

**Single Bid e-ReTender for Empanelment of  
local chemist for ESIC Hospital, Alwar for a  
period of One year  
(2018-19)**



**EMPLOYEES' STATE INSURANCE CORPORATION  
HOSPITAL**

**M.I.A,Desula,Alwar-301030**

**Phone No. 09868606154,09718206669**

**Email: [ms-alwar.rj@esic.nic.in](mailto:ms-alwar.rj@esic.nic.in)**

**Website: [www.esic.nic.in](http://www.esic.nic.in)**



## EMPLOYEES' STATE INSURANCE CORPORATION HOSPITAL



M.M.I.A,DESULA,ALWAR-301030

Email: [ms-alwar.rj@esic.nic.in](mailto:ms-alwar.rj@esic.nic.in)

Website: [www.esichospitals.gov.in](http://www.esichospitals.gov.in); [www.esic.nic.in](http://www.esic.nic.in)

Telephone No. 09868606154,09555069440

No: 154/U-27/Local Emp.chemist/Med.Store/18-19

Dated: 04.12.2018

### **Single Bid E-ReTender for empanelment of local chemist for ESIC**

#### **Hospital, Alwar for a period of one (1) year**

E-ReTenders in prescribed form, under Single Bid system, are invited by the Medical Superintendent, ESIC Hospital, Alwar, for the day to day supply of Medicines/Drugs (Allopathic), Dressings and Consumables for the ESIC Hospital, Alwar for items which are not available (NA) or not supplied under DGESIC Rate contract (NR).

**Table: 1**

S.No.	Name of the Contract	Cost of EMD in form of DD	Turnover
01	Empanelment of Local Chemist	36000.00	Rs. 30 lakh or more each of the last three financial years 2014-15, 2015-16 and 2016-17.

#### **Medical Superintendent**

ESIC Hospital, Alwar.



**EMPLOYEES' STATE INSURANCE  
CORPORATION MODEL HOSPITAL**

M.I.A, DESULA, ALWAR-301030

Email: [ms-alwar.rj@esic.nic.in](mailto:ms-alwar.rj@esic.nic.in)

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Telephone No. 09868606154, 09555069440



No: 154/U-27/Local Emp.chemist/Med.Store/18-19

Dated:4.12.2018

**Schedule to Tender No.154/U-27/Local Emp.chemist/Med.Store./18-19 Dated-.4.12.2018**

<b>Date of upload of Tender document</b>	06/12/2018
<b>Last date and time of upload of the Tender documents (duly signed) on the e-tender portal <a href="https://esictenders.eproc.in">https://esictenders.eproc.in</a></b>	Latest by 27/12/2018 till 01:00pm
<b>Last Date and Time of Submission of EMD at ESIC Hospital, Alwar</b>	Latest by 27/12/2018 till 01:00pm
<b>Opening of the tender</b>	27/12/2018 at 02:30Pm
<b>Earnest Money Deposit (in the form of Demand Draft/ Banker's Cheque)</b>	As mentioned in <b>Table: 1</b>
<b>Address for submission of EMD</b>	Dy. Medical Superintendent, ESIC Hospital, M.I.A. Desula, Alwar- 301030
<b>Performance Security Deposit (After finalization of tender in the form of Demand Draft/Banker's Cheque)</b>	Rs./- 300000 (Rs.Three lakhs.) only

**List of Annexures in the Tender Document**

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**TERMS & CONDITIONS OF THE TENDER**

