



PHONE NO:- 0141-2228040, 2223579

# ESIC MODEL HOSPITAL

LAXMI NAGAR, AJMER ROAD, JAIPUR-302 006

## TENDER NOTICE

**No: 15/ESIC/MH/JPR/STORE/Pur/Lab RC/11-12/ 8443**

**Date: 10.08.2011**

Sealed tenders are invited by Medical Superintendent ESIC Model Hospital, LAXMI NAGAR, AJMER ROAD, JAIPUR 302006 for the framing of Annual Rate Contract for the Year 2011-12 the supply of following items:-

S.N.	NAME OF RATE CONTRACT	DURATION	EMD AMOUNT
1	LAB. CHEMICALS & KITS	ONE YEAR	Rs. 60,000/-

Interested firms are requested to collect tender form with terms & conditions from Jt. Director (Admn.) ESIC Model Hospital, Jaipur on any working day from 10 A.M. to 3 P.M. & on Saturday from 10 am to 12 noon at the cost of Rs 200/- in the form of demand draft/Banker Cheque (Non Refundable) in favour of ESIC FUND ACCOUNT No. 1, Jaipur. Payable at Jaipur. Tender documents can also be downloaded from website [www.esicrajasthan.com](http://www.esicrajasthan.com); In that case DD/Banker Cheque for the cost of tender document is to be enclosed with tender. Tender form is to be submitted complete in all respects along with prescribed EMD in favour of ESIC FUND ACCOUNT No.1 Jaipur in form of DD or Banker Cheque only. Tender complete in all respects must be deposited in tender box kept in Jt. Director (Admn.) room up to 1 pm on **29.08.2011** due date of opening. Tender received late will not be entertained.

Tender will be opened on the due dated **29.08.2011** at 2 pm in DMS room, in the presence of bidders or their authorized representatives. If due date of opening is declared holiday, tender will be opened on next working day at same time and place. Medical Superintendent reserves the right to reject any tender or all without assigning any reason(s) thereof.

**Medical Superintendent**



Phone- 0141-2223579

# ESIC MODEL HOSPITAL

LAXMI NAGAR, AJMER ROAD,  
JAIPUR-302 006

No.15/ESIC/MH/Store/pur./Lab.R.C./11-12/

Date:

## **TENDER NOTICE**

Sealed tenders on prescribed forms are invited from reputed Manufacturers, their Distributors/ Authorized Dealers for the supply of Laboratory Kits/ Reagents/ Glass Items etc. for use in the Laboratory of the ESIC MODEL HOSPITAL, JAIPUR; on "ANNUAL RATE CONTRACT" basis. The approved rates will be valid for a period of One Year from the date of finalization of the tender. The approximate cost of the items will be Rs.20 Lacs.

### **Please Note:-**

Prescribed tender forms with terms & Conditions along with the list of items and their respective specifications can be obtained from the **Jt. Director (Admn.)** of the Hospital between **9.00 A.M. to 3.00 P.M. (12.00 Noon on Saturday)** on all working days from **13.08.2011 to 27.08.2011** on payment of **Rs. 200/-** in cash, by giving an application on letter head.

The completed & sealed tender forms can be deposited latest by **1.00 P.M. on 29.08.2011** and the received tenders will be opened at **2.00 P.M.** on the same day, in front of the tenderers, if present. If 29.08.2011 is happens to be a holiday, the tenders will be received and opened on the next working day as per schedule given.

All the tenders must be accompanied by the Prescribed Earnest Money (**E.M.D.**) of **Rs.60000/-** (Rs Sixty Thousand Only) in the form of D.D./ Bankers Cheque, drawn in the name of Medical Superintendent ESIC Model Hospital, jaipur payable at "**ESIC A/C No. 1.; Hatwara Road, Jaipur.**"

The Medical Superintendent reserves the right to accept or reject any tender in part or full, without assigning any reasons thereof, his / her decision will be final and binding on all.

**MEDICAL SUPERINTENDENT**



**ESIC MODEL HOSPITAL**  
LAXMI NAGAR, AJMER ROAD,  
JAIPUR-302 006

Phone- 0141-2223579

No.15/ESIC/MH/Store/pur./Lab.R.C./11-12/

**Price: Rs. 200/-**

**TENDER FORM**

**SUBJECT:** Annual Rate Contract of the Lab. Kits/ Reagents/ Glass Items etc.  
(As per the List Enclosed)

**Name of Issuing Authority:** THE MEDICAL SUPERINTENDEDNT,  
ESIC Model Hospital, Laxmi Nagar,  
AJMER ROAD, JAIPUR-302006.

**Name & Address of Tenderer:** -----  
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**List of enclosures to be submitted by tenderer**

- |    |   |        |
|----|---|--------|
| 1. | Earnest money deposit (Cheque or D/D No. -----) | Yes/No |
| 2. | Copy of Firm's registration certificate         | Yes/No |
| 3. | Income Tax/ Sales Tax clearance Certificate     | Yes/No |
| 4. | Authority letter to quote rate (if applicable)  | Yes/No |
| 5. | Rates quoted on Prescribed Format               | Yes/No |

I have read all the terms & Conditions enclosed with this tender form and the same are acceptable to me, I fully agree to abide by these, failing which my tender/ contract may be treated as cancelled. If, during the Scrutiny or the contract period, any information given by me/ us is found out to be false, my / our tender/ contract will be rejected/ cancelled & the E.M.D. / Security Deposit or both may be forfeited. I/ we hereby give consent for the same.

