

Friday, January 9, 2026 3:40:34 PM GMT+05:30

App ▶ KPPP Mobile ಸರ್ಕಾರಿ ವಾಣಿ ಕೇಂದ್ರ ▶ +91-9240214000/+91-9240214001 support[at]eprochelpdesk[dot]com

Tender Management

ಸಾಮಾನ್ಯ ವಿವರಗಳು

ಸಾಮಾನ್ಯ ವಿವರಗಳು

ಟೆಂಡರಿನ ಸಂಖ್ಯೆ:	UOM/2025-26/IND0062
Commercial Bid Type:	Itemwise
ಟೆಂಡರ್ ಶೀಳಡ್:	SUPPLY OF DAILY CLEANING/SAFETY ITEMS TO VARIOUS DEPARTMENTS/CRAWFORD HALL/OFFICES/ HOSTELS/AUDITORIUMS/OTHER BUILDINGS OF UNIVERSITY OF MYSORE, MYSURU
ಟೆಂಡರ್ ವ್ಯಾಲ್ಯುಮಾಪನ ಬಗೆ:	Two Tender Document System(Two Cover)
ಟೆಂಡರ್ ಪಂಗಡ:	Goods
ದರಂತಹ ಬಗೆ:	Open
ಇಲಾಖೆ:	University of Mysore
Tender Amount(INR):	---
Location Name:	Mysore University Mysore
ECV/Non-ECV:	Non-ECV
Tender Scope:	Supply of Daily Cleaning/Safety items to various departments/ Crawford Hall/ Offices/ Hostels/ Auditoriums/ Other Buildings of University of Mysore, Mysuru under rate Contract Basis for the period of one year.
Denomination Type:	Rupees
Itemwise Technical Evaluation:	No
Itemwise EMD:	No
Highest Bidder Selection:	No
Multiple Currencies Allowed:	No
ಎನ್ ಇ ಟಿ ಪ್ರೆಕ್ಟಿಸಿಡ ದಿನಾಂಕ:	24-12-2025 17:21:50
ಘೋಷಣೆಗಳ ಸಂಖ್ಯೆ:	1
Sample Remarks:	---
File Number:	---
Type of Procurement Entity:	Government Department

General Conditions of Eligibility

Condition 1:

Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders. □

Condition 2:

Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka

Condition 3:

It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.

Condition 4:

EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for

Condition 5:

Bidder shall be a company, firm, individual proprietorship, non-governmental organization who are registered under law/co-operative societies, who are registered under society act.

Condition 6:

The bidder shall furnish the details of the Head Office, including telephone number, e-mail address, fax number and the mobile numbers of the person who is authorized to contact.

Condition 7:

EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.

Condition 8:

The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidders end.

Condition 9:

Tenders from Joint ventures are not acceptable.

Condition 10:

The bidders need to register with e-procurement portal and to obtain User ID and Password for participating in e-procurement

Condition 11:

Interested bidders can get the information through the following web portal: <https://www.kppp.karnataka.gov.in>

Condition 12:

The uploaded scanned documents should be signed.

Condition 13:

The tenders are liable for rejection if any of the above said requirements are not complied with.

Condition 14:

The bidder shall bear all costs associated with the preparation and submission of his/her tender, and the purchaser will in no case be responsible and liable for those costs.

Condition 15:

The cost of the tender Processing is not being refundable.

Condition 16:

The purchaser is not responsible for any delay in accessing e-procurement portal

Condition 17:

The University of Mysore does not bind itself to accept the lowest bidder and the university reserves the right to Accept or Reject any of the tender or all the tenders without assigning any reasons.

Condition 18:

The University of Mysore will name at least any 2 or 3 brands, model of items to be supplied. The bidder should abide by this and should be able to supply such brand and model only.

Condition 19:

During the Course/tenure of the contract at any point of time, If the tenderer fails to supply any or all the items of indent, within 48 hours of placing indent the Registrar, UOM will make his/her own arrangement and procure the same in the open market at the market Price and the cost will be recovered from the tenderer along with the penalty of 25% of such procurement.