- 1. NOTICE INVITING TENDER:** e-ReTender for empanelment of local chemist for ESIC Hospital, Alwar invited on behalf of Medical Superintendent ESIC Hospital, M.I.A,Desula,Alwar-301030. Interested firms are requested to download the tender form from our website [www.esichospitals.gov.in](http://www.esichospitals.gov.in) , [www.esic.nic.in](http://www.esic.nic.in), [www.eprocure.gov.in](http://www.eprocure.gov.in).
- 2. PREPARATION OF TENDER:**
  - A.** The Tender/ forms are not transferable.
  - B.** Earnest Money Deposit (In form of a Demand Draft) for a sum of rupees36000.00 only, in the name of ESIC Fund A/C No.1, Payable at **SBI, M.I.A,Alwar** , must be submitted to ESIC Hospital, M.I.A,Desula,Alwar- 301030.before due date and time mentioned in schedule of tender.In the event of the withdrawal/revocation of tenders before the date specified for acceptance,the earnest money shall stand forfeited. The EMD shall be refunded to bidders without any interest after finalization of tender. The earnest money of unsuccessful bidder will be refunded, without accrual of any interest, in due course of time as per official convenience.
  - C.** Turn over certificate as per **issued by a Chartered Accountant** for last three consecutive financial Years i.e.2014-15, 2015-16, 2016-17. The firm must have annual turnover of Rs. 30 lakhs or more during each of the last three consecutive financial year's i.e. 2014-15, 2015-16, 2016-17.
  - D.** Local (Alwar) address with Telephone No./Fax No. of the Supplier of goods.
  - E.** The quoted offer should include all taxes including GST, surcharge and other taxes as stipulated in the schedule and no packing and delivery charges will be given separately.
  - F.** The acceptance of tender will normally be on the basis of **maximum discount** offered by the local Chemist on M.R.P. i.e. Maximum Retail Price which is printed on, the packing/flaps/bottles. The Chemist will be paid on M.R.P minus discount and no Sales Tax, Octroi or any other levy/tax will be paid separately, 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.
  - G.** Separate discounts should be quoted for generic & branded drugs. Tenderer must quote their offers for generic & branded otherwise their offer will not be accepted and their tender will be rejected out rightly. The highest Discount quoted for branded, generic medicines will become the **ESIC discount** for Branded medicine, Generic medicine and shall be intimated to all the technically approved tenderers by a letter of offer. This offer should be accepted by the tenderer to be able to qualify further in tender process.

**H. Items like Bandage, Gauze, Cotton, Disposable Syringe, sticking plaster etc. and other surgical consumable will be treated as generic and discount will be applied** accordingly except imported surgical consumables which will be treated as Branded and discount will be applied accordingly. This should be the exception rather than the rule and supplies are likely to be rejected by Incharge in case it is found that general surgical items are being charged as branded.

**3. SIGNING OF TENDER:**

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

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.

Note: In case of unregistered firms, all the members or all attorney duly authorized by all of them or the Manager of the firm should sign the tender and subsequent document.

**4. DELIVERY OF TENDER:**The tenderers/bidders have to **upload the scanned copies** of each page of tender duly signed including the required certificates, documents, etc. on the e-tender portal <https://esictenders.eproc.in> latest by date and time mentioned in schedule of tender process. The Tenderer/bidder must send their Earnest Money Deposit (EMD) in a form of Demand draft at the address mentioned in Schedule of Tender.

**5. REJECTION OF THE TENDER:**If

- A) A firm submits conditional Tender
- B) If desired discounts are not quoted in financial bid separately for Branded, generic.
- C) All the documents uploaded/submitted are not complete.
- D) Providing incorrect/false information.
- E) If the scanned copies of each of tender/mandatory documents are not clear or the file becomes corrupt due to any reason, it will tantamount to non-submission and the bidder will not hold ESIC Hospital, Alwar responsible.

**6. LAST DATE FOR RECEIPT OF THE TENDER:**Your tender must upload 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.  
**Demand Draft of EMD sent by hand delivery/registered post, should be delivered at**

**this office not later than the due date and time stipulated in the schedule of tender.**

**7. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:**

- i. All tenders shall remain valid for acceptance for a Period of 180 days from the date of opening of the tender.
- ii. Quotations qualified by such vague and indefinite expressions such as 'subject to Immediate acceptance'; 'subject to prior sale' etc. will not be considered.

**8. OPENING OF TENDER:** All tenderers and /or their representatives, if they should Desire, may be present at the opening of the tender at the time and date as specified in the schedule.

**9.** The Medical Superintendent, ESIC Hospital, Alwar does not pledge herself/himself to accept the highest discount offered as per Terms and conditions of the Tender.

