



EMPLOYEES' STATE INSURANCE CORPORATION HOSPITAL, TIRUNELVELI  
(Under the Ministry of Labour & Employment, Govt. of India)  
Vannarpettai, Tirunelveli, Tamil Nadu – 627003.  
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513/D/11/24/ESICH/TLI

Date: 10.09.2018

### **RETENDER NOTICE FOR TANKER WATER SUPPLY**

**E-Tenders in ONE bid system** are invited from licensed tanker water suppliers for regular water supply to ESIC Hospital, Vannarpettai, Tirunelveli on actual requirement basis for a **period of one year.**

**Note: Those who are applied already on seeing the original tender of even no. dated 05.07.18 need not reapply.**

Detailed information regarding the application / tender forms, EMD details, specifications, terms and conditions can be downloaded from the following websites: [www.esichospitals.gov.in](http://www.esichospitals.gov.in), [www.esic.nic.in](http://www.esic.nic.in) , <https://esictenders.eproc.in>.

The interested bidders shall submit their tender(s) only through online mode at the e-procurement portal <https://esictenders.eproc.in>

In addition to e-tender which has to be filed online, the bidders are also required to submit hard copies of Tender documents duly completed along with Earnest Money Deposit (EMD), supported by requisite documents and forms, as mentioned in the tender.

**For all practical purposes, the e-tender shall be considered for evaluation and the hard copy of tender documents would also be scrutinized.**

Any corrigendum to this tender will be notified through the aforesaid websites only. The undersigned reserves the right to accept or reject any or all the bids without assigning any reason at any stage.

**Date and Time for submission of Tender:**

LAST DATE FOR RECEIPT OF TENDER	DATE AND TIME FOR OPENING OF TENDER	PRE BID MEETING
05.10.2018 upto 1.00 Pm	05.10.2018 at 3.00 Pm	19.09.2018 at 11.00 AM

If the date of opening of tender happens to be a holiday, the tender will be opened on the next working day. Tender documents duly completed should be dropped on or before the date and time mentioned above, in the tender box kept at the First floor of ESIC Hospital, Vannarpettai, Tirunelveli- 627 003.

**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 & 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.ipg-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 NetBanking for participating in the Tender.

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

### **Instruction to the bidders**

Sealed tenders are invited from licensed tanker water suppliers for regular water supply to ESIC Hospital, Vannarpettai, Tirunelveli on actual requirement basis.

The duly filled in tender form (Terms and Conditions and Annexure A – C) should be submitted along with the following documents.

1. Demand Draft for Rs.20,000/- towards EMD.
2. Photocopy of PAN.
3. Photocopy of the Registration certificate of the unit as Proprietorship / Partnership / Limited company.
4. Photocopy of the GST/ Commercial tax Registration.
5. Photocopy of first page of Bank Account Passbook.

The Demand Draft shall be drawn in favour of “ESIC Fund Account No. 1”, payable at Tirunelveli.

