

Using online e-Tendering system of: MKCL EDUMART (HTTPS://EDUMART.SETS.CO.IN)
Unit Name : Karmaveer Bhaurao Patil College of Engineering Satara
Kindly go through the details, In case of any problems/ issues related to the reported data email to accountsection@kbpcoes.edu.in

TENDER DETAILS	
Tender Code	918
Mode	Rate Contract
Is Over All	No
Tender Type	Open
Tender Category Type	EDUMARTITEMS
Section	KBPCES
Type Of Bid	Two Bid
Material Description	Provide Housekeeping Service
Submission Date	Monday, October 12, 2026 5:00:00 PM
Tender Validity	30 Days
Delivery Period	15 Days
Tender Document Fees [In INR]	1180.0
Tender Document Fees In Words	one thousand one hundred eighty Rupees
Edumart Fees [In INR]	590.0
Edumart Fees In Words	five hundred ninety Rupees
Contact Email Id	accountsection@kbpcoes.edu.in
Commencement Period	15 days from 'First order'
Basis Of Prices	Variable price
Sample Required	Not Required
Deviation	No
EMD [In Rupees]	5000
EMD In Words	five thousand Rupees
BID OPENING DETAILS	
Techno-Commercial Bid	Will be declared later
Price bid	Will be declared later

TENDER DOCUMENTS
Total Number of documents : 1

Rayat Shikshan Sanstha's



Karmaveer Bhaurao Patil College Of Engineering, Satara

TENDER DOCUMENT

FOR

Provide Housekeeping Service for

Karmaveer Bhaurao Patil College of Engineering, Satara

Last date for submission of E - Tender: 12th October 2026

Up to 5.00 PM

Tender to be submitted to: ONLINE (<https://edumart.sets.co.in>)

Contractor should provide their:

Name of the Firm/Agency: _____

Contact Person: _____

Contact No: _____

E- MAIL ID: _____

Postal address: _____

GSTIN: _____

Karmaveer Bhaurao Patil College of Engineering, Satara

Rules, terms, and instructions regarding e-tendering Process

1. Tenders must be submitted online exclusively through the e-tendering process on the website edumart.sets.co.in.
2. Only regular GST holders are eligible to participate in the e-tendering process; those registered under the Composition Scheme cannot participate.
3. E-tender fee of Rs. 1000/- (Non - refundable) must be paid online.
4. Earnest Money Deposit (EMD) of Rs. 5000/- in the form of a Demand Draft (DD) drawn in favor of "Principal, Karmaveer Bhaurao Patil College of Engineering, Satara" (Payable at Satara). This must be submitted in person at the branch office during office hours (excluding holidays) within the tender submission period. The DD will be returned to tenderers whose e-tenders are not approved.
5. No advance payment will be made for the manufacturing or supply of materials under the e-tender.
6. Before submitting rates in the e-tender, - Principal, Karmaveer Bhaurao Patil College of Engineering, Satara, one must obtain information regarding material samples and other details from the Branch Head / Headmaster / Principal (during office hours, excluding holidays) and seek clarification on any queries.
7. All rates quoted in the e-tender for materials/services must be inclusive of packing, all taxes, and transportation costs up to the branch location. It is mandatory to quote rates for all items listed in the e-tender. When quoting rates for each item, one must refer to the specifications and item codes provided in the e-tender document. The estimated quantities of materials/services mentioned in the tender are subject to variation (increase or decrease), and supply must be made accordingly. Furthermore, it is mandatory to fulfill subsequent orders at the approved rates. Tenderers should take note of this.
8. The applicable GST percentage for the materials/services in the e-tender must be stated in the undertaking. In the event of any change in GST rates, the bill must be adjusted accordingly. It is mandatory to show GST separately in every bill. After delivering materials/services, etc., to the branches/regional offices: a copy of the delivery challan (bearing the signature and stamp of the respective branch head) and the corresponding bill Principal, Karmaveer Bhaurao Patil College of Engineering, Satara; the name of the Branch Principal and the institution's GST number (27AAATT1566E1ZJ) must be mentioned.
9. E-tender documents must be submitted online within the stipulated time. If any required documents are found missing or incomplete during the scrutiny of the Technical Bid, the concerned tenderer will not be eligible to participate in the subsequent stages of the process.
10. Tenderers will be informed of the dates for opening the Technical and Financial bids via email and telephone.
11. Upon completion of the e-tendering process, negotiations and the final decision will be conducted exclusively with the tenderer who has quoted the lowest rates. The tenderer offering the lowest aggregate rate (L1) for the materials/services will be considered.
12. No complaints, letters of grievance, or requests will be entertained after the completion of this process. Furthermore, no correspondence will be entered into regarding rejected e-tenders.

