



ESIC MEDICAL COLLEGE AND PGIMSR MODEL HOSPITAL  
EMPLOYEES STATE INSURANCE CORPORATION  
(Ministry of Labour and Employment, Government of India)  
(ISO 9001-2008 CERTIFIED), ASHOK PILLAR ROAD  
K. K NAGAR, CHENNAI-600078

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Tender No. 51/U/P&B/Ayur-Local-Chemist-.17-18

Dated: 27.09.2018

"CONFIDENTIALITY IS THE ESSENCE OF THIS TENDER"

Sub: e-Tender Notice for Empanelment of Local Chemist for Local purchase of Ayush Drugs (Ayurveda) under double bid system for the year- 2018-2020

Online tenders are invited by the Dean, ESIC Medical College and PGIMSR Model Hospital, K.K nagar, Chennai-600 078 (under double bid system) from the Supplier/ Local chemist for the supply of "Local Purchase of Ayush Drugs" as per Specifications detailed in the Schedule attached.

If you are in a position to quote for the contract in accordance with the requirements stated in the attached schedule you should submit the tender through online only at e-procurement portal <https://esictenders.eproc.in> .Document along with detailed tender notice, all terms and conditions and procedure of e-tendering may be viewed online or downloaded by the tenderer from the ESIC websites [www.esic.nic.in](http://www.esic.nic.in) & [www.esichennai.org](http://www.esichennai.org) at "tenders" & <https://esictenders.eproc.in> the downloaded complete tender documents duly filled in and signed on every page should be scanned and uploaded as per instructions in Annexure-I on **or before 23.10.2018 up to 11.00 A.M.**

In addition to e-tender which has to be filed on-line, the bidders also shall be required to submit the Earnest Money Deposit (EMD) in the form of Demand Draft drawn at any Nationalized / Scheduled bank in favor of ESI Fund Account No.1 payable at Chennai to be submitted either through Registered post with acknowledgement due (RPAD) or by hand delivery to the Dean, ESIC Medical College and PGIMSR Model Hospital, Purchase branch, Room No:125, Ist Floor, K.K nagar, Chennai-78, **Before the date of opening of the tender without fail.** All the original affidavits and documents are to be submitted with the technical bid as scanned copies uploaded in the e-tender format. Evaluation of online tender will only be done in normal circumstances.

**All bidders are requested to check further notifications / Updates if any, on all the above mentioned websites only and No further newspaper advertisement will be given.**

TENDER SCHEDULE

Sl.No	Details	Dates / Time
1	Period of availability of online e-tender document on websites .	From: 27.09.18 Up to dated : 23.10.2018 till 11.00AM
2	Handing over of EMD amount in the mode of Demand Draft through post (RPAD) or by hand delivery before the time period of Opening the bid without fail.	The Dean, ESIC Medical College and Hospital, Ist Floor, Room No:125, Purchase Branch, K.K nagar, Chennai -78
3	Last date and time of Bid Submission	23.10.2018 / 11.00 AM
4	Date of Opening online tenders	23.10.2018 / 11.30. A.M
5	Bid Processing Fee	Rs. 2,495/-
6	Earnest Money Deposit/ Bid Security	Rs. 10,000/-
7	Performance Security/ Security Money to be deposit for successful Bidder	Rs. 50,000/-
8	Date of opening of Price Bid	Will be intimated after evaluation of technical bid.

\*In case of an unscheduled holiday on the prescribed tender opening date, the tenders shall be opened on the next working day at the same venue and time.

NOTE: - LATE TENDER OR POSTAL DELAY ARE NOT ACCEPTABLE

DEAN

ESIC MEDICAL COLLEGE AND HOSPITAL, CHENNAI

**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 ETenders.
- 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 favor 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>

**C. INSTRUCTIONS FOR ONLINE SUBMISSION OF BIDS :**

Annexure-I

1. The tender document can be downloaded from [www.esic.nic.in](http://www.esic.nic.in), [www.esichennai.org](http://www.esichennai.org) and Central Public Procurement Portal: [www.esictenders.eproc.in](http://www.esictenders.eproc.in).

