



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
क. रा. बी. नि. अस्पताल E.S.I.C. HOSPITAL
के. के. नगर, चेन्नई **K. K. NAGAR, Chennai - 600 078**
Dir. : 24893714, Fax : 24891094
Website : www.esic.nic.in , www.esichennai.org



Notice: Inviting E-Tender Enquiry for Supply and Installation of
Medical Furnitures
at ESIC PGIMSR & Model Hospital, K.K.Nagar, Chennai – 78.



deanesipgimsr@gmail.com



Office: 044 – 24748959

Website: www.esicmedcollchennai.ac.in

Fax: 044 – 24742825



ESIC MEDICAL COLLEGE & PGIMSR
ESIC HOSPITAL: K.K. NAGAR
EMPLOYEES' STATE INSURANCE CORPORATION
ASHOK PILLAR ROAD, CHENNAI – 600 078.
(ISO 9001-2000 CERTIFIED)

Tender No: **512/U/16-17-20/Med.fur/P&B/F1-2018**

Dated: 27/02/2018

“CONFIDENTIALITY IS THE ESSENCE OF THIS TENDER”

E-tender is invited by the **Dean, ESIC Medical College and PGIMSR Model Hospital, K.K nagar, Chennai-600 078** (under double bid system) from the manufacturers/authorized distributors/ Importers /Authorized suppliers having their business/ office at Chennai for the supply and installation of the Medical Furniture.

If you are in a position to quote in this e-tender accordance with the requirements stated in the attached schedule you should submit the tender through online only at e-procurement portal Tender <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 & 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 23.03.2018 upto 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, 1st Floor, K.K nagar, Chennai-78, **before the due 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. Manual bid is not accepted at any circumstances.

PRE-BID MEETING: There will be a Pre-bid meeting conducted 09.03.2018 regarding the tender at DMS chamber interested bidders may participate in the meeting.

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

TENDER SCHEDULE

SL.No	Details	Dates / Time
1	Period of availability of online e-tender document on websites .	From:27.02.2018 till 23.03.2018 11.00 A.M
2	Handing over of EMD amount in the mode of Demand Draft/ Banker's cheque through post (RPAD) or by hand delivery before the time period of Opening the bid without fail.	The Dean, ESIC Medical College and Hospital, 1st Floor, Room No:125, Purchase Branch, K.K nagar, Chennai -78
3	Pre-Bid Meeting on	09.03.2018
4	Last date and time of Bid Submission	23.03.2018 – 11.00AM
5	Date of Opening online tenders	23.03.2018 – 11.30AM
6	Bid Processing Fee	Rs.2,495/-
7	Earnest Money Deposit/ Bid Security	Mentioned in Annexure-II
8	Performance Security/ Security Money to be deposit for successful Bidder	10% value of the contract.

*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 TO BIDDERS FOR SUBMISSION OF BIDS :

Annexure-I

1.The tender document can be downloaded from www.esic.nic.in, www.esichennai.org and Central Public Procurement Portal: www.esictenders.eproc.in. The original copy of tender duly completed and signed on each page, should be scanned and uploaded in the e-tender format.

2. The EMD in the form of Demand draft or Banker's cheque drawn in favour of “ESIC FUND A/C NO.1” payable at Chennai should be kept inside a separate envelope. The envelope should be clearly superscribed as “TENDER FOR THE SUPPLY AND INSTALLATION OF THE MEDICAL FURNITURE. E-Tender ID No ____ EMD”. This envelope should be sent through Registered post with acknowledgment due to “THE DEAN, ESIC MEDICAL COLLEGE AND MODEL HOSPITAL, CHENNAI – 600 078” (Or) can be dropped in the box kept for the purpose in Room No: 125, I Floor, Purchase Branch. It should reach the concerned authority before the due date and time stipulated.

The Bid Security is normally to remain valid for a period of forty five days beyond the final bid validity period. (If the Vendor fails to submit the EMD/ EMD exemption proof on his part, then the participation towards the tender is liable to be rejected, even though the bid was registered online)

3. EMD EXEMPTIONS:

Bidders who are claiming exemption from submission of EMD should scan and upload the valid exemption proof in the Technical bid in place of EMD. Copy of the same duly signed and sealed by the bidder should be sent in a separate sealed cover through Registered post with acknowledgment due to “THE DEAN, ESIC MEDICAL COLLEGE AND MODEL HOSPITAL, CHENNAI – 600 078” (Or) can be dropped in the box kept for the purpose in Room No: 125, I Floor, Purchase Branch. The envelope should be clearly superscribed as “TENDER FOR THE SUPPLY AND INSTALLATION OF THE MEDICAL FURNITURES. E-Tender ID No _____ EMD EXEMPTION PROOF”. It should reach the concerned authority before the Stipulated date and time. Otherwise the Bids will not be opened.

