



ESI CORPORATION MODEL HOSPITAL
BHARAT NAGAR ,LUDHIANA-141001
 MEDICAL SUPERINTENDENT 0161-2772435-36 Fax: 0161-2774357
<http://www.esichospitals.gov.in>
MEDICAL STORE
 PURCHASE SECTION

No.122-U-16-30-44-17-MHL

Dated:12-01-2018

To,

Sub :-Open Tender Enquiry(Two Bid System): For supply of "WASTE SHARP STERLISATION FOLLOWED BY DESTRUCTION OR ENCAPSULATION" UNIT.

(Note : The envelope containing the tender as well as subsequent communication should be addressed and delivered to The Medical Superintendent, ESIC Model Hospital, Bharat Nagar, Ludhiana. All communications must be addressed to the officer named above by title only and not by name.)

Sir/madam,

Sealed Tenders are invited (under Two Bid System i.e. "TECHNICAL BID" & "PRICE BID") from bonafied manufacturers /authorised dealer for supply of **Equipments** as per categories /specifications and /or quantities detailed in the **Schedule /Specifications** (Annexure -5)attached.

If you are in position to quote for the contract in accordance with the requirements stated in the attached schedule as per the terms and conditions stated ,please submit your quotation to this office.

The Tender document may be obtained from the office of Medical Superintendent in person by the bonafied applicant or his authorized representative by applying on their letter head **at a cost of Rs.500/- (Rs. Five hundred Only) Non Refundable. The tender documents can also be downloaded from the website (www.esichospitals.gov.in)** and in such case the same may be signed and submitted as per the procedures mentioned herein and Tender document fee will not be required to be deposited. It should not be enclosed in the envelope containing the Price Bid. All the payments will be deposited though **Demand Draft drawn in favor of ESI Fund A/C No :1, Payable at Ludhiana. Cheques will not be accepted.**

Tenderer's are requested that, before quoting their rates or sending tender, the tender forms may please be read out thoroughly (line by line)so as to have a clear knowledge of the requirement contained their in, otherwise purchaser will not be held responsible for any error/oversight of his own and the penalties shall be levied for not complying with the requirements stated herein or supply of the required item.

The form is a standard form of Tender. Certain clause/clauses may not be applicable in some cases. So, Tenderers are requested to ignore such clause/clauses, which are not applicable in their particular case.

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The Tender forms containing the following:

1. Compulsory documents (**Annexure- 1**)
2. The Terms And Conditions (**Annexure- 2**)
3. The Special Terms and Conditions of Tender (**Annexure -3**)
4. The Tender Application Form (**Annexure -4**)
5. The Schedule of Tender /specification of items (**Annexure -5**)
6. Price Bid (**Annexure-6**)

All above should be returned in original after filling up the same and duly signing in full with stamp, on Each page, failing which the tender shall be liable for rejection.

In the event of space on the schedule of the tender/specification of items /proforma being insufficient for the required purpose ,additional pages may be added .Each such page must be numbered consecutively,bearing the tender number and be duly signed and stamped by the tenderer . In such cases ,reference to the additional pages must be made in the Tender form . If any modification of the schedule is considered necessary,you should communicate the same by means of separate letter sent along with the Tender.

PARTICULARS

- Cost of each Tender Document: 500/-(Five Hundred Only)in case of Purchase from this office. Bidder is not required to deposit Tender document fee if the tender is downloaded from the website.
- Earnest Money deposit : 60000/-(Rs. Sixty thousand only) refundable after completion of tender process.
- Last date of sale of Tender Document: 01-02-2018 upto 1:00pm
- Due Date & Time for submission of Tender in The Tender Box kept in the Office of Deputy Medical Superintendent, ESIC Model Hospital, Ludhiana is 02-02-2018 up to 01:00 PM.
- Date & Time of Opening of Technical Bid 02-02-2018 at 02:30 PM.

Earnest Money to be Deposited: Amount of EMD to be deposited is as mentioned in Annexure-5 of the Tender Document.

Security Deposit money to be deposited: Rs 2.5 Lacks.

Medical superintendent, ESIC Model Hospital, Bharat Nagar Ludhiana, does not pledge himself to accept the lowest or any tender and reserves the right of accepting or rejecting the whole or any part of the tender without assigning any reason thereof.