2. The original copy of tender duly completed and signed on each page, should be scanned and uploaded in the e-tender format. The payment mode for the EMD should be in the Demand Draft only submitted in a separate sealed cover super scribed as **tender for the “Empanelment of Local Chemist for Local purchase of Ayush Drugs (Ayurveda) under double bid system for the year- 2018-2020” addressed to the Dean, ESIC Hospital, Ist Floor, Purchase branch Room No:125, K.K nagar Chennai-78.**

3. The EMD fee in the form of Demand draft or Banker’s cheque in favor of **“ESIC Fund A/c No. I” payable at Chennai**, should be kept inside the EMD envelope for the tenderer who downloads and participates in the tender. The Demand Draft should reach the concerned authority, **before the opening date and time of the tender**. If the vendor fails to submit in his part then his participation towards the tender is liable to be rejected, even though the bidder has registered online.

4. The right to ignore / reject any tender, which fails to comply with the above instructions, is reserved. EMD for Tender received late will not be entertained. Tender will be opened on the due date I.e. 23.10.2018 up to 11.00 AM at ESIC Hospital, K.K nagar, Chennai in the presence of bidders or their authorized representative. If due date of opening turns out to be an unscheduled holiday, tender will be opened on the next working day at the same time. The Dean, reserves the right to reject any tender or all without assigning any reason(s) thereof.

5. The tenderer should upload scanned copies of the following documents

1. Proof of having business at Chennai.
2. Experience Certificate- Minimum 2 years in the trade
3. VAT/PAN/ TAN Nos.
4. Income Tax Returns for the past 2 years.
5. Bank details
6. DGS&D / NISC Registration if EMD is not submitted.

6. The EMD amount of unsuccessful tenderers shall be refunded within one month after the award of work to the successful tenderer without interest. Hence the tenderers should submit an ADVANCE RECEIPT affixing with the Revenue stamp along with the full particulars of the Bank details in order to credit the amount through ECS. This receipt should be kept in the envelope for EMD.

**THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELLED.**

1	The Demand Draft for EMD to be submitted before the time period of Opening of tender. (Without fail or any Delay) Failing which directly liable to rejected from the participation of tender. Even though fee paid for online processing of the tender.	Submitted [Yes / No ]
2	Proof of having business at Chennai	Submitted [Yes / No ]
3	VAT/PAN/TAN/ Income TAX other statutory documents	Submitted [Yes / No ]
4	Email id mentioned at Tender Application Form	Submitted [Yes / No ]
5	Bank Details, Audited Annual Turnover of Rs.2 Lakhs or more , duly certified by Chartered Accountant along with Profit and loss Account and income and Expenditure statement of the firm for the last three years	Submitted [Yes / No ]
6	DGS & D/ NISC Registration if EMD is not submitted	Submitted [Yes / No ]
7	Undertaking on Non-Judicial stamp paper of Rs.100/-	Submitted [Yes / No ]

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ESIC MEDICAL COLLEGE AND HOSPITAL, CHENNAI

## Annexure-II

### GENERAL TERMS AND CONDITION:

Date of Publishing of Tender: 27.09.18 and  
Last Date of applying online Tender: 23.10.2018 up to 11:00 AM  
Date & Time of Opening of Tender: 23.10.2018 at 11:30 AM  
Earnest Money Rs. 10,000/- Security Money Rs. 50,000/-

#### 1. PREPARATION OF ONLINE E-TENDER:

1.a. The Tender form containing the Terms and Conditions and the Schedule should be scanned and uploaded, intact, after filling up the form and signing in full on each page, failing which the tender will be liable for rejection.

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 to M/s.C1 India (P) Ltd by means of separate letter sent with the Tender.

