



विवला से सुविवल

क.रा.बी.नि. अस्पताल  
E.S.I.C. HOSPITAL  
कर्मचारी राज्य बीमा निगम, के.के. नगर, चेन्नै-78  
E.S.I. CORPORATION, K.K. NAGAR, CHENNAI-78  
(आई.एस.ओ. 9001:2008 प्रमाणित / ISO 9001-2008 Certified)

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वीआईपी

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No. 512D/28/14/2003-Genl/Ambulance/2017

Date: 03/11/2017

**NOTICE INVITING e - TENDER**

E-tenders for Purchase of Ambulance are invited from the reputed agencies in two bid system through “e” procurement solution, as per the guidelines and terms & conditions given in tender document.

Sl. No.	Details of Vehicle	Class	No. of Requirement
1	Ambulance	B	1

Tender documents are available on-line from 03/11/2017 at <https://esictenders.eproc.in>. Bidders have to deposit the Earnest Money Deposit (EMD) of Rs. 50, 000/- in the form of Demand Draft drawn in favour of “ESIC Fund A/c No.1” payable at Chennai.

The interested tenderers should upload their technical & financial bids along with scanned copies of all relevant certificates, documents, etc., duly signed – on the e-tender portal <https://esictenders.eproc.in> latest by **23/11/2017 up to 13.00 hrs.** The tender will be opened on line on **23/11/2017 @ 14.30 Noon**

S. No.	Events	Date & Time
1	Pre-Bid Meeting	On 08/11/2017 at 11.00 hr.
2	Period for submission of tender through e-procurement	03/11/2017 to 23/11/2017 up to 13.00 Hrs
3	Bid Processing Fees	Rs. 2,495/-
4	Earnest Money Deposit/ Bid Security	Rs. 50,000/-
5	Performance Security/ Security Money to be deposit for successful Bidder	10% of Bid Value
6	Last Date for submission of Tender	On 23/11/2017 up to 13.00 hrs.
7	Date for opening of Tender & Technical bid	On 23/11/2017 at 14.30 hrs.
8	Date for opening of financial bid	Will be intimated after evaluation of technical bid

Tender document is also available for viewing on the website of Employees’ State Insurance Corporation i.e., [www.esic.nic.in](http://www.esic.nic.in) & [www.esichennai.org](http://www.esichennai.org)

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## **Important Instructions for Bidders**

All bidders/contractors are required to procure Class-III B 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 can contact our Helpdesk at <https://esictenders.eproc.in/html/Support.asp>

Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in the form of Demand Draft from any scheduled bank, in favour of M/s. C1 India Pvt. Ltd. payable at New Delhi (or in any other form as acceptable by C1 India Pvt. Ltd.) for participating in the Tender.

Along with the Demand Draft, Bidder needs to send a covering Letter mentioning about the Payment Details, Company Name, Address, Payment towards ESIC Bid Processing Fees (Mention the Tender ID and Tender Title).

The payment should reach at the below mentioned address, one day before the due date and time of Bid Submission:

Kind Attn: Mr. Mohit Chauhan  
C1 India Pvt. Ltd.  
301, Gulf Petro Chem Building, 1st Floor,  
Udyog Vihar, Phase – 2,  
Gurgaon, Haryana – 122015

Note: Bid Processing Fee will be Approved only after the receipt of payment.

## **II. Eligibility conditions for tenderer**

1. The tenderer must have a Registered/Branch Office in Chennai.
2. The bidder should have not been blacklisted by any Central/State Government Agency in the past three years ( attach self certificates)
3. The bidder should have a regular office with a functional telephone for round the clock of the requirements.
4. The bidder must be carrying a PAN number/Service Tax Registration No./GST Registration No.

