

Ref: TCH/142/2017/ 02

Date: 11th July 2017

TRICOLOUR HOSPITALS

(A Division of Shri ram Krupa Medicare Pvt. Ltd.)

DR. VIKRAM SARABHAI ROAD, NEAR GENDA CIRCLE, VADODARA 390007

Website: www.tricolourhospitals.com, CIN NO.: U85110GJ1999PTC036935

Notice Inviting Tender for supply of Security Guards

Sealed Tender are invited by Tricolour Hospitals Management, Vadodara as per terms and conditions stipulated in the tender document for "Supply of Security Guards / Bouncers / Gun Man" of Tricolour Hospitals, Vadodara from firms / Company having experience at least of five years of providing Security Guards / Bouncers / Gun Man for services in minimum 2 no. of 150 bedded Super multi-specialty corporate Hospital engaging more than 50 (Fifty) Security Guards in any single organization and having minimum turnover of Rs.50.00 Lacs per annum of the same business.

The detailed application should be sent along with a Bank draft of Rs.500/- + 18% GST (or as applicable) i.e. Rs.590/- (Non refundable) of any nationalized bank in the name of Shri Ram Krupa Medicare Pvt. Ltd. payable at Vadodara along with a self-addressed envelope addressed to the CFO, Tricolour Hospitals, Vadodara on or before 20th July 2017 up-to 16:00 hours.

On the top of envelope it should be clearly mentioned "Tender for supply of Security Guards".

The tender would be opened on 22nd July 2017 by hospital committee.

Tricolour Hospitals shall not be responsible for any postal delay. Tender received after the last date and time will be rejected.

Tenders not accompanied by documentary proof of the adequate experience and EMD shall be summarily rejected.

Tricolour Hospitals Management reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

General Terms and Conditions

- Tender cost (Non-refundable) - Rs.500/- + 18% GST (or as applicable) i.e. Rs.590/-
Submission of bid / Offer - At the office of CFO, Shri Ram Krupa Medicare Pvt. Ltd, 44 Haribhakti Colony, Old Padra Road, Vadodara.
- Last date for submission of bid / offer - On or before 20th July 2017 up-to 16:00 hrs.
- Opening of bids/offers date & time - 22nd July 2017 at 16:00 hrs.
- Any bid received after due date & time shall be rejected or delivered at wrong place
- The contract may be awarded to one or more vendors
- The terms & conditions will be submitted duly signed by the bidder

1. Scope of Work –

- Provision of adequate number of providing Security Guards / Bouncers / Gun Man as per instructions of hospital management

2. Letter of undertaking – An undertaking about ensuring supply of desirable man power as per the industry norms

3. Earnest Money Deposit (Refundable) - EMD of Rs 5,00, 000.00 (Five Lacs only) in the shape of FDR / BG from any nationalized or scheduled bank in favour of “Shri Ram Krupa Medicare Pvt. Ltd.” will be submitted by the successful vendor.

4. Penalty clause: in case of non-compliance or failure a penalty of 1% of monthly contract value, however, Tricolour Hospitals Management reserves the right of exceeding the amount or penalty terms.

5. Dispute and Arbitration:

In the event of any disputes or differences of whatsoever nature arising out between the parties to the agreement out of or relating to the agreement or breach thereof, shall be settled by arbitration proceedings in accordance with the provisions of Arbitration and Conciliation Act, 1996 as amended from time to time and the award made in pursuance thereof shall be binding to both the parties.

6. Jurisdictions-

In the matter of and in the event of any dispute in respect of any of the terms and conditions spelled out here above and in the matter of interpretation of any of the terms and conditions, courts at Vadodara only will have exclusive jurisdiction.

7. The bidder should have minimum Fifty Lacs turn-over during the last 2 financial years to become eligible and satisfactory documentary evidence will have to be furnished in support of his turnover with Balance sheet, sales tax return & income tax return failing which it will amount to disqualification of bidder.

8. The bidder should have all the statutory registrations including PF, ESI, Labour Licence etc. and shall submit satisfactory documentary evidences in support of his application failing which it will amount to disqualification of bidder.

9. Terms of payment:-

- 100% payment shall be made through A/c payee Cheque, on receipt of bills within thirty days.
- If ESI & PF Challan is not received in accordance with instructions will not be entertained for payment

10. Termination of Contract: - - The hospital reserves the right to cancel the Contract by giving one month notice period without stating any reason.

Thanking you,

Yours Sincerely,

Enclosure: - One bidding form Annexure

Annexure

Bidding Form against above Letter of Enquiry

1. Details of documents must be enclosed

i. DD / Pay order No, date and amount:

ii. Copy of valid registrations including PF & ESI :

iii. Copy of PAN no :

iv. Proof of Income tax return :

v. Signed copy of terms & conditions:

2. Consent for period of 12 months extendable on mutual agreement/ consent, if awarded.

3. I have gone through the terms and conditions as laid down in the tender document. I willingly offer to supply the items demanded at the quoted/ discounted rates. I hereby declare that supplied material will be paid with applicable taxes. I agree to hold this offer and open for a period of one year from the date of Contract, if awarded to me.

Full Signature of the bidder

Full Name

Full Address

Telephone No

E-mail

Seal of the Bidder