

**OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR**  
Behind National School Building, Karan Nagar, Srinagar  
**Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com**

**N.I.T**

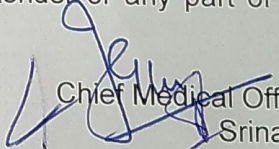
Sealed Tenders affixed with Rs.5/- revenue stamps, accompanied with the Security Deposit to the tune of Rs.05,000/- (Rupees Five Thousands Only) in the shape of CDR/FDR from any nationalized bank preferably J&K Bank Ltd. having validity not less than 24 months from the date of issue, pledged to the Chief Medical Officer Srinagar, are invited for and on behalf of the Governor of Jammu & Kashmir, from the Registered Dealers/Firms of the Valley for washing of various kind of Linen/clothing items of different peripheral institutions of CMO Srinagar, as per detail given in the Annexure –A of this notice. The tenders are invited for the year 2018-19-20. The rate contract so finalized shall remain valid for 12 months from the date of its issue or till new tenders are invited and rates finalized thereof. The tender without Security Deposit shall be out rightly rejected.

The detailed Tender Notice along with the List of items to be washed **can be had on written request during all working days upto 20.12.2018 (04.00 P.M)** or can also be seen & downloaded from the official website [www.dhskashmir.org](http://www.dhskashmir.org). The Tender Fee of Rs.200(Two Hundred) in the shape of Demand Draft(Non-refundable), pledged to the undersigned is to be enclosed with the tender documents and deposited in this office, in an sealed envelope superscribed with "TENDER FOR WASHING OF LINEN & CLOTHING ITEMS FOR THE YEAR 2018-19-20", which should also be mentioned with name, address and Cell Number of the firm.

The tenders be addressed to Chief Medical Officer Srinagar, behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499, email address: [cmo.sgr.kmr@gmail.com](mailto:cmo.sgr.kmr@gmail.com) & **should reach this office by or before 21.12 .2018 upto 3:00 P.M.** In case of shifting of office premises, the same will be informed/notified accordingly.

The tenders **will be opened on 24.12.2018 at 02.00 P.M** in presence of any intending supplier / any other authorized representative who may be present. In the event of any of above mentioned dates be declared as holidays/closed day/Strike etc then the schedule for carrying out the assignments shall be taken to next working date, at the prescribed schedule time.

The undersigned reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.

  
Chief Medical Officer  
Srinagar

NO: CMO/S/Pur/2018-19/NIT/Wash.Linen/25/ 5338-39

Dated: 13 /12/ 2018

**Copy to the:-**

1. Joint Director, Information Department, Kashmir (email add: [infkadvt@gmail.com](mailto:infkadvt@gmail.com) for publication of above Tender Notice in two News paper of the Valley, one in English Daily and other in Urdu Daily, having largest circulation. The relevant information with regard to date and name of News Paper, in which the NIT be issued for publication may kindly be communicated to this office through our official mail address [cmo.sgr.kmr@gmail.com](mailto:cmo.sgr.kmr@gmail.com) for collection of relevant News Papers for official records.
2. I/C Website, RFPTC, Barzulla, Srinagar(email address: [dhskwebsite@gmail.com](mailto:dhskwebsite@gmail.com) for information and uploading of the NIT in the official website [www.dhskashmir.org](http://www.dhskashmir.org)



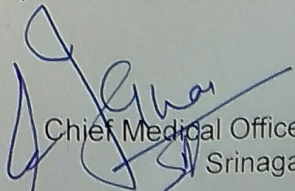
**OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR**  
Behind National School Building, Karan Nagar, Srinagar  
**Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com**

**Terms and conditions**

NIT bearing NO: CMO/S/Pur/2018-19/ NIT/ Wash.Linen/25/

Dated: - / / 2018

1. Following documents should be attached with the Tender:-
  - a. Registration of the firm with Govt. Department (such as Labour Depts. registration)
  - b. Copy of certificate of G.S.T Registration.
  - c. Copy of PAN Card of the firm/proprietor.
  - d. Security Deposit in the shape of CDR for Rs.05,000/- (Rupees Five Thousands)
  - e. Tender Fee in the shape of Demand Draft (Non-refundable) for Rs.200(Two Hundred).
  - f. Affidavit on Rs.50/- stamp paper duly attested by 1st Class Magistrate to the effect that:
    - i. The Tender documents as submitted are genuine and have not been tampered or fabricated.
    - ii. We, the firm namely M/S \_\_\_\_\_ has not been blacklisted in the past by any Govt./ Private institution of the State and there is no case pending against the us/firm/dealer/manufacturer/supplier with vigilance or any other investigating agency.
    - iii. We the firm namely M/S \_\_\_\_\_ has not been convicted by any court of law in the State.
    - iv. That if anything found wrong at any stage, I/we shall be responsible and deem to any legal action against us.
    - v. All the terms and conditions as laid down in the NIT No. \_\_\_\_\_ dated \_\_\_\_\_, are acceptable to us.
2. Rates quoted should be F.O.R Destination and inclusive of GST.
3. Bills to be submitted in triplicate, as per GST format.
4. Rates should be quoted both in words and figures.
5. No fluids should be used for any correction especially for rates. Rather it should be cut across and write anew with proper attestation by the contractor against cuttings.
6. That the rate contract is fixed for one year and can be extended till a fresh rate contract is fixed which ever will be earlier.
7. That the payment will be made after proper certificate from the concerned in-charge of the institution.
8. That the contractor is bound to take over linen from the institution where from he is called in and handover the same against proper receipts within prescribed time, as may be scheduled.
9. That the contractor is himself responsible for any damage/loss of linen taken over by him from the institution.
10. The undersigned resumes the right to reject the tender of any firm without assigning the reasons thereof.
11. The release of payments shall be subject availability of budget.
12. All the tender documents should be submitted under a proper cover letter on the Letter Head of the firm, addressed to the undersigned, wherein all the requisite documents should be indexed as per page numbers.

  
Chief Medical Officer  
Srinagar



**OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR**  
Behind National School Building, Karan Nagar, Srinagar  
**Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com**

**Annexure-A (LIST OF THE ITMES FOR WASHING OF LINEN & CLOTHING ITEMS)**  
FOR THE YEAR 2018-19-20, AS INVITED VIDE NIT NO: CMO/S/PUR/2018-19/ NIT/ WASH.LINEN/**15/**  
DATED: - / / 2018.

| S.No. | Name of the items to be washed | Rate of washing for each number |
|-------|--------------------------------|---------------------------------|
| 1.    | Bed Sheet                      |                                 |
| 2.    | Curtain (Parda)                |                                 |
| 3.    | Towel                          |                                 |
| 4.    | Apron (Doctors's)              |                                 |
| 5.    | Apron (Para-medicals)          |                                 |
| 6.    | Apron (Nursing Orderly)        |                                 |
| 7.    | Apron (Sweepers/Dai)           |                                 |
| 8.    | Surgeon Gown                   |                                 |
| 9.    | Surgeon Suit                   |                                 |
| 10.   | Surgeon/Para medical Cap       |                                 |
| 11.   | Blanket                        |                                 |
| 12.   | Bed Sheet / Draw Sheet         |                                 |
| 13.   | Pillow Cover                   |                                 |
| 14.   | Blanket Cover                  |                                 |
| 15.   | Table Cover                    |                                 |
| 16.   | Operation Sheet                |                                 |

Signature of the tenderer

