx12</td>
<td>D=Cx12</td>
</tr>
</tbody>
</table>

* The contractor should provide complete details of Manpower and Machines separately.

**Table-‘A’**

I) For mechanized housekeeping Manpower Deployment required: - (Please fill manpower according to category like supervisor and worker etc.)

<table>
<thead>
<tr>
<th>S. No</th>
<th>Description of Manpower</th>
<th>Estimated Nos.</th>
<th>Cost (per person) (Rs. Per month based on minimum wages &amp; statutory obligations and services charges)</th>
<th>Total Cost in Rs. (Per month)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Workers</td>
<td>80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Supervisor</td>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Cost of manpower
Table- ‘B’

II) Machines Required:-

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of Machines</th>
<th>Estimated Nos.</th>
<th>Estimated Cost Rs.</th>
<th>Rent of Machine (Rs. Per month)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Wet/Dry Vacuum Cleaner</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>High Pressure Cleaner</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Ladder (24ft and 12ft)</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Light Duty machine scrubber</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Heavy Duty Auto Scrubber dryer</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Steam cleaning machine</td>
<td>2</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Rent of machines

*The Contractors can also increase or decrease the rows/column as per their requirement.

**Note:**

1. The number of manpower and machines given above are tentative only. Their number may increase or decrease as per site requirement based on the direction of AIIMS, Jodhpur. Payment will be made as per actual deployment.

2. The rates are to be quoted both in figures and words. No over writing or cutting allowed.

3. Rates to be quoted will be inclusive of all supervision charges, all taxes but exclusive of service tax. The service tax will be reimbursed separately by AIIMS, Jodhpur if applicable.

Name:- .................................................

Address:-.............................................

Phone No:-...........................................

Place:-............................................... Email:-..............................................

Date:-............................................... Seal:-..................................................

Administrative Officer
AIIMS Jodhpur