Canvassing in any form by the tenderer or his representative with any of the officials of ESIC Model Hospital, Bharat Nagar, Ludhiana or ESIC shall render the tender liable to be rejected. Acceptance by the purchaser shall be communicated in due course.

You are requested that the instructions contained in the said communication should be acted upon immediately as asked for.

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CHECK LIST

(WITHOUT CHECK LIST TENDER IS LIABLE TO BE CANCELLED)

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

SR NO	<u>PARTICULARS</u>	<u>SUBMITTED (YES/NO)</u>
1	Tender Document (Downloaded/Purchased)	
2	EMD.	
3	Valid Trade License Certificate.	
4	Warranty Certificate, At least for Two Years.	
5	A certificate about satisfactory installation and performance of the equipment duly authenticated by other existing users of the equipment has to be supplied along with certificate from two Govt Hospitals.	
6	A declaration that after sales service facilities as well as spare parts shall be made available at least for ten years.	
7	A declaration indicating willingness to provide CMC services at least for five years after the expiry of the warranty.	
8	A Declaration that the specific equipment/ article with the given specifications has not been sold/supplied to any other organization at a lesser price than the price quoted here.	
9	Copy of GST and TIN (as applicable).	
10	Copy of PAN CARD (self Attested).	
11	AFFIDAVIT ON STAMP PAPER OF APPROPRIATE VALUE OF BEING NOT BLACKLISTED BY ANY GOVT. AGENCY.	
12	Original Tender Document signing all the pages.	
13	Copy of Income Tax Return for the last three financial years i.e. 2014-2015, 2015-2016, 2016-2017.	
14	Audited annual turnover report (complete) duly certified by Chartered Accountant along with Profit & Loss account and Balance sheet of the firm for the last three consecutive financial years i.e. 2014-2015, 2015-2016, 2016-2017. The firm must have annual turnover of Rs Three crores or more for quoting tender.	

Enclosures :

1. Annexure-1 (Compulsory Documents)
2. Annexure-2 (General Tender Terms & Conditions)
3. Annexure-3 (Special Tender Terms & Conditions)
4. Annexure-4 (Tender Application Form)
5. Annexure-5 (Specification of Equipment)
6. Annexure-6 (Price Bid)

Yours sincerely,

Medical Superintendent,
ESIC Model Hospital ,
Bharat nagar ,Ludhiana.

Signatures of the tenderer with stamp

To,

MEDICAL SUPERINTENDENT ,
ESIC MODEL HOSPITAL,
BHARAT NAGAR ,LUDHIANA.

COMPULSORY DOCUMENTS :(To be submitted along with Technical Bid)
(Without which the offer is liable to be cancelled)

SR NO	PARTICULARS
1	Tender Document (Downloaded/Purchased)
2	EMD.
3	Valid Trade License Certificate.
4	Warranty Certificate, At least for Two Years.
5	A certificate about satisfactory installation and performance of the equipment duly authenticated by other existing users of the equipment has to be supplied along with certificate from two Govt Hospitals.
6	A declaration that after sales service facilities as well as spare parts shall be made available at least for ten years.
7	A declaration indicating willingness to provide CMC services at least for five years after the expiry of the warranty.
8	A Declaration that the specific equipment/ article with the given specifications has not been sold/supplied to any other organization at a lesser price than the price quoted here.
9	Copy of GST and TIN (as applicable).
10	Copy of PAN CARD (self Attested).
11	AFFIDAVIT ON STAMP PAPER OF APPROPRIATE VALUE OF BEING NOT BLACKLISTED BY ANY GOVT. AGENCY.
12	Original Tender Document signing all the pages. Submitted
13	Copy of Income Tax Return for the last three financial years i.e. 2014-2015, 2015-2016, 2016-2017.
14	Audited annual turnover report (complete) duly certified by Chartered Accountant along with Profit & Loss account and Balance sheet of the firm for the last three consecutive financial years i.e. 2014-2015, 2015-2016, 2016-2017. The firm must have annual turnover of Rs Three crores or more for quoting tender.