**10. PERIOD OF CONTRACT:** The contract will be valid for a period of 01 (one) years from the date of commencement of contract, unless short closed before that, by Medical Superintendent at his discretion. However this contract may be extended, for 01 (One) years if so required by the Medical Superintendent at his/her discretion, depending on the performance of the approved bidder.

**11. EXPERIENCE:** The firm should have experience of supplying medicines (Allopathic) to CGHS/ESIC/Defense/PSUs/other autonomous Government organizations, for at least one year in the last five consecutive years. This should be supported by undertaking, on the non-judicial stamp paper of Rs.100/- as per enclosed format Annexure "C".

**12. LICENSE:** Bidders should have valid retail license issued by Drug Controller Authority of the state for running the chemist shop for various categories of allopathic drugs as applicable under the provisions of Drug & Cosmetic Act 1940, as on the date of bid opening above, for various categories. **The successful bidder will further ensure that their licenses remain valid till the end of contract period.**

**13. COLLECTION OF INDENT AND SUPPLY :**

1. **The Local Chemist will supply the medicines/items at the agreed discount on the basis of indents issued by ESIC Hospital, Alwar to which the chemist is attached.** Local Chemist will maintain sufficient stock of good quality of generic medicines at all times to avoid inconvenience to the ESI beneficiaries. The Local Chemist will also maintain sufficient stock of generic drugs manufactured by generic division of reputed/leading manufacturers of drugs for uninterrupted supply to user units.
2. Indents are to be accepted duly countersigned by the Medical Superintendent/Store In-charge of Hospital.

3. Local Chemist will indicate batch number, name of manufacturer and Expiry date on indents at the time of supplying the drugs to the ESIC Hospital, Alwar.
4. **Life Period (Shelf life):** The shelf life of drugs/items supplied should not have passed more than **half of shelf life** from the date of manufacturing, at the time of supply.
5. **Packing:** Supplies are required to be made in original packing of manufacturer and only in available packing, approximately nearest to the total quantity demanded for any particular medicine/drugs.
6. Indents on the basis of which supplies are to be made should be collected by the chemist or his representative every working day (Monday to Saturday).
7. The authorised indenter will fill all the four copies of the medicines cum indent form in single stroke and will retain yellow copy for office use and send three copies to local chemist who after filling the remaining required columns in the medicines cum indent form will return back Pink copy along with medicines to the I/C of Stores of the Hospital. Local Chemist will submit all the white copies for payment to the Medical Superintendent along with summary of medicines cum indent form in a serially numbered printed invoice. The Blue copy will be retained by the Local Chemist for his office use.
8. The bidder should be fully equipped for local purchase through online mode, as per the software being used by ESICH, Alwar.
9. All the items must be marked stating **“Not for Sale”** by the tenderer.

#### **14. DELIVERY TERMS:**

1. Delivery of supplies will be made on same day by 2:00 Pm of the collection of the purchase order, at the premises of the hospital. Drugs needed on an EMERGENCY/URGENT basis shall be supplied with immediate effect. On no account should there be a delay or refusal by the local chemist to supply the drugs ordered.
2. Bidder should furnish details of local Alwar address along with phone number/ mobile number and valid e-mail ID and the shop should be within 25-30 Km distance from ESIC Hospital, Alwar for timely supply of emergency medicines.
3. In case of urgent need Local chemist will supply the drugs to Hospitals on supplementary indent to the representative of ESIC Hospital, Alwar who will deliver the indent and collect the medicines personally from the shop of Local Chemist.

#### **15. PRESENTATION OF BILL AND PAYMENT:**

1. The Contractor shall present his bill for each month supply within Five days of the closing of each respective month.
2. The bill shall be in the printed and serially numbered Invoices/ Credit bill with the name and address of the Chemist, GST Registration Number, and Valid retail License printed thereon.