## **III. TERMS AND CONDITIONS FOR TENDERER**

1. The EMD shall be paid in the form of Demand Draft/Banker Cheque from a Nationalized Bank/Scheduled Commercial Bank in favour of ESIC Fund Account No. 1 payable at State Bank of India, Chennai. The EMD should remain valid for a period of 45 days beyond the final tender validity period. Any bid/tender uploaded without requisite EMD shall be deemed to be invalid and will be rejected.
2. EMD of bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogated from the bid in any respect within the period of validity of its bid. Further, if the successful bidder fails to furnish the required performance security within the specified period, its EMD will be forfeited.
3. EMD furnished by all unsuccessful bidders will be returned to them without any interest whatsoever, after finalization of the contract. EMD of the successful bidder(s) will be returned after receipt of the performance security from him/them.
4. The successful bidder shall have to submit a Security Deposit of amounting to 10 % of the value of tender within two weeks of award of work, by way of a demand draft/Bankers cheque payable at Chennai in favour of "ESI Fund A/C No. 1" as Security Money Deposit (SMD) or by way of Performance Bank
5. Performance Security should remain valid for a period of sixty days beyond the date of completion of all warranty/Guarantee obligations .
6. Performance Security will be refunded without any interest, whatsoever, after it duly performs and completes the contract in all respects.
7. Performance Security will be forfeited if the service agency fails to perform any of the terms and conditions of the contract, besides it may also be black listed.
8. The supplier should furnish original bill, warranty and other relevant document related to Ambulance at the time of delivery.
9. The vehicle should contain adequate emergency service equipments like oxygen cylinder, first Aids, Stretchers etc. as per the specification provided.
10. Quotation for ambulance should be for class-B of ambulance.
11. The firm/agency should provide latest model A/C vehicles along with the oxygen, first Aid, and stretcher.
12. The payment for Class B-Ambulance shall be made after the delivery of new ambulance along with all important documents and after verification of vehicle by the authorized medical personnel.
13. The Ambulance shall carry patients and attendants accompanying the patients.
- 14.. In case of failure, the ESIC reserves the right to cancel the tender forfeiting the deposit without giving any notice.
15. Tender containing any condition leading to unknown/indefinite liability, are liable to be summarily rejected.
16. Canvassing in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.
17. Tenders for works shall remain open for acceptance for a period of 90 days from the date of opening of tenders. If the tenderer withdraws his tender before the expiry of the said period or makes any modifications in terms and condition of the tender which are not acceptable to the ESIC Hospital, K.K.Nagar, ch - 78, then the Dean, without prejudice to any other right or remedy is at liberty to forfeit the earnest money.
18. No advance will be granted in any case.
19. Deduction at sources such as TDS of Income Tax/Service Tax/GST etc. shall be recovered as applicable as per Government Rules.
20. The vehicle must be insured in all respects.
21. Sub-letting of works is prohibited.
22. The tender is not transferable.
23. Tenders will be opened in the presence of tender committee and the tenderer who wish as to be present at the time of opening of tender may present himself/herself.
24. Vehicle delivered should be brand new. Supply of re-fabricated vehicle is prohibited and if found so, attract penalty including forfeiting of performance security, black listing of the bidder/company and refund for settlement of final payment.

#### **IV: SUBMISSION OF TENDER**

1. The technical and financial bids can be uploaded from 03/11/2017 up to 23/11/2017 till 13.00 hrs. and any bid uploaded after the prescribed time shall not be considered irrespective of rates. The technical bid will be opened on the same date i.e., on 23/11/2017 at 14.30 hrs. Apart from on-line submission, hard copies of the tenders documents has to be submitted as mentioned at SI. No. 3 below

2. The bidder should carefully read, understand and seek clarifications if any before uploading the bid. No claim whatsoever will be entertained for any alleged ignorance thereof.