- Micro and Small Enterprises (MSE's) as defined in the MSE Procurement policy issued by the Dept of MSME.
- Firms registered with central Purchase Organization or the concerned Ministry or Dept are exempted from EMD.

4. 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 and sent through post / hand over to person as per instructions.

5. PRE-BID MEETING:

There will be a Pre-bid meeting conducted on **09.03.2018** regarding the tender at DMS chamber. Interested bidders may participate in the meeting.

6. Tenderers are requested that, before quoting their rates or filling tender, the tender form may please be read out thoroughly (line by line), otherwise purchaser will not be held responsible for any error/oversight of his own. Firms intending to participate in the rate contract should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions mentioned hereinbefore, otherwise the tender will be summarily rejected. Tenderer should quote only for the items for which they fulfill all the eligible criteria.

7. The right to ignore / reject any tender, which fails to comply with the above instructions, is reserved. Tender will be opened on the due **23.03.2018**, at 11.30 AM ESIC Hospital, K.K NAGAR, Chennai in the presence of bidders or their authorized representative. If due date of opening is declared holiday, tender will be opened on the next working day at the same time and the Dean, reserves the right to reject any tender or all without assigning any reason(s) thereof.

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ESIC MEDICAL COLLEGE AND HOSPITAL, CHENNAI

(D) CONDITIONS OF CONTRACT

GENERAL TERMS AND CONDITION:

Annexure-II

Pre Bid Meeting	09.03.2018 – 11.00AM
Bid Submission End Date/ Time	23.03.2018 – 11.00AM

Sl.No	Name of the Furniture	Quantity	EMD-Amount (Mandatory)
1	Ordinary Cots with mattress	57 Nos.	Rs.20000/-
2	Fowler's Cot with Mattress	22 Nos.	Rs.15000/-
3	Pediatrics Cots with Railings and Mattress	02Nos.	Rs.2500/-
4	Bedside lockers	81Nos	Rs.15000/-
5	Pillows	81Nos.	Rs.2500/-

Tenders will be opened at ESIC Medical College and Model Hospital, K.K.Nagar, Chennai-78, on the stipulated date and time in the presence of the tenderers / representatives who choose to be present.

Pre-Qualification Criteria :

- Bidder should be the manufacturer / authorized dealer / Distributor / Trader / Supplier. Letter of Authorization from Manufacturer for the same and specific to the tender should be uploaded in the prescribed place (AS APPLICABLE)
- An undertaking from the original Manufacturer is required stating that they would facilitate the bidder on regular basis with technology / product updates and extend support whenever necessary. The scanned copy of the same to be uploaded.
- The two part bids i.e. Technical Bid and Price bid shall comprise of the following:

1. PREPARATION OF TECHNICAL BID:-

The following documents are the vital documents which should be uploaded by the Bidder along with Technical Bid as per the tender document for getting qualified.

- Scanned Copy of Earnest Money Deposit (EMD Cost to be Uploaded).
- Mention the status of the bidder - Manufacture / Distributor / Dealer / Trader / Supplier supporting documents.
- In case of distributor / dealer / trader / supplier must be upload tender specific authorization certificate from OEM/ manufacturer .
- Copy of PAN Card.
- Firm / Company registration certificate.
- GST registration certificate .
- Income Tax Return of last three years.
- Tenderer must provide evidence of experience / supplied materials as mentioned in tender document
- Annual turnover & balance sheet of last three year duly certified by CA as mentioned in tender document.
- Declaration by the Bidder should be uploaded as mentioned in tender document.
- Relevant brochure / catalogue pertaining to the items quoted with full specifications etc.
- Tenderer must provide a certificate on letter head that proprietor / firm has never been black listed by any organization should be uploaded.
- Technical Specifications Compliance Report.
- Previous history of records for the supply of items in any Government/ Reputed private Organization.
- Certification in your letter head that price quoted is not higher than that previously supplied to any Government Institute/ Organization / Reputed Private Organization or DGS&D in any recent records.
- Without fulfillment of the said above records your bid is liable to get rejected.

