



चिंता से मुक्ति

कर्मचारी राज्य बीमा निगम मॉडल अस्पताल

E.S.I CORPORATION MODEL HOSPITAL

इंडस्ट्रियल एरिया, फेज-II राम दरबार, चंडीगढ़-160002

Ph : 0172-2639641

INDUSTRIAL AREA, PHASE-II, RAMDARBAR, CHANDIGARH-160002

0172-2639643

(ISO 9001:2015 CERTIFIED आई.एस.ओ. 9001:2015 प्रमाणित)

Fax : 0172-2639642

दिनांक:-07/02/2019

E-Tender For Supply of Electrolyte Analyser (One) for ESIC Model Hospital, Ramdarbar Phase-II, Chandigarh.

NOTICE INVITING TENDER ISSUE DATE (NIT): 07/02/2019

NIT NO.: 172/U-16/30/01/13/lab/ESIHCHD

PRE BID MEETING: 14/02/2019 AT 2:30 P.M at ESIC MODEL HOSPITAL
RAMDARBAR CHANDIGARH

LAST DATE OF SUBMISSION OF ONLINE E TENDER: 28/02/2019 till 1:00 p.m

LAST DATE OF MANUAL SUBMISSION OF
SEALED ENVELOPE: 28/02/2019 till 1:00 p.m

DATE AND TIME OF OPENING OF ONLINE E- TENDER
AND TENDER BOX at ESIC MODEL HOSPITAL 28/02/2019 at 2:30 p.m
CHANDIGARH



E-TENDER SCHEDULE:

Subject: E-Tender notice for Supply of Electrolyte Analyser(ONE) FOR ESIC MODEL HOSPITAL RAMDARBAR, Phase II, Chandigarh.

MEDICAL SUPERINTENDENT, ESIC MODEL HOSPITAL, RAMDARBAR CHANDIGARH, invites E-Tenders under two bid system through e-procurement solution from OEM's/authorized dealers/distributors for supply of electrolyte analyzer (one) for ESIC Model Hospital, Ramdarbar, Chandigarh.

Name of item	ELECTROLYTE ANALYZER
Quantity	ONE
EMD (Rs)	20,000/-
Date of online availability of e-tender	07/02/2019
Date & time of pre bid meeting	14/02/2019 at 2:30 pm at ESIC Model Hospital, Ramdarbar, Chandigarh
Last date and time for online submission of e-tender	28/02/2019 till 1:00pm
Last date & time of manual submission of sealed envelope	28/02/2019 till 1:00pm
Date & time of opening of online technical bid & tender box	28/02/2019 at 2:30 pm at ESIC Model Hospital, Ramdarbar, Chandigarh.

Validity of NIT: 90 days from date of publishing of tender

In the event of any of the above-mentioned date/s being declared as a holiday, the tender will be opened on the next working day at the appointed time.

Tenders received after the specified date and time shall not be accepted. Proof of Postage or courier shall not be accepted as claim for timely submission of Tender.

Any clarification and or corrigendum(s) shall be communicated only through the above mentioned websites.

Medical superintendent, ESIC MH Chandigarh, reserves the right to accept any tender in full or in part and to reject all tenders at any time without assigning any reason thereof. Tender submitted without EMD will be summarily rejected.

The pages of the tender should be signed by OEM's/authorized dealers/distributors him/herself or their Authorized signatory. In case the tender is signed by the Authorized signatory, a copy of the power of attorney/authorization should be enclosed along with tender.

INFORMATION TO BIDDERS (ITB)

Relating to Submission of Bids:

1. The tender document containing eligibility criterion, scope of work, terms & conditions etc. are available online on:

- (a) <https://esictenders.eproc.in>
- (b) <https://eprocure.gov.in>
- (c) www.esic.nic.in

2. **All the pages of the tender should be signed by OEM's/authorised dealers/distributors him/herself or their authorised signatory. In case the tender is signed by the Authorized signatory, a copy of the power of attorney/authorization should be enclosed along with tender.**

3. The interested bidders should upload duly signed Tender form along with technical & **BLANK** financial bids in chronological order with scanned copies of all relevant certificates, documents etc., on the e-tender portal <https://esictenders.eproc.in> latest by 28/02/2019 up to 1:00pm

4. Tender will be evaluated on the basis of documents submitted online.

5. **In addition to online submission of e-tender, bidders are also required to submit manual/hard copy of the following documents**

5.1 EMD of Rs. 20000/- in the form of Demand Draft in favor of 'ESIC Fund Account No.1', payable at Chandigarh
OR

Documents in support of exemption of EMD ie MSME/NSIC Registration Certificate.

