

**Government of Andhra Pradesh**  
**Municipal Administration Department**

**INVITATION FOR SUPPLY & DELIVERY OF DISINFECTANTS**  
**REQUEST FOR PROPOSAL No 2/3390411/2020/ Dt 28 Mar 2020**

1. Proposals are invited in sealed covers from Manufactures/Authorized Dealers/Suppliers/Registered Contractors having valid GST Registration for supply of any of the items shown in Part-II of the Bid Document
2. The proposals (both Technical and Financial) should be submitted by the bidder within the due date and time. The responsibility to ensure this lies with the bidder only.
3. The address and contact numbers seeking clarifications regarding this RFP are given below-
  - (a) Name/designation of the contact personnel:
    - (i) D. Gopal Krishna Reddy, Joint Director, O/o C&DMA Ph: 9100591917 &
    - (ii) A. Ratnakara Reddy, Executive Engineer, APUFIDC, Ph: 7993317003
  - (b) E-mail address of contact personnel: **msection@cdma.gov.in**
4. This RFP is divided into five Parts as follows:
  - (a) Part I – Contains General Information and Instructions for the Bidders about the proposal such as the time, place of submission and opening of proposals, Validity period of proposals, etc.
  - (b) Part II – Contains essential details of the items/services required, such as the approximate Requirements, Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
  - (c) Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
  - (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
  - (e) Part V – Contains Evaluation Criteria and Format for Financial Proposal.
5. *No minimum estimated drawl is guaranteed. Quantity mentioned in the Annexure 3 of this RFP is indicative only and not guaranteed.*
6. **Validity:** The validity of the proposals will be for 60 days
7. This RFP is being issued with no financial commitment and the final quantity of purchase may vary as per the user requirement at the time of placing the supply orders. The proposal inviting authority reserves the right to change or vary any part thereof at any stage and also reserves the right to withdraw the proposal, should it become necessary at any stage.

**Sd/-**  
**Commissioner & Director**

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## **PART I – GENERAL INFORMATION**

### **1. Last date and time for depositing the Bids:** As per critical date sheet given below-

Published date	28 Mar 2020	
Proposal download & time	28 Mar 2020	9.00 PM
Clarification start date & time	29 Mar 2020	09:00AM
Clarification end date & time	30 Mar 2020	05:00PM
Bid submission end date & time	1 April 2020	03:00PM
Bid opening starts & time	1 April 2020	05:00PM

The sealed proposals (both technical and Financial) should be submitted by the due date and time. The responsibility to ensure this lies with the Bidder. Only hard copy of proposals will be accepted.

### **2. Manner of depositing the proposals:**

Proposals are invited from manufactures/authorized dealers/Suppliers/Registered Contractors having valid GST Registration for supply of any of the items shown in Annexure-3.

RFP document will be available at [cdma.ap.gov.in](http://cdma.ap.gov.in) website. The bidders shall download the RFP document from the mentioned website. However, the bidders are requested to submit their proposals in physical form only at O/o of C&DMA, Krishna Enclave, Gorantla.

Late proposals will not be considered. No responsibility will be taken for non-delivery/non-receipt of proposal documents within the stipulated time. Proposals sent by e-mail will not be considered.

- (a) **EMD- Security Deposit** - Firms are required to submit Security Deposit (Earnest Money Deposit) for an amount equal to **1% of their total quoted proposal** in the form of Demand Draft/Banker's Cheque/Bank Guarantee from any of the scheduled banks to remain in force for a period of 30 days beyond the final bid validity period (60days) in favor of **Commissioner & Director of Municipal Administration, Andhra Pradesh, Gorantla, Guntur.**

### **(b) Cover- A (Technical Proposal)**

Cover- A shall contain the following:-

- (a) **Copy of Certificate** - manufacturer license /certificate of authorized dealership/MoU with manufacturer /copy of Registration of Contractor.
- (b) Valid GST Registration Certificate
- (c) Annual Turnover certificate issued by registered chartered accountant.
- (d) IT registration certificate, Copy of latest IT return and Copy of Pan card
- (e) RFP Conditions Acceptance Certificate. The bidder shall certify for acceptance of all the RFP conditions and furnish a certificate as per Annexure1. The certificate shall be signed by the bidder or authorized signatory. In case of any deviations, the bid shall be rejected. If the certificate is signed by legally authorized signatory, a copy of the authorization letter be enclosed.
- (g) **Manufacturer.** Information regarding manufacturers quoted in the BoQ must also be provided as a separate file. A single pdf file mentioning name of manufacturer should be provided against **EACH** item quoted for. Failure to provide this information may lead to rejection of bid in technical evaluation stage.

