



E-TENDER (Retender) ENQUIRY DOCUMENT

FOR PURCHASE OF MEDICAL EQUIPMENTS



EMPLOYEES' STATE INSURANCE CORPORATION
MEDICAL COLLEGE & HOSPITAL
SANATH NAGAR, HYDERABAD-38.

[E-mail-ms-nacharam.ap@esic.in](mailto:ms-nacharam.ap@esic.in)

Phone no.- 040-23701096, 23814852

799-D/28/2017-18/ETE-06

Date: 09-08-2017

E-TENDER NOTICE NO : 06/2017-18

E-Tenders in Double bid system are invited from manufacturers / authorized dealers / distributors for the supply of medical Equipments / Instruments for the department of Dermatology for ESIC Medical College & Hospital, Sanathnagar, Hyderabad – 38.

Detailed information regarding the items, application / tender forms, EMD details, specifications, terms and conditions can be downloaded from the following websites:
www.esic.nic.in

The interested bidders shall submit their tender(s) through online mode at the e-procurement portal <https://esictenders.eproc.in>

In addition to e-tender which has to be filed online, the bidders are also required to submit hard copies of Tender documents duly completed along with Earnest Money Deposit (EMD), supported by requisite documents and forms, as mentioned in the tender.

For all practical purposes, the e-tender shall be considered for evaluation and the hard copy of tender documents would also be scrutinized.

Any corrigendum to this tender will be notified through the aforesaid websites only. The undersigned reserves the right to accept or reject any or all the bids without Assigning any reason at any stage.

The schedule for different activities are as below:

S.No.	Description /Name of the Dept.	Schedule
I	E-Tender document available at ESIC website / e-procurement portal https://esictenders.eproc.in	From dt:09-08-2017 to dt:29-08-2017
II	Last date and time for submission of completed Tender form for both on-line and off-line mode	Up to 2:00 P.M on dt:29-08-2017
III	Date of pre bid conference	10:30AM on 21-08-2017
IV	Date and Time for Opening of Technical Bid	At 10:30AM on dt:30-08-2017

If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day. Tender documents duly completed should be dropped on or before the date and time mentioned above, in the tender box kept at the **MS Office**, ESIC Medical College & Hospital, Sanathnagar, Hyderabad.

For Dean



**MEDICAL COLLEGE & HOSPITAL
SANATH NAGAR, HYDERABAD-38.**

E-mail-ms-nacharam.ap@esic.in

Phone no.- 040-23701096, 23814852

799-D/28/2017-18/ETE-06

Date: 09-08-2017

E-TENDER NOTICE NO: 06/2017-18

Sub: Invitation of Tender for procurement of Medical Equipments – Reg.

From
The DEAN,
ESIC Medical College & Hospital,
Sanathnagar,
Hyderabad-38.

Sir (s),
Dean, ESIC Medical College& Hospital, Sanathnagar,Hyderabad-38, invites e- tender
in Double Bid system for procurement of medical equipments as per the specifications
enclosed.

Tenderers are requested to submit the requisite information / documents as per the
following annexure :-

- Annexure – I (Compulsory documents or check list)
- Annexure – II (Forwarding of tender documents)
- Annexure – III (Instructions for E-tendering)
- Annexure – IV (Instructions for offline submission of tender)
- Annexure – V (Tender Terms and Conditions)
- Annexure – VI (Company Profile)
- Annexure – VII (Declaration Form)
- Annexure – VIII (Request for refund of EMD)
- Annexure – IX (Price Bid)
- Annexure – X (Quotation for CAMC)
- Annexure – XI (Warranty certificate)_
- Annexure – XII ((Price list for spares/consumables/reagents)
- Annexure – XIII (Specifications)

For DEAN.

The Dean, ESIC Medical College, Hospital, Sanathnagar, Hyderabad, invites e-tenders from eligible and qualified tenderers for supply of following Medical equipments for Dermatology department proposed to used for ESIC Medical College & Hospital, Sanathnagar, Hyderabad.

