



EMPLOYEES' STATE INSURANCE CORPORATION HOSPITAL

PARIPPALLY, KOLLAM, KERALA -691574

Ph: 0474- 2572052, 2575058 Fax: 0474-2575050

Email: ms-ppy.ker@esic.nic.in Website: www.esic.nic.in.

TENDER NOTICE

Sealed Tenders are invited from the reputed contractors for the Supply of Vegetables/Fruits/Breads/Eggs for this Hospital. The details and Tender documents can be obtained from the Hospital Office.

Last date for submission of filled up tenders is 07/03/2011 up to 1.00 PM

Sd/-
Medical Superintendent



कर्मचारी राज्य बीमा निगम अस्पताल,
EMPLOYEES' STATE INSURANCE CORPORATION HOSPITAL

PARIPPALLY, KOLLAM, KERALA -691574

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File No: 544/B/15/13(2)/EHP/10/Admin

Dated: 14/02/2011

To

M/S.....
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Sub:- Tender for Supply of Green Vegetables, Fruits, Egg and Bread for the period from 01/04/2011 to 31/03/2012

Sir/Madam,

Sealed tenders are hereby invited on behalf of the Medical Superintendent for supply of Green Vegetables, Fruits, Egg and bread in the Dietary Department of ESIC Hospital, Parippally, Kollam for the period from 01/04/2011 to 31/03/2012. Cost of tender from -Nil

TERMS AND CONDITIONS

- A) Flat rates should be quoted for fresh vegetables. All rates should be quoted F.O.R at this hospital.
- B) The delivery is to be made daily or as and when asked. Items such bread, fruits and eggs may be delivered daily or as per orders. Quantities mentioned in the document before are only tentative and may increase or decrease as per demand and ESIC reserve the right not to place order in respect of any item, if so desires.
1. **Earnest Money**
- a) Earnest money amounting to Rs.10000/- (Rupees ten thousand only) must be deposited alongwith tender form in the form of Banker's cheque/Demand Draft/Pay order by any Nationalized Bank/Commercial Bank in favour of "ESI Fund Account No.1" payable at Parippally. Tender/quotation without earnest money will not be entertained.
- b) In the event of withdrawal/revocation of the tender before the date of acceptance the earnest money will be forfeited.
- c) The earnest money will, however, be returned without interest to the unsuccessful tenderers.
- d) Tenderers are advised to submit pre-receipt alongwith the application for refund of EMD which will be released to unsuccessful tenderers as soon as the tender is finalized.

2. **Date and Time of Submission/Opening of Tender**

Tender quotations complete in all respects should be dropped in tender box kept in the chamber of Joint Director (Admin) in the first floor of the Office Block by 1.00 PM on 07/03/2011 which will be opened at 2.30 PM on same day in the chamber of Medical Superintendent in the Administrative Block in the presence of tenderers or their authorized representative (s) who may wish to be present. In case 07/03/2011 is declared as holiday, tenders will be accepted and opened on the next working day at the same time. Tenders received late will not be entertained.

3. **Experience**

The contractors/suppliers should have atleast minimum 3 years experience of supply of fresh vegetables, fruits, egg and bread to the Government/Semi-Govt Hospitals/Organizations.

4. **Period of Contract**

The contract will be valid for one year but the same can be extended by the Medical Superintendent on the existing rates and terms and conditions.

5. **Validity of Rates.**

The Price will be valid for one year from the commencement of the contract or upto expiry of contract.

6. **Place of delivery**

Dietary Department (Kitchen) ESIC Hospital, Parippally, Kollam.

7. **Delivery Schedule.**

- a) Delivery schedule will be decided by the Medical Superintendent, ESIC Hospital, Parippally, Kollam or any other person authorized by him/her or on his/her behalf.
- b) Supply will be made available between 8.00 AM to 10.00 AM or any time conveyed by the hospital authorities.
- c) In case supply is not received till 10.00 AM or if the supply is not upto the standard, the supply will be returned back and the hospital authorities may purchase the same from the open market and the additional expenditure incurred due to the rate difference plus cartage charges will be deducted from the bill of the contractor.
- d) The supply of Sunday and holidays should be made on previous working day or as per the orders of Hospital authorities.
- e) In case of non-supply or late supply due to some logistic problem or unavoidable circumstances, intimation should be given as early as possible to the hospital authorities.

8. **System of Payment**

The contractor will prepare a challan in the form specified by the Medical Superintendent in duplicate each time the supply is made showing inter-alia the date and quantity supplied. The challan will carry the signature of the contractor in token of his having made the supply and also obtain the signature of the Dietician of hospital or any other person appointed by the Medical Superintendent in token of his having received the supply. At the end of each calendar month, the contractor will present a bill showing date-wise supplies made by him and the amount that has fallen to him. The payment of the bill will be made to the contractor after prescribed procedure through cheque.

