



**Employees' State Insurance Corporation  
E.S.I.C. Medical College & PGIMSR,  
K. K. NAGAR, Chennai - 600 078  
Dir. : 24748959, 23712658 , Fax : 2489109**



**Website : [www.esic.nic.in](http://www.esic.nic.in), [www.esichennai.org](http://www.esichennai.org) [www.esicmcpgimsrchennai.ac.in](http://www.esicmcpgimsrchennai.ac.in)**

**E-Mail: [deanmckkn.tn@esic.in](mailto:deanmckkn.tn@esic.in)**

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**Notice Inviting E-Tender for Supply and Installation of  
Semidry Blotting Apparatus (1 no) for Central Research Laboratory at ESIC  
Medical College & PGIMSR, K.K.Nagar, Chennai – 78.**

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

Tender No:514/U/16/30/2018/UG/Equipments/CRL/Semidry Blotting Apparatus

Dated : **11.01.19**

E-tender is invited by the **Dean, ESIC Medical College and PGIMSR**, 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 **Semidry Blotting Apparatus (1No.)**, at **ESIC Medical College and PGIMSR**, K.K nagar, Chennai - 600 078.

If you are in a position to quote the rate for the equipment in accordance with the requirements stated in the attached schedule you should submit the e-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 completed tender documents duly filled in and signed on every page should be **scanned and uploaded as per instructions in Annexure-I on or before 05.02.19 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 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**, subscribed as “**TENDER FOR THE SUPPLY AND INSTALLATION OF SEMIDRY BLOTTING APPARATUS** on : **05.02.19** “ to be submitted in the tender drop box placed in front of the Purchase branch, Room No:125, Ist Floor, 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.

**PRE-BID MEETING: There will be a Pre-bid meeting conducted on : 24.01.19 regarding the e-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.**

**TENDER SCHEDULE**

SL. No	Details	Dates / Time
1	Period of availability of online e-tender document on websites	From : <b>11.01.19 - 05.02.19</b>
2	Handing over of EMD amount in the mode of Demand Draft 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	<b>24.01.19 - 11.00AM</b>
4	Last date and time of Bid Submission	<b>05.02.19 - 11.00AM</b>
5	Date of Opening online tenders	<b>05.02.19 - 11.30AM</b>
6	Bid Processing Fee	<b>Rs.2,495/-</b>
7	Earnest Money Deposit/ Bid Security	<b>Rs. 4,000/-</b>
8	Performance Security/ Security Money to be deposit for successful Bidder	<b>10% value of the contract.</b>

\*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**

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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>

1	ANNEXURE– I	Instructions to bidders for submission of bids
2	ANNEXURE – II	Conditions of contract
3	ANNEXURE – III	Request for Refund of EMD
4	ANNEXURE – IV	Company Profile with Bank Details
5	ANNEXURE – V	Undertaking
6	ANNEXURE – VI	Price Bid Schedule for Semidry blotting apparatus
7	ANNEXURE – VII	Price Bid Schedule for Consumables
8	ANNEXURE -VIII	Undertaking For Warranty/AMC/Consumables
9	ANNEXURE –IX	Documents need to be submitted
10	ANNEXURE -X	Specifications for Semidry blotting apparatus

**C. INSTRUCTIONS TO BIDDERS FOR SUBMISSION OF BIDS :**

1. The tender document can be downloaded from [www.esic.nic.in](http://www.esic.nic.in), [www.esicmcpPgimsrChennai.ac.in](http://www.esicmcpPgimsrChennai.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 left bottom of each page, should be scanned and uploaded in the e-tender format.

2. The EMD in the form of Demand draft 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 SEMIDRY BLOTTING APPARATUS (1 No.) with e-Tender ID No. ” This envelope should be sent through **Registered post with acknowledgment due to “THE DEAN, ESIC MEDICAL COLLEGE AND PGIMSR , CHENNAI – 600 078” (Or)** 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.** 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 Room No: 125, I Floor, Purchase Branch. The envelope should be clearly superscribed as “TENDER FOR THE SUPPLY AND INSTALLATION OF SEMIDRY BLOTTING APPARATUS(1 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 without interest within one month after the award of work to the successful tenderer. Hence the tenderers should submit an **ADVANCE STAMPED 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. Tenderers are requested that, before quoting their rates or filling tender, the tender form may please be read thoroughly (line by line), otherwise purchaser will not be held responsible for any error/oversight committed by the tenderer. Firms intending to participate in the tender 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.