### **(c) Cover B (Financial Proposal) -**

Cover- B shall contain Financial Proposal in the form of "BoQ" (Bill of Quantities). **NO CHANGES MUST BE MADE BY THE BIDDER (other than the allotted columns).** GST and other taxes must be calculated for the total nos of each item quoted and filled in the respective box. Manufacturer names must be entered in BOQ also to ease subsequent processing.

**3. Time and date for opening of Proposals: 05:00 PM on 1 April 2020** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the inviting authority).

**4. Place of opening of the Proposals:** The proposals will be opened at the O/o of C&DMA, Krishna Enclave, Gorantla, Guntur. The bidders may depute their representatives, duly authorized in writing to attend the opening of Quotation on the due date and time given in the RFP. Rates and important commercial / technical clauses quoted by all bidders will be read out after the opening of the Financial proposal. This will not be postponed due to non – presence of bidders representative.

**5. Forwarding of Proposals –** Proposals must be submitted in physical form only at O/o of C&DMA, Krishna Enclave, Gorantla, Guntur.

**6. Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the RFP inviting authority in writing/email

(msection@cdma.gov.in) about the clarifications as per the time schedule mentioned.

**7. Modification or Withdrawal of Proposals:** Proposals once submitted cannot be modified or withdrawn by the bidder.

**8. Clarification regarding contents of the Proposals:** During evaluation and comparison of proposals, the inviting authority may, at its discretion, ask the bidder for clarification of his proposal. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

**9. Rejection of Proposals:** Canvassing by the Bidder in any form, unsolicited letter and post-proposal correction may invoke summary rejection with deposition of bid security or recovery from performance guarantee. Conditional proposals will be rejected.

**10. Validity of Bids:** The proposals should remain **valid for 60 Days** from the last date of submission of the proposals.

**11. Earnest Money Deposit:** Bidder are required to submit Earnest Money Deposit (EMD) for amount of **1% of total proposal** along with their proposals. The EMD may be submitted in the form of Demand Draft, Banker's Cheque or Bank Guarantee should be made to **Commissioner & Director of Municipal Administration** from any of the scheduled banks. EMD shall remain valid for a period of thirty days beyond the final proposal validity period. EMD of the unsuccessful bidders will be returned to them at the earliest and latest on before the 30<sup>th</sup> day after the award of the contract. The Security Deposit of the successful bidder would be returned, without any interest whatsoever, after the receipt of performance Security of 2.5% from them as called for in the contract.

14. **Acceptance of proposal:** - The **Commissioner & Director of Municipal Administration**, Competent Authority reserves the right to accept or reject any or all proposals without assigning any reasons whatsoever.

**Sd/-**  
**Commissioner & Director**

## **PART II – ESSENTIAL DETAILS OF ITEMS**

**1. Schedule of Requirement - List of items required is attached as Annexure-3 to this RFP document  
Date of opening of proposals is 1 April 2020 at 05:00 PM**