Condition 20:

The successful Bidder shall supply to various Departments/Crawford Hall/offices/ Hostels/Auditoriums/other buildings of as per particulars provided in Section-V. No separate amount will be paid for transportation and delivery to the destination and all these shall include in the rate to be quoted along with taxes.

Condition 21:

Any kind of manipulation/removal of MRP from the packets/bags of Articles will be viewed as the violation of the Tender Agreement

Condition 22:

The employer is not responsible for any delay in accessing Karnataka Procurement Portal.

Condition 23:

Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the Karnataka Public Procurement Portal schedule.

Condition 24:

The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement.

Condition 25:

The authority reserves the Right to Accept or Reject any or all the tenders without assigning any reasons.

Condition 26:

The quoted price should be inclusive of all types of taxes (service tax, VAT, sales tax), GST, Customs duty, clearance charges, transportation, erection(commission), excise duty etc., & all incidental charges F.O.R MYSORE-570006, MANASAGANGOTRI-KARNATAKA STATE,INDIA.

Condition 27:

IMP: FINANCIAL BID WILL BE OPENED AFTER COMPLETE EVALUATION OF THE TECHNICAL DOCUMENTS

Condition 28:

or any clarification tenderer may contact University Engineering Division, Manasagangotri, University of Mysore, Mysuru. Mobile No. 9845384894 Mr. Umesh. N.A - AE, (Only during office hours).

Technical Qualification Criteria

ಕ್ರಮಸಂಖ್ಯೆ	Criterion Type	Criterion Description	Criterion Documents
1	Past Experience	The bidder should have executed similar cleaning/safety items supply contract in any of the last three financial years i.e., 2022-23, 2023-24 & 2024-25 to Government organization/ Institutions. Bidder should upload the copies of the certificate issued by the concerned departments	• Work Done Certificate
2	Past Experience	Statement of past performance during the last 3 years as per Format - V.	• Satisfactory Performance Certificate
3	Capabilities of Vendor	Bidder shall be a company, firm, individual proprietorship, non-governmental organization who are registered under law/co-operative societies, who are registered under society act.	• Others -- Company Registration Certificate
4	Capabilities of Vendor	Bidder should have Professional tax Clearance Licence. Certificate issued by the commercial tax department as on 31/03/2025	• Others -- Professional tax Clearance Licence Certificate
5	Capabilities of Vendor	Statement of past performance during the last 3 years as per Format - V.	• Others -- Solvency Certificate
6	Capabilities of Vendor	PAN CARD COPY	• Others -- PAN CARD
7	Capabilities of Vendor	Documents of Godown registered in the name of the company (owned, leased or rented) in Mysore.	• Others -- Godown registered details
8	Financial Status	The bidder should have an average annual business turnover for last three years with (2022-23, 2023-24, 2024-25) a minimum of Rs.16,50,000/-.	• Audited CA Certificate of Annual Turnover
9	Financial Status	Photo copies of acknowledgement of Income Tax Returns filed in the last 3 years with form 3CB and 3CD i.e., 2022-23, 2023-24 & 2024-25	• ITR Filed Copy (Mentioning PAN)
10	Others	Bidder should have GST clearance Certificate issued by the commercial tax department as on 31/03/2025	• GST Registration

Documents required from the Bidder

ಕ್ರಮಸಂಖ್ಯೆ	Document Type	Document Name	Document is Mandatory
1	Technical Bid	Annual Turnover Certificate	Yes
2	Technical Bid	Check list of Documents.	Yes
3	Technical Bid	Company Registration Certificate	Yes