- DOCUMENTS TO BE SUBMITTED:**

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Karmaveer Bhaurao Patil College of Engineering, Satara

NOTICE

Name of work: Provide Housekeeping Service for Rayat Shikshan Sanstha's,
Karmaveer Bhaurao Patil College of Engineering, Satara.

E - Tenders are invited for the above mentioned work from eligible agencies / contractors / firms. The Technical-Bid and Price-Bid should be in sealed cover with the name of the work and technical-bid/ Price-bid (As the case may be) clearly written on each sealed covers.

1	Name of the work	Provide Housekeeping Service for Rayat Shikshan Sanstha's, Karmaveer Bhaurao Patil College of Engineering, Satara
2	Date and Time where tender forms are available for sale (Price: Rs. 1000/-)	From 02-10-2026, 11.00 AM to 12-10-2026 upto 5.00 PM
3	Time and last date of submission of Tender	upto 5.00 PM on 12-10-2026
4	Place & Address for submission of tender/contact person /telephone no/email address.	Principal, Rayat Shikshan Sanstha's, Karmaveer Bhaurao Patil College of Engineering, Satara Tel : 02162-230636 Email ID:- office@kbpcoes.edu.in
5	Date, Time and Place of opening of tenders.	Not Specified. It will be communicated latter.
6	Earnest Money Deposit (EMD) Payable at Satara	Rs. 5,000/- (DD-Drawn in Favor of Principal Rayat Shikshan Sanstha's, Karmaveer Bhaurao Patil College of Engineering, Satara.
8	Terms of payment of Bills, if any (specify the minimum value of work for payment of running account bills)	Not Specified
9	(Penalty clause) Liquidated Damages	In case of delay a penalty @ the rate of 1% of the value of the work per week subject to a maximum of 10% (as per the value of work) would be strictly imposed.
10	Validity period of the tender.	1 Month
11	GST	GST as applicable
12	Income tax	Income tax deduction at source would be by the college before releasing any payment to the contractor. As applicable for individual and partnership firms.

1. Participation in this e-tender process implies your acceptance of all terms, conditions, and instructions specified in the tender.
2. Before submitting your rates for the e-tender, it is mandatory to obtain information regarding the materials/services and clarify any doubts at the Karmaveer Bhaurao Patil College of Engineering Administration office (excluding public holidays).
3. The rates for the materials/services specified in the e-tender will be considered on a consolidated basis; only the dealer offering the lowest aggregate rate will be considered.
4. Quoting rates for all items is mandatory.
5. Tenderers should note that the estimated quantities specified in the e-tender are subject to variation (increase or decrease).

Sr. No.	Materials	Brands

Sr. No.	Description	Quantity	Rate without GST
1	Rate for daily cleaning of classrooms, laboratories & offices (Including Material & Equipment)	1	
2	Rate for cleaning & sanitization of washrooms Including Material & Equipment)	1	
3	Rate for cleaning of corridors, staircases & common areas Including Material & Equipment)	1	
4	Rate for Garbage collection & disposal Including Material & Equipment)	1	
5	Rate for outdoor & campus area cleaning Including Material & Equipment)	1	

(On the e-tender-submitting firm's letterhead; to include the firm owner's name, signature, and stamp) Letter of Undertaking

Karmaveer Bhaurao Patil College of Engineering, Satara

I have read all the rules, terms, conditions, and instructions pertaining to this e-tender, and we accept all the stipulations regarding the supply of materials/services. We are submitting this letter of undertaking to that effect. Furthermore, we are regular GST holders; should our e-tender be accepted, we will submit bills with GST charged separately on each bill. We are fully aware that any decision taken by you regarding this e-tender shall be final and binding upon us. I, therefore, humbly request you to accept my e-tender.