Last date of submission of tender is

Sd/-  
**Medical Superintendent**

**TERMS AND CONDITIONS**

1. The supply of water to ESIC Hospital, Tirunelveli will be on actual requirement basis only.
2. Supplier should have tanker with a capacity of 12,000 Liters/Tanker for transportation of the water.
3. The successful bidder i.e. the Service provider has to submit an amount Rs.50000/- (Rupees Fifty thousand only) as a security deposit to the ESI Corporation for the work awarded which will be retained by the ESIC till the validity of the tenure / contract. No interest will be paid on the security deposit.
4. The ESIC will reserves the rights to forfeit the security deposit during the validity of contract if there is any breach of service / contract from the Service provider viz., non – supply of water in time, less quantity of water in tankers etc.
5. The Bill for water supply will be raised on monthly basis by the service provider to ESIC supported with invoices, statement of gate pass etc., and duly certified by authorized representative of ESIC.
6. ESIC will reserve the right to terminate the contract / service by giving a notice of one month to the Service Provider, in case the service is found unsatisfactory or any other reason.
7. The contract / service will be valid for a period of one year.
8. Tenure of the contract / service may be extended upon the mutually agreed terms and conditions between the service provider and ESIC, if necessary.
9. Water shall have to be supplied on urgent basis on short notice, as and when required, within two hours of receiving the telephonic order.
10. Tanker shall be filled properly to the full capacity of tank. The acknowledgement of trips shall be signed duly by the contractor and hand over to departmental pump operators / security at receipt point located at various storage tanks. Original delivery challan shall be handed over to the departmental representative.
11. Water should be potable and TDS (Total Dissolved Solid) value should be as per standards. Test certificate certifying the quality of water for potability to be produced from a reputed laboratory periodically to ESIC.
12. In case of delay in supplying of water as per our demand penalty of Rs.1000/- per every two hours will be imposed by ESIC.
13. Tank inside & outside shall have to be Epoxy coated and size of the tanker to be displayed on the tanker clearly.
14. The rates quoted shall be inclusive of waiting and unloading time. The tanker is basically directed for the consumption of drinking water in ESIC Hospital. No extra claims shall be entertained on account of above factors.
15. The rate quoted will be applicable for whole quantity of water mentioned above without any change for any reason thereof.
16. The supply of required quantity of fresh water at short notice is the essence of this contract. In case of any water storage / difficulty with the contractor for supply of water in time, he / she should make necessary alternative arrangement for the same.
17. The supply of tankers should be during the office hours as far as possible.
18. The tender should be submitted on or before 05.10.2018 upto 1.00 PM in the tender box kept in the office of Deputy Director (Medical), ESIC Hospital, Tirunelveli.

19. Opening of Tender will be on 05.10.2018 at 3.00 PM in the chamber of the Deputy Director (Medical), ESIC Hospital, Tirunelveli
20. If the tenderer wishes to attend the tender opening, his / her representative should bring an authorization letter duly signed by the Competent Authority.
21. The Medical Superintendent reserves the right to cancel the tender at any time without assigning any reason thereof.

Sd/-  
**Medical Superintendent**

**ANNEXURE – A****CHECK LIST**

1.	Annexure A & C have been duly filled in and enclosed	Yes / No
2.	Demand Draft particulars of EMD	
3.	PAN No.	
4.	Whether Proprietary / Partnership / Private company Ltd.,	
5.	GST Registration No.	
6.	Contact person Name, Designation, Landline and Mobile No.	
7.	Bank details including Branch Code / IFSC No.	

**Signature of Tenderer**  
**Seal**

ANNEXURE – B

**TANKERS TO BE DEPLOYED FOR WORK**

RTO Registration No. / Validity of registration	Registration No. of water resource Dept. Govt. of Tamil Nadu	Capacity of Tanker

**Signature of Tenderer  
with Seal**

Date: \_\_\_\_\_

## ANNEXURE – C

**TENDER FORM**

Tender No. :

Name of work : “Supply of clean and potable water for ESIC Hospital, Tirunelveli for 2018-19”

Sl.No.			
1.	Name & Address of the bidder		
2.	Contact No.		
3.	PAN Card No. of the bidder		
4.	Particulars of the Banker of the Bidder		
	Description of the work	Unit	Rate per load (To be quoted by the contractor Including Taxes)
5.	Supply of clean and potable drinking water by water tankers of capacity 12,000 ltrs. to ESIC Hospital, Tirunelveli as and when required on short notice (not more than 2 hours) as per the requirement and as directed including cost of water, loading, waiting and unloading charges etc in collecting the water by the convenient place of collection as directed from time to time etc. All labour and materials tools and transportation etc., complete	Per load 12000 Ltrs	

Note: Total quoted tender amount inclusive of water testing charges, sales of General Taxes, Service charges, GST if any. **NO EXTRA / ADDITIONAL PAYMENT WILL BE MADE ON THIS ACCOUNT.**

**Signature of Tenderer  
with seal**