#### 2. 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 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.

#### 3. DELIVERY OF TENDER:

The original copy of tender along with the declaration form duly completed and signed should be scanned and uploaded properly for qualifying the bid in Technical process.

#### 4. LATEST HOUR FOR RECEIPT OF THE TENDER:

Your application towards the tender must reach the Authority of C1 India Pvt Ltd, 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 or through post is not acceptable. The participation is available only on the ONLINE e-tender with the assistance of M/s. C1 India P Ltd, Haryana.

#### 5. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:

a. All the tenders shall remain valid for acceptance for a period of **ONE year** from the date of opening of the tender. For this purpose the tender documents will be kept in the custody of the concerned department or any other safe place which the DEAN, ESIC Medical College and PGIMSR Model Hospital deemed fit.

b. Quotations qualified by such vague and indefinite expressions such as „subjects to immediate acceptance“ subject to prior sale etc. will not be considered.

#### 6. 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.

**7. VALIDITY OF TENDER:**

The tender shall be valid for **TWO YEARS** from the date of award of the contract unless short closed before that by the DEAN, ESIC Medical College and PGIMSR Model Hospital. However, the DEAN, ESIC Medical College and PGIMSR Model Hospital on his discretion can also extend the period for further one year on the same terms & conditions depending on the performance and mutual agreement.

**8. ACCEPTANCE OF TENDER (PRICES):**

Criteria for acceptance and awarding the tender will be on fulfillment of technical conditions as well as offering of the maximum discounts on the items by the local chemist. Separate discounts should be quoted for Classical Medicines Group and Patent / Proprietary Medicines group. The figures/ rates quoted in the Tender will be confidential and will be read out at the time of opening of the price bid of the tender. No overwriting or correction is permitted. 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 GST 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.

**9. DELIVERY TIME:**

- a. The delivery of the stores/execution of work/providing the services etc. is required within a period as specified below and at the place mentioned therein.
- b. The time for and the date of delivery of the stores 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.
- c. But if the delay shall have arisen from any cause, such as strikes, lockouts, fire accidents, riot etc., which the DEAN, ESIC Medical College and PGIMSR Model Hospital, if consider as reasonable ground for further time, may allow such additional time required for delivery of store depending on circumstances of the case.

**10. INSPECTION OF THE SERVICES & ITEM STOCKS IN HAND AT TENDERER'S PREMISES:**

The tenderer shall whenever have called upon to do so, give full information with reference to the services in hand and shall also permit the DEAN, ESIC Medical College and PGIMSR Model Hospital or any other officer nominated by her to inspect the premises of the tenderer at all reasonable times and shall give full assistance and information as may be required by her in connection with the contract.

**11. INSPECTION OF THE ITEMS SUPPLIED TO THE MEDICAL STORE:**

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

**12. RESPONSIBILITY FOR EXECUTING CONTRACT:**

- 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, ESIC Medical College and PGIMSR Model Hospital. In the event of the contractor contravening this condition, the 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 and PGIMSR Model Hospital, 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 classical medicines of 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 the time of supplying the drugs at DEAN, ESIC Medical College and PGIMSR Model Hospital. Indents are to be accepted on either sides, only after duly countersigned by the Dean. / Store I/C of the hospital.

**13. EARNEST MONEY:**

The tenderer shall have to deposit an amount of Rs. 10,000.00 (Rupees Ten Thousands Only), by way of Demand Draft, the Earnest Money Deposit (EMD) in the form of Demand Draft drawn at any Nationalized / Scheduled bank in favor of ESI Fund Account No.1 payable at Chennai to be submitted either through Registered post with acknowledgment due (RPAD) or by hand delivery to the Dean, ESIC Medical College and PGIMSR Model Hospital, Purchase branch, Room No:125, Ist Floor, K.K nagar, Chennai-78. **Before the date of opening of the tender without fail.** 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. Earnest money should be taken back by tenderer within 3 months from date of opening of tender. An advance stamped receipt with particulars of Bank details may also enclosed for clearance through ECS.