3. The Sealed envelope should contain the completed tender along with the EMD superscribed as "TECHNICAL BID FOR PURCHASE OF CLASS -B AMBULANCE FOR ESIC HOSPITAL, K.K.NAGAR, CHENNAI – 78". on the First envelope and "PRICE BID FOR FOR PURCHASE OF CLASS -B AMBULANCE FOR ESIC HOSPITAL, K.K.NAGAR, CHENNAI – 78" ON THE SECOND ENVELOPE. Both the envelopes are to be sealed and kept inside the third envelope superscribing " TENDER FOR FOR PURCHASE OF CLASS -B AMBULANCE FOR ESIC HOSPITAL, K.K.NAGAR, CHENNAI -78" and **should be deposited in the Tender box kept opp to General Branch (Room No. 117), First Floor, ESIC Hospital, K.K.Nagar, Chennai -78 by 11.00 hrs on the closing date of the tender Technical Bid**

4. **TECHNICAL BID** : Should include the following:

- i) Bid Security (EMD)
- ii) Tender documents Signed in all the pages.
- iii) Signed copies of all relevant documents to be enclosed.
- iv) Statements of Deviations from tendered commercial conditions, if any.
- v) Bidders have to indicate the name and address of the bankers along with Bank Branch, IFSC code and MICR Code..

#### **5. FINANCIAL BID:**

- i) Rates should be typed in words as well as in figures, free from erasing, cutting and overwriting.
- ii) Each and every page of the quotation should be separately numbered and duly signed.
- iii) The quoted price should be all inclusive lump sum price offered including GST/tax/vat etc, insurance, registration life time tax and all incidental expenses to make the vehicle ready for using on the road.

In the two-bid system, only Technical bid (un-priced) will be opened first on the date mentioned in the presence of bidders who choose to be present And those bidders who technically qualify in the technical bid will be considered for evaluation of Financial bid.

- iv) The price quoted in the financial bid should be same in the on-line bids as well as in the off-line bids. In case of any difference/discrepancies in the price between on-line bids and off-line bids will be liable to be rejected. Bids quoted in the tender should be valid for a period of six months from the date of opening of Tender.
- v) Quotation for spares after completion of warranty valid for three years should be enclosed
- vi) Warranty for 2 years and AMC should be clearly spelt.

#### **VII: EVALUATION OF FINANCIAL BID**

The lowest bid will be finalized on the basis of lowest rate offered by technically qualified tenderers for category of items. The lowest rate for each item will be compiled and offered to all the technically qualified participants for their acceptance. The acceptance of a tender will rest with the competent authority, who does not bind himself to accept the lowest tender and reserves to himself the authority to reject any or all of the tenders received, without assigning any reasons. All tenders in which any of the prescribed conditions are not fulfilled, or are incomplete in any respect are liable to be rejected.

#### **VIII: TERMS OF PAYMENT**

Payment will be released normally within 30 working days after receipt of complete Invoice.

All statutory taxes such as service tax will be reimbursed on actual basis. All taxes as applicable on the date of purchase, in respect of this contract, shall be payable by successful bidder. All payments shall be made by ECS/RTGS only.

#### **IX. FITNESS CERTIFICATE**

The vehicle so provided shall have proper registration certificate, road tax payment certificate, fitness, insurance etc and any other certificate as required by statute for running it as ambulance.

Ambulances selected by the Committee shall have to obtain fitness certificate other certificate as required by statute.

The cost quoted should include all the fees etc to be paid for obtaining the above certificates.

#### **X. Applicable law and jurisdiction**

All disputes shall be governed by the Indian law both substantive and procedural, for the time being in force and shall be subject to the exclusive jurisdiction of Indian Courts at Chennai.

**XI.** ESIC reserves the right to accept/reject any bid and to cancel the bidding process at any time and reject all bids, at any time prior to placement of order, without thereby incurring any liability.