2. PRICE BID:

- a) The information given in the Techno-commercial bid should reproduced once again in the price bid with indication of PRICES. Any deviation will be liable for rejection.
- b) Rates should be typed in words as well as in figures, free from erasing, cutting and overwriting.
- c) Price quoted should match with the items quoted in technical bid.
- d) Successful bidder shall not be entitled to any rate revision of price for any reason except that allowed by Government of India.
- e) In case any variation in the price quoted is found the bid automatically be cancel.
- f) The quoted price should be all inclusive lump sum price offered for each item including cost of the equipment, freight, Insurance, transit insurance, packing forwarding etc., and including charges for installation and commissioning with all men and material required for the same and including charges for the quoted warranty period. GST must be quoted separately.

- g) The rates quoted should be F.O.R ESIC PGIMSR & Model Hospital, K.K. Nagar, Chennai - 78. No other charges in addition will be payable on any account over and above the lump sum price quoted in the price bid. The rates quoted in ambiguous terms such as "Freight on actual basis" or " Taxes as applicable extra" or "Packing forwarding extra" will render the bid liable for rejection.
- h) For imported goods, the price quoted shall not be higher than the lowest price charges by the tenderer for the goods of the same nature, class or description to a purchaser, domestic or foreign or to any organization or department of Govt. of India.
- i) If it is found at any stage that the goods as stated have been supplied at a lower price, than that price, with due allowance for elapsed time will be applicable to the present case and the difference in cost would be refunded by the supplier to the purchaser, if the contract has already been concluded.
- j) Only Technical bid will be opened first on the date mentioned in the presence of bidders who chose to be present. After technical evaluations, the details of technically qualified tenderers will be uploaded in the website. The price bid of the firm whose equipment is technically viable fulfilling the specifications and all other conditions, alone will be opened.
- k) **Tender currencies :**
The tenderer supplying indigenous goods shall quote only in **Indian Rupees.**
- l) **Validity of Tender :**
The rates once quoted on approval will stand valid one year from the date of sanction of the Dean and the quantity mentioned is on the basis of present requirement which are to be supplied within the stipulated period mentioned in the tender. During the currency of the tender, orders are to be executed by the successful tenderer at the tender rate as per future requirements, therefore the quantity in the tender is indicative only and likely to increase.
- m) **Right of Acceptance :**
ESIC Hospital, K.K.NAGAR reserves the right to accept or reject any or all tenders / quotations without assigning any reason there of and also does not bind itself to accept the lowest quotation or any tender. ESIC Hospital, K.K.NAGAR also reserves the rights to accept all the equipments items in the given tender or only part of it in any given schedule without assigning any reason.

3. EARNEST MONEY DEPOSIT (EMD):

- a) Bidder has to deposit the Earnest Money Deposit (EMD) mentioned against the tendering item in the form of demand draft (DD)/ Banker's cheque drawn in favour of "ESIC FUND ACCOUNT NO.1", payable at State Bank of India, Chennai. The EMD must be submitted as per earlier instructions.
- b) The scanned copy of the DD/ Banker's cheque should be uploaded.
- c) The tenders without EMD is liable for rejection.
- d) For EMD exemption, if any, necessary documents for exemption should be uploaded, otherwise tender will be liable for rejection.
- e) The EMD of unsuccessful tenderers shall be refunded within one month after the award of tender to the successful tenderer.
- f) Advance Stamp Receipt for the refund of EMD should be enclosed with the tender document.

4. CERTIFICATES TO BE FURNISHED:

- a) A certificate that the quoted rates are not higher than that supplied to any other organization should be enclosed..
- b) Undertaking on AMC for THREE years after the warranty period, is to be mentioned in the tender document.
- c) Certificate to the effect that the equipment quoted is not a refurbished one, should be enclosed with the tender documents.
- d) Copies of purchase order for having supplied to Government Institutions and reputed hospitals in Chennai should be enclosed.
- e) A certificate duly authenticated from any other users of the equipment about satisfactory performance, is to be enclosed.

5. Only the manufacturers or their authorized distributor/stockist would be considered for the tender.

6. SUBLETTING OF CONTRACT:

The firm shall not assign or sublet the contract or any part of it to any other person or party without having first obtained permission in writing of THE Dean, ESIC PGIMSR & Model Hospital, K.K.Nagar, which will be at liberty to refuse if it thinks fit. The tender is not transferable.