Validity of this document should not expire during validity of tender and during contract, if contract is awarded.

5.2 Advance pre receipt affixing revenue stamp along with full particulars of bank details in order to refund EMD amount (if submitted) to unsuccessful bidders.

5.3 Affidavit as per Annexure V of Tender document.

5.4 Authorisation certificate as per Annexure VI

Please note that the sealed-envelope should only contain documents mentioned above (5.1 to 5.4).

Any additional document shall be summarily rejected.

All the above should be submitted in a sealed envelope, duly super-scribed "Tender for Supply of Electrolyte Analyzer", E Tender ID No. _____

Sealed envelope should be dropped in the tender box kept in Administrative Block at ESIC Model Hospital, Chandigarh on or before closing date & time i.e 28/02/2019 upto 1:00pm.

Tenders received after the specified date & time shall be summarily rejected.

6. The Technical bids shall be opened on the same day at 2:30PM, in Conference Hall, ESIC Model Hospital Chandigarh in the presence of the bidders or their authorized representatives who choose to remain present.
7. Pre-bid meeting will be held on 14/02/2019 at 2:30PM in Conference Hall, ESIC MH Chandigarh.
8. Conditional tender will be summarily rejected.
9. All entries in the tender form should be legible and filled clearly. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory may be attached.
10. Final evaluation & finalization of tender will be based solely on e- bid submitted by the tenderer.

It will be the sole responsibility of the tenderer to scan and upload clear and legible documents for assessment, failing which the will be liable for rejection.

All the pages of tender should be signed by the owner of the firm or his authorized signatory. In case the tender is signed by the authorized signatory, a copy of the Power of attorney/Authorization should be enclosed along with the tender.

11. Technical Bids will be scrutinized by an evaluation committee as constituted by the Medical Superintendent to check all requisite and relevant documents and their authenticity. The bidders, whose Technical Bids which are found eligible in all respect and accepted will be informed about the date and time of opening of Financial Bid.
12. Only those bidders who have successfully qualified the Technical Bid will be informed about the date and time of opening of Price bid.

Medical Superintendent



IMPORTANT INSTRUCTIONS FOR BIDDERS REGARDING ONLINE PAYMENT

All bidders/contractors are required to procure class IIIB digital Signature Certificate (DSC) with both DSC components i.e. signing and encryption to participate in the E-tenders.

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

Bidders should add the below mentioned sites under Internet Explorer → Tools → Internet Options → Security → Trusted Sites → Sites of Internet Explorer:

<https://esictenders.eproc.in>

<https://www.tpsl-india.in>

<https://www4.jpg-online.com>

Also , Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under Internet Explorer → Tools → Internet Options → Advanced Tab → Security.

Bidder needs to submit Bid processing Fee charges of Rs.2495/- (Non Refundable) in favour of M/S C1 India Pvt. Ltd. Payable at New Delhi via Online Payment Modes such as Debit Card, Credit Card or Net Banking for participating in the tender.

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

ANNEXURE I

THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELLED.

CHECKLIST.

1. Name of the firm: -
Address and Phone No:
Fax No: -
Email: -
2. EMD Value: Rs. 20,000/-
DD No. Dated
If exempted under MSME, copy of MSME certificate.
3. Registration Certificate/Deed of incorporation of firm/ Agency/organization, Registration with companies act/Shop and Establishment Act or any proof of business
4. COPY OF PAN/TAN CARD:
5. ITR for last 3 years:
6. GST registration certificate:
7. Details of Bank Account for ECS(NAME OF BANK,NAME OF BRANCH,BANK ACCOUNT NO,IFSC CODE,MICR CODE):
8. Annual Turnover certified by Chartered Account for the last 3(three) years: {(2015-16),(2016-17),(2017-18)} should not be less than Rupees twenty Lac per Year.
9. Name & Address of Service Centre :
Phone No (LL & Mobile), Fax No, email
10. Original tender document duly signed and stamped
(no offer of rates to be uploaded in the technical bid)