ಕ್ರಮಸंಖ್ಯೆ	Document Type	Document Name	Document is Mandatory
4	Technical Bid	Contact Details - The Bidder has to furnish the details of the established Head Office including telephone Number e-mail address, fax number and the mobile numbers of the person who is authorized to contact.	Yes
5	Technical Bid	GST registration certificate	Yes
6	Technical Bid	IT Returns- Photo copy of the acknowledgement of Income Tax Returns filed in the last 3 years with form 3CB and 3CD i.e., 2022-23, 2023-24 & 2024-25. Copies of Income tax Assessment of previous three years.	Yes
7	Technical Bid	Other Relevant documents as per tender document.	Yes
8	Technical Bid	Professional Tax Clearance Certificate.	Yes
9	Technical Bid	Similar Work done Certificates	Yes
10	Technical Bid	Small Scale Industries Certificate	No

« 1 »

Tender Group Items

ಕ್ರಮಸंಖ್ಯೆ	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details
1	Default	Yes	Yes	37	▲

ಕುಟುಂಬ ವರ್ಗ	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details			
					S.No	Item Details		
					Unit	Quantity	Price	Net Amount
1	Item Code: ED-37 Item Name: Mild Steel Garbage Hand Cart, Load Capacity	Nos		2	---	---	---	
2	Item Code: ED-36 Item Name: Smart Vend Sanitary PAD Disposal Machine	Nos		18	---	---	---	
3	Item Code: ED-35 Item Name: Rubber Gloves	Pair		100	---	---	---	
4	Item Code: ED-34 Item Name: Gum Boot	Pair		100	---	---	---	
5	Item Code: ED-33 Item Name: Unisex Basic Reusable Cloth Face Mask	Nos		420	---	---	---	
6	Item Code: ED-32 Item Name: Cloth Gloves	Pair		320	---	---	---	
7	Item Code: ED-31 Item Name: Air Freshner Cake	Nos		140	---	---	---	
8	Item Code: ED-30 Item Name: Hit Sprae Red	Nos		20	---	---	---	
9	Item Code: ED-29 Item Name: Hand Sanitizer	Ltr		72	---	---	---	
10	Item Code: ED-28 Item Name: Toilet Tissue Paper Roll	Nos		90	---	---	---	
11	Item Code: ED-27 Item Name: Hand - Wash	Ltr		104	---	---	---	
12	Item Code: ED-26 Item Name: Water Mug	Nos		52	---	---	---	
13	Item Code: ED-25 Item Name: Toilet Bucket	Nos		140	---	---	---	
14	Item Code: ED-24 Item Name: BUCKET	Nos		276	---	---	---	
15	Item Code: ED-23 Item Name: Dust Bin (small) covers	Pack		40	---	---	---	
16	Item Code: ED-22 Item Name: Dust Bin (Regular) covers	Pack		145	---	---	---	
17	Item Code: ED-21 Item Name: Dust Bin (Big) covers	Pack		124	---	---	---	

ಕುಟುಂಬಾಂಶ	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details	
					S.No	Item Details
					Unit	Quantity
					Price	Net Amount
18	Item Code: ED-20 Item Name: Dust Bin (small)	Nos	93	---	---	---
19	Item Code: ED-19 Item Name: Dust Bin (Regular)	Nos	207	---	---	---
20	Item Code: ED-18 Item Name: Dust Bin (Big)	Nos	165	---	---	---
21	Item Code: ED-17 Item Name: Urinal Mat	Nos	175	---	---	---
22	Item Code: ED-16 Item Name: Dust - Pan	Nos	344	---	---	---
23	Item Code: ED-15 Item Name: Dust Cleaer Long Stick	Nos	74	---	---	---
24	Item Code: ED-14 Item Name: Room Freshner (Big)	Nos	75	---	---	---
25	Item Code: ED-13 Item Name: Bombay - Broom	Nos	1692	---	---	---
26	Item Code: ED-12 Item Name: Coconut - Broom	Nos	2352	---	---	---
27	Item Code: ED-11 Item Name: Urinal-Cake	Pair	3495	---	---	---
28	Item Code: ED-10 Item Name: Thread Mop	Nos	1747	---	---	---
29	Item Code: ED-09 Item Name: Stainless Still Scrubber	Nos	1861	---	---	---
30	Item Code: ED-08 Item Name: Phenyl	Ltr	2682	---	---	---
31	Item Code: ED-07 Item Name: Black Phenyl	Ltr	1311	---	---	---
32	Item Code: ED-06 Item Name: Bleaching-Powder	Kg	1244	---	---	---
33	Item Code: ED-05 Item Name: Naphthalene Balls	Kg	533	---	---	---
34	Item Code: ED-04 Item Name: Soap Oil Liquid	Ltr	2004	---	---	---
35	Item Code: ED-03 Item Name: Toilet Cleaning Brush (Long)	Nos	1182	---	---	---