**DEAN**

**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	Valid Trade License	Submitted [Yes / No ]
2	GST/VAT/PAN/TAN other statutory documents	Submitted [Yes / No ]
3	Whether pages of bid documents numbered	Submitted [Yes / No ]
4	Email id mentioned at Tender Application Form	Submitted [Yes / No ]
5	Certificate regarding Permanent place of business at Chennai	Submitted [Yes / No ]
6	Bank Details ( Bank Name, Branch, Account No., IFSC Code & MICR Code)	Submitted [Yes / No ]
7	All Tender documents signed and sealed	Submitted [Yes / No ]
8	The bidder should not have been blacklisted by any Central/State Government Agency in the past three years.	Submitted [Yes / No ]
9	List of Clients ( Government/PSUs/Autonomous Bodies	Submitted [Yes / No ]
10	The firm agrees to give security deposit/Performance Bank Guarantee against warranty obligations	Submitted [Yes / No ]

Note: If the valid trade license constitutes/consists of more than one certificate/pages , all pages are to be enclosed.

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**TENDER FORM (TECHNICAL BID)****PARTICULARS TO BE SUBMITTED BY THE AGENCIES IN THE FOLLOWING FORMAT**

1	Name/Address/Particulars of the agency with Telephone Nos. & e-mail	
2	Name of contact persons, address, Telephone Nos & e-mail	
3	PAN/TAN No.	Copy to be attached
4	Service Tax/GST No.	Copy to be attached
5	List of purchase order(s) of similar equipment supplied during last three years preferably from Hospitals	Copy to be attached
6	List of Customer during last five years.	Copy to be attached
7	Manufacturer/Sole Distributor/Authorized Dealer/ Registered Supplier certificate.	Copy to be attached
8	The bidder should not have been blacklisted by any Central/State Government Agency in the past three years.	Attach Self Certificate
9	Agreed to provide Warrantee	Copy to be attached
10	Technical leaflet of equipment & accessories*	Copy to be attached
11	List of Clients ( Government/PSUs/Autonomous Bodies	List to be attached
12	Bank Detail: Name of the Bank, Branch, IFSC Code & MICR Code	Copy to be attached

13. Work experience during last three years with Government Departments/PSUs where the tenderer has worked:

Sl.No.	Name and Address of the Organization	Value of Contract	Duration of Contract	
			From	To

Signature of Owner/Managing Partner/Director

Date:

Name:

Place:

Seal:

**TENDER FORM (FINANCIAL BID)**

**PARTICULARS TO BE SUBMITTED BY THE AGENCIES IN THE FOLLOWING  
FORMAT**

**AMBULANCE**

<b>S.No</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Tax</b>	<b>Other Tax</b>	<b>Total Amount</b>
<b>1</b>	Ambulance Class-B					
	Total in Numeric:					
	In words					

***\*\*For specification of Ambulance Class-B refer Page No. 10 . (Annexure IV)***

SIGNATURE OF TENDERER



DECLARATION

From

M/S.....  
.....  
.....  
.....

To

The Deputy Director  
ESIC Hospital,  
K.K.Nagar,  
Chennai-78.

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

1. I/We also confirm that in the event of my/our tender being accepted, I/We hereby undertake to furnish Bank Guarantee/Security Deposit, as applicable, in the format to be provided by your office as pre-condition of obtaining the Supply Orders.
2. I/We give the rights to Dean to forfeit the Security Deposit Money deposited by me/us if any delay occur on my /agent's part of failed to supply the article within the appointment time or the items of desired quality.
3. I/ We confirm that the rates quoted in bids are firm/valid for a minimum of one year from the date of finalization on the Tender
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have banned / suspended business dealings. I/We further undertake to report to the DEAN, ESIC Hospital, K.K.Nagar, Chennai-78 immediately after we are informed but in any case not later 15 days, if any firm in which Proprietor/Partners/Directors are Proprietor or Partner or Director of such a firm which is banned/suspended in future during the currency of the Contract with you.
5. There is no vigilance /CBI case or court case pending against the firm.