ANNEXURE-II

GENERAL TERMS AND CONDITIONS FOR TENDER / BID

1. PREPARATION OF TENDER:

- a. Either the authorized Indian agent on behalf of the Principal /OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- b. If an agent submits bid on behalf of one Principal /OEM, the same agent shall not submit a bid on behalf of another Principal /OEM in the same tender for same item/product.
- c. Only the item/s of manufacturers or their authorized distributor /stockist would be considered.
- d. If the Tenderer(s) deliberately furnishes wrong information in his / their tender or creates fraud/misleading circumstances for the acceptance of his / their tender, ESIC reserves the right to reject such tender at any stage, in addition to forfeiting EMD and initiating punitive action against the firm.
- e. Canvassing in any form is strictly prohibited and the bidders who are found canvassing are liable to have their tenders rejected out-rightly.

2. SIGNING OF TENDER:

- a. The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the tender are not duly & fully filled in.
- b. *It will be the sole responsibility of the tenderer to scan and upload clear and legible documents for assessment, failing which the tender will be liable for rejection.*
- c. *All the pages of tender should be signed by the OEM's/authorized dealers/distributors him/herself or their authorized signatory. In case the tender is Signed by the authorized signatory, a copy of the Power of attorney/Authorization should be enclosed along with the tender.*

3. PROCEDURE FOR SUBMISSION OF TENDER / BIDS:

The tender should be submitted in **'TWO BID' SYSTEM: online -**

A) TECHNICAL BIDS:

- I. The original copy of whole tender document with blank price bid duly signed and stamped on each page, should be uploaded online.
- II **Prices / Costs of the equipment/items should not be indicated anywhere in the Technical Bid.**
This should be followed meticulously failing which the tender is liable to be cancelled.

B) PRICE (FINANCIAL) BID

- I. Only those bidders who have successfully qualified the technical bid will be informed about the date and time of opening of price bid.
- II. **PRICE (FINANCIAL) BID is to be submitted online only.**
- III. Tenders submitted without following the 'Two Bid' System procedure will be summarily rejected.
- IV. All prices should be quoted in Indian currency only.
- V. In case the price quoted cannot be matched with the equipment/item's quoted in Technical Bid, the Bid shall be liable to be rejected.
- VI. Prices are to be quoted both in words and figures.
- VII. Prices quoted in the Price/Financial Bid must be meaningful and measurable in the context.
- VIII. The price quoted for the equipment should be inclusive of freight, insurance, transit insurance, packing, forwarding including charges for installation, commissioning and training with all the men and material required for the same. GST will be paid extra as per applicable rates. Additional TDS on GST will be deducted as per GOI and ESICHQ guidelines
- IX. Custom Duty Exemption Certificate wherever necessary should be intimated to the concerned Competent Authority in advance.

4. LATEST HOUR FOR RECEIPT OF THE TENDER:

Envelope containing the required documents (notified in the tender notice) must be dropped in Tender Box kept in Admin Block of Hospital not later than the date and time notified in the Tender Notice stated in the tender document.

Any tender received after the stipulated time will be summarily rejected.

In the event of the stipulated date of opening of the tender being declared a holiday for Govt. offices, the date of opening of the tender(s) will be the next working day. Venue and time for opening the tender shall remain the same.

5. THIS TENDER DOCUMENT IS NON-TRANSFERABLE

6. PERIOD FOR WHICH THE OFFER WILL REMAIN VALID/ PERIOD OF VALIDITY:

All tenders shall remain valid and open for acceptance of the competent authority for a period of three months (90 days) from the date of publishing of NIT.

Quotations qualified by such vague and indefinite expressions such as 'subject to immediate acceptance'; 'subject to prior sale' etc. will not be considered.

Conditional Offer will be rejected summarily.

7. OPENING OF TENDER:

The Technical bids will be opened online on the specified date and time in the presence of bidders/representatives who choose to attend on the date and time as mentioned.

