



ESIC GENERAL HOSPITAL
EMPLOYEES STATE INSURANCE CORPORATION
(Ministry of Labour, Government of India)
NEAR RAILWAY CROSSING, HIMMATNAGAR HIGHWAY
NARODA, PO: KUBERNAGAR, AHMEDABAD - 382340. (GUJARAT)
Telefax: (079) 22812333, e-mail: ms-naroda.gj@esic.in

ANNEXURE

Tender for supply of Pathology items:- Lab kits, Lab chemicals, Lab glass wares & Miscellaneous items.

TENDER FEE:- Rs. 500/-

TENDER SHOULD REACH BY:- 22/03/2016 UP TO 02:00 PM

DATE AND TIME OF OPENING OF TENDER:- 22/03/2016 AT 02:30 PM

SALE OF TENDER DOCUMENT:- On any working day from 29/02/2016 to 22/03/2016 between 10:00 AM to 03:00 PM and on Saturday and dated on 22/03/2016 from 10:00 AM to 01:00 PM.

EARNEST MONEY DEPOSIT (EMD):

Sr. No.	Item Name	Rs.
1	Lab Kits, Lab chemicals, Lab glass wares and miscellaneous items	7000/-

SECURITY DEPOSIT FOR SUCCESSFULL BIDDER:

Sr. No.	Item Name	Rs.
1	Lab Kits, Lab chemicals, Lab glass wares and miscellaneous items	12000/-

The tender form can be obtained from the Medical Store of the Hospital by making a payment of prescribed fee through Demand Draft/Bankers Cheque of only Nationalized Bank payable in favour of "ESIC Fund A/c No. 1" payable at Ahmedabad. Tender document can also be downloaded from the ESIC Headquarters website www.esic.nic.in under tenders tab and may be submitted along with prescribed tender form fee by stipulated date and time. Duly filled and sealed tenders are to be dropped in the tender Box available in the chamber of Deputy Medical Superintendent. The interested parties may remain present during opening of tenders.

Medical Superintendent

TERMS & CONDITION

1. Tender is required to be submitted in two bids viz 'Technical Bid & Price Bid' in one sealed envelope mentioning the name of item & name of tenderer with complete corresponding address. Each & every page of the tender is to be serially numbered & duly signed by authorized bidder/signatory.
Both the sealed envelopes are to be put in a single envelop super scribed " Tender for (Lab Kits, Lab chemicals, Lab glass wares and miscellaneous items) & Name of the bidder & specifying the numbers of envelopes enclosed/inserted.
2. Tenders are invited on behalf of medical superintendent for the formation of annual rate contract for purchase of lab items (A) Lab kits (B) Lab chemicals (C) Lab glassware's and misc. for one year i.e. 2016 to 2017 for ESIC General Hospital Naroda, Ahmedabad.
3. Earnest money mentioned above must be deposited by D.D. in favour of **ESIC Fund A/c No.-1** payable at Ahmedabad.
4. Tender should be preferably typed. The rate should be quoted in figures as well in words and covered with transparent tape, no cutting or overwriting is acceptable.
5. The rate contract will be valid for one year from date of finalization of the tender. However this contract can be extended for one year or more with bilateral mutual consent as per desire of medical superintendent.
6. Tenderer must quote rates as per given format enclosed in tender form (Annexure-1). The items are to be quoted in different sizes (weight/volume) whichever is applicable. Rates must be as per specification.
7. Government levies, if any be mentioned separately. No change in government levies shall be done during contract period & stamped.
8. Each paper in tender form must be completely signed along with terms and conditions.
9. Deviation in terms and condition in any form will not be acceptable.
10. If required, sample of quoted items must be submitted within seven days of opening of tender.
11. Tenderer should submit an undertaking that firm is not black listed in any government organization/institution.
12. Delivery period will be 2 - 4 WEEKS from date of placement of supply order.
13. If the successful tenderer fails to execute the supply order within stipulated period (2 – 4 WEEKS from the date of supply order), penalty of 2% of the value of order calculated at the contract rate, per week will be levied. The maximum penalty for the late supply shall not exceed 10% of the total value of order.
14. In case of delay or failure in execution of order, risk purchase will be imposed. Extra expenditure involved in procuring the supplies will be recovered in full from the firm at the discretion of the competent authority. Risk purchase imposed will be payable by the firm or will be deducted form the incoming bills of the firm.