- a) Either the authorized Indian agent on behalf of the principal/OEM or principal/OEM himself can bid but both cannot bid simultaneously for the same item/product in the same tender.
- b) If an agent submits bid on behalf of the principal/OEM, the same agent shall not submit a bid on behalf of another principal/OEM in the same tender for same item/product.
- c) Bidders in their own interest shall ascertain the eligibility of whatsoever concessions and exemptions are eligible and applicable to the ESIC PGIMSR & Model Hospital, K.K. Nagar, Chennai and shall advise the purchaser and quote accordingly.

7.Guarantee / Warranty, Service, Maintenance :

The tenderers must quote for Three (3) years onsite warranty from the date of completion of the satisfactory installation as certified by the stipulated committee. The warranty charges shall not be quoted separately otherwise the bid shall be summarily rejected.

8. DEMONSTRATION OF THE EQUIPMENT :

- Tenderer should be able to demonstrate the product quoted by them, to the Technical Evaluation Committee in Chennai within the time frame specified from the date of opening of tender.
- The date for demonstration shall be fixed with mutual consent on telephone/e-mail and the same shall be confirmed in writing or by fax. In any case, not more than two weeks time shall be given to arrange for demonstration.

9. SECURITY DEPOSIT:

- The successful bidder shall have to submit a performance guarantee (PG) within 30 days from the date of issue of Letter of Award (LOA). Extension of time for submission of PG beyond 30 days and up to 60 days from the date of issue of LOA may be given by the competent authority to sign the contract agreement however a penal interest of 15% per annum shall be charged for the delay beyond 30 days. i.e., 31st day after the date of issue of LOA. In case of the contract fails to submit the requisite PG even after 60 days from the date of issue of LOA the contract shall be terminated duly forfeiting the EMD and other dues if any payable against the contract. The failed contractor shall be debarred from participating in re-tender (if any) for that item. Performance Guarantee Bond is mandatory.
- Validity of the performance guarantee bond shall be for a period of 60 days beyond of entire warranty period from the date of issue of installation & commissioning.
- After Completing of warranty period a fresh BG / DD / FDR of 10% of CMC cost will be submitted by the supplier for performance security against CMC. validity of this new BG / DD / FDR will be 60 days beyond CMC period. After submission of new security deposits, old security deposit will be released.

10. DELIVERY SCHEDULE:

Within 30 days from the date of purchase order. The delivery should be at the place shown by the receiving officer within the premises of the ESIC PGIMSR & Model Hospital, K.K.Nagar at the cost of the supplier. For imported items, an enhanced delivery period, if required can be agreed and the same should be indicated clearly.

11.No articles shall be supplied to the hospital except on requisition in writing signed by the Dean or by an officer authorized by him/her in writing to do so.

12.Penalty : If the successful tenderer fails to execute the supply within the stipulated period, penalty of 5% of the value of the order will be levied. Failure to execute the supply will lead to cancellation of supply order and the Performance security will stand forfeited and the vendor will not be allowed to participate in the re-tender for the equipment.

13.Arbitration: In the event of any dispute or difference arising out of the terms and conditions laid down in this tender, the same shall be referred to Arbitrator appointed by the competent authority. The procedure of the Arbitration will be governed by the provisions of Arbitration Act 1996.(as amended as rules framed there under. Disputes will be settled within the jurisdiction of Chennai only.

14.Payment :The payment towards the supply is subject to receipt of inspection note/performance certificate to the effect that the items supplied are conforming to the purchase order placed.

**DEAN
ESIC MEDICAL COLLEGE AND HOSPITAL, CHENNAI**

TECHNICAL DETAILS

**TENDER FOR THE SUPPLY AND INSTALLATION OF THE MEDICAL FURNITURE IN THE ESIC
HOSPITAL, K.K NAGAR CHENNAI-78**

From

To

The DEAN,
ESIC Hospital, K.K.Nagar,
Chennai - 600 078.

Sub: Request for refund of EMD Amount – reg.

* * *

We have pleasure in submitting our tenders for theas per .Annexure -I

We enclose herewith a Demand Draft No.Dt..... for Rs. _____/- drawn in favor of ESIC Fund A/c. No:1 payable at Chennai towards Earnest money Deposit.. We bind ourselves to the conditions prescribed in the Tender Notification. We agree to have the Earnest money forfeited in case of failure in full or part to undertake the contract upon the acceptance of this tender.