8. AWARD OF CONTRACT:

After evaluation, the work shall be awarded to the bidder fulfilling all the conditions and who has quoted the lowest rate after complying with the all the provisions referred to for adherence in the E-tender.

In case two or more bidders are found to have quoted the same rates, M.S, ESIC MH Chandigarh, shall decide about the Agency to which the offer shall be granted based on the report on the past performance of the firm, and length of experience etc. Such decision by the competent authority shall be final.

In case of eligible participating MSMEs quoting prices within price band of L1+15%, the MSE shall be allowed to supply total tendered quantity, provided they match L1 PRICE.

In case of more than one eligible MSME bidders quoting price within price band of L1+15%) then the opportunity to match the L1 rate of tender shall be given first to MSE (who have quoted lowest rate among the MSEs within price band of L1+15%) and the total quantity shall be awarded to him after matching the L1 price of the tender.

An agreement between Successful Bidder & Medical Superintendent will be entered into on Rs. 100/- Non Judicial Stamp Paper. Stamp value will be paid by the bidder.

9 **BID SECURITY / EARNEST MONEY:**

1. The tenderer shall have to deposit an earnest money of Rs. 20000/ (Rupees twenty thousand only) in the form of Demand Draft drawn on any Scheduled/Nationalised Bank in favour of 'ESIC Fund, Account No.1', payable at Chandigarh, failing which the tender shall be rejected.

OR

Documents in support of exemption of EMD (MSME/NSIC Certificate). The validity of certificate/document should not expire during the validity of the tender and during the entire duration of contract, if contract awarded after Technical and Financial bid evaluation (Bidder to ensure timely renewal, if needed)

2. The bid security (EMD) of unsuccessful bidders will be returned back without accrual of interest.

3. The bid security (EMD) of successful bidder will be adjusted towards the amount of security required to be deposited by the contractor in terms of Clause mentioned herein.

4. In the event of the withdrawal / revocation of tenders before the date specified, the earnest money shall be refunded.

5. The EMD shall be forfeited if:

- a) Bidder withdraws his participation after opening of Price Bid.
- b) If at any stage of tender processing, any information given by the bidder is found to be false.
- c) Successful Bidder fails to undertake the work after award of contract.

6. Advance pre-receipt affixing revenue stamp along with the full particulars of Bank details in order to refund the EMD amount of unsuccessful bidders through ECS should be submitted by the bidders

10. SECURITY DEPOSIT / PERFORMANCE SECURITY:

On acceptance of the tender, within the period specified by the Competent Authority, the successful tenderer shall deposit a sum of Rs 50,000/- (Rupees Fifty Thousand Only) as security deposit, for due compliance & fulfillment of the terms and conditions of the contract in the form of a Demand Draft, from any Nationalized/Scheduled bank, in favor of 'ESI Fund A/c No. 1', payable at Chandigarh. The security deposit should be valid for 60 days beyond the date of completion of all contractual obligations of the firm.

The security deposit shall be forfeited if:

- a) successful bidder fails to comply with any of the terms and conditions of contract.
- b) successful bidder is found to be implicated of indulging in fraudulent practices or is blacklisted anytime during the contract.

On due performance and successful completion of the contractual obligations in all respect the security money deposit shall be returned to the contractor without accrual of any interest.

11 . DELIVERY TERMS:

Time and Date of Delivery:

Equipment is to be delivered 'FOR' ,within 30 (Thirty) days of placement of Supply Order if indigenous and within 60 (Sixty) Days if Imported.

The tenderer shall deliver the equipment at the space defined to the consignee / authority in good condition (of which the Competent Authority, ESIC Hospital Chandigarh, shall be the sole judge) within the period as specified in purchase order..

Successful tenderer, shall have to acknowledge the acceptance of the Purchase/Supply order within Ten days from the date of issue.

Penalty Clause- A penalty of 2% of order value will be levied per week for delayed supply after the due date of delivery up to a maximum of 10% of order value. In case this office does not receive

supply of the above item, even after 5 (Five) weeks from date of delivery, the above stated order will stand CANCELLED and moved to L2.

The competent authority reserves the right to forfeit the security deposit.