3. The purchaser reserves the right to demand the original purchase invoice of the Local Chemist, of the batches of generic and branded medicines supplied, for verification of the Net Trade Price claimed by the contractor. MS or his representative shall decide the nature of medicine supplied by the empanelled chemist whether Branded or Generic and decision of MS or his representative shall be final.
4. **Payment:** The Contractor shall claim payments once a Month. Payments of the bills prescribed in complete forms and in time will normally be arranged in 3 to 4 weeks from the date of presentations. However, no claim shall be made by the contractor against the ESI Corporation in respect of interest or damage in case the payment is delayed for any reason beyond the control of ESI Corporation.
5. **Reservations:** The Medical Superintendent reserves the right to accept or reject any or all the tender(s) without assigning any reason(s) thereof.
16. The tenderer will not be allowed to subcontract. If this comes to notice, action will be taken which may amount to cancellation of contract awarded to him and or forfeiture of Performance Security money.
17. 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 chemist will be liable to be black listed for a period of Five (5) years for future participation in any ESIC tenderer.
  1. **Risk Purchase:** 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 tenderer with whom the contract is made by way his subsequent/pending bills.
  2. If drugs supplied are found to be not of standard quality on test analysis from approved laboratory. The cost of testing will be recovered from the supplier. If the firm fails to replace the batch declared to be "Not of Standard Quality" or fails to make payment in lieu of that, the firm is liable to be debarred for two years.
18. **FRAUD & CORRUPTION:** The bidder, supplier, contractor and the consultants will observe the highest standard of ethics during the procurement & execution of such contracts. In pursuit of this, the Medical Superintendent.
 

Defines, for the purposes of this provision, the terms set forth below as follow:-

  1. "Corrupt Practice" means the offering, giving, receiving or soliciting directly or indirectly, anything of value to influence the action of public official in the procurement process or in contract execution.



2. "Fraudulent Practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract.
3. "Collusive Practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the borrower, designed to establish bid prices at artificial, noncompetitive levels;
4. "Coercive Practices" means harming or threatening to harm, directly or indirectly, person or their property to influence their participation in the procurement process or execution of the contract.
5. Will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive practices in competing for the contract in question.

- 19. FORCE MAJEURE:**If at any time, during the applicability of Terms and conditions of Tender the bidder fails to discharge its obligation due to force majeure (natural disaster or act of God etc.) he will promptly notify the MS ESIC Hospital, Alwar or its representative about the happening of such an event. The MS ESIC Hospital, Alwar or its representative is solely entitled to terminate the order/contract in respect of such performance of the bidder(s) obligations, if he so desires. The obligations under the contract on the behalf of bidder for the contract shall be resumed, as soon as practicable, after the event has come to an end or ceased to exit.
- 20.** It may be noted that, no correspondence shall be entertained between bidder and The MS ESICH,Alwar till the tender is finalized. However the bidder has to provide necessary information if called upon by the MS ESICH,Alwar to do so, at any stage.
- 21.** It may be noted that the unsuccessful tenderer will not be informed of the result of his tender.
- 22. ARBITRATION:**In case of any dispute (between the purchaser and the tenderer) arising under the contract or in regard to the interpretation of the terms and conditions of the contract, decision of the Medical Superintendent ESICH, Alwar or any other officer nominated by him to act as arbitrator in the dispute, shall be final and binding on both parties of this contract. In case of disputes all the legal matters will be settled under the jurisdiction of the courts of Alwar, Rajasthan.

**TENDER NO.:154/U-27/Local Emp.Chemist /Med.Store/18-19 Dated: 4.12.2018**

Forwarding letter of the firm (On Firm's Letter Head)

From (Name and address of the Firm)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To

The Medical Superintendent,  
ESIC Hospital, M.I.A,  
Desula,Alwar-301030.

