



Website: www.esic.nic.in
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ESIC HOSPITAL
EMPLOYEES' STATE INSURANCE CORPORATION
VANNARPETTAI TIRUNELVELI
TAMIL NADU- 627003



Office: 0462- 2502199
Fax no: 0462- 2502399

Tender No.3/2011

Dated: 05/01/2012

TENDER NOTICE FOR MEDICAL EQUIPMENT

Sealed tenders are invited from reputed and bonafide agencies for supply of medical equipments as Sl. No. 1 to 45 having sufficient credential for supply of the above articles for ESIC Hospital, Tirunelveli is as under:-

1. Medical equipment

S.No	Name of the Medical equipment & specification	Quantity
1	BP Apparatus-Aneroid	5
2	BP Apparatus-Digital	5
3	Foldable Stretcher	1
4	Folding Wheel chair	1
5	Glucometer with GlucoStix	1
6	IUCD Kit (Anterior & Posterior Vaginal Wall retractor, Uterine sound and Volsellum)	1
7	Manual (Foot Operated) Suction Machine	1
8	Needle Destroyer	1
9	Portable Autoclave	1
10	Resuscitation Kit (Laryngoscope + ambubag+ Endotracheal tubes)- All Sizes	1
11	Snellen's Chart	1
12	Stethoscope	10
13	Thermometer-Digital	10
14	Weighing Machine-Adult	1
15	Weighing machine-Paediatric	1
16	X-Ray view Box	4
17	IV Stand	2
18	Medicine Trolley	1
19	Dressing Trolley	1
20	Oxygen cylinder with trolley (complete)	1
21	Vision chart	2
22	Height Chart	3
23	Examination Table with Mattresses	12
24	Footrest (double step)	12
25	Revolving SS Stool	12
26	Foldable Screen with curtains	10
27	Nebulizer	1
28	Cheatle Forceps	3
29	Dissecting Forceps	2
30	SS Tray (10"X7") (Lid)	4

31	Bowl Set	1
32	Scissors (Medium)	2
33	Scissors (Small)	1
34	Sterilizer (Electric)	1
35	Dressing Drum (Medium)	1
36	Forceps (Small, Medium)	1 each
37	Gauze Cutting Scissor	1
38	Mackintosh Sheet	1
39	Feotoscope	1
40	Dial Thermometer	1
41	Kidney Tray	1
42	Auroscope	2
43	Knee Hammer	8
44	Tongue Depressor (Steel)	5
45	Nasal Speculum	2

TERMS & CONDITIONS

1. EMD should be submitted through Demand draft in favour of ESIC A/c No- 01 payable at Tirunelveli.
2. Date of submission of tender / quotation up to 23.01.2012 (till 12 noon)
3. Date of opening of tender 23.01.2012 at 2 PM in ESIC Hospital, Tirunelveli.
4. Cost of tender form is Rs. 200/- through DD in favour of ESIC A/c No- 01 payable at Tirunelveli.
5. All the above goods / items will be delivered at ESIC Hospital, Tirunelveli as per list enclosed. The rate should be quoted inclusive transportation and installation charges. No extra transportation charges will be paid.

MEDICAL SUPERINTENDENT



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Email: ms-tirunelveli@esic.in

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Tender document

Earnest money as indicated against Medical items in favour of ESIC Fund Account No. 1 payable at Tirunelveli.

TENDER FORM FOR MEDICAL EQUIPMENTS

Under Two Bid system:-

Sealed quotations are invited for procurement of Medical items as above. Tender complete in all respect, must be deposited in the tender box kept in the office of ESIC Hospital, Tirunelveli on or before 23.01.2012 up to 12 noon. The tenders will be opened on 23.01.2012 in the office of ESIC Hospital, Tirunelveli at 2.00 P.M. in the presence of tenderers or their representatives who may like to present on that day. Tenders should be submitted in sealed envelope addressed to the **MEDICAL SUPERINTENDENT, ESIC HOSPITAL, SALAI STREET, VANNARPETTAI, TIRUNELVELI-627003** the envelope should be super scribed as "Tender for Dispensary Equipment Medical".

Tenderers are to be submitted two bids viz. Techno-commercial Bid and Price Bid separately super scribing as "Techno-commercial Bid" for Dispensary Equipments Medical due on 23.01.2012, on first envelope and 'Price Bid' for Medical Equipment on the second envelope. Both the envelopes should have name of the Company quoting tender. Each and every page of the quotation should be separately numbered and duly signed. Both the envelopes are again to be sealed and put in a single envelop super scribing "Hospital Equipment Medical" and name of the company last date of submission of tender (as described in first para above) addressed to the **MEDICAL SUPERINTENDENT, ESIC HOSPITAL, SALAI STREET VANNARPETTAI, TIRUNELVELI-627003**.