### **2. Technical Details:**

- (a) Purpose of the Supply & Delivery of the items mentioned in Annexure-3 is to meet the requirement of the Urban Local Bodies in the state of Andhra Pradesh.
- (b) Bidder should have three years of experience in supplying the above items and should have a minimum annual turnover equal to their **total quoted value** in any one year during the last five financial years.
- (c) Following must be ensured:-
  - (i) Proposals must have all the details as per BOQ including details of “Manufacturer”
  - (ii) The quotations should be only in the form of the BOQ
  - (iii) The items will be quoted and supplied as per unit of measurement mentioned in the BoQ
  - (iv) Any discrepancy found at a later date will result in non-payment of the bills and forfeiting of the EMD
  - (v) Supply should be strictly ensured within the stipulated period mentioned in the supply order.
- (d) The supplier will replace any item found defective or unlikely to be consumed within its shelf life. Undertaking for the same is required.
- (e) The rates offered will be clearly mentioned for each item. The successful supplier has to deliver to the concerned ULBs. The rates offered shall include all costs & taxes till the delivery to the concerned ULBs
- (f) MoU with the manufacturer/dealer for the year 2019-20 for the items quoted is required to be submitted along with the proposal.
- (g) Performance Security will be invoked for Non-Supply of items as per the supply order if applicable.
- (h) **Delivery Period-** Delivery should start within 24 hours from the effective date of contract **i.e. issue of supply order** and delivery should be completed within **10 days**. Please note that Contract can be cancelled unilaterally by the RFP inviting authority in case items are not received within the contracted delivery period. Extension of contracted delivery period by 15 days will be at the sole discretion of the Commissioner & Director of Municipal Administration. (Late Delivery charges @ 0.5% for each day or subject to maximum of 10% of undelivered items in time).
- (i) The Delivery is to be made at the Consignee's site mentioned in the contract. The item will be transported and delivered in safe and secured packages/containers at the supplier's cost. Proof of purchase is required to be produced at the time of delivery.
- (j) Necessary passes for Vehicle movement and for workers will be issued to the successful bidder.
- (k) **Price quoted should be for single unit as per the nomenclature and if not quoted, the respective box may be kept *Blank*.**
- (l) The rates are valid for 60 days.
- (m) The quotations will be submitted along with the authorization letter from the company being quoted for. The Commissioner & Director of Municipal Administration have the right to reject the quotation if is not received as per specification mentioned in the letter.
- (n) Consignee details: The items shall be delivered in each Urban Local Body as Specified in the annexure-3

**Sd/-  
Commissioner & Director**

### **PART III - STANDARD CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the proposal document which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the RFP inviting authority. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration can be provided on request.

4. **Penalty for use of Undue influence:** The Bidder undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the RFP inviting authority/acting on his behalf or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favor or disfavor to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Bidder or any one employed by him or acting on his behalf (whether with or without the knowledge of the Bidder) or the commission of any offence by the Bidder or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the RFP inviting authority to cancel the contract and all or any other contracts with the Bidder and recover from the Bidder the amount of any loss arising from such cancellation. A decision of the RFP inviting authority or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Bidder. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Bidder towards any officer/employee of the RFP inviting authority or to any other person in a position to influence any officer/employee of the RFP inviting authority for showing any favor in relation to this or any other contract, shall render the Bidder to such liability/ penalty as the RFP inviting authority may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the RFP inviting authority.

5. **Non-disclosure of Contract documents:** Except with the written consent of the RFP inviting authority/ Bidder, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

6. **Liquidated Damages:** In the event of the Bidder's failure to submit the Security/Performance Deposit and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the RFP inviting authority may, at his discretion, withhold any payment until the completion of the contract. The RFP INVITING AUTHORITY may also deduct from the Bidder as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered items mentioned above for every day of delay, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed items.

7. **Termination of Contract:** The RFP inviting authority shall have the right to terminate this contract in part or in full in any of the following cases:-

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than **(01 month)** after the scheduled date of delivery.
- (b) The Bidder is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure by more than **(3 months)** provided Force Majeure clause is included in contract.
- (d) The RFP inviting authority has noticed that the Bidder has utilized the services of any agent in getting this contract and paid any commission to such individual/company etc.

8. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or mail, addressed to the last known address of the party to whom it is sent.

9. **Transfer and Sub-letting:** The Bidder has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

10. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Bidder shall indemnify the RFP inviting authority against all claims

from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Bidder shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

11. **Amendments:** No provision of present Contract shall be changed or modified in any way(including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

12. **Taxes and Duties In respect of Indigenous bidders:**

- (i) the prices must include all taxes.

**Sd/-**  
**Commissioner & Director**

## **PART IV – SPECIAL CONDITIONS OF RFP**

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder as selected by the RFP inviting authority. Failure to do so may result in forfeiture of bid security or its recovery from performance guarantee.

1. **Performance Security Deposit:** The Bidder will be required to furnish a security deposit /Performance Guarantee through any Scheduled bank for a sum equal to 2.5% of the contract Value Within 2 days of receipt of the confirmed order.