Dear Sir,

I/We am/are authorized signatories of M/s. \_\_\_\_\_

I/We hereby undertake as follows:

1. I/We hereby offer to supply Medicines/Drugs (Allopathic), Dressings and Consumables to ESIC Hospital, Alwar as indicated in the Tender document.
2. I/We have understood the instructions to the tenders and conditions of contract in the schedule to the tender form and accept them.
3. I/We am/are fully aware of the nature of stores required and my/our offer pledge to supply stores strictly in accordance with the requirements.
4. I/We agree to arrange supplies in accordance with the nomenclature, specifications and packages given in the schedule to tenders.
5. I/We agree to arrange the supplies of life saving medicines/dressings/consumables as stipulated in the schedule of the tender.
6. I/We agree to supply of aforesaid and will comply with the provisions of Drugs and Cosmetics Act, 1940 and rules made hereunder.
7. I/We agree to abide by the Terms & conditions of tender and the schedule of the tender and specifically to the arbitration clause of the contract.
8. I/We undertake and agree that under any circumstances if my /our license for executing business is cancelled/ suspended by any authority of State Govt., my contract with ESI Corporation will be terminated automatically and my security will be forfeited.
9. I/We upload scanned copies of:-

9.1 Requisite EMD (Original DD must be submitted as per schedule of Tender) and complete tender document duly signed with stamped on each page.

9.2 Self-attested copy of valid drug license for retail chemist as per Drugs and Cosmetics Act.

9.3 No Conviction Certificate in original/Photocopy attested by a Gazetted officer/Public notary issued from State Drug Controller that there is no case pending under the drugs and cosmetic Act and Rules there under as well as under Drug Price Control Order (DPCO) against the firm during the last 05 years.

9.4 Copy of GST Registration Certificate.

9.5 Names and addresses of bankers along with other documents for E.C.S purpose as per Annexure "E" (Mandate form).

9.6 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-----) or more during each of the last three consecutive financial years i.e 2014-2015, 2015-2016 & 2016-2017)

9.7 Undertaking as per Annexure "C".

9.8 I/We undertake to replace the Items supplied by me which are near expiry.

9.9 I/We undertake to do Marking of medicines (**ESI Supply-Not For Sale**) on all items

9.10 My/our active e-mail ID is.....

**SIGNATURE OF TENDERER** with seal

ADDRESS:

## **UNDERTAKING**

**(On Non-Judicial Stamp Paper of Rs 100/-)**

**To,**  
**Medical Superintendent,**  
**ESIC Hospital, M.I.A.,**  
**Desula, Alwar- 301030**

I/We undersigned am/are authorized signatory/signatories of the firm  
M/s. \_\_\_\_\_ Address \_\_\_\_\_  
do hereby undertake that

1. The firm is in the business of Local trade of drugs for the last three consecutive years as on date of opening of the tender, holding valid retail license issued by Drug control authority of the state for running the chemist shop for various categories of Allopathic drugs as applicable under the provisions of Drug & Cosmetic Act 1940 as on the date of bid opening above, for various categories. The firm will further ensure that our licenses remain valid till the end of Contract.
2. The firm was neither penalized by any State Govt. agency for any illegal activity nor my license issued by Drug control authority of the state, for running the chemist shop for various categories of Allopathic drugs as applicable under the provisions of Drug & Cosmetic Act 1940 was suspended/cancelled. My premises were not sealed during the last Five years.
3. No case is pending against the Firm under the above mentioned Acts after the issuance of NO CONVICTION CERTIFICATE.
4. The firm has not been blacklisted by any organization during the last Five years.
5. The firm has experience of supplying medicines (Allopathic) to CGHS/ESIC/Defense/PSUs/Other autonomous government organizations, for at least one year in the last three consecutive years.

If above information is found incorrect/false at any time the tender is liable to be rejected.

