

Sealed limited Tenders are invited from the transporters on behalf of D(M)D for goods carriage for supply of Drugs and other items to various hospitals, Dispensaries situated in Delhi/New Delhi/NCR from **Central Store ESI Hospital Sectore-15, Rohini, New Delhi-110085.**

Last Date of submission of Tender : 07.12.2009 upto 1 PM

Date of Opening of Tender : 07.12.2009 at 02:30 PM

Terms and Conditions as finalized by the committee are as under:-

Tenders Form should be submitted along with EMD of Rs. 30000-( Rupees Thirty thousand only) in favour of ESIC Fund A/C No. 1 which will be refunded after the finalization of tender on a written request from the bidder along with the pre-receipt. Successful Tenderer will have to deposit security money in the form of DD/Bankers' Cheque of Nationalized Bank of Rs 50000/- (Rupees Fifty thousand only) in favour of ESIC FUND A/C No. 1 payable at Delhi. Other Terms and Conditions are as follows:-

1. Goods Carriage should be of 2 to 5 ton capacity.
2. It should have valid permit to ply goods carriage in Delhi/New Delhi/NCR
3. Goods carriage should have valid registration certificate from State Transport authority.
4. It should have Transit Insurance of the vehicle and goods.
5. It should be covered on the top so as to protect the goods from any physical damage or damage due to environmental conditions or any other unforeseen circumstances,
6. Rate should be quoted in lumpsum on monthly basis for 2000 kms based on the goods carriage capacity and beyond this per km rate should also be quoted . Rates will be valid for one year from the date of finalization of tender irrespective of fluctuation of Diesel rates and should be quoted with loading and unloading charges. The duration of said contract may be extended on the same terms and conditions and rates if Director(Medical)Delhi so desires.
7. There is remote possibility of shifting the Central Store from ESI Hospital Rohini to any ESI institution in West Delhi/NCR in near future. In that

situation the vehicle would report to that destination as and when required and there will be no change in any rate.

8. Bills having Tin No./CST No./Service Tax No. of the preceding month should be submitted for the payment by first week of next month. TDS will be deducted from the bill amount as per the rules. The payment will be made by Cheque.
9. Transporter will have to submit fitness certificate of the vehicle to the Store Manager whenever it is due.
10. Vehicle should have valid PUC certificate during the contract period.
11. Transporters will bear all the expenses incurred in plying and maintenance of the vehicle. The ESI Corporation will not be responsible for any Challan of the vehicle.
12. Transporter should ensure that vehicle is fit to ply on the road having full Diesel and other necessary requirement before reaching Central Store.
13. In case of breakdown of the vehicle in transit, agency will be responsible for delivery of goods upto to scheduled destination within the reasonable time frame, by making alternate arrangements.
14. If agency fails to station the vehicle at Central Store within reasonable time, another vehicle will be engaged from open market for the purpose and the amount paid will be deducted from the subsequent bills/security money of the transporter.
15. One month notice should be given from either side for termination of contract.
16. Driver of the truck should have valid Driving license issued by Transport Authority.

17. 1.5% of bidding amount will be deducted each day in case of non performance of service.
18. All the disputes relating to this tender inquiry and Rate contract shall be subject to the territorial jurisdiction of courts at Delhi/New Delhi only.
19. All statutory liabilities should be complied by the transporters.
20. The DIRECTOR (MEDICAL) DELHI has the right to accept or reject any or all the tenders without assigning any reason(s) thereof and have the right to place order on one or more firms.