



**EMPLOYEES' STATE INSURANCE CORPORATION
MEDICAL COLLEGE & HOSPITAL, KALABURAGI.
[Under Ministry of Labour & Employment, Govt. Of India]
SEDAM ROAD KALABURAGI-585106**

Tel. No. : 08472-265546/47/48 Website:esic.nic.in, Email:deanmc-gb.kar@esic.in

Fax No.: 08472-265545

No. 532/GLBMCH/Local Chemist/DMS/2016-17

Date: 12.06.2018

Sub: INVITATION THROUGH E-TENDER MODE FOR EMPANELLEMENT OF LOCAL CHEMIST FOR LOCAL PURCHASE OF DURGS, DRESSING, SURGICAL CONSUMABLES WITH INSTRUCTIONS TO TENDERER FOR THE YEAR 2018-19.

Tender Enquiry No. : 03/2018-19	
Publishing Date	12.06.2018
Bid submission start date	12.06.2018
Bid submission end date	03.07.2018 at 02.00 PM
Technical bid opening date	03.07.2018 at 03.00 PM
EMD Amount	Rs. 50,000 /-
Total Approximate Tender of Value	Rs. 24,00,000 /-

IMPORTANT NOTES:-

1. The "tender documents" can be downloaded from the web site (www.esic.nic.in), and Central Public Procurement Portal <https://esictenders.eproc.in>. and in all such case the same may be signed and submitted as per the E-Tender procedures mentioned hereinafter.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ESIC Medical College & Hospital, Kalaburagi, reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ESIC Medical College & Hospital, Kalaburagi will not be responsible for any delay in enrollment / registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website <https://esictenders.eproc.in>. And enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes / corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

**Dean
ESIC Medical College & Hospital
Kalaburagi**

Place: Kalaburagi

Date:

(Important Instructions for Bidders regarding Online Payment)

All bidders/contractors are required to procure Class-III Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the E-Tenders.

Bidder 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 Net Banking for participating in the tender.

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



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Tel. No. : 08472-265546/47/48 Website:esic.nic.in, Email:deanmc-gb.kar@esic.in

Fax No.: 08472-265545

No. 532/GLBMCH/Local Chemist/DMS/2016-17

Date: 12.06.2018

**Sub: INVITATION OF E-TENDER FOR LOCAL CHEMIST FOR LOCAL PURCHASE OF
DRUGS, DRESSING, SURGICAL CONSUMABLES AND INSTRUCTIONS TO TENDERER
FOR THE YEAR 2018-19.**

To,

M/s
.....
.....

Sir(s),

The Dean invites sealed tender for SUPPLY OF/WORK CONTRACT OF/TIE UP ARRANGEMENT of “LOCAL PURCHASE OF DRUGS, DRESSINGS AND SURGICAL CONSUMABLES” as per specifications and quantities detailed in the schedule attached. The tender form containing the check list for compulsory documents as Annexure-I the Terms and Conditions of contract, which will govern and contract made, is annexed as Annexure-II and the schedule of contract is annexed as Annexure-III and tender application form as Annexure-IV, if you are in a position to quote for the contract in accordance with the requirements stated in the attached schedule, please submit your quotation to this office.

The interested tenderer should upload duly filled tender form and their bids along with scanned copies of all the relevant certificates, documents etc. in support of their bid document all dully signed on the <https://esictenders.eproc.in>.

A complete set of hard copy of tender documents along with EMD must be submitted latest by 03.07.2018 Up to 02:00 pm. In the tender box kept in DMS room ESIC Medical College Kalaburagi -585106. Non –submission of hardcopy as directed will lead to rejection of the tender application.

Application to this tender will be accepted only through the online mode through <https://esictenders.eproc.in>, <http://www.esic.nic.in>. Any corrigendum to this tender will be notified through the aforesaid websites only.

All the payment may be made by Demand Draft: drawn in favour of ESI Fund A/C No. 1 ESIC Medical college & Hospital Kalaburagi payable Gulbarga: cheques will not be accepted.

Tenderers are requested that, before quoting their rates or sending tender, the tender form may please be read out thoroughly (line by line), otherwise purchaser will not be held responsible for any error/oversight of his own.