LIST OF DERMATOLOGY EQUIPMENTS .

S.No.	Name of the Equipment	Qty.	Bid System
01	PUVA & NBUVB Phototherapy unit	01 No.	Double
02	Multi utility Phototherapy unit	01 No.	Double

➤ **EMD affixing as 2% of quoted value for total tendered quantity.**

Remark : Bidder has to deposit the Earnest Money Deposit (EMD) mentioned against each items in the form of demand draft drawn in favour of “**ESIC account no.-I, payable at Hyderabad.**”

All Tenders must be accompanied by EMD as 2% of quoted value for total tendered quantity item wise. Tenders without EMD shall be rejected.

A complete set of hard copy of tender documents along with EMD must be submitted upto the date and time stipulated in the tender box kept for this purpose in the **M.S Office** at ESIC Medical College& Hospital, Sanathnagar,Hyderabad Non –submission of hard copy as directed will lead to rejection of the tender application.

For DEAN.

COMPULSORY DOCUMENTS (OR) CHECK LIST

1. Compulsory documents for Technical Bid :

S.No.	Title	Status	Page No.
1	Have you enclosed EMD of required amount for the quoted schedules? Please mention value of EMD & Date of issue from Bank.	Submitted (Yes / No)	
2	Have you Submitted duly signed tender document of ESIC downloaded from website.	Submitted (Yes / No)	
3	Have you submitted Tender Specific manufacturer' s authorization as per Section?	Submitted (Yes / No)	
4	Have you submitted a. The certificate of incorporation/Firm Registration, if a firm b. Valid trade license if a trader.	Submitted (Yes / No)	
5	PAN Number of the firm/Partner/ owner as the case may be	Submitted (Yes / No)	
6	Vat Registration certificate.	Submitted (Yes / No)	
7	Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening? / In case of trader, income tax return for Fy:2016-17, 2015-16, 2014-15	Submitted (Yes / No)	
8	Have you accepted delivery period as per TE document?	Submitted (Yes / No)	
9	Have you accepted the terms of delivery to ESIC Medical College Hospital, sanathnagar.	Submitted (Yes / No)	
10	Have you accepted the warranty/CMC as per TE document?	Submitted (Yes / No)	
11	Have you accepted all terms and conditions of TE document?	Submitted (Yes / No)	
12	Have you fully accepted payment terms as per TE document?	Submitted (Yes / No)	
13	Purchase Order copies for having supplied the quoted equipment to Government Hospitals/reputed institutions (P.O date should be in 2014-15/2015-16/2016-17) Old P.O will not be considered	Submitted (Yes / No)	
14	Performance Certificate duly authenticated from any other users of the equipment for Fy:2014-15/2015-16/2016-17 from Govt. supply only	Submitted (Yes / No)	
15	Certificate that the quoted items have not been supplied to any other organization/institution at a rate, lower than quoted here in last 3 months	Submitted (Yes / No)	
16	One copy containing terms and conditions and specification of the quoted equipment signed by the tenderer at the bottom of each page with the office seal duly affixed (In offline submission of bids)	Submitted (Yes / No)	

2. Compulsory documents for Price Bid :

1	Price Bid for the quoting equipment	YES / NO
2	Quotation for CAMC	YES / NO
3	Price Catalogue for all spares/consumables/reagents of the equipment (if any) for five years after warranty period	YES / NO

ANNEXURE - II

TENDER FOR THE SUPPLY OF MEDICAL EQUIPMENTS

**REQUIRED FOR USE IN ESIC MEDICAL COLLEGE & HOSPITAL,
SANATHNAGAR, HYDERABAD**

To
The Dean,
ESIC Medical College & Hospital,
Sanathnagar,
Hyderabad-38.

Sir,

Sub: Forwarding of Tender documents for Medical Equipments - Reg.

* * *

We have pleasure in submitting our tender for _____ (Name of the equipment)

We enclose herewith a Demand Draft No. _____ Dt. _____ for Rs. _____ drawn in favour of the **ESIC account no. -I, payable at Hyderabad** towards Earnest Money Deposit.