With reference to your advertisement in the e-tender portal dated _____, we have submitted the cost of EMD towards the MEDICAL FURNITURE of_____.In case we are not the successful bidder, we request you to kindly refund the EMD amount of Rs._____. Through ECS may be kindly be credited in favor of_____

Beneficiary's Name :

Account No. :

A/C Savings Current :

IFSC Code No. :

Bank Name :

Branch Name & Address :

Yours faithfully,

(SIGNATURE & SEAL)

PRE-RECEIPT

Received an amount of Rs..... vide cheque No.....dated..... from ESI Corporation towards refund of EMD amount.

Revenue

Stamp

(SIGNATURE & SEAL)

COMPANY PROFILE

1. Name and address of tenderers/Firm/ :-

2. Company/Agency etc. with Tel. No.

2. Duly signed original tender document (Enclosed).

3. Duly signed undertaking (Enclosed).

4. Valid Trade License No. :-

Valid up – to :-

5.. Valid Authorization Certificate. :-

Valid up – to :-

6.. GST No. :-

7..TIN No. :-

8. PAN NO:

9. Name and address of bank :-

10. Declaration by the bidder

This is to certify that I/We before signing the tender have read and fully understood all the terms and condition contained herein and undertake myself/ourselves to abide by them. Enclose duly signed an undertaking .

(SIGNATURE OF THE TENDERER) (OFFICE SEAL)

FORMAT FOR UNDERTAKING

(To be typed and given on the letter head of the bidders)

- a. I, the undersigned certify that I have gone through the Conditions of Contract 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. I/ We give the rights to Dean, ESI-PGIMSR,ESIC Medical College and ESIC Hospital Chennai to forfeit the EMD/Security money deposit by me/us if any delay occur on my part/ failure to supply the article within the stipulated date and time or of the desired quality a per specification.
- d. There is no vigilance/CBI case or court case pending against the firm.
- e. I hereby to undertake to complete the work as pr directions given in the tender document /work order with stipulated period.
- f. Certified that the equipment quoted is not a refurbished one.
- g. I hereby certify that none of the family member (s) is/ are employed in ESIC as per details given in the tender document. In case at any stage, it is found that information given by me is false/ incorrect. ESIC Medical College and Hospital Chennai shall have the absolute right to take any action as deem fit. The decision of the Dean and legally binding to me / us in such cases.

Signature of Bidder

(Name of Bidder)

Place..... With seal of firm

Affirmation

I pledge and solemnly affirm that the information submitted in tender documents is true to the best of my knowledge and belief. I further pledge and solemnly affirm that nothing has been concealed by me and if anything adverse comes to the notice of purchaser during the validity of tender period the DEAN, ESIC Model Hospital and Medical College Chennai, will have full authority to take appropriate action as he/she may deem fit.

Place Signature of Bidder

Date..... (Name of Bidder)

With seal of firm

SCHEDULE OF PRICE BID

**FORMAT FOR QUOTATION OF RATE FOR SUPPLY AND INSTALLATION OF THE MEDICAL FURNITURES
IN ESIC HOSPITAL K.K NAGAR, CHENNAI-78.**

Tenderer must quote the rates strictly as per the given format.

* Rates both in numbers and words

Comparative Price evaluation of the above items will be done on the basis of price per unit as applicable.

Item No.	Name of the Medical Equipment	Quantity Required	Rate per Unit in (Rs)	GST in %	GST in Rs.	Total Price	Total Price in Words
1	Ordinary Cots with mattress	57 Nos.					
2	Fowler's Cot with Mattress	22 Nos.					
3	Paediatric Cots with Railings and Mattress	02Nos.					
4	Bedside lockers	81Nos					
5	Pillows	81Nos.					

SUM TOTAL OF BASIC COST AND CHARGES FOR ONSITE WARRANTY FOR THE QUOTED PERIOD TO BE MENTIONED.

SCHEDULE OF PRICE BID FOR CONSUMABLES (IF APPLICABLE)

The following is the list of consumables and their rates for use of the equipment.