NAME & SIGNATURE OF TENDERER  
WITH SEAL OF THE FIRM



# **ESIC MODEL HOSPITAL**

LAXMI NAGAR, AJMER ROAD,

JAIPUR-302 006

## **Terms & Conditions for Annual Rate Contract of LAB ITEMS**

1. **THE TENDER FORM IS NON-TRANSFERABLE.**
2. **CONDITIONAL TENDERS WILL NOT BE ACCEPTED.**
3. Completed and sealed tender form, along with the required documents must be accompanied by the prescribed **EARNEST MONEY of Rs.60000/-** (Rs. Sixty Thousand Only) in the shape of a demand draft/ Bankers' Cheques, drawn in the name of MEDICAL SUPERINTENDENT, E.S.I.C. MODEL HOSPITAL, JAIPUR payable in "**E.S.I.C. Fund Account No.1, S.B.I., Branch, Hatwara Road, Jaipur;**" without which the tender will summarily be rejected.
4. Only manufacturing units holding a valid Manufacturing License or their Distributors/ Authorized Dealers having an experience of minimum three years are eligible to quote their rates. The authorized dealers will have to submit the Authority Letter of the Manufacturer of quoted items & proof of Experience.
5. The completed tender forms will be accepted only on the prescribed forms, till **1.00 P.M.** on or before **29.08.2011** PHOTOCOPY of the tender form or part thereof, will be rejected summarily. The Sealed Envelop containing the tender forms should be addressed to the Medical Superintendent, E.S.I.C. Model Hospital, jaipur & should be super- scribed as "**Tender for lab. Items**".
6. Received tenders will be opened on the same day on **29.08.2011** at **2.00 P.M.** in front of the tenderer, if present. If the same happens to be a holiday, tenders will be accepted & opened on next working day same time as per the schedule.
7. **Rates must be quoted for reputed brands only viz, Glaxo/ Ranbaxy/ Merck/ Span/ Accurex/ Accon/ Bayers'/ Biolab/ Tulip/ J-Mitra/ Hi-Teck/ Borosil/ Rhoqm/ Blue Star & Pan Bio/Biosystem/Qualigen/Bue Stain/Unique/Roche/SD/Eppendorf/Whatman/Finne Pipette** and the **rates must be quoted on the enclosed prescribed format only.** (**Annexure B**) Where ever relevant, it should be mentioned clearly whether the kit is Liq. Stable or Not. For those items which are not being quoted N.Q. should be written in the corresponding column. The firm will have to certify that "the items being quoted have not been supplied to any other Govt. Institution below these rates".
8. Reagent kits should preferably be Liq. Stable & should have stability up to Expiry Date and in case reconstitution is required, reconstituted reagent should have a stability of one month or more. The supplier will have to provide the programme for the Semi-Auto analyzer for the relevant kits.
9. The pack sizes mentioned for the Kits (**Annexure B**) are only an assessment for our requirement However; suppliers may quote their rates for nearest available pack size. (Approximately  $\pm 10\%$ )
10. The firm will be bound to give demonstration of the quoted items at their own expanse when asked to do so on specified date. The firms will have to bring QCHS at their own expanse at the time of demonstration.

11. The Quoted rates must be valid for a period of **ONE YEAR** from the date of finalization of the tenders; i.e. the firm will have to supply the approved items at the same rates for a period of one year during the **ANNUAL RATE CONTRACT** period.
12. The rates quoted should be **F.O.R. Store, E.S.I.C. Model Hospital, Jaipur**; and should be inclusive of all charges/ duties/ levies etc. except VAT/C.S.T.
13. Any wrong/ misleading information given by the firm, if detected at any stage, shall render the firm for refection of TENDER/ CONTRACT without any notice & Forfeiture of the Security Deposit/ EMD or both. Appropriate legal action will be taken as may be deemed fit.
14. The firm whose item/ items are approved & Annual Rate Contract is finalized, will have to deposit a non-interest bearing sum of **Rs.5000/-** or equal to 10 % cost of the items approved, whichever is higher; as SECURITY DEPOSIT. The S.D. should be deposited in the shape of a D/D or Banker's Cheque in the name of "**ESIC FUND ACCOUNT NO.1, S.B.I., HATWARA ROAD BRANCH, JAIPUR**".
15. When the Supply Order (S.O.) is placed, the firm will have to supply the STORES within a period of **30 days** of the date of dispatch of the S.O., Otherwise a LATE PANALTY of **4%** per week or part thereof, up to a maximum of **10%** in the third week will be levied & recovered from the bill amount/ Security deposit, without any notice.
16. If no communication is received from the firm within 10 days of the placing the Supply order, it will be presumed that the firm will supply the Items ordered. In case any firm fails to comply the supply order up to the last date of supply (30 days), the order will be cancelled & fresh order will be placed to the firm who quoted the next lowest price or the Local Market and the difference of amount will be recovered from any bill/ Security Deposit of the first firm without any notice.
17. If any firm fails to comply the S.O. more than twice during the contract period, the Security Deposit/ EMD or both, of the firm will be forfeited, and the firm will be debarred from the present and future participation in E.S.I.C. tenders.
18. The stores supplied should not invariably be older than one sixth (1/6) of its useful shelf life from the date of manufacture.
19. All the Inner as well as Outer Containers/ Vials/ Boxes etc. must clearly and visibly be stamped in indelible ink by the supplier as "**E.S.I. SUPPLY NOT FOR SALE**" otherwise supply will not be accepted.
20. The remittance charges will be born by the firm. The firm will have to submit pre-receipted bills in triplicate for payment.
21. The decision of the Medical Superintendent will be final and binding who reserves the right to accept or reject any tender/ contract in part or full, without assigning any reasons thereof.
22. All disputes will be under the **JAIPUR JURISDICTION**.

**MEDICAL SUPERINTENDENT**