The form I a standard form of tender, certain clause/ calluses may not be applicable in some cases. So bidders are requested to ignore such clause/clauses, which are not applicable in the instant cases. The tender form containing the Terms and Conditions and the Schedule should be returned in original, intact, after filling up the tender form and signing in full, on each page.

In the event of the space on the schedule 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 fully signed by the bidders. In such cases, references to the additional pages must be made in the Tender Form. If any Modification of the schedule is considered necessary, bidders should communicate the same by means of separate letter sent along with the Tender.

Dean ESIC Medical College & Hospital, Kalaburagi does not pledge himself to accept the lowest or any tender and reserve the right of accepting the whole or any part of the tender or portion of the quantity offered and you shall supply the same/execute the supply at the rate quoted by you. Interested parties may meet Dean ESIC Medical College & Hospital Sadam Road Kalaburagi to clarify queries, if any, on dtat 11 AM.

(Note: The envelope containing the tender as well as subsequent communication should be addressed and delivered to “ the Dean ESIC Medical College& Hospital Sadem Road Gulbarga Karnataka-585106”. All communications must be addressed to the officer named above by title only and not by name).

**Dean
ESIC Medical College & Hospital
Sadam Road Kalaburagi Karnatka-585106**



To,
The Dean
ESIC Medical College & Hospital
Sadam Road Kalaburagi Karnatka-585106.

ANNEXURE-I

COMPULSORY UPLODING DOCUMENTS:
(Without which the offer is liable to be cancelled)

1	EMD Value: Rs 50,000 /-DD No..... Dated:
2	Original Tender Document signing all the pages
3	Valid drug license for retail chemists as per Drugs & Cosmetics Act.
4	No Conviction Certificate from State Drug Controller that there is no case pending under the drugs & cosmetics Act and Rules there under as well as Drug Price Control Order against the firm during the last 5 year. No Conviction Certificate should be of the calendar year 2016-17.
5	Valid Trade License.
6	Latest Sales Tax/VAT /GST Registration Certificate.
7	Name & Addresses of their Bankers for Cheque/ECS purposes.
8	Audited Annual Turnover of 1.5 Crore or above, dully certified by Chartered Accountant along with profit & loss account and income & Expenditure statement of the firm for the last three year (2015-16, 2016-17 and 2017-18).
9	The Preference will be given to Party/Supplier located in Kalaburgi/Karnataka region willing to supply at ESIC Medical College & Hospital Kalaburagi. The name, addresses, phone no, fax no.etc should also be given.
10	The supplier should be willing to supply the items within the time limits as specified in the terms and condition of this tender document at ESIC Medical College & Hospital Kalaburagi. The name, addresses, phone no, fax no.etc should also be given.
11	Undertaking as per annexure-v
12	Undertaking as per annexure-vi
13	Declaration as per annexure- vii
14	The supplier must have experience of suppling drugs, dressing and surgical consumable atleast of Rs. 30 lakh/year for last three years in Govt./Semi Govt./PSU/ESIC Hospitals; enclosed purchase order/agreement.

Date:

Place:

Signature of tenderer:

Full Name:

Designation:

(Official seal of the tenderer)

TENDER TERMS& CONDITIONS

Earnest Money	Rs.50000/-
Security Money	Rs. 200000/-
Expected value of Local Purchase, Annually	Rs.24 lakhs approx.

1. EXPERIENCE:- The supplier must have experience of supplying drugs, dressing and surgical consumables at least of Rs. 30 lakh/year for last three years in Govt./Semi Govt./PSU/ESIC Hospitals; enclosed purchase order/agreement.

2. PREPARATION OF TENDER:

- a. The Tender form containing the Terms and Conditions and the Schedule should be returned in original, intact, after filling up the form and signing in full on each page, whether you are quoting for any item or not, failing which the tender will be liable for rejection. If any item in the schedule is not being tendered for the corresponding space against the item should be defaced by some such words as 'not quoting'.
- b. In the event of the space on the Schedule 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 fully signed by you. In such cases, reference to the additional pages must be made in the tender form.
- c. If any modification of the Schedule is considered necessary, you should communicate the same by means of separate letter sent with the Tender.

