



कर्मचारी राज्य बीमा निगम  
**Employees' State Insurance Corporation**  
**E.S.I.C. Medical College & PGIMSR,**  
के. के. नगर, चेन्नई **K. K. NAGAR, Chennai - 600 078**  
**Dir. : 24893714, Fax : 24891094**  
**Website : [www.esic.nic.in](http://www.esic.nic.in) , [www.esichennai.org](http://www.esichennai.org)**  
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**Notice: Inviting e-Tender for the Supply of Chemicals under Rate Contract (Two Years) For**  
**ESIC Medical College & PGIMSR, K.K.Nagar, Chennai – 78.**

**“CONFIDENTIALITY IS THE ESSENCE OF THIS TENDER”**

Tender No. **514/D/11/18/2013/UG/Chemicals Vol III**

Dated: 26.10.2018

E-tender is invited by the **Dean, ESIC Medical College and PGIMSR**, K.K nagar, Chennai-600 078 from the manufacturers/authorized distributors/ Importers /Authorized suppliers having their business/ office at Chennai for the supply of Chemicals under Rate Contract for **Two Years**. It can be extended further at the discretion of Dean, ESIC Medical College & PGIMSR, K.K.Nagar, Chennai.

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 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](http://www.esic.nic.in) & [www.esicmcpngimsrchennai.ac.in](http://www.esicmcpngimsrchennai.ac.in) 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 \_\_\_\_\_ upto 19.11.2018 11.00 A.M.**

**In addition to e-tender which has to be filed on-line, the bidders also shall be required to submit hard copy of Tender documents duly completed along with 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, supported by requisite documents and forms subscribed as “ TENDER FOR THE SUPPLY OF CHEMICALS UNDER RATE CONTRACT on 19.11.2018 “ to be submitted in the tender drop box placed in front of the Purchase branch, Room No:125, Ist Floor, Dean, ESIC Hospital, 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 as scanned copies uploaded in the e-tender format.**

For all practical purposes, the e-tender shall be considered for evaluation and the hard copy of tender documents would also be scrutinized.

**PRE-BID MEETING: There will be a Pre-bid meeting conducted on 08.11.18 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: 26.10.18 upto Dated:19.11.18 till 11.00AM
2	Handing over of EMD amount in the mode of Demand Draft/ Banker's cheque through post (RPAD) or by hand delivery in the tender drop box kept in the first floor of ESIC Hospital ,before the time period of Opening the bid without fail.	The Dean, ESIC Hospital, Ist Floor, Room No:125, Purchase Branch, K.K nagar, Chennai -78
3	Pre-Bid Meeting on	08.11.18 11.00AM
4	Last date and time of Bid Submission	19.11.18 11.00AM
5	Date of Opening online tenders	19.11.18 11.30AM
6	Bid Processing Fee	Rs.2,495/-
7	Earnest Money Deposit/ Bid Security	Rs. 20,000/-
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**

**-Sd-  
DEAN  
ESIC MEDICAL COLLEGE AND PGIMSR,  
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>

### Annexures :-

S:No	Annexure Details	
1	INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS	Annexure-I
2	GENERAL TERMS AND CONDITIONS	Annexure-II
3	TECHNICAL DETAILS	Annexure-III
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## **A. INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS :**

**Annexure-I**

1. The tender document can be downloaded from [www.esic.nic.in](http://www.esic.nic.in), [www.esicmcpgimscrchennai.ac.in](http://www.esicmcpgimscrchennai.ac.in) and Central Public Procurement Portal: [www.esictenders.eproc.in](http://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 OF CHEMICALS UNDER RATE CONTRACT, E-Tender ID No \_\_\_\_\_ EMD**". This envelope should be sent through **Registered post with acknowledgment due to "THE DEAN, ESIC MEDICAL COLLEGE AND PGIMSR , CHENNAI – 600 078" (Or) can be dropped in the box kept for the purpose in front of Room No: 125, I Floor, Purchase Branch. It should reach the concerned authority before the due date and stipulated time.** 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 PGIMSR, CHENNAI – 600 078" (Or) can be dropped in the box kept for the purpose in front of Room No: 125, I Floor, Purchase Branch. The envelope should be clearly superscribed as "TENDER FOR THE SUPPLY OF CHEMICALS UNDER RATE CONTRACT, 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 Organisation or the concerned Ministry or Dept are exempted from EMD.