2. **Option Clause:** The contract will have an Option Clause, wherein the RFP inviting authority can exercise an option to procure an additional 50% of the original *contracted* quantity in accordance with the same terms & conditions of the present contract. This will be applicable within the currency of contract. It will be entirely the discretion of the RFP inviting authority to exercise this option or not.

3. **Repeat Order Clause** – The contract will have a Repeat Order Clause, wherein the RFP inviting authority can order up to 50% quantity of the items under the present contract within two months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. It will be entirely the discretion of the RFP inviting authority to place the Repeat order or not.

4. **Tolerance Clause** – To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, RFP inviting authority reserves the right to **50% plus/minus increase or decrease** the quantity of the required goods up to that limit without any change in the terms & conditions and prices quoted by the Bidder. While awarding the contract, the quantity ordered can be increased or decreased by the RFP inviting authority within this tolerance limit.

5. **Payment terms:** It will be mandatory for the bidders to indicate their bank account numbers and other relevant payment details, so that the payment could be made.

### **6. Risk & Expense clause**

(a) Should the items or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the RFP inviting authority shall after granting the Bidder 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the items or any installment thereof not perform in accordance with the specifications/parameters provided by the Bidder during the check proof tests, the RFP INVITING AUTHORITY shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the RFP INVITING AUTHORITY shall, having given the right of first refusal to the Bidder be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the items remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any items procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the Bidder. Such recoveries shall not exceed **20%** of the value of the contract."

### **7. Force Majeure clause**

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of items under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Command operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences. c. The party for which it becomes impossible to meet obligations under this contract due

to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning. (c) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(d) If the impossibility of complete or partial performance of an obligation lasts for more than one month, either party here to reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

**Sd/-**  
**Commissioner & Director**

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## **PART V – EVALUATION CRITERIA & FINANCIAL PROPOSAL ISSUES**

1. **Evaluation Criteria.** The proposals will be evaluated for the eligibility criteria first. The bidder quoting the lowest price (inclusive of taxes) which is found to be fulfilling all the eligibility and qualifying requirements of this proposal will be declared as the successful bidder.

2. **Financial Format.** The under mentioned financial proposal format is provided as BoQ along with this RFP document at [https:// cdma.ap.gov.in](https://cdma.ap.gov.in). Bidders are advised to download this BoQ as it is and quote their offer in the permitted column.

3. **The Lowest proposal will be decided upon the lowest price quoted by the particular Bidder as per the BOQ Price Format given at Para 4 below.**

(a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(b) The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification as decided by the RFP inviting authority.

### **4. Format for bids/quotations**

Sl. No	Description of Item	Approximate Requirement	Unit	Relevant IS Code	To be filled by bidder				
					Quantity offered against requirement	Rate in figures inclusion of all taxes	Total Amount in Rs.	Total Amount in Words	Name of the Manufacturer

**Rates quoted should be for single unit and the box may be LEFT BLANK in case the item is not quoted.**

The above rates are inclusive of all taxes, packing, transportation, loading & unloading charges for delivery at the ULBs concerned.

**Bidders can also quote for the partial quantities.**

**Sd/-  
Commissioner & Director**

**RFP CONDITIONS ACCEPTANCE LETTER**

(To be given on Company Head)

To

Commissioner & Director of  
Municipal Administration,  
Krishna Enclave,  
Gorantla, Guntur

**SUB: ACCEPTANCE OF TERMS & CONDITIONS OF RFP**

RFP Reference No: **2/3390411/2020/ Dt 28 Mar 2020.**

Name of Work: **-Purchase of Disinfectants**

Dear Sir,

1. I/We have downloaded /obtained the RFP document(s) for the above mentioned 'RFP/Work' from the website.
2. I/We hereby certify that I/We have read entire terms and condition of the RFP documents (including all documents like annexure(s), schedule(s), etc.,) which form the part of the agreement and I/We shall terms/ conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department /organization too has also been taken into consideration, while submitting the acceptance letter.
4. I/We hereby unconditionally accept the RFP conditions of above-mentioned RFP document(s)/corrigendum(s) in its totality /entirely.
5. The document and its enclosures submitted in physical form
6. In case any provisions of the RFP are found violated, your department/organization shall be at liberty to reject this proposal/bid including the forfeiture of the Earnest Money Deposit absolutely and we shall not have any claim/right against department in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with  
Official Seal)