6. 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 **05.02.19** 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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**(D) CONDITIONS OF CONTRACT****GENERAL TERMS AND CONDITION:**

Bid Document Download Start Date	<b>11.01.19</b>
Bid Submission Start Date	<b>11.01.19</b>
Bid Document Download End Date	<b>05.02.19– 11.00 AM</b>
Bid Submission End Date	<b>05.02.19– 11.00 AM</b>
Bid opening Date	<b>05.02.19– 11.30 AM</b>
Earnest Money Deposit	<b>Rs.4,000/-</b>
Security Deposit - 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.

**Pre-Qualification Criteria :**

- a) 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).
- b) 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.
- c) The two part bids i.e. Technical Bid and Price bid shall comprise of the following:

**PREPARATION OF TECHNICAL BID:**

The following documents are vital documents which should be uploaded by the bidder along with the technical bid as per the tender document for getting qualified.

1. The downloaded complete tender document duly signed on each page should be uploaded
2. DEMAND DRAFT towards EMD should be scanned and uploaded. Bidders claiming EMD exemption should upload evidence/proof for EMD EXEMPTION.
3. Mention the status of the bidder – Manufacturer /Distributor / Dealer /Trader /Supplier supporting documents..
4. In case of distributor / dealer / trader, MANUFACTURING LICENSE along with TENDER SPECIFIC AUTHORISATION LETTER from the Original Equipment Manufacturer to be uploaded.
5. FIRM / COMPANY registration certificate to be uploaded
6. Trade license to be uploaded
7. Tenderer must submit an AFFIDAVIT with the following declarations in NON JUDICIAL STAMP PAPER VALUE OF ONE HUNDRED RUPEES that
  - i) The company has never been BLACKLISTED by any Government or semi government organizations
  - ii)The price quoted is NOT higher than that quoted to any other government institute/organization/ reputed private organization recently.
  - iii) The equipment quoted is NOT A REFURBISHED one.
8. GST registration certificate
9. Pan card
10. Annual turnover for the past three years (Minimum five times of the equipment cost. Entrepreneurs will be given relaxation as per discretion of competent authority )
11. IT returns for the past three years
12. Balance sheet duly audited by chartered accountant for the past three years
13. Company profile with Bank details (as per annexure-IV)
14. Technical specifications compliance report

15. Undertaking for warranty, AMC, Consumables ( as per annexure VIII)
16. Evidence for having supplied items / purchase order copies to any government or reputed private organization.
17. Copies of performance certificates from any government or reputed private organizations.
18. Relevant brochure / catalogue pertaining to the items quoted with full specifications etc..

Without fulfillment of the said above records your bid is liable to be rejected.

**NOTE:** The Documents should be uploaded strictly in the above order only for easy scrutiny.

## **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 will be automatically cancelled .
- 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 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.
- 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. 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 shall quote only in **Indian Rupees**.

**l) Validity of Rates quoted :**

The rates quoted will remain valid for a period of **One Year** from the date of opening of tender by the Competent authority.

**m) Right of Acceptance :**

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. ESIC Medical College & PGIMSR, 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. Only the manufacturers or their authorized distributor/stockist would be considered for the tender.

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

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

1. 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.
2. 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.
3. Bidders in their own interest shall ascertain the eligibility of whatsoever concessions and exemptions are eligible and applicable to the ESIC Medical College & PGIMSRR , K.K. Nagar, Chennai and shall advise the purchaser and quote accordingly.
4. **The firm should be registered and should have the average annual turnover of atleast 5 times of the equipment's cost for the last three financial years. Copies of authenticated balance sheet for the past three years should be uploaded.**

#### **5. 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.

6. Firm should undertake to enter into AMC for the equipment as well as for accessories attached for a minimum period of five years after completion of warranty period and accordingly quote the rates of AMC for five years. The rates for AMC (Labour) should not exceed 3 % per annum, of the unit cost of the equipment on the date of purchase. Firm should undertake to keep the equipment in running order throughout the year and in case of equipment going out of order during warranty/ the fault should be attended within 24 hours and rectified within 7 days of lodging the complaint.
7. Should provide Warranty period as per mentioned in the specifications and AMC after warranty period as per mentioned in the specifications..
8. Should ensure availability of spares for at least 10 years after date of installation.
9. Comprehensive warranty would include periodic checking and periodic calibration of all parameters strictly as per manufacturer's recommendations as per norms and any spares or standards required for that.
10. Onsite warranty and AMC would include all parts-plastic, metallic, glass, batteries and rubber (without any exclusion).
11. Should have online and telephonic registration of the complaints.
12. Should have resident service engineer available in Chennai within 24 hrs to solve the complaints.
13. Down time of the equipment will start from the time of lodgement of first complaint.
14. The company must ensure that the machine remains FULLY functional all the time for the period of warranty .
15. No request in this regard will be entertained on the pretext of non availability of items with the supplier / company.
16. Should have local service facility and should have the necessary equipments to carry out preventive maintenance test.
17. Onsite physical demonstration and training of the equipment to all the end users with all the requested facilities will be mandatory.
18. Company should certify that model quoted is latest and not obsolete, and spares are available for at least 10 years after date of installation.