3. SIGNING OF TENDER:

- a. The tender is liable to be ignored if complete information is not given therein of if the particulars and date (if any) asked for in the tender are not fully filled in.
- b. Individuals signing tender or other documents connected with the contract must specify.
 - i. Whether signing as a 'Sole Proprietor' of the firm or his Attorney.
 - ii. Whether signing as a 'Registered Active Partner' of the firm or his Attorney.
 - iii. Whether signing for the firm 'Per Procreation'.

In the 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, if called upon to do so.

NOTE: In case of unregistered 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.

4. DELIVERY OF TENDER:

The original copy of tender along with the declaration form duly completed and signed should be submitted, enclosed in a double cover. The outer as well as the inner covers should be sealed and addressed to the DEAN. At the top of the inner and outer cover the following words should be written in block letter. **"Tender for the supply of/work contract of/tie up arrangement of local purchase of drugs, dressing and surgical consumables-2018-19"**. Outstation tenders

should be sent by registered post only. Tender submitted by hand should be drop in the 'Tender Box' that will be kept in the room of Deputy Medical Superintendent at Ground floor ESIC Medical College Kalaburagi.

5. LATEST HOUR FOR RECEIPT OF THE TENDER:

Your tender must reach this office not later than the time and date notified in the Tender Notice stated in the schedule of tender. In the event of the stipulated date of opening of the tender being declared a closed 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.

6. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:

- I. All the tenders shall remain valid for acceptance for a period of twelve months from the date of opening of the tender or for such period as stated in Special Terms & Conditions. For this purpose the tender documents will be kept in the custody of concerned department or any other safe place which the Dean deemed fit.
- II. Quotations qualified by such vague and indefinite expressions such as 'subjects to immediate acceptance' subject to prior sale etc. will not be considered.

7. OPENING OF TENDER:

All tenderers and/or their representative, if they should desire, may be present at the opening of the tender at the time and date as specified in the schedule.

8. VALIDAITY OF TENDER:

The tender shall be valid for one year from the date of award of the tender unless short closed before that by the Dean. However, the Dean on her discretion can also extend the period further one year on the same terms & conditions depending on the performance.

9. ACCEPTANCE OF TENDER(PRICES):

The acceptance of the tender will normally be on the basis of maximum discount offered by the local chemist. Separate discounts should be quoted for generic and branded drugs. The chemist will be paid on M.R.P. i.e. Maximum Retail Price (which is printed on the packing/flaps/bottles) less discounts and no Sale Tax, Octroi or other levy/tax will be paid which has to be borne by the chemist. Tampering on the printed MRP of the manufacturer by the local chemist by use of stickers or any other means will not be accepted.

10. DELIVERY TIME:

- a. The delivery of the stores/execution of work/providing the services etc. is required within a period as specified below and as the place mentioned therein.
- b. The tenderer shall deliver the stores at destination to the consignee in good order (of which the Dean ESIC Medical College & Hospital Kalaburagi shall be the sole judge) within the limits of the time the Dean may deem reasonable and specify and in such quality or quantities as may be ordered by her from time to time.

The time for and the date of delivery of the stored stipulated in the schedule shall be deemed to be the essence of contract and delivery must be completed no later than the date(s) specified.

But if the delay shall have arise from any cause, such as strikes, lockouts, fire accidents, riot etc., which the Dean ESIC Medical College & Hospital Kalaburagi may admit it as reasonable ground for further time, and the Dean may allow such additional time required by circumstances of the case.

11. INSPECTION OF STORES/WORK:

Supplies shall be accepted/work shall be certified as completed subject to inspection by Dean ESIC Medical College & Hospital Kalaburagi, or his assigned representative. Any defect found in the materials/work done will render the supplies/work open to rejection and decision of the Dean ESIC Medical College & Hospital Kalaburagi shall be final and legally binding. The rejected store shall be returned to the suppliers at their risk and costs.

The bidder shall whenever call upon to do so, give full information with reference to the services in hand and shall also permit the Dean or any other officer nominated by him to inspect the premises of the tenderer at all reasonable times and shall give full assistance and information as may be required by him in connection with the contract.