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**INSTRUCTIONS TO THE  
BIDDERS**

Instructions to Bidders are as follows:-

1. After downloading / getting the proposal document/schedules from [cdma.ap.gov.in](http://cdma.ap.gov.in) website the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
2. If there are any clarifications, this may be obtained by sending email to [msection@cdma.gov.in](mailto:msection@cdma.gov.in) or through the contact details.
3. Bidder should take into account the corrigendum(s) if any published before submitting the bids.
4. It is considered that the bidder has read all the terms and conditions before submitting their offer.  
Bidder should go through the schedules carefully and submit the proposal in complete shape in the O/o of Commissioner & Director of Municipal Administration, Krishna Enclave, Gorantla, Guntur within the stipulated day & time, otherwise, the bid will be rejected.
5. Bidder should submit the Technical Documents in Cover A and Financial proposal in Cover B. The Bidder should clearly indicate on the top of the Cover A- Technical proposal and Cover –B Financial proposal. The bidder shall place Sealed Covers –A & B in sealed cover C.
6. The rates offered should be entered in the allotted space only. The Bidders can offer their rate for full quantity stated in RFP/BoQ **or to the extent of quantity they are willing to supply along with the name of the preferred region they are proposing to supply**. The Financial proposal/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this RFP
7. The RFP inviting authority will not be held responsible for any sort of delay or the difficulties faced during the submission of bids by the bidders.
8. For any queries regarding RFP, the bidders are requested to contact RFP inviting authority as provided in the RFP document. The bidders for any further queries can also to contact over phone: 9100591917, 7993317003 or send a mail over to [msection@cdma.gov.in](mailto:msection@cdma.gov.in).
9. All the pages of Technical proposal and financial proposal should have been duly signed by the bidder
10. The undertaking to the effect that the terms and conditions stipulated in the RFP documents are acceptable by the authority signatory of the bidders Registered firm will have to be submitted.
11. The bidder has to furnish the quality control certificate from the manufacturer at the time of supply.

**Note :-** Rate to be quoted by bidder in BOQ Sheet provided along with the bid document.

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**List of Disinfectants for Procurement**

Sl. No.	Name of the ULB	Requirement of Bleaching Powder (in Kgs)	Requirement of Lime Powder (in Kgs)	Requirement of Sodium Hypo Chloride Solution (in Ltrs)	Requirement of Cresol (in Ltrs)
1	2	3	4	5	6
I	Visakhapatnam Region				
1	Srikakulam	7500	37500	3000	500
2	Amadalavalasa	1000	5000	1000	250
3	Ichapuram	500	2500	500	100
4	Palasa-Kasibugga	1000	5000	500	200
5	Rajam NP	1250	6250	500	100
6	Palakonda NP	500	2500	500	100
	<b>Srikakulam Dist Total</b>	<b>11750</b>	<b>58750</b>	<b>6000</b>	<b>2100</b>
7	Vizianagaram	10000	50000	2500	500
8	Bobbili	5000	25000	1000	200
9	Parvathipuram	10000	50000	500	100
10	Salur	5000	25000	500	100
11	Nellimarla NP	1000	5000	500	100
	<b>Vizianagaram Dist Total</b>	<b>31000</b>	<b>155000</b>	<b>5000</b>	<b>300</b>
12	Narsipatnam	2000	10000	500	200
13	Yelamanchili	3750	18750	500	100
14	GVMC	5000	25000	15000	2000
	<b>Visakhapatnam Dist Total</b>	<b>10750</b>	<b>53750</b>	<b>16000</b>	<b>1205</b>
	<b>Region Total</b>	<b>53500</b>	<b>267500</b>	<b>27000</b>	<b>3605</b>
II	Rajamahendravaram Region				
15	Rajamahendravaram	25000	125000	10000	1000
16	Kakinada	10000	50000	15000	1000
17	Amalapuram	5000	25000	1000	250
18	Tuni	1500	7500	1000	100
19	Pithapuram	2000	10000	500	200
20	Samalkot	1250	6250	1000	100
21	Mandapeta	1000	5000	2000	500
22	Ramachandrapuram	2000	10000	1000	500
23	Peddapuram	250	1250	1000	100
24	Yeleswaram	1250	6250	1000	100
25	Gollaprolu	2000	10000	1000	100
26	Mummidivaram	1250	6250	1000	100
	<b>East Godavari Dist Total</b>	<b>52500</b>	<b>262500</b>	<b>35500</b>	<b>6445</b>
27	Eluru	10000	50000	6000	1500
28	Bhimavaram	20000	100000	2000	1000
29	Tadepaligudam	3000	15000	1000	1000
30	Palacole	5000	25000	1000	500
31	Narsapur	2000	10000	1000	500
32	Tanuku	4000	20000	1000	500
33	Nidadavole	2000	10000	500	500
34	Kovvur	5000	25000	1000	500
35	Jangareddy gudem	3000	15000	500	500
36	Akiveedu	2000	10000	500	500
	<b>West Godavari Dist Total</b>	<b>56000</b>	<b>280000</b>	<b>14500</b>	<b>7425</b>
37	Vijayawada	64000	320000	10000	2000
38	Machilipatnam	6000	30000	1000	500
39	Gudivada	1000	5000	1000	500
40	Jaggaihpeta	8000	40000	500	100
41	Nuzivid	8000	40000	500	100
42	Pedana	1000	5000	500	100
43	Nandigama	3000	15000	1000	200