The contents of Techno Commercial Bid should include following items:-

1. Covering letter indicating list of enclosure
2. EMD in accordance with instruction above.
3. Name and detailed specification of quoted equipment.
4. Warranty offered as per company's terms & conditions (Minimum for one year)
5. Rates of AMC and CMC minimum for 5 years after expiry of warranty.
6. Statement of deviation parameter wise from tendered Commercial condition specification if any.
7. Copy of income tax clearance certificate, latest PAN/TAN/VAT and ECS details.
8. Statement of deviation parameter wise from tendered conditions, if any.
9. Authority letter from manufacturer/authorized distributors/stockiest if Applicable.
10. Users list.
11. Name and address of nearest authorized service centre.
12. Catalogue of the equipments showing the make/model number and specifications along with sample of instrument.
13. Declaration/undertaking on stamp papers as per proforma enclosed.
14. The payment will be made on production of a certificate regarding satisfactory delivery and Installation of goods.

The contents of the price bid should include following items:-

1. The information given at Techno-commercial bid should be reproduced in price bid with prices indicated.
2. Rates should preferably be typed in words as well as figures, free from erasing, cutting and over writing.
3. Price quoted should match with items quoted in technical bid.
4. Each and every pages of the quotation be separately numbered and duly signed.
5. Only Techno-commercial bid (un priced bid) will be opened first and shall be referred for the technical evaluation. The price bid of only those tenderers whose technical bid and samples are found acceptable by the competent authority will be opened for further action.

In case the price quoted cannot matched with items/quoted in technical bid the bid shall be liable to be rejected.

Rates and ST/VAT and other statutory levies/freight/Insurance and other factors price should be calculated on Lump sum basis thereafter. In case of only lump sum price is quoted by the firm, the price will be traced as all inclusive prices for the items as annexure- "A".

The price should be quoted all inclusive such as delivery charges etc. The rates quoted in ambiguous terms such as "freight on actual basis" or "Taxes as applicable extra on actual basis" or "packing forwarding extra" will sender the bid liable to rejection.

The price should be quoted in INR.

Undertaking (To be submitted in Non-Judicial stamp paper of Rs.50/-)

1. I..... (Name of the authorized signatory) the undersigned hereby declare and affirm that I have gone through the terms and conditions governing the tender and undertake to comply with all the terms and conditions.
2. That the rates quoted by me are valid and binding upon me for the entire period of contract.
3. The rates quoted are not the higher than quoted for any other govt. Institution /hospital in India.
4. That the earnest money of Rs.....deposited by me vide Banker Cheque/Demand Daft No.....Dt.....drawn on (Name of the bank) is attached herewith.
5. That I/We authorize Medical Superintendent, ESIC Hospital, Tirunelveli to forfeit the earnest money deposited by me/us if any delay or failure to supply the article within stipulated time and the items of desired/quoted quality.
6. That I will be in the position to provide annual Maintenance contract/Comprehensive Maintenance contract (AMC/CMC), SPARE PARTS, ACCESSORIES ATTACHED AND ITS CONSUMABLES FOR 6 YEARS FROM THE DATE OF SATISFACTORY INSTALLATION / SUPPLY OF THE EQUIPMENTS.
7. That there is no vigilance/CBI case or court case pending against the firm, debarring my firm to supply of items quoted.
8. That I hereby undertake to supply the items as per directions given in the supply order within stipulated period.
9. That I undertake to maintain the equipment to the satisfaction of user during the period of warranty and guarantee.
10. I have been informed that the Medical Superintendent, ESIC Hospital, Tirunelveli has the right to accept or reject any or all the tenders without assigning any reason thereof.

Signature and address of the tender

TERMS AND CONDITION GOVERNING CONTRACT.