12. RESPONSIBILITY FOR EXECUTING CONTACT:

- a. The contractor is to be entirely responsible for the execution of the contract in all respects in accordance with the terms and conditions as specified in the acceptance of tender.
- b. The contractor shall not sublet transfer or assign the contract or any part thereof without the written permission of the Dean. In the event of the contractor contravening this condition, Dean shall be entitled to place the contract elsewhere on the contractors account at his own risk and the contractor shall be liable for any loss or damage which the Dean ESIC Medical College & Hospital Kalaburagi, may sustain in consequence or arising out of such replacing of the contract.
- c. The contractor will maintain sufficient stock of the standard quality of medicines at all times to avoid inconvenience to ESI Beneficiaries. The local Chemist (contractor) will also maintain sufficient stock of generic division of the reputed/leading manufacturers of drugs and a list of such drugs along with names of manufacturer may be enclosed with the tender.
- d. Local chemist (contractor) will indicate batch number, name of manufacturer & expiry date on indents at time of supplying the drugs at ESIC Hospital Kalaburagi.
- e. Indents are to be accepted, only if dully countersigned by the Dean/M.S./DMS/Store I/c of the Hospital.

13. EARNEST MONEY:

The tenderer shall have to deposit an amount of Rs. 50,000.00 /- (Rupees: Fifty Thousand only) by way of Demand Draft, Drawn in favour of ESIC Fund A/c No. 1 ESIC Medical College & Hospital Gulbarga, as earnest money with their tender. In the event of the Withdrawal/revocation of tenders before the date specified for acceptance, the earnest money shall stand forfeited. In the event of acceptance of the tender the earnest money may be adjusted towards the amount of security required to be deposited by the contractor. In terms of Clause mentioned below, the earnest money however, be returned without interest to the tenderer whose tender is not accepted.

14. SECURITY DEPOSIT:

On acceptance of the tender, contractor shall within the period specified by the Dean, deposit as security, a sum equivalent Rs. 2,00,000.00 (Rupees: Two Lakh Only). The hospital authority shall be entitled to forfeit the security deposit or any part thereof without prejudice to any other remedies provided in the contract or available under the law. The security shall be in the form of Demand Draft in favour of ESIC Fund A/c No. 1 pay able at Gulbarga.

- a. If the contractor fails in fulfilling above-mentioned terms and conditions, such failures will constitute a breach of the contract and the Dean shall be entitled to make other arrangements at the risk and expense of the contractor.
- b. On due performance and completion of the contract in all respects, the security deposit will be returned to the contractor without any interest on presentation of satisfactory performance report from the user unit. Security deposit will be forfeited in cases of unsatisfactory performance report. Security deposit should take back by tenderer within 2 months from the date of completion of contract.

15. 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 (local chemist) the purchase shall be entitled to recover such sum by appropriating in part or whole the security/earnest money deposited by the contractor. When the balance or the total sum to be recoverable as the case may be shall be deducted from any sum then due or which at any time thereafter may become due to recoverable under this or any other contract with the purchaser. Should this sum not be sufficient to cover the full amount recoverable the contractor shall pay to the purchase on demand the remaining balance due?

16. DOCUMENTS:

The contractor (local chemist) will submit the following documents along with the tender.

1. Valid drug license for retail chemists as per Drugs & Cosmetics Act.
2. No Conviction Certificate from State Drug Controller that there is no case pending under the drugs & cosmetics Act and Rules there under as well as Drug Price Control Order against the firm during the last 5 year. No Conviction Certificate should be of the calendar year 2016-17.

3. Valid Trade License.
4. Latest Sales Tax/VAT /GST Registration Certificate.
5. Name & Addresses of their Bankers for Cheque/ECS purposes.
6. Audited Annual Turnover of 1.5 crore or above, duly certified by Chartered Accountant along with profit & loss account and income & Expenditure statement of the firm for the last three year (2015-16, 2016-17 and 2017-18).
7. Each and every page is to be signed and stamped by the tenderer.
8. Tenderers who do not furnish attested and stamped documents referred above will not be considered.
9. ESIC & Their family members should not apply for the tender. Their tender liable to be rejected.
10. Any firm/agency debarred/blacklisted from ESIC Institution anywhere in India will not be considered and tender will be summarily rejected.