15. Photocopies of STCC/VAT and income-tax returns of last 3 years should be attached with tender form.
16. EMD of unsuccessful tenderer will be returned after finalization of the contract against specific request for the same.
17. Payment terms: payment for the supply of each delivery will be made to the tenderer on submission of the bills in four copies after satisfactory inspection through NEFT/ECS.
18. The medical superintendent has right to accept or reject any or all the tenders without assigning any reason(s) thereof and have the right to place order to one or more firms simultaneously any time or during period of contract.
19. Goods supplied should be of standard quality. Substandard or suspicious material will be returned back at the cost of supplier and legal action will be initiated as deemed fit by the undersigned.
20. Amount of security deposit of successful tenderer will be returned to the party later on as per central govt. rules.
21. Tenderer should submit bank details for ECS/NEFT/RTGS purpose along with cancelled cheque.
22. The technical bid shall be opened first. Bidder who wishes to remain present can do so. There after price bid will be opened only of bidder whose technical bid is accepted by authorized committee. The date and time of opening of price bid shall be informed to bidders later on.

CHECK LIST:

(To be submitted in tech. Bid)

Sl. No.	Particular	Submitted (√) or Not (X)
1	Submission of Tender as per Two Bid System	
2	EMD of Rs. 7000/- for Lab Kits, Lab chemicals, Lab glass wares and miscellaneous items).	
3	Photocopy of Certificate assigning TIN/SRIN/CST, duly self attested.	
4	Photocopy of VAT/Sale Tax receipt for quarter ending 31/03/2015, duly self attested.	
5	Photocopy PAN/TAN Card duly self attested.	
6	Extra documents enclosed (Please specify – if any)	
7	Bank Detail for ECS/RTGS Purpose along with a cancelled cheque.	
8	Three years I.T. Returns.	
9	Undertaking that the firm is not Blacklisted in any Govt. Organization/Institution.	
10	Undertaking that terms and conditions of the tender acceptable in complete.	
11	Authority letter from manufacturer for supply of said item.	

Medical Superintendent
ESIC General Hospital
Naroda, Ahmedabad

ANNEXURE – 1 (Financial Bid)

Pathology - Laboratory Kits/Chemicals and Glassware

(A). Glass ware Items and Misc. Items:-

Sr. No.	Items Name	Method of Testing	Packing Size	Rate (Fig.)	Rate (Words)	Tax	Mannu. /Trad Name, if app.
1	ESR tube with Cap	Westergren's Method					
2	Test tube 12 x 75 mm						
3	Cover Slip 22 x 22 mm (Thickness 0.13 – 0.16 mm)						
4	Cover Slip 22 x 50 mm						
5	Capillary tube for BT, CT						
6	Micro glass slide (76 x 26 x 1.3 mm)						
7	Micro glass slide (Frosted 75 x 25 x 1.3 mm)						
8	Micro Tips (5 to 100 micro liter)						
9	Micro Tips (100 to 1000 micro liter)						
10	Glucose powder						
11	Disposable cuvette for RX50						
12	Micro Pipette Fix (10 micro liter)						
13	Micro Pipette Fix (20 micro liter)						
14	Micro Pipette Fix (50 micro liter)						
15	Micro Pipette Variable (100 to 500 micro liter)						
16	Micro Pipette Variable (500 to 1000 micro liter)						
17	Micro Pipette Fix (100 micro liter)						
18	Micro Pipette Fix (25 micro liter)						
19	Tissue Paper roll (Large size)						
20	Lens Cleaning Tissue paper						
21	K3 EDTA Vacutainer (2 ml)						
22	Clot Activator Vacutainer (4 ml)						
23	Fluoride Vacutainer (2 ml)						
24	3.2 % Citrate Vacutainer for PT (4 ml)						
25	Vacutainer needle with holder						