We bind ourselves to the conditions prescribed in the Tender Notification.

We agree to have the Earnest Money forfeited in case of failure in full or part to undertake the contract upon the acceptance of this tender.

OFFICE SEAL:

SIGNATURE:

DESIGNATION:

NAME & ADDRESS:

ANNEXURE - III

Important Instructions for Bidders

All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the E-Tenders.

Bidder should get registered at <https://esictenders.eproc.in>.

Bidders can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in the

form of Demand Draft from any scheduled bank, in favour of M/s. C1 India Pvt. Ltd. payable at New Delhi for participating in the Tender.

Along with the Demand Draft, Bidder needs to send a covering Letter mentioning about the Payment Details, Company Name, Address, Payment towards ESIC Bid Processing Fees (Mention the Tender ID and Tender Title).

The payment should reach at the below mentioned address, one day before the due date and time of Bid Submission:

Kind Attn: Mr. Mohit Chauhan

C1 India Pvt. Ltd.

301, Gulf Petro Chem Building, 1st Floor,

Udyog Vihar, Phase – 2,

Gurgaon, Haryana - 122015

Note: Payment will be approved only after physical receipt of Demand Draft.

INSTRUCTIONS FOR OFFLINE SUBMISSION OF TENDER

1. The sealed envelope containing the completed tender super scribed as “TENDER FOR

THE SUPPLY OF (name of the equipment)” addressed to The Medical

Superintendent, ESIC Medical College, Hospital, Sanath nagar, Hyderabad, will be received up to the date and time stipulated.

2. FOR DOUBLE BID SYSTEM

The sealed envelope containing the completed tender superscribed as "TECHNICAL BID

FOR THE SUPPLY OF EQUIPMENTS/INSTRUMENTS _____ (Name of the Equipment) for the Department of _____ (Name of the department) Due on _____ (Last date of submission) on the first envelope and "PRICE BID FOR THE SUPPLY OF EQUIPMENTS/INSTRUMENTS _____ (Name of the Equipment) for the Department of

_____ (Name of the department) Due on _____ (Last date of submission)" on the second

envelope. Both the envelopes are again to be sealed and put in a single envelope superscribing "TENDER FOR _____ (Name of the Equipment) Due on _____ (Last date of

submission) should be addressed to The **M.S Office**, ESIC Medical College, Hospital, Sanath nagar, Hyderabad,

3. BIDDERS ARE FREE TO QUOTE FOR ONE OR MORE EQUIPMENTS BUT SEPARATE ENVELOPE FOR EACH EQUIPMENT SHOULD BE USED AND SEPARATE DEMAND DRAFT TOWARDS EMD FOR EACH EQUIPMENT SHOULD BE ENCLOSED, FAILING WHICH, THE QUOTATION FOR THAT EQUIPMENT WILL BE TREATED AS UNRESPONSIVE AND SUMMARILY REJECTED. QUOTATIONS FOR SEPARATE EQUIPMENT BY THE SAME BIDDER SHOULD BE SUBMITTED IN SEPARATE ENVELOPE AND SHOULD NOT BE PUT IN A COMMON COVER.

4. The EMD amount should be enclosed along with the tender documents.

5. Postal delays if any will not be condoned.

6. Each and every page of the tender document **should be numbered** and signed by the authorized signatory of participating firm with seal.

7. The tenderer shall also enclose the copies of documents in support of details about the firm besides latest income Tax returns, VAT/ works contract Tax Registration and Service Tax Registration and work completion certificates etc. All these documents shall be kept along with the Technical Bid.

8. Photocopy of latest ITR/ PAN No. should be enclosed with the completed tender.

9. It is mandatory that the rates for each and every item shall be quoted in figure and words in the relevant column provided in the e-tender document in PDF format which has to be

downloaded and filled and then scanned and uploaded along with the price bid as a supporting document for the amount filled online in the Price Bid.