Yours faithfully,

**(Signature of the Tenderer)**

**Name:**  
**Designation with seal of the firm:**  
**Date:**

**AMBULANCE SPECIFICATIONS**

A fully built Ambulance, standard, sturdy, used for hospitals-Class B Ambulance.

**Compartment:** 2 compartments

1. Front for driver and ambulance attendant.
2. Rear-for patients and care takers.

Sl. No	SPECIFICATION	
1	Emission Norms	Bharat Stage IV and above
2	Engine Capacity in CC	2000-3000
3	Maximum power in HP	70-130 @ 3200 rpm to 4000 rpm
4	Torque in nm	Above 200
5	Wheel base in mm	Minimum of 2500
6	Fuel type & Tank Capacity	Diesel ,50-70 Litres capacity
7	Payload capacity	Minimum 1100 kgs
8	Steering	Power Steering
9	Brakes	Hydraulic Brakes
<b>VEHICLE BODY DIMENSION</b>		
10	Overall length in mm	Above 4900
11	Overall width in mm	Above 1900
12	Overall height in mm	Above 2200
13	Ground clearance in mm	Above 180
14	Roof	High roof version enabling easy internal movements
<b>PATIENT COMPARTMENT DIMENSION(TO BE SEPERATE FROM DRIVER CABIN)</b>		
15	Length in mm	Minimum 2755
16	Width in mm	Minimum 1650
17	Height in mm	Minimum 1800
18	Air Condition	A)1.5 ton condenser . B) Roof mounted with fiber cowl, double condenser, cooling coil, double blower with compressor, additional blowers for patient cabin with ducts in the roof of the patient cabin.
19	Seating Capacity	1 Stretcher +9 Seat.( 1 patient stretcher + 3 patients seat + 4 caretaker seat+1 driver seat + 1 ambulance attendant seat) <b>Patients Seat:</b> 3 seat with arm, seat belts, back and head rest cushion. <b>Care Taker Seat:</b> 4 seat with seat belt and grab rails on the ceiling.
20	Other Specification	i) Safety & comfort as per prevailing government regulations ii) Small fire extinguisher as per norms iii)Seating arrangement must be comfortable & with seat belts iv) Grab rails v) Three ceiling mounted fan
21	Cabin	i)Ergonomically designed and fabricated with FRP (fiber reinforced plastic) and having 3 layered section consisting of FRP, PUF, thermocol to have noise free atmosphere.

		ii) The panels should be fire retardant, fully washable and made of medical grade which shall withstand corrosion caused by fumigation chemicals.
<b>OTHER STANDARD EQUIPMENTS/ACCESSORIES</b>		
22	Stretcher	i)Auto loading stretcher. Leg shall get folded inside & are easy to push inside the ambulance. ii) Can be operated by single person for loading and off loading a patient. iii)Have straps & Belts for safety iv) Side rails to restrict movements of irritable patients.
23	Medicine Cabinet	Inbuilt
24	Oxygen	i)Standard cage with locking system provision for holding oxygen cylinder. ii)First cylinder should be fitted by the supplier with relevant certificate to carry explosive agents.
25	IV Hook	At three locations on top roof
26	Warning Lights	Roof mounted as per standard specification. Revolving flashers and lights indicating emergency while transferring patients.
27	Public Address System	100 W
28	Siren	High intensity roof mounted with five different tones to draw public attention
29	Exterior design/Painting	As per the specifications for ambulances according to standard & other government regulations.
<b>TOOLS</b>		
30	12” Wrench	
31	12” screw driver	
32	8” screw driver Phillips head	
33	Hacksaw with 12” carbide wire blades	
34	5 lb hammer with 15” handle	
35	Fire Axe, butt, 24” handle	
36	Rescue blanket	
37	Fire Extinguisher-5 kgs ABC Type	
38	Mastic Knife- to cut seat belts	
39	Wrecking bar with 24” handle	
40	51” Crowbar pinch point	
41	Bolt cutter	