Date :-

Signature of the tenderer :-

Place :-

Full Name :-

Designation :-

(Office Seal of The Tenderer):-

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GENERAL TERMS AND CONDITIONS FOR TENDER / BID

1. PREPARATION OF TENDER

a. The original tender form along with all the annexures should be returned in original after filling up forms and duly signing on each page and affixing the stamp, failing which the tender is liable to be rejected

b. In the event of the space on the tender form being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively, bear the tender number and be duly signed and stamped by you. In such cases, reference to the additional pages must be made in the Tender Form.

2. SIGNING OF TENDER :

a. Individuals signing tender or other document connected with the tender must specify :

1. Whether signing as a "Sole Proprietor" of the firm or his attorney
2. Whether signing as a "Registered Active Partner" of the firm or his attorney

In case of companies and firms registered under the Indian Partnership Act, the capacity in which signing e.g. Secretary, Manager and Partner etc. or their attorney and produce copy of documents, empowering him to do so.

NOTE : In case of undersigned firms, all the members or all Attorneys duly authorized by all of them or the manager of the firm should sign the tender and subsequent documents.

3. PROCEDURE FOR SUBMISSION OF TENDERS / BIDS :

1. The tender should be submitted in " TWO BID SYSTEM " :-

(A) TECHNICAL BID :

- a. TECHNICAL BIDS in one separate envelope, sealed, super scribed with the wording "TECHNICAL BID".
- b. The original tender (Annexure -1 to Annexure-5), duly completed and signed on each page, should be submitted / returned back, enclosed along with the "TECHNICAL BID "
- c. The Technical Bid shall contain all the compulsory documents as written before.
- d. The demand Draft of Earnest Money Deposit (EMD) should be submitted in separate envelope super scribed with the wording "EMD".
- e. Prices/costs of the item should not be indicated anywhere in Technical Bid. This should be followed meticulously failing which the tender is liable to be canceled.

(B) PRICE BID/FINANCIAL BID

- 1.a PRICE BID of equipment is to be submitted in separate sealed envelopes, super scribed with the wording "PRICE

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BID" and the "**NAME OF THE ITEM**". All such sealed envelope of Price Bids for individual items are to be kept in a large sealed envelope ,again superscribed with the wording "**PRICE BID**". This should be followed meticulously failing which the tender is liable to be cancelled.

- 1.b. The "**PRICE /Financial Bid**"should be as per annexure 6.
2. Both the Technical Bid envelope and the Price (Financial) Bid envelope, prepared as above, are to be kept in a large single envelope super scribed with "**TENDER(TWO BID SYSTEM) FOR SUPPLY OF EQUIPMENTS**" So as to give a double cover protection.
3. The outer cover should also be sealed and addressed to the Medical Superintendent in the address mentioned herein before.
4. Tenders submitted without following the "TWO BID " System procedure will be rejected.

4. LAST DATE FOR THE RECEIPT OF TENDER

Tender must reach this office not later than the date and time notified in the Tender Notice stated in the TENDER DOCUMENT. Any tender received after that shall be 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 .Tender sent by hand delivery ,should be delivered at this office not later than the due date and time stipulated in the schedule of tender. Tender after sealing of the box will not accepted. ESIC Model Hospital is not responsible for any postal delay.

5. THIS TENDER DOCUMENT IS NON- TRANSFERABLE.

6. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN AND PERIOD OF VALIDITY

All tenders should remain open for acceptance for a period of twelve months from the date of opening of the tender.

7. OPENING OF TENDER

A .The technical Bids will be opened on the specified date and time in the presence bidders representatives who choose to attend on the date and time mentioned.

B .The bidders /representatives who are present in the opening shall sign evidencing their attendance.

C . The Price/Financial bids of the bidders whose bids are found technically suitable (after the demonstrations of equipment/item, if any) only will be opened later. The decision of the committee on technical suitability shall be final and shall not be opened for discussion . All the expenses related to the demonstration of equipment to be borne by the tenderer.

8. PRICES:

- a. Prices are to be quoted in Indian Rupees only.
- b. Prices quoted in the Price/Financial bid must be meaningful

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and measurable in the context.

- c. The Prices quoted must be per unit shown in the schedule inclusive of all packaging, installation and delivery charges wherever applicable. Refunds on account of returnable package (if any) are to be separately specified. Price must be clearly shown in figures and words.
- d. Tenderer should clearly specify whether prices quoted are inclusive GST.
- e. The ESIC Model Hospital ,Ludhiana is not authorized to issue C/D forms.
- f. The Final Price for comparison will be inclusive of equipment cost and CMC for 5 years

9. BID SECURITY / EARNEST MONEY :

The tenderer shall have to deposit an earnest money equivalent to the amount as mentioned against each of the equipment in annexure-5 of tender document with their Technical Bid at the time of application ,failing which the tender shall be rejected.