Force Majeure will be applicable to both parties.

12. PAYMENT TERMS:

- 1) Payment of the equipment will be made only after supply, inspection, complete installation and satisfactory demonstration of performance of the equipment (including supply of all accessories) and training for the staff subject to deposition of Security Deposit.
- 2) Under any circumstances, no advance payment, either part or full of any kind shall be made before executing supply as above.
- 3) Payment shall be made through Electronic Clearing System.
- 4) Normally, payment is made within six weeks after satisfactory inspection, installation, commissioning and training of staff for the equipment subject to submission of appropriate and correct bill invoice/Challans and any other documents as deemed fit.

13. OTHER TERMS:

13.1

- a) Responsibility for executing CMC Contract: The vendor will be liable for the execution of the contract in all respects in accordance with the terms and conditions as specified for CMC
- b) No Subletting of Contract is allowed.
- c) Recovery of sums due: Whenever any claim for the payment of a sum of money arises out of or under this contract against the contractor the purchaser shall be entitled to recover this sum by appropriating, in part or whole of the security deposited by the contractor. The balance or the total sum to be recoverable, may be deducted from any sum then due or recoverable under this or any other contract with the purchaser.
- d) Arbitration: in the event of any dispute or difference arising out of the terms and conditions laid down in this tender, the same shall be referred to Arbitrator appointed by the Competent Authority/Medical Superintendent ESICMH Chandigarh. The arbitrator so appointed shall be a govt servant who has dealt with matters not related to this contract and in the course of duties not expressed on all or any of the matters in dispute. The award of arbitrator so appointed shall be final and binding on both the parties to this

contract subject. The procedure of the Arbitration will be governed by the provisions Arbitration & Conciliation Act 1996 (as amended from time to time).

Area of jurisdiction in case of any legal dispute shall be Chandigarh only.

13.2

a Right to accept / reject: Competent Authority/Medical Superintendent reserves the right to accept or reject any or all tender without assigning any reason whatsoever.

b. The vendor/supplier shall not be entitled to any assistance in the securing of transport facilities.

c Failure and Termination: If the supplier/vendor fails to deliver the equipment within the period prescribed for delivery in the tender, the Competent Authority/Medical Superintendent may be entitled at his option to forfeit the security deposit.

13.3

Decision of Medical Superintendent regarding interpretation of any terms and conditions of the tender shall be final and binding on the bidders.

13.4

The firms at all times should indemnify ESIC MH Chandigarh against all claims, damages or compensation.

ANNEXURE-III

SPECIAL TERMS AND CONDITIONS

The following special terms and conditions shall apply for supply of **Electrolyte Analyzer**" at ESIC Hospital, Chandigarh.

A.INSPECTION / INSTALLATION OF ITEMS / EQUIPMENTS:

Supplies shall be accepted and installation shall be certified as completed subject to **satisfactory and complete installation** of the equipment supplied including supply of all accessories, and certified by the assigned officer, and subsequent inspection by Competent Authority/Medical Superintendent, ESIC Hospital, or his/her assigned representative. Any defect found in the equipment supplied will render the supplies open to rejection and decision of the Competent Authority/Medical Superintendent, ESIC Hospital Chandigarh, shall be final and legally binding.

The tenderers shall have to take the same rejected items back at their own cost and risk, and shall replace such rejected items with the items of standard specifications/quality as acceptable to the Competent Authority/Medical Superintendent.

Rejected Equipment is to be taken back / removed within 4-6 weeks of intimation or else Security Deposit shall be forfeited.

B. WARRANTY / GUARANTEE:

The following information is to be provided exclusively along with the **Technical Bid**.

- The equipment shall carry warranty / guarantee of 02 (Two) years from the date of installation.
- Accordingly, the tenderers shall indicate clearly and exhaustively the mandatory warranty / guarantee offered by them / by the manufacturing / supplying firms, its duration, as well as the various Terms & Conditions involved therein.
- The tenderer must be able to provide CMC for the equipments quoted for a period of five years. A declaration to such effect must be accompanied with the offer, in the technical bid.

Uptime Guarantee:

During warranty/Guarantee, CMC the firm shall maintain the equipment in good working condition.