10. The quotation should be type written and every correction in the tender should invariably be attested by full signature by the tenderer with date before submission of the tenders to the authorities concerned, failing which, the tender is liable for rejection.

11. One copy containing terms and conditions and specification of the quoted equipment should be signed by the tenderer at the bottom of each page with the office seal duly affixed and returned along with the tender.

12. Declaration form and Company profile formats enclosed must be filled in and signed by the tenderers and enclosed along with the tender. Tenders received without the Declaration form shall not be considered.

13. All Duly scanned copies of tender document along with original EMD shall be dropped in the Tender Box kept for this purpose in the **M.S. Office at ESIC Medical College & Hospital, Sanathnagar, Hyderabad.**

ANNEXURE – V

TENDER TERMS AND CONDITIONS

1. Tenders will be opened in the **M.S Office** at ESIC Medical College & Hospital, Sanathnagar, Hyderabad-38, on the stipulated date and time in the presence of the tenderers / representatives who choose to be present.
2. The two part bids i.e. Techno - commercial (Unpriced Bid) and Price bid prepared by the Bidder shall comprise of the following:
 - (A) Techno - commercial Bid (Unpriced Bid)-Compulsory Documents**
 - a). Bid Security (EMD) should be furnished in accordance with instructions.
 - b). Detailed technical specification of items quoted along with catalogue / literature, make and model of the the equipments offered without indicating price.
 - c). Statements of Deviations from tendered commercial conditions, if any.
 - d). Statement of deviations parameter wise from tendered specifications, if any.
 - e). Authority letter from manufacturer, in case tender is submitted by agents.
 - f). Tenderers have to indicate the name and address of the bankers.
 - g). Have you submitted Tender Specific manufacturer' s authorization as per Section?
 - h). Have you submitted
 - a. The certificate of incorporation/Firm Registration, if a firm
 - b. Valid trade license if a trader.
 - i). PAN Number of the firm/Partner/ owner as the case may be
 - j). Vat Registration Certificate
 - k). Have you furnished Annual Report (Balance Sheet and Profit & Loss Account) for last three years prior to the date of Tender opening? / In case of trader, income tax return for Fy:2016-17, 2015-16, 2014-15
 - l). Purchase Order copies for having supplied the quoted equipment to Government Hospitals/reputed institutions
 - (P.O date should be in 2014-15/2015-16/2016-17) Old P.O will not be considered
 - m). Performance Certificate duly authenticated from any other users of the equipment for Fy:2014-15/2015-16/2016-17 from Govt.supply only

- n). Certificate that the quoted items have not been supplied to any other organization/institution at a rate, lower than quoted here in last 3 months
- o). Separate tender documents to be uploaded for each department including common documents.

(B) Price Bid

- a). The information given at Techno - commercial bid should be reproduced in price bid with prices indicated. Any deviation in this regard will render the bid liable for rejection.
- b). Rates should be typed in words as well as in figures, free from erasing, cutting and overwriting.
- c). Price quoted should match with the items quoted in techno - commercial bid.
- d). Each and every page of the quotation should be separately numbered and duly signed.
- e). In case the price quoted cannot be matched with the items/quoted in technical bid, the bid shall be liable to be rejected.
- f). The quoted price should be all inclusive lump sum price offered for each item including cost of the equipment, freight, Insurance, transit insurance, packing forwarding etc., and including charges for installation and commissioning with all men and material required for the same and including charges for the quoted warranty period. Rates and Sales Tax/VAT must be quoted separately.
- g). The rates quoted should be F.O.R ESIC Medical college Hospital, Santhnagar,Hyderbad. No other charges in addition will be payable on any account over and above the lump sum price quoted in the price bid. The rates quoted in ambiguous terms such as "Freight on actual basis" or " Taxes as applicable extra" or "Packing forwarding extra" will render the bid liable for rejection.
- h). Only Techno - commercial bid (un-priced bid) will be opened first on the date mentioned in the presence of bidders who chose to be present. The price bid of the firm whose equipment is technically viable fulfilling the specifications and all other conditions alone, will be considered for evaluation
- i). A certificate that the quoted items have not been supplied to any other organization / institution at a rate, lower than quoted here, should be enclosed.
- j). For imported goods, the price quoted shall not be higher than the lowest price charges by the tenderer for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organization or department of Govt. of India.
- k). If it is found at any stage that the goods as stated have been supplied at a lower price, then that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.