In event of the withdrawal /revocation of tenders before the date specified for acceptance ,the earnest money shall stands forfeited.

The earnest money will however ,be returned without interest to the tenderer whose tender is not accepted after the finalization of the tender.

10. SECURITY DEPOSIT :

On acceptance of the tender, within the period specified by the Medical Superintendent, the successful tenderer shall deposit a sum equivalent to Two lacs fifty thousand Rupees as security deposit in the form of a bank draft, drawn in any of the nationalized bank in favour of ESI Fund A/c No. 1, payable at Ludhiana, for due compliance and fulfillment of the terms and conditions of the tender .

On due performance and successful completion of the tender in all respect including warranty period, the security money deposit shall be return to the tenderer without any interest.

Also, non performance/unsatisfactory performance or violation of terms and conditions of the tender will make the tenderer liable for forfeiture of security deposit . The decision of the Medical Superintendent shall be final and binding on this count.

11. DELIVERY TERMS :

A. DELIVERY TO STORES : The delivery should be made to the concerned store of the hospital on FOR destination basis within 42 days from the date of dispatch of supply order.

B. But if the delay shall have arisen from any cause ,such as strikes ,lockouts ,fire,accidents ,riots,etc which ,the Medical Superintendent ,ESIC Model Hospital ,Ludhiana may admit it as reasonable ground for further time ,and the Medical Superintendent may Allow such additional time required by circumstances of the case.

12. PENALTY :

Penalty at the rate of 2% per week will be charged in case of delivery after due date of delivery up to maximum of 10 %.

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13. PAYMENT TERMS :

100 % Payment will be made only after supply, inspection ,complete installation and satisfactory demonstration of performance of the equipment (including supply of all accessories)subject to deposition of a sum equivalent to Rs Two Lacs fifty thousand, as mentioned under security deposit/Performance Security Clause mentioned above or submission of Performance Bank Guarantee of Rs Two lacs fifty thousand only, valid for warranty period from any scheduled bank.

The amount of CMC will be paid yearly as per the year of CMC in two installments.

No advance payment before effecting supply as above either part or full of any kind shall be made under any circumstances.

Payment shall be made through cheque or Electronic Clearing System.

Normally payment is made with in six weeks after satisfactory inspection,installation and performance of equipment, subject to submission of appropriate and correct invoice, Challans and other document deemed fit.

14. OTHER TERMS :**A . Responsibility for executing tender :**

The tenderer is to be entirely responsible for the execution of the tender in all respects in accordance with the terms and conditions as specified in the tender .

B . The tenderer shall not sublet or assign the tender to any part thereof without the written permission of the Medical Superintendent.

C. Insolvency and breach of contract :The Medical Superintendent may at any time by notice in writing summarily terminate the tender without compensation to the tenderer in any of the following events.,that is to say,

1. If the tenderer being as individual or if firm ,any partner in the contractors firm shall at any time be adjudged insolvent or shall have a receiving order or orders for administrations of his estate made against him or shall make any proceedings for liquidation or composition under any insolvency not for the time being in force or shall make any convenience or assignment of his efforts or enter in to any arrangements or composition with his creditors or suspend payment of if the firm dissolved under partnership act ,or

2. If the contractor being a company shall pass a resolution or the court shall make an order for the liquidation of the affairs or a receiver of manager on behalf of the debenture holder shall be appointed or circumstances shall have arisen which entitled the court or debenture holder to appoint a receiver or manager.

3. If the contract commits any breach of this contract not herein specifically proved for :

Provided always that such determination shall not prejudice any right of action or remedy which shall have occurred thereafter to the purchaser and provided also that the contractor shall be liable to pay the purchaser for any extra expenditure ,he is thereby put to but shall not be entitled to any gain on repurchased.