4. The EMD amount of unsuccessful tenderers shall be refunded without interest within one month after the award of work to the successful tenderer. 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 RTGS/NEFT. 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 **08.11.18** 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 date: **19.11.18** ESIC Medical College & PGIMSR , 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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**DEAN  
ESIC MEDICAL COLLEGE AND PGIMSR, CHENNAI**

## **(B) CONDITIONS OF CONTRACT**

### **GENERAL TERMS AND CONDITION:**

### **Annexure-II**

Published Date	26.10.18
Bid Document Download Start Date	26.10.18
Pre Bid Meeting	Date: 08.11.18 Time:11.00AM
Bid Submission Start Date	26.10.18
Bid Document Download End Date	19.11.18
Bid Submission End Date	Date: 19.11.18 Time: 11.00AM
Bid opening Date	Date: 19.11.18 Time:11.30AM
Earnest Money	Rs. 20,000/-
Security Money - 10% of value of the Contract	

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

**All the pages of the tender document should be signed by the tenderer at the left bottom of each page along with seal of the agency. The sealed envelope containing the completed tender superscribed as “ Tender for supply of Chemicals under Rate Contract ” addressed to Dean, ESIC Medical College and PGIMSR , K.K.Nagar, Chennai-78.**

The following documents are the vital documents which should be uploaded by the Bidder 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.
- Tenderer must provide a certificate on letter head that proprietor / firm has never been black listed by any organization should be uploaded.
- Previous history of records for the supply of items in any Government/ Reputed private Organisation.
- Certification in your letter head that price quoted is not higher than that previously supplied to any Government Institute/ Organisation / Reputed Private Organisation or DGS&D in any recent records.

- The Samples must be submitted when called for the Demonstration.
- Without fulfillment of the said above records your bid is liable to get rejected.
- Rates should be typed in words as well as in figures, free from erasing, cutting and overwriting.
- Successful bidder shall not be entitled to any rate revision for any reason except that allowed by Government of India.
- In case any variation in the price quoted is found the bid automatically be cancel.
- The quoted price should be all inclusive lump sum price offered for each item including cost of the item, freight, Insurance, transit insurance, packing forwarding etc., including charges for the quoted warranty period.
- **GST must be quoted separately.**
- The rates quoted should be F.O.R ESIC Medical College & PGIMSR , 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.
- For imported goods, the price quoted shall not be higher than the lowest price charged 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.
- 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.
- **Tender currencies :**

The tenderer shall quote only in **Indian Rupees.**

- **Validity of Tender :**

The Tender is Valid for a period of **Six months** from the date of opening.

- **Right of Acceptance :**

The Dean, ESIC Medical College & PGIMSR, 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. The Dean, ESIC Medical College & PGIMSR, K.K.Nagar also reserves the rights to accept all the items in the given tender or only part of it in any given schedule without assigning any reason.

### **3. EARNEST MONEY DEPOSIT (EMD):**

- 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 Chennai. The EMD must be submitted as per earlier instructions.
- The scanned copy of the DD/ Banker's cheque should be uploaded.
- The tenders without EMD is liable for rejection.
- For EMD exemption, if any, necessary documents for exemption should be uploaded, otherwise tender will be liable for rejection.
- The EMD of unsuccessful tenderers shall be refunded within one month after the award of tender to the successful tenderer.
- Advance Stamp Receipt for the refund of EMD should be enclosed with the tender document.

#### **4. SUBLETTING OF CONTRACT:**

The firm shall not assign or sublet the contract or any part of it to any other person or party.

- 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 Medical College & PGIMSR , K.K. Nagar, Chennai and shall advise the purchaser and quote accordingly.

#### **5. TECHNICAL EVALUATION OF SAMPLES :**

Technical evaluation will be done by duly constituted committee by the Competent authority. It will be done in two stages:

1. Verification of all the documents uploaded by the bidder as per terms and conditions.
2. Evaluation of samples submitted by the bidders

Only those bidders found eligible by the Technical Committee for all the necessary documents will be sent a communication through e-mail for submission of samples. The bidder must submit samples within the stipulated time. The Tenderer must submit samples for all the quoted items. Each item should be kept in a separate cover. The Item code name given in the schedule of requirement should be marked over the respective covers by a Marker Pen. All such quoted items should be Kept in a box/boxes and sealed. The boxes along with the list of items quoted should be submitted to the "MEDICAL OFFICER –INCHARGE OF STORES" of ESIC Medical College & PGIMSR, K.K.Nagar. The list of items will be verified and acknowledged.