Sl. No.	Name of the ULB	Requirement of Bleaching Powder (in Kgs)	Requirement of Lime Powder (in Kgs)	Requirement of Sodium Hypo Chloride Solution (in Ltrs)	Requirement of Cresol (in Ltrs)
1	2	3	4	5	6
44	Tiruvuru	3000	15000	1000	200
45	Vuyyuru	1500	7500	500	200
46	Kondapalli	5000	25000	500	200
Krishna Dist Total		100500	502500	16500	1245
Region Total		209000	1045000	66500	15115
III	Guntur Region				
47	Guntur	50000	250000	10000	1000
48	Tenali	1800	9000	2000	500
49	Narasaraopet	6000	30000	2000	500
50	Chilakaluripet	6000	30000	2000	500
51	Bapatla	5000	25000	2000	500
52	Ponnur	1000	5000	2000	500
53	Repalle	2500	12500	2000	500
54	Macherla	10000	50000	2000	500
55	Mangalagiri	10000	50000	5000	1000
56	Sattenapalli	2500	12500	1000	500
57	Vinukonda	5000	25000	2000	100
58	Piduguralla	5000	25000	3000	500
59	Tadepalle	1000	5000	3000	1000
60	Dhachepalle	5000	25000	1000	250
61	Gurajala	2000	10000	1000	250
Guntur Dist Total		112800	564000	40000	4750
62	Ongole	5000	25000	5000	1000
63	Chirala	2500	12500	2500	500
64	Markapur	1500	7500	1000	100
65	Kandukur	3000	15000	2000	100
66	Addanki	2500	12500	1000	100
67	Chimakurthy	2000	10000	1000	100
68	Kanigiri	5000	25000	1500	500
69	Giddalur	5000	25000	1000	200
70	Darsi	5000	25000	1000	500
Prakasam Dist Total		31500	157500	16000	3755
71	Nellore	25000	125000	10000	1000
72	Kavali	1500	7500	1500	500
73	Gudur	1500	7500	1500	500
74	Venkatagiri	1500	7500	1000	500
75	Atmakur	2500	12500	1000	200
76	Sullurpet	2500	12500	1000	300
77	Naidupet	3000	15000	1000	200
78	Buchireddypalem	1500	7500	1000	200
Nellore Dist Total		39000	195000	18000	700
Region Total		183300	916500	74000	9205
IV	Anantapuramu Region				
79	Ananthapuram	28000	140000	4000	1000
80	Hindupur	20000	100000	6000	500
81	Guntakal	5000	25000	1000	500
82	Tadipatri	1000	5000	2000	500
83	Dharmavaram	2500	12500	2000	500
84	Kadiri	6000	30000	2000	500
85	Rayadurg	1000	5000	1000	100
86	Gooty	2500	12500	2000	100
87	Kalyanadurgam	5000	25000	1000	100
88	Pamidi	500	2500	1000	100
89	Puttaparthi	1000	5000	1000	100
90	Madakasira	1000	5000	1000	100