Upon receipt of complaint of breakdown, the supplier shall, within 24 hours on a 24(hrs.) X 7 (days) X 365 (days) basis respond to take action to repair or replace the defective goods or parts thereof, as per terms and conditions of CMC, at the site.

The supplier shall take over the replaced parts/goods after providing their replacements and no claim, whatsoever shall lie on the purchaser for such replaced parts/goods thereafter. If the supplier, having been notified, fails to respond to take action to repair or replace the defect(s) within 24 hours on a 24 (hrs.) X 7 (days) X 365 (days) basis, the purchaser may proceed to take such remedial action(s) as deemed fit by the purchaser, at the risk and expense of the supplier and without prejudice.

Stiff Penalty equivalent to 01% (one percent) of cost of equipment per week shall be levied for every week of delay at the discretion of Competent Authority/Medical Superintendent till the rectified equipment is handed over and the same shall be deducted from the Security Deposit.

The firm shall maintain an uptime guarantee of 96-98% for the said equipment.

In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/replaced goods shall be extended for a further period of 2 years from the date such rectified / replaced goods starts functioning to the satisfaction of the purchaser.

A certificate about satisfactory performance of the equipment duly authenticated by other existing users of the equipment has to be supplied.

C. SOFT WARE UPGRADATION:

Free up-gradation of software versions (all update & upgrades) at least for 5 years after expiry of warranty is to be provided wherever applicable.

D. SAMPLES / DEMONSTRATION

The firms should be prepared to demonstrate their equipment or arrange for demonstration of equipment within 15 days from the date of opening of tender for inspection, etc., or at a later date as decided by the competent authority.

The tenderer/firm/company shall arrange for demonstration of equipment at his own cost and risk.

The date for demonstration shall be fixed with mutual consent on e-mail, writing and by fax.

Onsite (in the hospital premises) Physical demonstration of the quoted model is preferable. However in specific cases as specified in the tender by MS/Competent Authority demonstration is allowed only within the city limit.

The firm will get only one chance for demonstration.

Tenderer who fails to demonstrate the quoted equipment shall be liable for rejection.

E. DETAILS OF ITEMS QUOTED:

It is mandatory to indicate the full name, make / brand, model number, and details and specification of the equipments quoted; (in addition, a brochure of product information may be attached along with). Tenderers also have to indicate clearly the Name, Address and all Contact numbers of the MANUFACTURING FIRM and the firm responsible for providing CMC, of the equipment quoted by them.

Tenderer shall quote the cost for Reagents as per Annexure VIII(C).

The reagent cost quoted by the tenderer will remain valid for the period of Warranty and CMC ie Seven (07) years from date of installation.

If any accessories are required with the equipment, they must be quoted along with the equipment itself.

Tenderer must submit all relevant documents if the consumables/reagents are of proprietary nature (PAC-Proprietary article certificate)

The tentative workload for Electrolyte Analyzer as per data for last one year is approximately 400 tests per month, however, it may increase or decrease as per patient attendance in the hospital.

Declaration to be given by the Tenderer that "Rates quoted for equipment/reagent/consumables are not more than that quoted in any other Government Department/Institutions."

L1 will be determined taking into account cost of equipment and cost of CMC for 5 years.

F. Copies of last two Purchase orders/Supply Orders in Government institutions/private hospitals with >50 beds must be provided.



ANNEXURE IV

Specifications of Electrolyte Analyzer

1. Analyzer should be able to measure sodium, potassium in serum and body fluids.
2. Should have a measuring method of ion selective electrode (ISE).
3. Analyzer must be compact and all reagents should be in single pack.
4. Calibration should be automatic and user controlled.
5. It should be able to measure all parameters with one single aspiration (Sample volume should not be more than 100 micro liter)
6. The reagent for cleaning and daily maintenance should be same.
7. The machine should have an inbuilt printer and upgradable facility for attaching to auto sampler and interfacing free of cost.
8. It should have alpha numeric display.
9. Software up gradation should be free of cost.
10. Should have storage memory of approx 100-150 samples.
11. Throughput of minimum 50 samples/hour.
12. Should be supplied with appropriate UPS with at least 60 min back up. (Range 60-90 mins)
13. Service Engineer should be locally based and available within 24 hrs.
14. Should have two year warranty followed by 5 years CMC, from the time of installation (2+5)
15. Should be approved from a Standard National/International certifying agency.
16. List of consumables and spares.
17. Buyback option should be there.