SL.No	Name of the Consumables	Pack Size	Rate per Unit /ml	GST in %	Total
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

PG:10

OTHER STANDARD FORMS:

Proforma for payment Through RTGS/ECS/NEFT

1 Name & Address of the Firm,
Including Phone No, Fax no. And
email
2 Name of the Bank
3 Name of the Branch & Address
4 Bank Branch Code
5 Type of Account : SB/CC/CA
6 Bank Account No.
7 IFSC code
8 MICR Code
9 Bank E-Mail Address
Authorized Signature & Seal of the Firm

WARRANTY CERTIFICATE FOR THE SUPPLY OF EQUIPMENT

I / we _____ do hereby undertake to provide Three years on site warranty as stipulated in Tender terms & conditions for the equipment _____ from the date of satisfactory installation of the said equipment in your Hospital premises.

Signature of Bidder with date and seal

QUOTATION FOR ANNUAL MAINTENANCE CONTRACT

I / We _____ do hereby accept to enter into Annual Maintenance Contract (AMC) as stipulated in Tender terms & Conditions at a rate of _____, per annum, for three years after completion of warranty period.

We also understand fully that Annual Warranty would include periodic checking and periodic calibration of all the parameters strictly as per manufacturer's recommendations / as per norms and any spares or standards /Kits required for that. Also Annual Warranty would include all parts plastic, metallic, glass, batteries and rubber without any exclusion.

Signature of Bidder with date and seal

UNDERTAKING FOR /CONSUMBALES / REAGENT (AS APPLICABLE)

I / We _____ do hereby declare that we have quoted for all the consumables and SPARES for the items as per tender terms & Conditions. We also undertake that the price quoted will be fixed for THREE YEARS after the lapse of onsite warranty.

Signature of Bidder with date and seal

PG:11

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. Eventhough fee paid for online processing of the tender .	Submitted [Yes / No]
2	Valid Firm / Company Registration Certificate	Submitted [Yes / No]
3	Trade License / Dealership Certificate	Submitted [Yes / No]
4	The average Annual Turnover of the tenderer in the preceding 3 years and Income tax returns for last three years.	Submitted [Yes / No]
5	Certificate that the quoted items have not been supplied to any other organization / institution at a rate, lower than quoted here Tenderer to give an affidavit that the company has not been blacklisted by any Govt./Semi Govt./Govt. Undertaking /Institution During last three years &Bank Details	Submitted [Yes / No]
6	Warranty Certificate	Submitted [Yes / No]
7	Certificate to the effect that the equipment quoted is not a refurbished one. Satisfactory performance Certificate from a Govt. Institution/ Reputed Institution for last three years	Submitted [Yes / No]
8	GST/PAN/TAN other statutory documents	Submitted [Yes / No]
9	Undertaking for SPARES/ Consumables/Reagents (AS APPLICABLE)	Submitted [Yes / No]
10	Specific authorization letter from manufacturer for the supply of Equipment	Submitted [Yes / No]
11	Technical Specifications compliance	Submitted [Yes / No]

PREFERRABLE DOCUMENTS FOR TECHNICAL BID

Sl.N o.	Documents	Submitted at Page No.
1	Purchase Order copies for having supplied the quoted equipment to Government Hospitals/reputed institutions	
2	Performance Certificate duly authenticated from any other users of the equipment	

COMPULSORY DOCUMENTS FOR PRICE BID

Sl.N o.	Documents	Submitted at Page No.
1	Price Bid for the quoting equipment (Sum Total of Basic Cost and charges for onsite warranty for the quoted Period)	
2	Price Bid for Consumables/Spares (IF APPLICABLE)	

THE DEAN OF MEDICAL COLLEGE AND MODEL HOSPITAL CHENNAI-78 , HAS THE RIGHT AND DISCRETION TO ACCEPT OR REJECT OR CANCEL THE TENDER/TENDER PROCESS AT ANY STAGE WITHOUT ASSIGNING ANY REASON .

Dated :
Signature of Authorized Signatory
(With rubber stamp)

1.ORDINARY COTS WITH MATTRESS:

SPECIFICATIONS:

- Overall size (Approx): 200cm(L) x 90cm(W) x60 cms(H).
- Tubular Bows (outer pipe) made of good quality powder coated ERW pipe of standard Guage.
- Top made of tubular frame work.
- Head Bow and foot Bow of standard size, good quality thick powder coated steel. Both bows will consist of preferably one Horizontal (on Head and foot end) and three vertical support for Head end only.
- Standard Plain sheet for central bed frame with good powder coating.
- Bed top sheet should be well supported by both vertical and horizontal frames from below.
- Provision for holding Mosquito Net rods on all four sides.
- Legs should be fitted with strong PVC Shoes.
- Provision to hold IV Stand with supply of IV Rod, which should be of 304 grade stainless steel along with hooks on either side.
- A good quality suitable mattress (100mm thick) foam and coir with standard thickness for hospital cot, with rexin cover all over.
- Cot should be strong sturdy and of good quality steel/Iron.
- Pretreated with in house 7 tanks hot process and epoxy powder coated minimum 50 microns with phosphate layer underneath for corrosion resistance.