Sl. No.	Name of the ULB	Requirement of Bleaching Powder (in Kgs)	Requirement of Lime Powder (in Kgs)	Requirement of Sodium Hypo Chloride Solution (in Ltrs)	Requirement of Cresol (in Ltrs)
1	2	3	4	5	6
91	Penukonda	500	2500	1000	100
<b>Ananthapur Dist Total</b>		<b>74000</b>	<b>370000</b>	<b>25000</b>	<b>1504</b>
92	Kurnool	10000	50000	8000	2000
93	Adoni	3000	15000	3000	1000
94	Nandyal	5000	25000	2500	500
95	Yemmiganur	20000	100000	2500	500
96	Dhone	2000	10000	1000	500
97	Nandikotkur	500	2500	1000	100
98	Gudur	1000	5000	1000	200
99	Allagadda	1000	5000	1000	100
100	Atmakur	5000	25000	1000	200
101	Bethamcharla	700	3500	1000	100
<b>Kurnool Dist Total</b>		<b>48200</b>	<b>241000</b>	<b>22000</b>	<b>4350</b>
102	Kadapa	7500	37500	8000	1000
103	Proddatur	5000	25000	3000	500
104	Pulivendula	1000	5000	2000	500
105	Jammalamadugu	5000	25000	1000	200
106	Rajampet	1000	5000	1000	200
107	Rayachoti	5000	25000	1000	100
108	Badvel	500	2500	1000	100
109	Mydukur	200	1000	1000	100
110	Yerraguntla	500	2500	1000	100
111	Kamalapuram	750	3750	1000	100
<b>YSR Dist Total</b>		<b>26450</b>	<b>132250</b>	<b>20000</b>	<b>910</b>
112	Chittoor	15000	75000	7000	1000
113	Tirupathi	5000	25000	1000	1500
114	Srikalahasthi	2000	10000	1000	500
115	Madanapalle	10000	50000	1000	500
116	Pungunur	3000	15000	3000	500
117	Palamaner	2000	10000	1000	500
118	Nagari	2000	10000	3000	200
119	Puttur	1000	5000	1000	100
120	Kuppam	3000	15000	1500	250
<b>Chittoor Dist Total</b>		<b>43000</b>	<b>215000</b>	<b>19500</b>	<b>4150</b>
<b>Region Total</b>		<b>191650</b>	<b>958250</b>	<b>86500</b>	<b>10914</b>
<b>Grand Total</b>		<b>637450</b>	<b>3187250</b>	<b>254000</b>	<b>38839</b>

#### SPECIFICATIONS:

Description of required Item	Specification
<b>Disinfectants</b>	
Bleaching Powder	Stable Bleaching Powder with 33% concentration of Chlorine with ISI Mark (Gr.I)
Lime Powder with 10% of Chlorine concentration	Lime Powder with 10% of Chlorine concentration
Sodium Hypo Chloride Solution with 12% -14% concentration of Chlorine	Sodium Hypo Chloride Solution with 12% concentration of Chlorine
Cresol	Cresol

**BOQ for Disinfectants**

Sl. No.	Description of Item	Approximate Requirement	Unit	Relevant IS Codes	To be filled by bidder				
					Quantity offered against requirement	Rate per Unit including taxes in Rs.	Total Amount in Rs.	Total Amount in Words	Name of the Manufacturer
1	2	3	4	5	6	7	8	9	10
<b>I</b>	<b>Disinfectants:</b>								
1	Stable Bleaching Powder with 33% concentration of Chlorine with ISI Mark (Gr.I)	637,450	Kg	IS 1065: 1989/2019					
2	Lime Powder with 10% of Chlorine concentration	3,187,250	Kg	-					
3	Sodium Hypo Chloride Solution with 12% to 14% concentration of Chlorine	254,000	Kg	IS 11673: 1992/2019					
4	Cresol	38,839	Ltr	-					

Signature of Bidder :

Address & Contact Number :