ANNEXURE – V

AFFIDAVIT

I, Son / Daughter of Shri

Proprietor / Partner / Director / Authorised Signatory ofam competent to sign this declaration and execute this tender document.

I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.

1. I/We undertake to provide uninterrupted services or alternative arrangement will be made at the risk and cost of our firm.
2. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
3. I/We/Our firm is not blacklisted/debarred by any organization/ESIC and no legal case is pending against us in any court.
4. I/We/Our firm has not quoted the equipment/reagent/ consumables to any other Govt Institute at a rate lower than those quoted in this tender

Signature of Authorized Person

Full Name –

Seal

Date:

Place:

Note : The above declaration, duly signed and sealed by the authorised signatory of the company, should be enclosed with Technical Bid

ANNEXURE VI
AUTHORIZATION CERTIFICATE

To
Medical Superintendent,
ESIC MODEL Hospital
Chandigarh.

Dear Sir/Madam,

Authority letter against tender no..... due on.....item quoted

We, M/s, who are established and reputed manufacturers of..... (Description of goods offered) having factory at, hereby authorized M/s..... (Name and address of agent) to bid, negotiate and conclude the contract with your institution against above tender for the above goods manufacture by us till the validity of the tender.

We undertake to provide warranty/guarantee for a period of 2 years .

We undertake to provide CMC and maintenance for a period of 5 years after expiry of warranty.

We confirm that the spares and any other miscellaneous items (as applicable) of the equipment quoted will be freely available and provision of free calibration for medical equipment(if required) will be done for at least 5 years after expiry of warranty period .

1. Name and address of service centre from where the after sales service would be provided:

a). During warranty

b). During CMC of 5 years

2. information regarding the name of the new agent, in case of change of agent will be provided.

Yours faithfully

(Signature with date, name and designation with seal)

For & on behalf of M/s

(Name , address and contact details of manufacturer)

NOTE- This letter of Authorization should be on the letter head of the manufacturing concern and should be signed by a person competent and having the authorization to issue the said certificate on behalf of the manufacturing firm. The said certificate should also bear the signature of participating bidder as a witness.

ANNEXURE VIII

PRICE SCHEDULE

A. PRICE SCHEDULE

<u>1</u> S no.	<u>2</u> description of equipment including accessories	<u>3</u> Country of origin	<u>4</u> Unit price at consignee site (including freight, insurance, transit, transportation, loading/unloading, incidental insurance, packing, forwarding charges till installation, commissioning and training with all the men and material required.
<u>1</u>			

Rate quoted should **be exclusive of GST** which will be paid extra as applicable.

Additional TDS on GST will be deducted as per GOI and ESICHQ guidelines.

Place

Date:

Business address

Signature of tenderer

Seal of the tenderer

ESIC

B. PRICE SCHEDULE FOR COMPREHENSIVE MAINTENANCE CONTRACT (CMC) AFTER WARRANTY PERIOD OF TWO YEARS.

1	2	3					4
S no.	Brief description of equipment including all spares, consumables, accessories etc	CMC cost for each unit year wise					Total CMC cost for 5 years in Rupees
		1st	2nd	3rd	4th	5th	
		a	b	c	d	e	

Note:

1. Cost of CMC will be added for calculating L1.
2. The uptime warranty will be 96-98% on 24 (hrs) X 7(days) X 365 (days) basis.
3. All software updates should be provided free of cost during CMC period.
4. The supplier shall keep sufficient stock of spares required during CMC period. In case the spares are required to be imported, it would be the responsibility of the supplier to import and get them custom cleared and pay all necessary duties.
5. CMC must include all spares and consumables including electrodes, valve, tubing, printer paper rolls etc.

L1 shall be evaluated taking in to account equipment cost and Cost of CMC (L1 = A+B)

Place
Date:

Name
Business address
Signature of tenderer
Seal of the tenderer



क.सा.वी.एन.

ESIC



क.सा.वी.सि.

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