



Corrigendum/Addendum

(Through e-procurement portal only)

In continuation to the Pre-bid meeting on 05/02/2020 towards the tender No. NIMHANS/2019-20/IND586 (**Annual Contract for Horticultural services at NIMHANS Campus**) the following changes has been made in tender document.

| SI No | Details | Advertised | May be read |
|-------|---|--|--|
| 1 | Downloading of Tender documents from website | 27.01.2020 onwards | From 10.02.2020 Onwards |
| 2 | Last date for tender enquiry | 17.02.2020 at 11.00 AM | 22.02.2020 upto 11:00 AM |
| 3 | Tender submission last date and time | 17.02.2020 upto 03.00PM | 24.02.2020 upto 11:00 AM |
| 4 | Technical bid opening | 18.02.2020 at 3.00 PM | 25.02.2020 at 11:01 AM |
| 5 | In Page No.1, Earnest Money Deposit (EMD) | Rs 10,00,000/- | No changes |
| 6 | In page No: 7, Banker's Solvency | 10 Lakhs | No changes |
| 7 | In page No: 7, ISO certificate | ISO Certification ISO 9001:2008, SA 8000:2008, OHSAS 18001:2007, ENISO 14001:2004 | latest or equivalent for a. ISO9001, b. SA8000, c. OHSAS18001, d. ENISO 14001 |
| 8 | In page No 7, In Technical Bid Evaluation and Selection Criteria | Enclosing 3 years IT Returns / Form 16 attached | Enclosing 3 years IT Returns |
| 9 | In page No:7 | Work Experience in Reputed Private Hospitals with not less than 500 beds | Work Experience in Reputed Private/Govt. Hospitals with not less than 500 beds |
| 10 | In Page No: 8, Customer Feedback (Only for those bidders who satisfy all the Essential Criteria | The bidders should send the references of minimum three clients. | The bidders should send the references of minimum three different Institute clients, not with same institute of 3 person/department/section/etc |
| 11 | In page 11, SI No 15 | The marks obtained in the Presentation will carry 60% weightage and the rates quoted will carry 40% weightage | The marks obtained in the evaluation of document will carry 60% weightage and the rates quoted will carry 40% weightage. |
| 12 | In page No 15, 7.e | The bidder shall provide one set of proper uniform to staff consisting of full pants, shirts | The bidder shall provide two sets of proper uniform at their own cost to their staff |



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|----|---------------------------------------|--|--|
| | | and shoes for male staff and overcoats for female staff. The bidder shall also provide badges/identity cards to the staff and shall ensure that their turnout is neat and clean in all respects. Will be treated | consisting of full pants, shirts and shoes for male staff and overcoats for female staff. The bidder shall also provide badges/identity cards to the staff and shall ensure that their turnout is neat and clean in all respects. |
| 13 | In Page No 17, Check list, SI No 12 | Whether copy of Statement of Bank A/C for the last financial year in the name of the Establishment is enclosed | Clause is removed. |
| 14 | In page No: 18, SI No 18. | Whether a copy of valid central Labour License obtained at least for 50 employee | Whether a copy of valid State/central Labour License obtained at least for 50 employee |
| 15 | Bidder should hold valid BBMP Licence | Bidder should hold valid BBMP Licence | Clause is removed. |
| 16 | Page No 14, PENALTY CLAUSE | on the first occasion shall be to the extent of Rs. 25,000 (Rupees Twenty Five Thousand only) | No changes |
| 17 | In page No 31, Point 9 | The Institute will be entitled to terminate the contract forthwith in the event of the bidder committing breach of any of the terms and conditions stipulated in this schedule and the decision of the Chief Administrative Officer is final and binding on the bidder. | The Institute will be entitled to terminate the contract forthwith in the event of the bidder committing breach of any of the terms and conditions stipulated in this schedule and the decision of the Director is final and binding on the bidder. |

Note:

1. The tender is QCBS format, where weightage for technical bid will be 60% and 40% will for price bid. Formula for the QCBS format:

Financial Bid Evaluation.

- a) The bidder with lowest qualifying financial bid (L1) will be awarded 100% score. Financial Scores for other than L1 bidders will be evaluated using the following formula
b) Financial Score of a Bidder

$$(Fn) = \{(Commercial Bid of L1/Commercial Bid of the Bidder) \times 100\}$$

(Adjusted to two decimal places)



c) Errors & Rectification: If there is any discrepancy between words and figures in the financial bid, the amount in words will prevail.

Combined and Final Evaluation for Selection of Service Provider

- a. The technical and financial scores secured by each bidder will be added using weightage of < 60% > and < 40% > respectively to compute a Composite Bid Score.
 - b. The bidder securing the highest Composite Bid Score will be adjudicated as the most responsive
2. Bidder for award of the Project. The overall score will be calculated as follows:-

$$B_n = 0.60 * T_n + 0.40 * F_n$$

Where

B_n= overall score of bidder

T_n= Technical score of the bidder expressed in percentage

F_n= Normalized financial score of the bidder, In the event the bid Composite bid scores are tied, the bidder securing the highest technical score will be adjudicated as the Best Value Bidder for award of the Project.

3. The Financial Proposed for selection of firm is in eprocurement portal is in the form of Amount (Rs), this will be treated has percentage (%)

Example: Suppose the tenderer quote in the financial bid has

- a. Rs 2.0, this will be treated has 2% Or
 - b. Rs 9.5, this will be treated has 9.5%.
4. The Director, NIMHANS reserves the right to reject any/all tenders at any stage without any reason whatsoever and without being liable in any manner towards any bidder. Further, the Director, NIMHANS also reserves the right to either annul or cancel the bidding process at any stage without assigning any reason whatsoever and being liable in any manner towards any bidder or prospective bidder. The directors decision shall be final and binding on all the bidder.
5. Any clarification contact Mr. Praseed Kumar, CAO Ph-080-26995008/9448046840.

Other terms & condition remains same as per the notification NIMHANS/2019-20/IND586 Dated 27/01/2020.

Sd/-

Special Officer (E)
Purchase section
NIMHANS, BENGALURU