E-mail:

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TECHNO-COMMERCIAL BID

BID DOCUMENTS

S No.	Document Name	Document Details
1	GST Registration Certificate *	1.Regular GST Registration Certificate.
2	Contractor Lincense Registration certificate *	2.Business License and Professional Tax Registration Certificate.
3	Unconditional Letter of Acceptance of Tender Conditions (in original) (Annexure-II) (On Letter Head of the Applicant/ Bidder) *	3.Undertaking accepting all rules, terms, and instructions related to the e-tender (a format is provided; this must be submitted on the tendering firm's letterhead, bearing the firm owner's name, signature, and stamp).
4	Covering Letter for tender on the company letter head mentioning official address, Contact No, e Mail address and website (if available) address *	4.A document detailing the company's premises, machinery, transport vehicles, workforce size, etc. (Physical verification of these details will be conducted).
5	IT return for last 3 years *	
6	TURNOVER CERTIFICATE *	6.Certificate of annual turnover for the last three years, certified by a Chartered Accountant.
7	List of Work done *	7.Details of similar work undertaken for other organizations (including the organization's name, total bill amount, etc.).

* - Indicates Mandatory Document to Fill (to participate in tender)

ITEM DETAILS

S. No.	Item Code	Item Name	Category	Version	Specification	Drawing	Documents Req. from Vendors	Comments
1	01-22-056 *	SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR CLEANING & SANITIZATION OF WASHROOMS (INCLUDING MATERIAL & EQUIPMENT)	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
2	01-22-057 *	SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR CLEANING OF CORRIDORS, STAIRCASES & COMMON AREAS (INCLUDING MATERIAL & EQUIPMENT)	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
3	01-22-058 *	SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR DAILY CLEANING OF CLASSROOMS, LABORATORIES & OFFICES (INCLUDING MATERIAL & EQUIPMENT)	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
4	01-22-059 *	SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR GARBAGE COLLECTION & DISPOSAL (INCLUDING MATERIAL & EQUIPMENT)	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.
5	01-22-060 *	SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR OUTDOOR & CAMPUS AREA CLEANING (INCLUDING MATERIAL & EQUIPMENT)	EDUMART ITEMS	0	No	No	No Documents Selected	N.A.

* - Indicates Mandatory Item to Quote (or to participate in tender)

PRICE BID

BID DOCUMENTS
NOT REQUIRED

FORMULA DETAILS	
Category Name	Formula
EDUMARTITEMS	RATEPERUNIT

Price Schedule : EDUMARTITEMS

S No.	Item Code	RATE PER UNIT (in Rupees)	Total
1	[SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR CLEANING & SANITIZATION OF WASHROOMS (INCLUDING MATERIAL & EQUIPMENT)]		
	01-22-056 *		
2	[SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR CLEANING OF CORRIDORS, STAIRCASES & COMMON AREAS (INCLUDING MATERIAL & EQUIPMENT)]		
	01-22-057 *		
3	[SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR DAILY CLEANING OF CLASSROOMS, LABORATORIES & OFFICES (INCLUDING MATERIAL & EQUIPMENT)]		
	01-22-058 *		
4	[SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR GARBAGE COLLECTION & DISPOSAL (INCLUDING MATERIAL & EQUIPMENT)]		
	01-22-059 *		
5	[SUPPLY<>HOUSE KEEPING ITEMS<>RATE FOR OUTDOOR & CAMPUS AREA CLEANING (INCLUDING MATERIAL & EQUIPMENT)]		
	01-22-060 *		

* - Indicate Price required for this item.