The Samples will then be evaluated by the committee with regard to the Specifications and quality and give its recommendations.

The details of qualified vendors/ rejected vendors will be published in the website.

#### **6. DELIVERY SCHEDULE:**

**The delivery of the materials are required within a period as specified and as the place mentioned therein.**

No Transportation charges will be paid apart from what mentioned in the Special Terms and Conditions as per Price bid.

- The tenderer shall deliver the material to the consignee / authority in good order (of which the Dean, ESIC Medical College & PGIMSR, K.K.Nagar, Chennai -78 shall be the sole judge) within the limits of the time as deemed reasonable and specify in such quantities/qualities as may be ordered by him/her from time to time.



- Time for and date of delivery: The essence of contract: - The time for and the date of delivery of the materials in the schedule shall be deemed to be the essence of contract and delivery must be completed not later than the date(s) specified.
- The Dean may allow additional time under special circumstances such as strikes, lockouts, fire accidents, riots etc. on written request from the tenderer at appropriate time.

## **7. BILLING**

1. The store section will receive the Chemicals and will verify the maximum retail price & other particulars and certify memo. The bills for payment to be submitted should include all the details as per indent received and will be verified by the store section and the concerned department.
2. Any defacement / overwriting or doctoring on the packing or printed M.R.P will not be accepted. Tampering on the printed MRP of the manufacture by the supplier by use of stickers or any other mean will not be accepted and actions as deemed fit will be initiated.

## **8. Presentation of Bill:**

(I) The bill shall be in the printed and serially numbered credit bill with the name and address of the Supplier and other statutory details as per rules.

(II) Payments:

The Contractors shall claim payments after the supply. Payments of the bills prescribed in complete forms and in time will normally be arranged within 30 days from the date of presentations. However, no claim shall be made by the contractors against the ESI corporation in respect of interest or damage in case the payment is delayed for any reason beyond the control of ESI corporation.

Payment will be made through RTGS/NEFT against the bills raised for the items supplied as per supply order. Photocopy of all the related supply orders/Requisitions should be enclosed with the bill. The tenderers have to provide bank details of their firm in the bid of the tender along with a cancelled cheque.

## **9. RESPONSIBILITY FOR EXECUTING CONTRACT:**

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.

## **10. RIGHT TO ACCEPT / REJECT:**

Tender form shall be duly filled in and completed in all respects. Incomplete tenders or tenders without EMD shall be treated as invalid.

- Submission of more than one Tender by a bidder for the supply of items will render the Tender (s) liable for rejection.
- The Medical College authority reserves the right to **reject** any or all tender without assigning any reason whatsoever. Also, the Medical College authority reserves the right to **award** any or part or full contract to any successful agency at its discretion and this will be binding on the tenderer.
- In the event of any violation of laws, rules, statutory provisions by the contractor, this will amount to breach of contract and in such case, the Medical College will have the right for terminating the contract, forthwith, without giving any notice or assigning any reason.

- The Dean, ESIC Medical College & PGIMSR, K.K.Nagar, Chennai - 78, does not pledge himself/herself to accept the lowest or any tender and reserve to himself/herself the right of accepting the whole or any part of the tender or portion of the quantity offered and the Tenderer shall supply the same at the rate quoted by him. Tenderers are at liberty to tender for the whole or any part.
- Acceptance by the purchaser shall be communicated after finalizing the tender. You are requested that the instructions contained in the said communication should be acted upon immediately / as asked for.

#### **11. DELIVERY / INSPECTION OF STORES:**

The Delivery of the goods has to be made at the Stores Incharge, available at ESIC Medical College & PGIMSR, K.K.Nagar, Chennai – 78 within 21 days from the receipt of the Order. Delivery period is further extendable for **Seven days** by the competent authority on written request for valid reasons. This will carry a Penalty of 0.5% from the value of Purchase Order. Supplies shall be accepted subject to the complete satisfaction of Dean as per samples submitted for technical evaluation. Any defect found in the materials will render the supplies open to rejection and decision of the Dean, ESIC Medical College & PGIMSR, K.K.Nagar, Chennai -78 shall be final and legally binding.