D. ARBITRATION :In the event of any dispute or differences arising out of the tender conditions laid down in this tender ,the same shall be referred to Arbitrator appointed by the Medical Superintendent .The procedure of the arbitration will be governed by the Provisional

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Arbitration Act 1940 (as amended as rules framed there under)

E. DOCUMENT:The tender shall have a valid Trade License ,PAN /TAN /other statutory document as applicable and produce attested copies of such certificates along with the tender papers in Technical Bid ,failing which the tender is liable to be rejected.

F. RIGHT TO ACCEPT / REJECT: The Medical Superintendent reserves the right to reject any or all tender without assigning any reason whatsoever. Also the hospital authority reserves the right to award any or part or full tender to any tenderer at discretion of Medical Superintendent ,ESIC Model Hospital ,Ludhiana.

G. ASSISTANCE TO TENDERER :The tenderer shall not be entitled to assistance either ,in the procurement of raw materials required for the fulfillment of the tender or in the securing of transport facilities.

H. Medical Superintendent ,ESIC Model Hospital, Ludhiana,does not pledge himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender or portion of the quantity offered.

**MEDICAL SUPERINTENDENT,
ESIC MODEL HOSPITAL
BHARAT NAGAR LUDHIANA.**

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SPECIAL TERMS AND CONDITIONS

The following special terms and conditions shall apply for supply of **Equipments** at ESIC Model Hospital ,Ludhiana.

1. **INSPECTION /INSTALLATION OF EQUIPMENTS :** Supplies shall be accepted and work shall be examined and inspected whereas satisfactory and complete installation (up to full potentials claimed for that respective equipments)of the equipment supplied including supply of all accessories,and certified by the assigned officer and subsequent inspection by Medical Superintendent, ESIC Model Hospital, Ludhiana or his assigned representative. Any defect found in the materials/equipment/item supplied/work done will render the supplies /work open to rejection and decision of the Medical Superintendent ,ESIC Model Hospital,Ludhiana shall be final and legally binding. The tenderers shall have to take the same (rejected store) back at their cost and risk,and shall replace such rejections with the terms of standard specifications /quality as acceptable to hospital authority. Alternatively ,the stores/goods may be purchased from others/work may be executed through others ,at the risks and costs of the tenderer,at the discretion of the authority.

2. **WARRANTY /GUARANTEE :**

Along with the **Technical Bid** the following information are to be provided exclusively.

(1) All the equipments shall be carrying **at least 2 (two)** years warranty /guarantee against defects of manufacturer /workmanship and poor quality of components . 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 ,at the time of submission of the Technical Bid Papers.

(2). The tenderer must be able to provide **after sales service in the form of CMC FOR FIVE YEARS AFTER THE WARRANTY/GURANTEE PERIOD.** A declaration to such effects must be accompanied with the offer ,in the technical bid.

(3) **Uptime guarantee :**During the warranty /Guarantee /CMC period the firm will maintain the equipment in good working condition. All the complaints will be attended by the firm with in 24 hours of the dispatch of a complaint to their office. The firm shall ensure that machine is set right with in Two days of the intimation. However,the tenderer have to arrange similar equipment as a stand by at his cost and risk in case of breakdown. In case of the machine not being made functional with 07 days (Seven Days), **stiff penalty** equivalent to 1.5 % of the cost of machine per week shall be levied for every week of delay at the discretion of the authority . In addition ,the tenderer have to arrange similar equipment as a stand by as stated above.

3. **SOFTWARE UPGRADATION :**

Free up- gradation of software (all updates & upgrades) at least for 5 years is to be provided wherever applicable.

4. **CERTIFICATES TO BE SUBMITTED ALONG WITH THE TECHNICAL BID :**

The following written guarantee /declaration must be provided exclusively without which the quotation shall be liable for rejection.

1. The name, addresses, phone no, fax no, etc, of the

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authorized service center preferably in Ludhiana or nearest to it for each of specific equipment.

2. A certificate about satisfactory installation performance of the equipment duly authenticated by other existing users of the equipment has to be supplied along with certificate from two govt Hospitals.

3. A declaration that after sales service facilities as well as spare parts shall be made available at least for ten years for the equipment.

4. A declaration indicating willingness to provide CMC services at least for five years after the expiry of the warranty for each of the specific equipment quoted. Accordingly, the tenderer must quote prices for CMC, separately ,for each year ,for five years ,. **The quotation for the cost of such CMC are to be furnished along with cost of the equipment in the Price Bid. No such rate shall be mentioned in Technical Bid.**

5. A Declaration that the specific equipment /article with the given specifications has not been sold /supplied to any other organization .at a lesser price than the price quoted here for each of the specific equipment quoted here.