**14. SECURITY DEPOSIT:**

On acceptance of the tender, contractor shall within the period specified by the DEAN, ESIC Medical College and PGIMSR Model Hospital, deposit as security, a sum equivalent Rs. 50,000/- (Rupees Fifty Thousand 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 favor of ESI Fund A/c No. 1 payable at Chennai.

a) 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 have taken back by tenderer within 2 months from the date of completion of contract.

**15. DOCUMENTS REQUIRED:**

The contractor (local chemist) have to upload the following documents along with the tender.

1. Proof of having business at Chennai.
2. Experience Certificate Minimum period of 2 years and Valid Trade License.
3. Latest Sales Tax /VAT registration certificate.
4. Cancelled cheque along with bank details and copy of PAN card.
5. Income Tax Returns for the past 2 years
6. DGS&D / NISC Registration if EMD is not submitted.

**16. 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 has to submit the letter of acceptance and enter into the agreement on a Non-Judicial stamp paper of Rs 100/- with the ESIC as per terms and conditions of the contract. (Annexure-IV)

**17. RESERVATIONS:**

The DEAN, ESIC Medical College and PGIMSR Model Hospital reserves the right to reject any or all tender without assigning any reason whatsoever and can award full contract to any successful agency (ies) at its directions and this will be binding on the tenderer.

**18. INSTRUCTIONS FOR INDENT COLLECTION AND SUPPLY OF ITEMS:**

a) The approved tenderer and/or their authorized representative(s) will visit the Medical Store/ Ayurveda store section of this hospital daily on working days between 10:00AM to 01:00PM from Monday to Friday and between 10:00AM to 12:00PM on Saturday to collect the order of local purchase if any. The chemist/chemist's representative will sign in the Purchase Order Register in the medical store/Ayurveda of the hospital as a proof of having

attended the hospital. On Sundays /Holidays and beyond normal working hours, emergency orders may be placed by the Casualty Medical Officer 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 Medical Store/ Ayurveda store Section of this hospital on the next day by 10:00AM to 01:00PM from Monday to Friday and 10:00AM to 12:00 PM on Saturday.

c) In case of the order placed by the store on Saturday the supply shall be made on the next working day.

d) 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 item at any time, the requisitioned item shall have to be supplied immediately. The contact telephone number, mobile number, Fax or E-Mail must be provided to the hospital authority for such purpose.

e) During normal office hours, the Medical Store /Ayurveda store Section will receive the drugs, and will verify the "Maximum Retail Price" and other particulars and certify on the Challans/Indents as well as bills.

f) 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 tenders. Besides 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 medicines 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.

g) Against each item, the "Maximum Retail Price" (M.R.P.), selling price, taxes claimed, etc. must be clearly mentioned along with the Batch/Lot No., Manufacturing Date, Expiry Date, in daily Challans/Indent and the bills submitted fortnightly.

h) 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.

i) All items / drugs / dressings must have sufficient useful life for use in hand before it is supplied to this hospital.

j) All the items must be marked stating "NOT FOR SALE" by the tenderer.

#### **19. PRESENTATION OF BILLS:**

The Contractor shall present his bills for each fortnights supply within five (5) days of the closing of each respective fortnight (1st - 15th 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 printed thereon.

b) The bill shall show the summary of the total amount for each day for the net amount claimed supported by a copy of acknowledged copy of the GRN cum Delivery Challan/Indent with all the column duly filled in.

c) The contractor shall present separate bill for each category and there should be only 01 bill for each purchase order.

d) The purchaser reserves right also to demand in any case, the original of the suppliers' invoices for verification of the Net Trade Price claimed by the contractor.

#### **20. PAYMENT OF BILLS:**

The mode of payment will be "e-payment" only. The contractor shall claim payments twice a month. Payment of the bills 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 ESI Corporation in respect of interest or damage in case the payment is delayed for any reason beyond the control of the ESI Corporation.