The rejected materials shall have to be taken back at their own cost and risk, and shall replace such rejections with the items of standard specifications / quality as acceptable to the Medical College Authority. Alternatively, the materials may be purchased from others, at the risks and costs of the tenderer, at the discretion of the authority.

#### **12. 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 Arbitration Act 1996.(as amended from time to time) Jurisdiction of Chennai .

**-Sd-**

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

**TECHNICAL DETAILS**  
**e-Tender for the Supply of Chemicals under Rate Contract with ESIC Medical College & PGIMSR, K.K.Nagar, Chennai – 78.**

From

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

To

The DEAN,  
ESIC Medical College & PGIMSR, K.K.Nagar,  
Chennai - 600 078.

**Sub:** Request for refund of EMD Amount – reg.

We have pleasure in submitting our tenders for the .....as 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 dated \_\_\_\_\_, we have submitted tender for \_\_\_\_\_. 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 favour 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/ :-

Company/Agency etc. with Tel. No.

2. Tender Bid processing fee Rs.-2495/- D.D. \_\_\_\_\_ No. \_\_\_\_\_ dt. \_\_\_\_\_.

3. EMD value(s) \_\_\_\_\_ D.D. No(s) \_\_\_\_\_ dt. \_\_\_\_\_.

4. Duly signed original tender document (Enclosed).

5. Duly signed undertaking (Enclosed).

6. Valid Trade License No. :-

Valid up – to :-

7. Valid Authorization Certificate. :-

Valid up – to :-

8. GST No. :-

9. TIN No. :-

10. PAN NO:

11. Name and address of bank :-

12. 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, ,ESIC Medical College & PGIMSR ,K K Nagar, 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 as per specification.
- d. There is no vigilance/CBI case or court case pending against the firm.
- e. I hereby undertake to complete the work as per directions given in the tender document /work order with stipulated period.
- f. 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 PGIMSR 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 Medical College & PGIMSR , K K Nagar, 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

**DECLARATION**

1. I..... Son/ Daughter of Shri..... Proprietor/Partner/ Director/Authorized Signatory of .....am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information / document furnished along with the above application are true and authentic to the best of my knowledge and belief . I/We am /are well aware of the fact that furnishing of any false information/ fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I hereby authorize the Dean of ESIC Medical College & PGIMSR, K K Nagar to forfeit the EMD submitted by my agency in the event of my selection and failure to furnish the performance security within the time stipulated.
5. I hereby authorize the Dean of ESIC Medical College & PGIMSR, K K Nagar to forfeit the EMD/ Performance Security submitted by my agency in the event of my selection and failure to carry out the work within the time stipulated / breach of any condition of this tender during performance.

Signature of authorized Person.

Date:

Full Name:

Place:

Firm's /Company's seal:

The above declaration , duly signed and sealed by the authorized signatory of the company should be enclosed along with the quotation.

Signature of the Contractor with seal.

**E-TENDER FOR THE SUPPLY OF CHEMICALS UNDER RATE CONTRACT WITH ESIC MEDICAL COLLEGE & PGIMSR , K.K.NAGAR, CHENNAI – 78.**

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

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

Chemical No.	Chemical Name	Specification	Manufacturer / Brand	Pack Size	*Rate per Pack in (Rs.)	GST per pack in %	GST per pack in Rs.	Grand Total (Rs.)

**OTHER STANDARD FORMS:**

**Proforma for payment Through RTGS/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

**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.**

S.No	DOCUMENTS	Submitted (Yes/No)
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 be rejected from the participation of tender. Eventhough fee paid for online processing of the tender.	Submitted (Yes/No)
2	Valid Trade License	Submitted (Yes/No)
3	GST/PAN/TAN other statutory documents	Submitted (Yes/No)
4	The average annual turnover of the tenderer in the preceding 3 years	Submitted (Yes/No)
5	Tenderer to give an affidavit that the company has not been blacklisted by any govt./Semi Govt./Govt. Undertaking/ institution during last three years and bank details	Submitted (Yes/No)
6	Supplier should provide certificate regarding rate quoted as per instructions	Submitted (Yes/No)
7	Satisfactory performance certificate form a Govt.institution /Reputed institution for last three years	Submitted (Yes/No)
8	Undertaking on Non-Judicial stamp paper of Rs.100/-	Submitted (Yes/No)
9	Letter of Authorization from the Manufacturer and specific to the tender	Submitted (Yes/No)
10	Firm/Company Registration certificate	Submitted (Yes/No)
11	Company Profile with Declaration	Submitted (Yes/No)
12	Format For Undertaking	Submitted (Yes/No)
13	Declaration	Submitted (Yes/No)
14	Purchase Order copies for having supplied the quoted items to Government Hospitals/reputed institutions	Submitted (Yes/No)
15	Price Bid for the quoting items	Submitted (Yes/No)
16	Affirmation	Submitted (Yes/No)