5. DEMONSTRATION

The firm should be ready to demonstrate to the committee constituted by the Medical Superintendent. With in three weeks from the date of opening of the tender for verification /inspection,etc. Or at a later date as decided by the competent authority. The firm shall have to comply with such conditions failing which the tenderer liable for rejection and forfeiture of the earnest money. Tenderer who fails to demonstrate the equipment(at their own expense) will not be considered for selection.

6. DETAILS OF ITEMS QUOTED :

It is mandatory to indicate the full name ,make /brand ,model number and details specifications and compliance certificate as per annexure attached ,of the equipment quoted by them ,(in addition ,a brochure of product information may be attached along with).Tenderers also have to indicate clearly the Name ,Address and all contact no of the supplier

7. The service center should preferably in or near Ludhiana.

8. REQUIRED SPECIFICATIONS OF THE EQUIPMENT is as under:

NAME OF THE EQUIPMENT: WASTE SHARPS STERLISATION FOLLOWED BY DESTRUCTION OR ENCAPSULATION UNIT

1. Should effectively destroy disposable items like syringes, Scalpel Blades, Vaccutainers, etc.
2. Should be microprocessor computerised based control system.
3. Should not emit smoke.
4. Have a canister to collect the destroyed disposable materials, For destroying. Canister should be lockable.
- 5.Canister capacity should be atleast 5L.
6. Process time should be less than 3Hrs.
7. Should have safety measures like the lid cannot be opened once the sterlisation is in the process.
8. Should have report/data generation system that shows Cycle No, Date, Time, Duration, Temperature, etc. as per Pollution control Board Guidelines.
9. Voltage compatability for 220v-250v AC.
10. Should meet sharp disposable international safety standards, US FDA/ European CE.

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TENDER APPLICATION /DECLARATION FORM

1. Name of the firm :- _____
2. A. Full Postal Address :- _____

 B. Cell Phone No :- _____
 C. Telephone No:- _____
 D. Fax No:- _____
 E. E-mail Address :- _____
3. Date of establishment of Firm :- _____
4. If your firm registered Under :-
 a .The Indian Factories Act :-
 b. Any Other Act, If not, who are the owners (Please give full address):-

- 5.Name and Address of your Banker stating the name in which the Account stands :-

6. Whether insured against fire ,theft ,burglary etc. If so, Please state the amount and name of company with policy no:-

7. Total No of employees :- _____
8. Are you in the list of approved contractors of any other organizations /institutions,if any :-

9. Give details of any Government contracts executed during the last twelve months (Append extra page if necessary):-

10. Any other information which you consider necessary to furnish:-

(For Technical Bid Only)

PLEASE QUOTE YOUR RATE AS PER THE GIVEN SPECIFICATIONS.

The amount of earnest money /Bid security to be deposited for each of the item quoted is mentioned. However ,in such case ,the detail break up of earnest money submitted for each item is to be furnished in a plain paper along with the bank draft.

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UNDERTAKING

a . I / we undersigned certify that I have gone through the terms & conditions mentioned in the tender document and undertake to comply with them.

b. The rates quoted by me are valid and binding upon me for the entire period of the contract and it is certified that the rates quoted are the lowest quoted for any other institution/hospital in india.

c. The earnest money of Rs. _____ to be deposited by me has been enclosed herewith vide Demand Draft no. _____ dt _____, drawn on bank _____, Branch _____.

d. I/ we hereby undertake to supply the items as per directions given in the tender document /supply orders within stipulated period.

e. I /we gives the rights to Medical Superintendent to forfeit the earnest money deposited by me / us if any delay occurs on my /agent's part or failed to supply the article within the appointed time or the items of desired quantity.

f. There is no vigilance/CBI case or court case pending against the firm.