1. The tenderer must enclose a draft as EMD mentioned above against each item, of bid value as earnest money pledged in favour ESIC A/C No.1
2. Tenderer without EMD will be summarily rejected.
3. The tenderer will have to demonstrative the quoted items to technical evaluation committee on the stipulated day when asked for only one chance for demo will be given. The tender offer will be liable to If be cancelled on non-compliance of this claim.
4. EMD will be released after finalisation of the tender to unsuccessful bidder/s.
5. Successful bidder has to deposit 10% of the total cost of equipments as a performance security with State Medical Commissioner in the form of Demand Draft/Banker Cheque/ Bank Guarantee.
6. EMD can be adjusted against performance SD. The SD will be released on satisfactory performance of the equipment after expiry of warranty.
7. Tenderer must provide the telephone and fax no. with tender for all correspondence.
8. The equipments should be guaranteed / warranted for minimum period for one year from the date of supply.
9. Delivery schedule: 4 weeks after placement of order.
10. Firms should undertake to enter the annual maintenance contract (AMC/CMC) for equipments for a minimum period of 5 years after completion of warranty period and accordingly quote the rates of AMC for five years.
11. Payment of equipment will be made within 30 days after complete supply, installation & inspection as the case may be. Photocopy of latest Income tax clearance/PAN No. should be enclosed with the completed tender.
12. Medical Superintendent, ESIC Hospital, Tirunelveli has right to accept or reject any or all the tenders without assigning any reason thereof.
13. Tenderer it not a manufacturer then the firm has to submit valid & latest Manufacturer, authorisation certificate.
14. Installation to be done by the supplier.
15. Place of delivery: -ESIC Hospital, Tirunelveli.
16. The tenderer is require to submit an undertaking as per the proforma enclosed on non-judicial stamp paper of Rs.50/-.
17. Price of tender form for Rs. 200/- to be submitted by demand draft/crossed postal order pledged in favour of ESIC A/C No.1.
18. To recover from the contactor as agreed liquidated damages, and not by way of penalty, a sum equivalent to 2% of the price of any stores which the Contractor has failed to deliver within the period fixed for delivery in schedule for each month or part of a month during which the delivery of each stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period.
19. To purchase elsewhere, without notice to the Contractor, on this account and at the risk of the Contractor the stores not delivered or stores of a similar description (where others exactly complying with the particulars are not, in the opinion of the Medical Superintendent, ESIC Hospital, Tirunelveli readily procurable, such opinion being final) at the risk and cost of the contractor.
20. To cancel the contract or a portion thereof and if so decided to purchase or authorize the purchase of stores not so delivered or others of a similar description (where stores exactly Complying with the particulars are not, in the opinion of the Medical Superintendent, ESIC Hospital, Tirunelveli readily Procurable, such opinion being final) at the risk and cost of the Contractor.
21. The contractor shall afford at his own expense to the Inspector all reasoble accommodation and facilities for satisfying himself that the articles are being or have been manufactured in accordance with the particulars and for the purpose the Inspector shall have full and free access at any time during the contract to the Contractor's work and may require the Contractor to make arrangement for anything to be inspected at his premise or at any other place and the Contractor shall reserve a similar right as regards any sub-contract he may make.
22. The earnest money of unsuccessful bidders will be refunded, without accrual of any interest, in due course of time, as per official convenience.

Annexure - A**TENDER INVITED FOR THE FOLLOWING ITEMS-****1. Medical equipment**

S.No	Name of the Medical equipment & specification	Quantity
1	BP Apparatus-Aneroid	5
2	BP Apparatus-Digital	5
3	Foldable Stretcher	1
4	Folding Wheel chair	1
5	Glucometer with GlucoStix	1
6	IUCD Kit (Anterior & Posterior Vaginal Wall retractor, Uterine sound and Volsellum)	1
7	Manual (Foot Operated) Suction Machine	1
8	Needle Destroyer	1
9	Portable Autoclave	1
10	Resuscitation Kit (Laryngoscope + ambubag+ Endotracheal tubes)- All Sizes	1
11	Snellen's Chart	1
12	Stethoscope	10
13	Thermometer-Digital	10
14	Weighing Machine-Adult	1
15	Weighing machine-Paediatric	1
16	X-Ray view Box	4
17	IV Stand	2
18	Medicine Trolley	1
19	Dressing Trolley	1
20	Oxygen cylinder with trolley (complete)	1
21	Vision chart	2
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43	Knee Hammer	8
44	Tongue Depressor (Steel)	5
45	Nasal Speculum	2

Signature and address of the tenderer

PROFORMA OF COMPLIANCE:-

Sl. No.	Particulars	Compliance	Remarks
1	EMD (Value, Bank, Data etc) 2%		
2	Name & specification of equipments		
3	Covering letter indicating the list of enclosures		
4	Warranty offered____ years/minimum for one year for Instruments		
5.	Rates of AMC minimum of 5 years after expiry of warranty for equipments		
6.	Copy of income tax clearance certificate, latest PAN/TAN and Bank Details. (enclosed)		
7.	Statement of deviation parameter Wise from tendered conditions if any.		
8.	Copy of tender license/CST.VAT certificate		
9.	Authorisation letter from manufacturers/authorised distributor stockist if applicable		
10.	Users list.		
11.	Name and address of nearest service Centre.		
12.	Catalogue of the equipments showing the make/ model No. and specifications.		
13.	Declaration/undertaking on stamp paper as per proforma enclosed.		
14.	Number of installation in local area		
15.	Installation to be done by the supplier.		
16.	Tender offer is physically numbered and signed on each page of the tender		
17.	Validity		

Signature and address of the Tenderer

From

To

The Medical Superintendent,
ESIC Hospital, Salai Street,
Vannarpettai,
Tirunelveli-627 003.

Sir,

Sub: Request for refund of EMD Amount – reg.

With reference to your advertisement dated _____, we have submitted tender for _____.

In case we are not 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,

(SEAL)

PRE-RECEIPT

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

(SEAL)