THE DEAN OF ESIC MEDICAL COLLEGE AND PGIMSR, 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)**  
 PG 16



## LIST OF CHEMICALS

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S.no	Items	Size	Quantity
1	Basic Fuschin	25gm	2
2	Methylene Blue	25gm	3
3	Crystal Violet	25gm	4
4	Iodine crystals	100gm	5
5	Macconkey agar	500gm	2
6	Muller Hinton agar	500gm	2
7	Citrate agar	100gm	1
8	Triple sugar ion agar	100gm	1
9	Urease agar base	100gm	1
10	40% urea	5 vI pack	2
11	Lactophenol cotton blue	500ml	1
12	Nigrocin 10%	100ml	2
13	Sabourauds medium	100gm	1
14	Peptone water	100gm	1
15	OF Medium	100gm	2
16	Robertson cooked Meat Medium	100gm	1
17	Ferric chloride anhydrous	100ml	1
18	Phenylalanine sugar	100gm	1
19	Albert's stain kit	500ml	1
20	Kovac's Indole reagent	100ml	5
21	10% hydrogen peroxide solution	500ml	3
22	Lugol's Iodine	500ml	2
23	Hippurate	25discs/vI- DD035 - 1vI	2
24	Optochin (5mcg)	5mcg- DD009- 1vI	5
25	Macconkey broth (double strength)w/ neutral red	M539s- 500G	1
26	Macconkey broth w/neutral red	M007s- 500G	1
27	Eosin methylene blue agar	500mg	1
28	Nutrient agar	500mg	1
29	Mannitol motility medium	100	1
30	Streptococcus grouping kit	1 kit	1
31	Capsule stain kit	100ml	1
32	PYR reagent	10ml	1
33	Dermatophyte test medium agar base	100ml	2
34	Dermato suppliment	1*5 vI	2
35	Actidione	1gm	1
36	Sabouraud chloramphenicol agar	500gm	2

37	Sabouraud cycloheximide chloramphenicol agar	100gm	1
38	Corn meal agar	500gm	1
39	DNA ase test agar base	100gm	1
40	Toludine blue	1* 5 vl	1
41	Oxidase Discs	1 vl	5
42	Hippurate	1 vl	5
43	Bacitracin	1 vl	3
44	Bile esculin	1 vl	5
45	Antisera- Salmonella typhi O	1ml	3
46	Antisera-Salmonella typhi H	1ml	3
47	Antisera- Salmonella para typhi AH	1ml	3
48	Antisera- Salmonella para typhi BH	1ml	3
49	Antisera- Vi antiserum	1ml	3
50	Antisera- Salmonella Poly O	1ml	3
51	Antisera- Shigella dysenteriae	1 ml	3
52	Antisera- Shigella flexenari	1 ml	3
53	Antisera- Shigella boydii	1 ml	3
54	Antisera- Shigella sonnie	1 ml	3
55	Antisera- Vibrio cholera ogawa	1 ml	3
56	Antisera- Vibrio cholera Inaba	1 ml	3
57	Antisera- Vibrio cholera combined	1ml	3
58	ATCC strain - E.Coli 25922	1 kit	1
59	ATCC strain- E.Coli 35218	1 kit	1
60	ATCC Strain-Pseudomonas aeruginosa 27853	1 kit	1
61	ATCC strain- Staphylococcus aureus 25923	1 kit	1
62	ATCC strain- Staphylococcus aureus 29213	1 kit	1
63	ATCC strain - Enterococcus fecalis- 29213	1 kit	1
64	Copper Sulphate	2 kg	1
65	Plaster of Paris	10kg	1
66	Stone plast	10kg	1
67	Duplicating silicon	2 boxes	1
68	Clinical Patti	5 boxes	1
69	DPI self cure(Acrylic)	5 boxes	1
70	Catalyst (clear) & Acrylic (Purple)	3 boxes	1
71	General Purpose resin	5kg	1
72	Clear cast resin	10kg	1
73	Grout Powder	10kg	1
74	Silicon Sealant	10tubes	1
75	Haymes fluid	3000ml	1
76	Turks fluid	2500ml	1
77	Dungers fluid	2000ml	1
78	Spirit	5000ml	1
79	Cotton roll	5nos	1
80	Antisera (A, B, D)	5 sets	1