View
Item
Details

Group Name	Group is Mandatory	All Items are Mandatory	No of Items		
S.No	Item Details	Unit	Quantity	Price	Net Amount
36	Item Code: ED-02 Item Name: WHITE ACID	Ltr	2461	---	---
37	Item Code: ED-01 Item Name: FLOOR WIPER	Nos	839	---	---

ಸಂಪರ್ಕ ಮಾಹಿತಿ

Contact Person Name:

Mr. Umesh. N.A - AE

ಕರ್ಣಾಟಕ ಸರ್ಕಾರಿ ಸಂಸ್ಥೆ:

ವೋಬ್‌ಲ್ಯೂ ಸಂಸ್ಥೆ:

9845384894

ಒಂದರ್ ಮೊತ್ತದ ವಿವರಗಳು

ಒಂದರ್ ಶುಲ್ಕ (INR):

500.00

ಮುಂಗಡ ಹಣ ತೇವಣಿ ಮೊತ್ತ (INR):

41250.00

Tender Schedule

ಬೆಲೆ ಕೂಗು ಖಗಡಿತ ಅವಧಿ:

90

ಒಂದರ್ ಪ್ರಾರ್ಥನೆಗಳು/ ಸ್ಪಷ್ಟೀಕರಣಕ್ಕೆ ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:

02-01-2026 12:00:00

ಒಂದರ್ ಗಳನ್ನು ಸ್ಪಷ್ಟೀಕರಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:

12-01-2026 17:30:00

ತಾಂತ್ರಿಕ ಬೆಲೆ ಕೂಗು ತೆರೆಯಲು ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:

14-01-2026 10:30:00

Technical Bid Approver

Technical Bid Approved Date

Financial Bid Opened by

Financial Bid Opened Date

Financial Bid Approver

Financial Bid Approved Date

Tender Awarded Date

Tender Published User Details

Tender Published User Name:

KPE24493 - M K SAVITHA

Tender Published User Post:

UOM_REG_MYS

ಹಿಂದೆ

Refer Karnataka Transparency in Public Procurement Rules Chapter V.Rule 17 for Minimum Time for Submission of Tenders

As per KTPP Rule 17(3): The last date for submission of tenders, so fixed, shall be on the working day and the time shall be mandatorily between 10.00 hrs and 17.30 hrs only.

ಮುಖ್ಯಮಂತ್ರಿ | ಪೂರ್ವಕೆದಾರರ ಸೋಂದಣಿ | ಕೇಳಲಾಗುವ ಪ್ರಶ್ನೆಗಳು | ನಿಯಮಗಳು ಮತ್ತು ಪರತ್ತಗಳು | ಗೌಪ್ಯತೆ ನೀತಿ | ಡೋಂ ಬೋಡ್ ಗಳು | ಪರವಾನಗಿ ಪ್ರಮಾಣೀಕರಿಸುವ ಅಧಿಕಾರಿಗಳು | ನಮ್ಮನ್ನು ಸಂಪರ್ಕಿಸಿ

ಕೊನೆಯದಾಗಿ ನವೀಕರಿಸಲಾಗಿದೆ: Wednesday, March 22,2023 11:55 AM

ಇಲ್ಲಿ ಅತ್ಯುತ್ತಮವಾಗಿ ವೀಳ್ಳಿಸಲಾಗಿದೆ: Chrome v-87.0.4280.141, Microsoft Edge v-87.0.664.75, Firefox -v-83.0 | ಬೋಸರ್ ಗಳ ರೆಸಲ್ಯೂಷನ್: 1280x800 to 1920x1080