3. Tender currencies:

- The tenderer supplying indigenous goods shall quote only in Indian Rupees.

4. **Bid Security (EMD)** : Each tender must be accompanied by a EMD as mentioned against the equipment in the **form of Demand Draft only drawn in favour of ESIC account no. -I, payable at Hyderabad**. The tenders not accompanied by EMD is liable for rejection. For EMD exemption, if any necessary documents for exemption should be submitted, otherwise tender will be liable for rejection. Advance Stamp Receipt for the refund of EMD should be enclosed with the tender document. The EMD of unsuccessful tenderers shall be refunded after the award of tender to the successful tenderer.

5. Only the manufacturers or their authorized distributor/stockist would be considered for the tender.

6. The contract should not be sublet without the prior written permission of the **Dean**.

7. Either the authorized Indian agent on behalf of the principal/OEM or principal/OEM himself can bid but both cannot bid simultaneously for the same item/product in the same tender.

8. If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for same item/product.

9. Successful bidder shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.

10. The rates quoted should be valid for one year from the date of approval of the Tender and the quantity mentioned is on the basis of present requirement which are to be supplied within the period mentioned in the tender. During the currency of Tender, orders are to be executed by the successful Tenderer at the tender rate as per future requirements, therefore the quantity in the tender is indicative only and likely to increase.

11. Copies of Purchase Order for having supplied the quoted equipment to Government Hospitals/reputed institutions should be enclosed. The rates quoted in the purchase order should not be deleted or made illegible. A certificate duly authenticated from any other users of the equipment about satisfactory performance should also be enclosed.

12. For the equipment where reagents, cartridge, other consumables, etc. are required the price bid must include: A) The rate list indicating the prices of the consumables prevalent on the date of tendering B) List should indicate the cost and life of consumables C) The rate for reagents, consumables etc. should remain constant for five years.

13. Firms should also give a certificate that spares/ consumables/ reagents of the equipment quoted will be freely available at least for five years after warranty period.
14. The equipments should be Guaranteed/ Warranted (Comprehensive) for a minimum period of two years from the date of satisfactory installation and inspection.
15. Firm should undertake to enter into Annual Maintenance Contract (CAMC) for equipment (mandatory for all equipments in double bid system) as well as for accessories attached for a minimum period of five years after completion of warranty period and accordingly quote the rates of CAMC for five years. The rates for CAMC (Comprehensive) should not exceed 10% per annum, of the unit cost of the equipment on the date of purchase. Firm should undertake to keep the equipment in running order throughout the year and in case of equipment going out of order during warranty CAMC the fault should be attended within 24 hours and rectified within 7 days of lodging the complaint.
16. If the equipment needs calibration, the firm shall be responsible for calibration as part of CAMC.
17. Tenderer should be able to demonstrate (dry Demo and wet Demo) the product quoted by them, to the Technical evaluation Committee in **Hyderabad** within the due date after the check list evaluation of the tenderer.
18. The company will get only one chance for demonstration. In case, the company fails to arrange the demonstration; the tender shall be liable for cancellation.
19. The date for demonstration shall be fixed with mutual consent on telephone/e-mail and the same shall be confirmed in writing or by fax. In any case, not more than two weeks time shall be given to arrange for demonstration.
20. The successful bidder should furnish Performance Security Deposit @ 10% of the value of the contract.
21. The **Dean** ESIC Medical College & Hospital, Sanathnagar, Hyderabad will be at liberty to terminate the tender proceedings without assigning any reasons thereof. The bidder will not be entitled for any compensation whatsoever in respect of such termination.
22. No articles shall be supplied to the hospital except on requisition in writing signed by the **Dean** or by an officer authorized by him/her in writing to do so.
23. Bidders in their own interest shall ascertain the eligibility of whatsoever concessions and exemptions are eligible and applicable to the ESIC Medical College & Hospital, Sanathnagar, Hyderabad and shall advise the purchaser and quote accordingly.