26	ESR Stand						
27	Cotton						
28	Savlon						
29	Sterilium						
30	5 ML Syringe with 23 G Needle						
31	5 ML Syringe with 22 G Needle						
32	10 ML Syringe with 22 G Needle						
33	Permanent marker						
34	Stickers 1 x 2 cm						
35	Stickers 2 x 4 cm						
36	Sterile Urine container						
37	Tourniquet						
38	Filter Paper						
39	Lancet						
40	Coplin Jar (Plastic) with Cover						
41	Coplin Jar (Glass) with Cover						
42	Slide Storage Box (50 Slide)						
43	Slide Storage Box (100 Slide)						
44	Aluminium Slide Tray						
45	Aluminium T T Rack (48 Holes)						
46	Slide Staining Rack with handle						
47	Slide Staining Bath (Glass)						
48	Aluminium Perforated Box Square						
49	Tooth Forcep						
50	Disposable Cap						
51	Disposable Mask						
52	BMW Bag						
53	BMW Buckets Foot Operated						
54	BMW Stickers						
55	Ziplock Bag (4x 6)						
56	Thermocoal Box for Sample Transportation						
57	Measuring Cylinder - 500 ml (Glass)						
58	Measuring Cylinder - 1000 ml (Glass)						
59	Beaker – 250 ml (Glass)						

60	Beaker – 500 ml (Glass)						
61	Sterile Swab Stick						
62	Electronic Weighing Machine (1 Gram to 10 Kg.)						
63	Amber Colour Bottle (1 Ltr.)						

(B) Lab Chemicals

Sr. No.	Items Name	Method of Testing	Packing Size	Rate (Fig.)	Rate (Words)	Tax	Mannu. /Trad Name, if app.
1	Methanol - LR						
2	Normal Saline - Liquid						
3	Xylene - LR						
4	Eosine Powder - LR (Yellow)						
5	Sulphasalicylic Acid - LR						
6	Reticulocyte Count Soln. - Ready to use						
7	Conc. HCL						
8	HCL 0.1 N						
9	Deionised Water						
10	Glycerol - LR						
11	Nitric Acid - Conc.						
12	Haematoxyline Powder or Crystals						
13	H2O2 - 30%						
14	Barium Chloride - 10%LR						
15	Acetic Acid - LR						
16	Banedit's Soln.						
17	Cedar Wood Oil (RI:- 1.515-1.516)						
18	Fouchet's Reagent						
19	Lugol's iodine						
20	Formaline (Conc.)						
21	Sodium Citrate - 3.8%						
22	Sodium Metabisulphide						
23	Sodium Hypoclorite - 1%						
24	Absolute Alcohol						
25	Benzidine Powder						

26	Field Stain – A (Ready to use)						
27	Field Stain – B (Ready to use)						
28	Glass Marker Pen						
29	Gloves - 6.5 Number						
30	Gloves - 7 Number						
31	Gloves - 7.5 Number						
32	Dropper Bottle - 250 ml (PC)						
33	Dropper Bottle - 500 ml (PC)						
34	Funnel - Glass						
35	Porcelaine Tray with Lid (Small)						
36	Porcelaine Tray with Lid (Medium)						
37	Ammonium or Potassium Alum						
38	Mercuric Oxide						
39	Glacial acetic acid						

(C) Kits:-

Sr. No.	Items Name	Method of Testing	Packing Size	Rate (Fig.)	Rate (Words)	Tax	Mannu. /Trad Name, if app.
1	Blood Glucose Auto Kit	GOD and POD					
2	Blood Urea	Berthelot's Method					
3	S Creatinine	Modified Jaffe's Method					
4	S HDL Cholesterol	PTA Method					
5	S Triglyceride	GPO Method					
6	S Total Protein	Biuret					
7	S Albumin	BCG Method					
8	S Cholesterol						
9	S Billirubin	DMSO					
10	SGPT Auto Kit	Kinetic					
11	S Alkaline Phosphatase	Kinetic					
12	S CPK	NAC					
13	SGOT	Kinetic					
14	S Sodium	Monotest					
15	S Potassium	Monotest					
16	S Chloride	Monotest					