81	Clove oil	100ml	1
82	Sterile swab Pack	100nos	1
83	Wagners reagent	500ml	1
84	Tannic Acid	500mg	1
85	Picric Acid	500mg	1
86	Lead Acetate	500mg	1
87	Alpha naphthol	500gm	1
88	Fehling's Solution	500ml	1
89	Tollen's Reagent	100ml	1
90	Barford's Reagent	125ml	1
91	Phenolphthalein	100gm	1
92	Ethyl Alcohol	500ml	1
93	Ferric Chloride	500gm	1
94	Sodium Nitrite Crystals	500ml	1
95	Sodium Acetate	500gm	1
96	Beta Naphthol	250gm	1
97	Potassium Dichromate	500ml	1
98	Calamine	500gm	1
99	Zinc Oxide	500gm	1
100	Calcium Chloride	250gm	1
101	Potassium Chloride	500gm	1
102	Sodium Bi carbonate	500gm	1
103	Iodide	500gm	1
104	Magnesium Chloride	1000gm	1
105	Sodium Dihydrogen Phosphate	1000gm	1
106	Potassium Dihydrogen Phosphate	1000gm	1
107	Mercuric Chloride	1000gm	1
108	Fructose	1000gm	1
109	Atropine Sulphate	500gm	2
110	Ephedrine	500gm	2
111	Ether	500ml	1
112	Chloroform	1 litre	1
113	Cupric Acetate	250gms	1
114	creatinine	100gms	1
115	Dextrose	500gms	1
116	Phosphotungstic acid	100gms	2
117	Sodium carbonate	500gms	2
118	Trisodium Citrate	500gms	2
119	Acetone	500ml	50
120	Phenol	500ml	2
121	Carbolic acid (phenol)	50 litres	1
122	Potassium iodide	100gms	22
123	Xylene	500ml	18
124	Concentrated Sulphuric Acid	500ml	5
125	Thymol crystals	100gms	146

126	Haemotoxylin	5gms	11
127	Eosin stain	100gms	1
128	Eosin yellow	25gms	4
129	Absolute alcohol	500ml	141
130	Concentrated HCL	500ml	7
131	Dilute HCL	500ml	1
132	Benedict's Solution	500ml	7
133	Dilute NAOH	500ml	1
134	Sodium hydroxide	500gms	2
135	Peppermint oil	100ml	2
136	Sodium Chloride	500gms	2
137	Glycerine	500ml	21
138	Glucose	500gm	1
139	Glucose kit	500ml	2
140	Silver Nitrate	25gm	3
141	Magnesium Sulphate	500gms	4
142	Ammonium sulphate	500gms	6
143	Ammonia Liquid	500ml	6
144	Glacial Acetic acid	500ml	7
145	Barium Chloride	500gms	2
146	Hydrogen Peroxide	500ml	5
147	Sulphur powder	500gms	2
148	DPX mounting medium	250ml	26
149	Paraffin wax pellets	500gms	100
150	Paraffin wax	5 kg	1
151	Leishman powder	25gms	5
152	Leishmanstain	1500ml	1
153	Formalin Solution	500litres	1
154	Formaldehyde 40%	500litres	341
155	Rock salt (salt)	25kg	2
156	Aluminium Phosphate	500gms	3
157	Distilled water	5l	50
158	Disodium hydrogen Phosphate	500gms	4
159	Glycerol	500ml	15
160	Isopropyl alcohol	500ml	400
161	Immersion oil	25ml	15
162	Lithium Carbonate	500gms	1
163	Mercuric oxide	100gms	1
164	Sodium dihydrogen phosphate monohydrate	500gms	3
165	Benedine Powder	125gms	8
166	Fouchet's reagent	125ml	8
167	Sodium Nitroprusside	500gms	1
168	PH paper	1 pack	5
169	Potassium Ferrocyanide	100gms	1