24. Delivery Schedule : Within 60 days after placement of supply order. The delivery should be at the place shown by the receiving officer within the premises of the ESIC Medical College & Hospital, Sanathnagar , Hyderabad at the cost of the supplier. For imported items, an enhanced delivery period, if required can be agreed and the same should be indicated clearly. If the successful tenderer fails to execute the supply within the stipulated period, **penalty of 2% of the value of order calculated at the contracted rate per week or a part of week will be recovered subject to maximum of 10 percent.**

25. FOR IMPORTED ITEMS CUSTOMS DUTY EXEMPTION CERTIFICATE WILL BE ISSUED BY THE HOSPITAL AND PRICE TO BE QUOTED ACCORDINGLY IN INDIAN CURRENCY.

26. Terms and Mode of Payment

Payment Terms

Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner.

A) Payment for Domestic Goods Or Foreign Origin Located Within India.

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

a) On delivery:

100 % payment of the contract price shall be paid on receipt of goods in good condition and upon the submission of the following documents:

- (i) Four copies of supplier' s invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Consignee Receipt Certificate in original issued by the authorized representative of the consignee;
- (iii) Two copies of packing list identifying contents of each package;
- (iv) Inspection certificate issued by the nominated Inspection agency, if any;
- (v) Certificate of origin.
- (vi) Installation certificate from the supplier duly signed by using department HOD.

B) Payment for Imported Goods:

Payment for imported goods shall be made in the Indian currency as specified in the contract in the following manner:

a) On delivery:

Ninety (90) % of the goods shipped shall be paid through irrevocable, non-transferable Letter of Credit (LC) in Indian currency opened in favour of the supplier in a bank in his country and upon submission of documents specified hereunder:

- (i) Four copies of supplier' s invoice showing contract number, goods description, quantity, unit price and total amount;
- (ii) Original and four copies of the negotiable clean, on-board Bill of Lading/ Airway bill, marked freight pre paid and four copies of non-negotiable Bill of Lading/Airway bill.
- (iii) Four Copies of packing list identifying contents of each package;
- (iv) Insurance Certificate and documents also to be submitted for payment of LC confirming that dispatch documents has already been sent within 24 hours to all concerned as per the contract;
- (v) Manufacturer' s/Supplier' s warranty certificate;
- (vi) Manufacturer' s own factory inspection report and

(vii) Certificate of origin by the chamber of commerce of the concerned country;

(viii) Inspection Certificate for the despatched equipments issued by recognized/ reputed agency like SGS, Lloyd or equivalent (acceptable to the purchaser) prior to despatch.

(ix) Consignee Receipt Certificate as per Section XVII in original issued by the authorized representative of the consignee.

C) On Acceptance:

i) Balance payment of 10 % of net CIP price of goods would be made against 'Final Acceptance Certificate' Letter of Credit (LC) in Indian rupees opened in favour of the Foreign Principal in a bank in his country, subject to recoveries, if any.

ii) Payment of custom duty amount with Custom Duty Exemption Certificate (CDEC), if applicable, customs clearance and handling charges, loading/unloading, inland transportation, incidental costs till consignee site & incidental services (including installation & commissioning, supervision, demonstration and training) will be paid by the tenderer.

iii) Payment of Indian Agency Commission:

Indian Agency commission will be paid to the manufacturer's agent in the local currency for an amount in Indian rupees indicated in the relevant Price Schedule (as per prevailing rate of exchange ruling on the date of Contract) and shall not be subject to further escalation /exchange variation. Payment shall be made after 100% payment to the Foreign Principal.

The payment towards the supply is subject to receipt of inspection note/performance certificate to the effect that the items supplied are conforming to the supply order placed.