17. ACCEPTANCE:

The finalization of tender the Local Chemist will be communicated by a letter of offer. In case of local chemist is willing to accept the offer he may submit the letter of acceptance and enter into the agreement with ESIC as per terms and conditions of the contract.

18. RESERAVATIONS:

The Dean reserves the right to reject any or all tender without assigning any reason whatsoever and can award full contract to any successful agency at its directions and this will be binding on the tenderer.

19. INSTRUCTION FOR INDENT COLLECTION AND SUPPLY OF ITEMS:

- a. The approved tenderer and/or their authorized representative(s) will visit the issue section and medical store section of this hospital daily on working days between 10.00 AM to 5.00 PM from Monday to Saturday to collect the order of local purchase if any. On Sundays / Holidays and beyond normal working hours. Emergency orders may be placed by the casualty Med. Office under his name and Seal.
- b. After obtaining the order as specified in clause above, the approved tenderer and / or their authorized representative(s) shall supply the materials as per order to the store section (medical) of this hospital on the next day by 01.00 pm from Monday to Saturday. In case of order placed by the store on Saturday the supply shall be made on the next working day and for emergency orders supply will be made to the respective wards as mentioned in the requisition (verbal/written). In emergency and exceptional situations, drugs and dressings supplied outside office hours will be received by the officials of Casualty department but the tenderer will ensure that the challan is re-verified in the Medical store department on the immediate next working day.
- c. The tenderer or his representative should be available/approachable for 24 hours over Phone for supply of all items. In case of any emergency requirements, if the order is placed for any items at any time, the requisitioned item shall have to be supplied

immediately. The contact telephone number, mobile number, Fax or email must be provided to the hospital authority for such purpose.

- d. During normal office hours, the Medical Store Section will receive the drugs, dressings, surgical items etc. and will verify the “Maximum Retail Price” and other particulars and certify on the challans/ Indents as well as bills.
- e. The medicines/Drugs to be supplied will be of standard quality. In case, it is found that any particular medicine has expired, or is substandard or spurious, the local participation in any ESIC bidders. Beside any other legal action as deemed fit will be taken. If for any unavoidable reason beyond your control, it is not possible for local chemist to immediately supply the medicine and the hospital is compelled to procure the same from other local chemist, extra expenditure on this account will be recovered from subsequent bill(s) security deposit. Under no circumstances the indented medicines would have to be substituted in case the indent is of Brand item.
- f. All the challans/ Indent as well as bills are to be submitted strictly in triplicate. Bill should be pre-receipted with application of revenue stamp wherever necessary. Care should be taken submit the challans/ Indents and bills duly completed and without any errors to prevent rejections/ cancellation/delay in their processing of bills.
- g. All items/ drugs/dressing must have sufficing useful life for use in hand before it is supplied to this hospital.
- h. All the items must be marked stating “Not For Sale” by the tenderer.

20. Presentation of Bills:

The Contractor shall present his bills for each fortnights supply within five (5) days of the closing of each respective fortnights (1st -15 the by 20th of that month) (16th – 31st by 5th of next month).

- (a) The Bill shall be in the printed and serially numbered invoices, credit bill with the name and address of the chemist and sales tax registration number/GST printed thereon.
- (b) The purchaser reserves right also to demand in any case, the original of the supplier’s invoices for Verification of the Net Trade Price claimed by the contractor.

21. Payment of Bills:

The mode of payment will be “e-payment” only. The contractor shall claim payments twice a month. Payment of the bills in prescribed in complete forms and in time will normally be arranged within 45 days from the date of presentation. However, no claim shall be made by the contractor against the ESIC Corporation in respect of interest or damage in case the payment is delayed for any reason beyond the control of the ESI Corporation.

22. Risk Purchases:

In case of failure to supply any or all items as per requisition/purchase order/specification/prescribed brand of item or failure to turn up to collect the orders from the hospital, it shall be treated as 'non-compliance' and 'breach of contract', and the order in part shall be arranged from alternative source(s) at the discretion of the hospital authority and the difference in prices will be realized from the tendere with whom the contact is made by way his subsequent/pending bills or security deposit.

ARBITRATION:

In case of any dispute (Between the purchaser and Local Chemist) arising under contract or in regard to the interpretation of the Terms and conditions of contract, decision of the Dean or any other officer nominated by him to act as an arbitrator in the dispute, shall be final and binding on both parties of this contract. In case of disputes all the legal matters are settled under the jurisdiction of the courts of the Kalaburagi.