17	S Phosphorous	UV Molybdate					
18	S Amylase	Kinetic					
19	S Calcium	Arsenazo					
20	S Uric Acid	Uricase/POD					
21	S G6PD	Qualitative					
22	ASO	Latex Agglutination					
23	RPR	Strip					
24	S Widal	Agglutination					
25	R A Factor	Latex Agglutination					
26	HBsAg (Rapid)						
27	CRP (Card)	Latex Agglutination					
28	HCV (Rapid Card)						
29	UPT (Strip)						
30	HIV 1 & 2 (Rapid Card)						
31	CSF Protein						
32	Antisera (A, B, D) with Dropper						
33	Bovine Albumin						
34	Coombs Sera						
35	Dengue Kit (IgG, IgM,)						
36	Dengue Kit (NS1)						
37	Uristick (Albumin & Glucose)						
38	Uristick (Glucose)						
39	Uristick (Multistick)						
40	Flow Cell Cleaning Solution for RX-50						
41	S Trop - I						
42	Spot Test for Occult Blood						
43	Drabkin's Reagent with Std.						
44	S CPK - MB						
45	Acetone Powder						
46	S LDH (Auto Kit)						
47	S Lipase						
48	S Magnesium						
49	Rapid Pap Stain Kit						

50	Hartley's Broth - Adult						
51	Hartley's Broth – Paed.						

Annexure – II

Sr. No.	Particulars	Details	
1	Name and Address of the tenderer with Telephone No. and e-mail ID		
2	EMD		
	Name of the Bank		
	Amount		
	Detail of EMD		
3	TIN/SRIN/CST Certificate (Enclose self attested Photocopy)		
	Registration No.		
4	Valid VAT Clearance Certificate / Equivalent certificate alongwith Photocopy of VAT Receipt for quarter ending 31/03/2015 (Enclose Self attested Photocopy)		
	Date of Issue		
	Validity		
5	PAN/TAN (Enclose self attested Photocopy)		
	PAN No./ TAN No.		
6	Detail of individual signing the tender or other document connected with the contract (Tick in appropriate Box) NB: (In case of point No. II above, self attested photocopy of Partnership Deed and other documents empowering him to do so, should be attached) .	1. Sole Proprietor of the firm or his attorney ?	
		2. Register active partner of the firm or his attorney ?	
		3. Per procreation ?	
		4. Manager of the firm ?	

Signature of the Party with Date and Stamp

UNDERTAKING

The Medical Superintendent
ESIC General Hospital,
Naroda, Ahmedabad, Gujarat.

Sir,

1. The undersigned certify that I have gone through the terms and conditions mentioned in the instruction supplement and undertake to comply with them. The rates quoted by me/us for acceptance are for the period w.e.f. _____ to _____.
2. It is certified that the rate quoted is the lowest quoted for any hospital or institute in India.
3. Earnest Money Deposit by me/us viz. Rs. _____ in the form of demand draft in favor of ESIC Fund Ac/No.1 payable at Ahmedabad, is attached herewith and shall remain in custody of Medical Superintendent, ESIC General Hospital Naroda, Ahmedabad, till the finalization of the tender. I shall not claim any interest on EMD or Security Deposit
4. I/we give the rights to Medical Superintendent, ESIC General Hospital Naroda, Ahmedabad, to forfeit security deposited by me/us If any delay occur on my/agent's part or failed to supply the article at the appointed place and time of the items of desired quality.
5. There is no vigilance case/CBI or Court Case pending against the firm/supplier.
6. Should the said office deem it necessary to change any article if not found as per supply order. It shall be replaced by me/us in time to prevent any inconvenience.
7. I hereby undertake to supply the items as per directions given in supply order within the stipulated period.
8. I understand that Medical Superintendent, ESIC General Hospital Naroda, Ahmedabad, has right to accept or reject any or all tenders without assigning any reason(s) thereof.

Signature and Address of the Tenderer