For DEAN.

ANNEXURE – VI

COMPANY PROFILE

- 1 Name of the firm
2. Full Address:
3. Telegraphic Address/E-mail Id:
4. Telephone No.
5. Telex/Fax No.
6. Date of Establishment of firm:
7. Is Your Firm registered under
 1. The Indian Factories Act
 2. Companies Act
 3. Any other Act
8. Name & address of your Bankers.
Stating the name in which the
Account stands
(Please give Account details)
9. Are you on the list of approved
Contractors of any other authority
(if so please give details)
10. Give details of any Govt. contract
Executed during the last 12 months
11. Are you a Manufacturer. If so
Please furnish the items you
Manufacture
12. Are you a small scale industry
Registered with the appropriate
Authority. If so furnish details
13. Are your products certified by ISI?
If so furnish details
14. Any other information which you
Consider necessary to furnish

DATE

SIGNATURE:

NAME & ADDRESS:

ANNEXURE – VII

DECLARATION FORM

Wehaving our office at.....do declare that we have carefully read all the conditions of Tender for the supply of and abide by all the conditions set forth therein by the **Dean**, ESIC Medical College & Hospital, Sanathnagar , Hyderabad-38 .

We further declare that wepossess valid license bearing No..... valid upto.....

DATE:

SIGNATURE:

SEAL:

NAME & ADDRESS:

ANNEXURE – VIII

From

To

The Dean, M.S Office,
ESIC Medical College & Hospital
Sanathnagar ,
Hyderabad-38.

Sub: Request for refund of EMD Amount – reg.

* * *

With reference to your advertisement dated _____, we have submitted tender for _____ (name of equipment). In case we are not the successful bidder, we request you to kindly refund the EMD amount of Rs. _____. The Cheque may be kindly be drawn in favour of

Beneficiary's Name :

Account No. :

A/C Savings Current :

IFSC Code No. :

Bank Name :

Branch Name & Address :

Yours faithfully,
(SIGNATURE & SEAL)

PRE-RECEIPT

Received an amount of Rs..... vide cheque No..... dated..... from ESI Corporation towards refund of EMD amount.

**Revenue
Stamp**
(SIGNATURE & SEAL)

ANNEXURE – IX

PRICE BID FOR THE SUPPLY OF MEDICAL EQUIPMENTS

I/We _____ hereby offer to supply medical equipments at Medical College & Hospital, Sanathnagar , Hyderabad-38 as per the specifications in the Tender, at the rate given below and agree to hold this offer for one year from the date of approval of tender and for further period if extended.

Signature of Bidder with date and seal

**ANNEXURE-IX
PRICE SCHEDULE**

A) PRICE SCHEDULE FOR DOMESTIC GOODS OR GOODS OF FOREIGN ORIGIN LOCATED WITHIN INDIAN ORIGIN

1	2	3	4	5 Price per unit (Rs.)							6
Sl.No	Brief Description of Goods (with make & model)	Country of Origin	Quantity								Total price (at consignee site) basis
				Ex - factory/ Ex-ware house/ Ex-show room/ Off -the shelf (a)	Excise duty(if any)(% age &value) (b)	Sales tax/Vat(if any) % age &value (c)	Transportation, loading/unloading & incidental cost till consignee's site (d)	Insurance charges for the period including 3 months beyond the date of delivery (e)	Incidental services(including installation and Commissioning, supervision,demonstration and training) at the consignee's site (f)	Unit price (at Consignee site)basis (g)=a+b+c+d+e+f (g)	

Total Tender price in Rupees: _____ **In words:** _____

Note: -

1. If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

The charges for Annual CMC after the warranty shall be quoted separately as per Section-XI – Price Schedule C

Name _____

Business Address _____

Place: _____

Signature of Tenderer _____

Date: _____

Seal of the Tenderer _____

Annexure-X PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT AFTER WARRANTY PERIOD (* After completion of warranty period)