Date :-

Signature of the tenderer :-

Place:-

Full Name :-

Designation :-

(Office seal of the tenderer)

Annexure-5

NO	NAME OF EQUIPMENT & SPECIFICATIONS	QTY	EMD VALUE
1	<p><u>WASTE SHARPS STERILISATION FOLLOWED BY DESTRUCTION OR ENCAPSULATION UNIT</u></p> <p>1. Should effectively destroy disposable items like syringes, Scalpel Blades, Vaccutainers, etc.</p> <p>2. Should be microprocessor computerised based control system.</p> <p>3. Should not emit smoke.</p> <p>4. Have a canister to collect the destroyed disposable materials, For destroying. Canister should be lockable.</p> <p>5. Canister capacity should be atleast 5L.</p> <p>6. Process time should be less than 3Hrs.</p> <p>7. Should have safety measures like the lid cannot be opened once the sterlisation is in the process.</p> <p>8. Should have report/data generation system that shows Cycle No, Date, Time, Duration, Temperature, etc. as per Pollution control Board Guidelines.</p> <p>9. Voltage compatability for 220v-250v AC.</p> <p>10. Should meet sharp disposable international safety standards, US FDA/ European CE.</p>	5	Rs 60000/- (Rs Sixty thousand only)

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PRICE BID/PRICE SCHEDULE

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

1	2	3	4	5						6
Name of Equipment	Brief Description of Goods (with make & model)	Country of Origin	Quantity (Nos.)	Price per Unit (Rs.)						Total Price (at consignee Site) basis (Rs.)
				Ex-factory /Ex-warehouse /Ex-Showroom /Off the shelf	GST (% age & value)	Transportation , loading /unloading and incidental costs till consignee's site	Insurance charges for a period including 3 months beyond the date of delivery	Incidental services(including installation &Commissioning ,Supervision, Demonstration, and Training)at the consignee's site	Unit price (at consignee site) basis	
				(a)	(b)	(c)	(d)	(e)	(f) =a+b+c+d+e	4x5(f)

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

Note:-

- 1.If there is any discrepancy between the unit price and total price THE UNIT PRICE shall prevail.
- 2.The charges for Annual CMC after warranty shall be quoted separately as per page no 2 of Annexure - 6.

Name: _____
Business Address: _____
Place : _____

Signature of Tenderer : _____
Date: _____
Seal of the Tenderer: _____

B)PRICE SCHEDULE FOR COMPREHENSIVE MAINTANCE CONTRACT AFTER WARRANTY PERIOD

1	2	3	4					5
Name of Equipment	Brief description of the Goods	Quantity (Nos.)	Comprehensive Maintenance Contract Cost for each Unit Year wise *.(Mention the cost & taxes separately in each column)					Total Comprehensive maintenance Contract Cost for 5(or as specified) years 3x(4a+4b+4c+4d+4e)
			1st	2 nd	3rd	4th	5 th	
			a	B	c	d	e	

*After completion of Warranty period

C) DETAILS OF CONSUMABLE PARTS

Sr no	Name of the consumable part	Average yearly consumption for 300 bedded hospital	Price	Taxes & any other charges	Total

NOTE :-

- In case of discrepancy between unit price and total prices. THE UNIT PRICE shall prevail.
- The cost of Comprehensive Maintenance Contract (CMC) is to be quoted in INR which includes preventive maintenance including testing & calibration as per technical /service /operational manual and labor, after satisfactory completion of warranty period may be quoted for next 5(or as specified)years on yearly basis for complete equipment and Turnkey (if any)
- The cost of CMC may be quoted along with taxes applicable on the date of opening of tender .the tax 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.
- Cost of CMC and prices of consumables will be added for Ranking /Evaluation purpose.
- The user/consignee will separately enter into a Comprehensive Annual Maintenance Contract for a period of five years ,Three months prior to the completion of warranty period . A security deposit bank guarantee for an amount equivalent to 2.5% of the cost of the equipment valid for a period till two months beyond the expiry of CMC .The performance security submitted against this NOA shall be forfeited if security deposit for CMC is not furnished with in the above said period .The payment of CMC will be made on six monthly basis after satisfactory completion of said period ,duly certified by the user/consignee.
- All software updates should be provided free of cost during CMC period also.
- The supplier shall keep sufficient stock of spares required during Comprehensive maintenance contract 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.
- Prices of all the consumables of the equipments to be enclosed as above, these prices should be freezed for five years from the date of successful installation of equipments.

Name: _____
 Business Address : _____
 Place : _____
 Signature of Tenderer : _____
 Date: _____
 Seal of the Tenderer: _____