9. **Freight and Cartage Charges.**

The freight and cartage will borne by the contractor for supplying the items.

10. **Security deposit.**

- a) The successful tenderer will have to furnish a security deposit amounting to Rs.30,000/- (Rupees thirty thousand only) in the form of Banker's cheque/Demand Draft/pay order issued by any Nationalized Bank/Commercial Bank in favour of "ESI Fund Account No.1" payable at Parippally before signing the contract agreement.
- b) The successful tenderer/contractor will have to sign contract agreement deed on a non-judicial stamp paper worth Rs.100/- (Rupees one hundred only) and the expenses on this account will borne by the contractor.
- c) On due performance and completion of the contract in all respect the security money deposited will be returned to the contractor without any interest.

11. **Jurisdiction**

All questions, disputes or differences arising under/out of or in connection with the contract shall be settled by sole arbitration of Medical Superintendent or a person appointed by him/her in his/her behalf.

12. It may be noted that the unsuccessful tenderer will not be informed of the result of his tender.
13. Medical Superintendent reserves the right to cancel the tender at any time without assigning any reason, thereof.

Sd/-

Joint Director (Admin)
For Medical Superintendent

Terms and Conditions mentioned above are acceptable to me.

(Signature & Seal of Tenderer)

**TENDER FOR SUPPLY OF FRESH VEGETABLES, FRUITS, , EGGs AND
BREAD IN ESIC HOSPITAL, PARIPPALLY, KOLLAM.**

1. Name, Address of firm/Agency/ : _____
Company and Telephone : _____
Number. : _____
2. Registration No. (if any) : _____
3. Name, Designation, Address : _____
& Telephone No.of authorized : _____
Person : _____
4. Please specify as to whether : _____
Tender is a sole proprietor/ : _____
Partnership firm/Private or : _____
Limited Company : _____
5. Name, Address & Telephone No : _____
Of Directors/Partners Fax.No/ : _____
Email Address : _____
6. Copy of PAN card issued by IT : _____
Dept.&Copy of previous : _____
Financial Year's IT Return : _____
7. Details of Experience : _____
8. Details of Earnest Money Deposit
a) Amount : _____
a) D.D/Pay Order : _____
Banker's Cheque No: _____
b) Date of Issue : _____
c) Name of Issuing Bank: _____
9. Any other Information : _____

Affix duly
attested P.P
sixe recent
Photograph of
the prospective
bidder

Declaration by the Bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

(Signature & Seal of Tenderer)

Note: *please enclose photocopies of documents mentioned at Serial No.1 to 7.*



**SUPPLY OF GREEN VEGETABLES, FRUITS, EGG AND
BREAD FOR THE YEAR 2011-2012.**

List of vegetables

Sl. No.	Name of vegetables	Specifications	Approx. Monthly Requirement (which may vary)	Rate/kg
1	Potato	Not less than 100gm each	110 kg	
2	Onion	Not less than 80 gm each	80 kg	
3	Tomatoes	Reddish, form, weight not less than 80 gm	70 kg	
4	Ginger	Fresh	1 kg	
5	Garlic		5 kg	
6	Fresh / Green vegetables			
	a. Brinjal		50 kg	
	b. Pumpkin		50 kg	
	c. Yam		110 kg	
	d. cucumber		60 kg	
	e. Plantain		210 kg	
	f. Cluster Beans		30 kg	
	g. Ladies finger		50 kg	
	h. Snake gourd		50 kg	
	i. Carrot		90 kg	
	j. Green chilly		5 kg	
	k. Cabbage		50 kg	
	l. coconut		400 Nos	
	m. Bitter gourd		50 kg	

Note: Rate of ginger/garlic and fresh vegetables should be quoted on flat rate basis as no break-up of items/quantity can be given.

(Signature & Seal of Tenderer)



**SUPPLY OF GREEN VEGETABLES, FRUITS, EGG
AND BREAD FOR THE YEAR 2011-2012.**

List of Fruits

Sl. No.	Name of Fruit	Specifications	Approx. Monthly Requirement (which may vary)	Rate/kg
1	Oranges	Ripe, thin skin, firm, weight between 100-150 gm each	500 kg.	
2	Apples	Fresh, medium size, weight between 100-150 gm each	500 kg.	
3	Banana (Nendran)	Ripe, firm without blemishes, weight between 100-150 gm each.	500 kg.	

(Signature & Seal of Tenderer)



ANNEXURE-C

**SUPPLY OF GREEN VEGETABLES, FRUITS, EGG
AND BREAD FOR THE YEAR 2011-2012.**

Sl. No.	Name of Item	Specifications	Approx. Monthly Requirement (which may vary)	Rate/kg
1	Bread(White and Brown)	Britania, Modern, Asian Bread 800 gm.	350 kg.	
2	Egg	Fresh smooth skin, weight not less than 60gm each without cracks, white.	3000 No.s	

(Signature & Seal of Tenderer)