2.FOWLER'S COT WITH MATTRESS

10. Overall size 215cm L x 100 cm W x 65 cm height from ground level
11. Bed Frame four sections top should be made from 18 G powder coated good quality standard sheets uniformly perforated or plain sheet and should be suitably fitted to the main frame.
12. The treated metal surface should be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (minimum) and plain sheet and oven baked at 180 deg. To 200 deg. Centigrade.
13. Back-rest and knee rest should be maneuvered by the screw mechanism with one common handle, at the foot end welded with 16 G steel, operated by crank mechanism.
14. Head and Leg Bows of standard size Should be made from 304 stainless steel and supported by good quality thick plywood frame, covered with mica sheets.
15. The base frame should be fitted with non rusting swivel castors wheels 125mm dia, 2with brakes as opposite side diagonally and 2 without brakes and castors should be of good quality..
16. Bedside rails made of 304 grade stainless steel 120 cm Length x 40cm Height, removable type with two supporting screws and six divisions by stainless steel pipes.
17. Two IV Rod Locations at head end with suitable IV stands made of 304G Stainless steel
18. All steel components should be thoroughly in-house pretreated chemically to remove rust, grease, oil etc. by dip tank processes, including separate degreasing, pickling, phosphating each followed by water rinsing passivating and hot air drying to give phosphate coating.
19. All STAINLESS STEEL used should be of 304 grade.
20. Bed should be supplied with following accessories.
21. Provision for Head and leg end elevation- mandatory. Provision for height of cot adjustment preferable.
22. Provision for holding Mosquito net rods.
23. A mattress suitable for the bed, 100mm thick of good quality covered with rexine all around.

3.PAEDIATRIC COTS WITH RAILING AND MATTRESS:

SPECIFICATIONS:

- a) Dimensions – Length-200cms, width-90cm, Height- 60cm.
- b) White Powder coated standard Steel cot made of 18 guage Steel.
- c) All steel components should be of good quality and Pretreated and with epoxy polyster powder with minimum paint film thickness of 60 microns and baked at 180 deg. To 200 deg. Centigrade.
- d) Standard Plain sheet for central bed frame with powder coating.
- e) Bed Top should be supported by vertical and horizontal frames from below.
- f) Head bow and foot bow of standard size, good quality, Thick powder coated steel both bows will consist of preferably one horizontal (on head and foot end) and three vertical supports for head end only.

4.SPECIFICATIONS FOR BED SIDE LOCKER

- ➔ Over all approximate size: 40 cms x 40 cms x 82 cms H.
- ➔ Body consisting of 2 sides and back is made from one piece made of 20 G MS CRCA Sheet
- ➔ Top shall be fitted with superimposed stainless steel sheet 304 grade with raised edges on
- ➔ three sides.
- ➔ One drawer 100mm H x 350mm W x 390mm D fitted, is provided below the top.
- ➔ Under the drawer is an open storage space and below it is closed-door cabinet.
- ➔ Door of the cabinet box is pivoted at top of bottom.
- ➔ Base of the drawer is fitted with four non-rusting swivel castors.
- ➔ Two buffers shall be provided at rear side of the locker box.
- ➔ All mild steel components should be thoroughly in-house pretreated chemically to remove rust, grease, oil, etc. by dip tank processes including separate degreasing, pickling, phosphating each followed by water rinsing passivating and hot air drying to give phosphate coating.
- ➔ The treated metal surface should then be coated in-house with epoxy polyester powder with paint film thickness of 60 microns (Minimum) and over baked at 180 deg. To 200 deg. Centigrade.
- ➔ All Stainless Steel used should be of 304 grade.
- ➔ Legs should be provided with strong PVC shoes.

PILLOWS: SPECIFICATIONS:

- Normal size of 18”x 24”
- Internal size is to be accommodated with in the pillow cover(45x67cm)
- Dacron fibre pillow made of soft fibre puffs
- Hypoallergenic