1	2	3	4					5
Item SI.No.	Brief Description of the goods	Quantity(No.s)	Comprehensive Maintenance Contact Cost for each unit year wise*					Total Comprehensive Maintenance Contract Cost for 5 (or as specified) Years[3X(4a+4b+4c+4d+4e)]
			1st	2nd	3rd	4th	5th	
			a	b	c	d	e	

NOTE:-

1. In case of discrepancy between unit price and total prices,the unit price shall prevail
2. The cost of comprehensive Maintenance Contract (CMC) which includes preventive maintenance including testing and calibration as per technical/service/operational manual and labour, after satisfactory completion of warranty period quoted for next 5 (or as specified) years on yearly basis for complete equipment and Turnkey(if any).
3. The cost of CMC may be quoted along with taxes applicable on the date of Tender Opening. The taxes to be paid extra,to be specifically stated. In the absence of any such stipulation,the price will be taken inclusive of such taxes and no claim for the same will be entertained later.
4. Cost of CMC will be added for Ranking/Evaluation/purpose.
5. The payment of CMC will be made as per clause 21.1(D)
6. The uptime warranty will be 98% on 24 Hours X 7daysX365 days basis or As stated in technical specification of the TE Document.
7. All Software updates should be provided free of cost during CMC period.
8. The stipulations in technical specification will supersede above provisions.
9. The supplier shall keep sufficient stock of spares required during comprehensive Maintenance Contract (CMC). In case the spares are required to be imported,it would be responsibility of the supplier to import and get them custom cleared and pay all necessary duties

Name_____

Business Address_____

Place: _____

Signature of Tenderer_____

Date: _____

Seal of the Tenderer_____

Annexure-XI

WARRANTY CERTIFICATE FOR THE SUPPLY OF MEDICAL EQUIPMENT

I / we _____ do hereby undertake to provide warranty for the equipment
_____ for a period of two years from the date of satisfactory installation of the said
equipment in your Hospital premises.

Signature of Bidder with date and seal

ANNEXURE – XII

PRICE LIST FOR SPARES / CONSUMABLES / REAGENTS

The following is the list of spares / consumables / reagents and their rates for use of the equipment _____

S.No	Name of the Spare/Consumable/Reagent.	Unit	Rate per unit (in Rs.)	Tax (if Any)	Total (in Rs.)

Signature of Bidder with date and seal

***The bidder need to upload the scan copy of above particulars at the time of submission of tender along with the price bid proforma.**

ANNEXURE – XIII
TECHNICAL SPECIFICATIONS FOR THE EQUIPMENTS
OF DERMATOLOGY DEPARTMENT

01. TECHICAL SPECIFICATIONS OF PUVA & NBUVB
PHOTOTHERAPY UNIT

- Should have have modular design, made of alluminium body with high quality powder coating
- Should be modern and sophisticated, occupying small space.
- Should have open top unit to ensure maximum ventilation
- Should have 12 UVA + 12 NBUVB tubes (Philips TL 100/10R or TL 100/01)
- Tubes should be arranged regularly with computer calculated distance
- Should have integrated dosimeter system
- Should have facility of talking units
- Should have ELCB to ensure maximum safety of patients
- Should have platform inside the chamber so that patients can stand comfortably and take treatment.
- Should have high quality imported alluminium reflector
- Should have low power consumption
- Should have cooling fans inside.
- Should have ISO 13485:2003 certificate.
- Should have a minimum 2 years complete warranty with 5-6 years CMC after expiry of warranty period.

02. TECHICAL SPECIFICATIONS OF MULTIUTILITY
PHOTOTHERAPY UNIT

- Unit should have tiltable trays.
- The trays should have tiltable system with lockable buttons with handle.
- Unit should have alluminium reflectors for maximum irradiation.
- Unit should have inbuilt timer
- Unit should have LCD Joule timer
- No. of tubes 12 (UV-A/UV-B)
- Company should have ISO/BIS Certificate

There should be a minimum warranty of 2 years with CMC for upto 5 years.