Annexure –III

TENDER APPLICATION FORM

1	Name of the Firm:	
2	A.) Full Postal Address (including the address of the branches of the shop	
	B.) Mobile No.	
	C.) Telephone No.	
	D.) Fax No.	
3	Date of Establishment of firm	
4	If your firm is 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 Bankers 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 number with policy no.	
8	Are you in the list of approved contractors of any other organization/ institutions, if any, give details	
9	Give details of any Government contracts executed during the last twelve months	
10	Any other information which you consider necessary to furnish.	

Annexure –IV

FINANCIAL BID**Schedule for Local Purchase of Drugs, Dressings and Surgical Consumables**

The tenderer shall quote the percentage of maximum discount, which shall be on the Maximum Retail Price printed on the packing/flaps/bottles (Refer Terms & Conditions in Annexure-I):

Sl. NO	Head	Weightage	% of Discount Quoted
A (1)	Percentage of discount offered by the bidder on the MRP of Branded Drugs	0.3	
A (2)	Percentage of discount offered by the bidder on the MRP of Generic Drugs.	0.2	
B	Surgical Consumables.	0.5	

N.B.

- A. The L1 should be decided on the percentage including of both Drugs (Branded and Generic) and Surgical Consumables.**
- B. Only those local chemist who have the capacity to supply both Drugs (Branded and Generic) and surgical consumables should apply.**
- C. The tender will be awarded to the chemist offering maximum discount on MRP should included all taxes and transportation charges etc.**
- D. It is understood that the quantity is approximate, it may increase or decrease.
- E. The delivery will be made to the stores of ESIC Medical College & Hospital Kalaburagi.

Date:

Place:

(SIGNATURE OF THE TENDER)

OFFICE SEAL

UNDERTAKING:

ANNEXURE-V

(On Non Judicial Stamp Paper of Rs. 100)

- a. I, the undersigned certify that I have gone through the terms and 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 contract and it is certified that the rates quoted are the lowest quoted for any other institutional hospital in India.
- c. The earnest money Rs..... to be deposited by me has been enclosed herewith vide Demand Draft No. dt.....drawn on bank branch.
- d. i/we give the rights to Dean to forfeit the security money deposited by me/us if any delay occur on mu part or failed to supply the article within the appointed time or the items of desired quality.
- e. There is no vigilance/CBI case or court case pending against the firm.
- f. I hereby undertake to supply the items as per directions given in the tender document/supply order within stipulate period.
- g. I hereby certify that none of my family members is/are employed in ESIC as per details given in tender document. In case at any stage, it is found that the information given by me is false/incorrect, ESIC Medical College & Hospital Kalaburagi shall have the absolute right to take any action as deemed fit/without any prior intimation to me.

Date:

Place:

Signature of tenderer:

Full Name:

Designation:

(Official seal of the tenderer)

UNDERTAKING:

ANNEXURE-VI

(On Non Judicial Stamp Paper of Rs. 100)

We hereby undertake that rates offered by us, will be within the price ceiling fixed by National Pharmaceuticals Pricing Authority (NPPA), Ministry of Chemical & Fertilizers. We further undertake that in case there is any down-ward revision by the NPPA, same will be passed on to the ESI Corporation from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future ESIC Tender Inquiry for a further period of two years along with recovery of excess payment made due to reduced rate.

For and on behalf of the firm,

Firm's Name & Address:



DECLARATION

Annexure VII

Shri

Proprietor/Partner/Director / Authorized Signatory of _____ is competent to
Sign this declaration and execute this tender document;

- a. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
- b. 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.
- c. I have apprised myself fully about the job to be done during the tenure of period of agreement and also acknowledge bearing the consequences of nonperformance or deficiencies in services on my part.
- d. Company/firm has done the contract satisfactorily/ disciplinary and not have been blacklisted in the past by any of the clients.

Signature of Owner/Managing Partner/Director

Date:

Full Name:

Place:

Company's Seal:

N.B.: Scanned copy of the above declaration, duly signed and sealed, should be uploaded with Technical Bid.