#### **21. 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 or security deposit.

**22. 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 the contract, decision of the DEAN, ESIC Medical College and PGIMSR Model Hospital or any other officer nominated by her 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 be settled under the jurisdiction of the courts of the Chennai, Tamilnadu.

**23. GENERAL INSTRUCTION:**

- a) Employees state Insurance Corporation staff & their family members should not apply for the tender. Their tender liable to be rejected.
- b) Any firm/agency debarred/blacklisted from ESIC institution anywhere in India will not be considered and tender will be summarily rejected. Tenderer who do not furnish attested and stamped documents referred above will not be considered.

**UNDERTAKING**

**Annexure-III**

(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.
- c) The earnest money Rs..... To be deposited by me has been enclosed as Demand Draft no..... dt..... drawn on bank..... Branch..... and has been sent to The Dean, ESIC, Medical College and Model Hospital, Chennai-78 as per the terms of the tender.
- d) I/We give the rights to the Dean, ESIC Medical College and Model Hospital, Chennai-78 to forfeit the Security money deposited by me/us if any delay occur on my 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 and not declared invalid by any department.
- f) I hereby undertake to supply the items as per directions given in the tender document/supply order within stipulated period.
- g) I hereby certify that none of my family member(s) 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, the Dean ESIC Medical College and PGIMSR Medical Hospital, Chennai-78 shall have the absolute right to take any action as deemed fit/without any prior intimation to me.

For and on behalf of the firm

Date: Signature of the Tenderer:  
Place: Full Name: Designation:  
(Office Seal of the Tenderer)



Annexure-IV  
Tender Application Form (TECHNICAL BID)

1		Name of the firm:-	
2	a	Full Postal Address:-	
	b	Cell Phone No.	
	c	Telephone No:-	
	d	Fax No.	
	e	Email Id:	
3		Date of Establishment of Firm:-	
4	a	If your Firm Registered under:-	
	b	The Indian Factories Act:-	
	c	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 of Employees:-	
8		Are you in the list of approved contractors of any other organizations / institutions, if any give details (Append extra page if necessary):-	
9		Give details of any Government contracts executed during the last twelve months (Append extra page if necessary):-	
10		Any other information which you consider necessary to furnish:	

**UNDERTAKING:**

- 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 institution/hospital in India.
- c. There is no vigilance/CBI case or court case pending against the firm.
- d. I hereby undertake to supply the items as per directions given in the tender document / supply order within stipulated period.

Date: -

Signature of the tenderer: -

Place: -

Full Name: -

Designation: -

(Office seal of the tenderer): -

PRICE BIDQUOTE YOUR RATE SCHEDULE FOR LOCAL PURCHASE OF AYUSH DRUGS. TO THE E. S. I. C. MEDICAL COLLEGE AND PGIMSR MODEL HOSPITAL, KK NAGAR, CHENNAI - 600078

Name and address of the Tenderer:

Telephone No., Mobile No, e-mail ID of Tenderer:

Earnest Money Deposit: DD No. \_\_\_\_\_ Dated \_\_\_\_\_ issued by \_\_\_\_\_ Bank  
PAN No/TAN No. :

Drug License No., date of Issue and Validity:

I/We hereby offer to supply Ayush drugs to the Dean, ESIC Medical College and PGIMSR Model Hospital, KK Nagar, Chennai - 78 as indicated in the Tender document at the rate given below and agree to hold this offer open till two years from the date of contract, and for further period if extended.

Sl.No	Type of Items	Percentage (%) of discount offered on MRP (Inclusive of GST)	
		In figures	In Words
1	Percentage of discount offered by the bidder on the MRP of Classical Medicines Group		
2	Percentage of discount offered by the bidder on the MRP of Patent / Proprietary Medicines group		

Signature of Tenderer with Date &  
Stamp