**Date:**

**Signature of the Tenderer:**

**Place:**

**Full Name:**

**Designation:**

**Address:**

**(Office seal of the tenderer)**

**Compulsory scanned copy of documents to be uploaded:**

<b>S.No.</b>	<b>Documents</b>	<b>Uploaded (Yes/No.)</b>
1	EMD Value: Rs-----; DD No. -----; Dated: -----.	
2	Original Tender Document signed all the pages.	
3	Self-attested copy of Valid drug license for retail chemist as per Drugs and Cosmetics Act.	
4	ANNEXURE-B (Forwarding letter of the firm (On Firm's Letter Head))	
5	Undertaking on Non Judicial Stamped paper of Rs.100/-(One Hundred Only) (As per Annexure C)	
6	Names and addresses of bankers along with other documents for E.C.S purpose as per Annexure "E" (Mandate form).	
7	Details of Local Alwar address, Phone No., Mobile No. and e-mail ID	
8	Copy of Firm's PAN Number	
9	Copy of Firm's Registration Certificate	
10	Latest GST registration certificate	
11	Turn over certificate of issued by a chartered accountant for last three consecutive financial years individually (2014-15, 2015-16, 2016-17). The firm must have annual turnover of Rs. ----- or more during each of the last three consecutive financial years (2014-15, 2015-16, 2016-17).	

**NOTE: The Technical Bid will be rejected if the requisite information/Documents have not been furnished by the bidder as detailed above.**

**MANDATE FORM**

**BENEFICIARY'S CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH e-PAYMENT**

1. BENEFICIARY NAME
2. BENEFICIARY ADDRESS
3. BENEFICIARY ACCOUNT NO.
4. ACCOUNT TYPE
5. 9 DIGIT CODE NUMBER OF THE BANK & BRANCH APPEARING ON THE MICR CHEQUE ISSUED BY
6. BANK NAME
7. BANK ADDRESS TELEPHONE NO.
8. IFSC (INDIAN FINANCIAL SERVICE CODE)
9. PHOTOCOPY OF CANCELLED CHEQUE TO CONFIRM CORRECTNESS OF IFSC CODE AND ACCOUNT NO.

I, hereby, declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reason of incomplete or incorrect information given by me as above, I would not hold the user institution responsible.

DATE \_\_\_\_\_ (\_\_\_\_\_)

SIGNATURE OF THE BENEFICIARY/CUSTOMER

CERTIFIED THAT THE PARTICULARS FURNISHED ABOVE ARE CORRECT AS PER OUR RECORDS.

**BANK'S STAMP**

DATE \_\_\_\_\_ (\_\_\_\_\_)

SIGNATURE OF THE AUTHORIZED/OFFICIAL

**BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

(At the time of award of tender)

**To,  
The Medical Superintendent,  
ESIC Hospital, Alwar.**

Whereas \_\_\_\_\_ (Name and address of the supplier) (Hereinafter called the supplier) has undertaken, in pursuance of contract no. **154/U-27/Local Emp.Chemist /Med.Store/18-19 Dated: 04/12/2018 to supply Medicines/Drugs(Allopathic), Dressings and Surgicals Consumables (hereinafter called “The contract”)**.

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of **Rs. 3.0 lakhs (Rs. Three lakhs Only)**, and we undertake to pay you, upon your first written demand declaring the supplier to be in default under control and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid up to 30 (Thirty) months from the date of commencement of contract i.e. up to \_\_\_\_\_ (indicate date).

.....  
(Signature with date of the authorized officer of the Bank)

.....  
(Name & Designation of officer)

(Seal, Name & Address of the bank)



**EMPLOYEES' STATE INSURANCE CORPORATION  
MODEL HOSPITAL**

(ISO 9001:2008 Certified)

M.I.A,DESULA,ALWAR-301030

Email: [ms-alwar.rj@esic.nic.in](mailto:ms-alwar.rj@esic.nic.in)

Website: [www.esichospitals.gov.in](http://www.esichospitals.gov.in); [www.esic.nic.in](http://www.esic.nic.in)

Telephone No. 09868606154,09555069440



No: 154/U-27/Local Emp.chemist/Med.Store/18-19

Dated: 4.12.2018

**Invitation of Single Bid E-ReTender for empanelment of local chemist for  
ESIC Hospital, Alwar**

**Annexure: G**

**FINANCIAL BID**

1	2	3	4	5
S.No.	Item No.	Name of Item	Discount offered in figure (In %)	Discount offered in words (In %)
1	1	Branded Medicines		
2	2	Generic Medicines		
3	3.	Branded Dressings,Surgicals Consumables,& other items		
4	4.	Generic Dressings Surgicals Consumables, & other items		



## **Important Instructions for Bidders**

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.

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 needs 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>