#### **5. 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.

## **6. SECURITY DEPOSIT:**

- The successful bidder have to furnish 10% of the value of the contract as Security Deposit in the form of Demand Draft (DD) and it should remain valid for a period of 60days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- Security Deposit will be forfeited in the the event of a breach of contract by the supplier, in terms of the relevant contract.
- Submission of Security Deposit is not necessary for a contract value upto Rupees One Lakh.
- **After Completion of warranty period , a fresh DD for 5% of AMC cost will be submitted by the supplier for Security deposit against AMC. Validity of this new DD will be 60 days beyond AMC period. After submission of new security deposit, old security deposit will be released.**

## **7. DELIVERY SCHEDULE:**

- No articles shall be supplied to the Medical College except on requisition in writing signed by the Dean or by an officer authorized by him/her in writing to do so.
- **Penalty** : Delivery should be made within 60 days after placement of supply order. The delivery should be at the place shown by the receiving officer within the premises of the Medical College 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. If the successful tenderer fails to execute the supply within the stipulated period, penalty of 1% of the value of the order will be levied for a delay of one week or part of the week subject to maximum of 10%.
- Failure to execute the supply will lead to cancellation of supply order and the Security Deposit will stand forfeited and the vendor will not be allowed to participate in the re-tender for the equipment

**8.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 as rules framed there under.) Jurisdiction of Chennai.

**9.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.

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**TECHNICAL DETAILS**

**ANNEXURE – III**

**TENDER FOR THE SUPPLY AND INSTALLATION OF SEMIDRY BLOTTING APPARATUS (1 NO). AT  
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 favour 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 WITH BANK DETAILS

1. Name of tenderers/Firm/Company/Agency etc. :

Address:

**Phone No:**

**Mobile No:**

**Email:**

**Fax no:**

2. Duly signed original tender document (Attached).

3. Duly signed undertaking (Attached).

4. Valid Trade License No. :-

Valid up – to :-

5. Valid Authorization Certificate. :-

Valid up – to :-

6. GST No. :-

7. PAN NO:

**Bank Details:**

i. . Name of the Bank :

ii. Name of the Branch & Address:

iii. Bank Branch Code :

iv. Type of Account : SB/CC/CA

v. Bank Account No:

vi. IFSC code :

vii. MICR Code :

viii. Bank E-Mail Address :

ix. Authorized Signature & Seal of the Firm:

(SIGNATURE OF THE TENDERER) (OFFICE SEAL)

**UNDERTAKING**

( TO BE SUBMITTED ON Rs. 100/ non judicial stamp paper )

1. I.....the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and thoroughly understood and undertake to comply with them.
2. It is certified that the rates quoted are the lowest quoted for any other institutions/hospitals /colleges in India in the last one year. The rates quoted by me/us are valid and binding on me/us for the entire period of contract.
3. It is certified that that the quoted equipment..... is not a Refurbished one.
4. It is Certified that our Company has never been blacklisted by any Govt/Semi Govt/Private Organisations.
5. I / we do hereby declare that the firm is in this business since the last THREE years
6. Certified that the firm has no vigilance /CBI case or court case pending against us.
7. I / we hereby undertake to supply the items as per specifications and directions given in supply order within the stipulated period.
8. I / we give the rights to THE DEAN, ESIC MEDICAL COLLEGE AND PGIMSR , KK NAGAR, CHENNAI - 600078 to forfeit the performance security deposited by me/us ,if any delay occur in our part or fail to supply the article at the appointed place and time of the desired specifications.
9. On inspection , if any article is found not as per supply order, it shall be replaced by me/us in time as asked for, to prevent any inconvenience at my/own expenses.
10. I / we understand that the DEAN ESIC MEDICAL COLLEGE AND PGIMSR, KK NAGAR, CHENNAI-600078 has the right to accept or reject any or all the tenders without assigning any reason thereof.
11. 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 and undertaking .
12. Certified that the copies of all relevant documents are enclosed as per check list and as applicable
13. 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  
THE TENDERER  
WITH ADDRESS  
AND SEAL

Price Bid Schedule for Semidry Blotting Apparatus

S. no	Description of the item (Make & Model)	Quantity	Unit Cost (Rupees)	GST (%) on the value of the item	GST (Rs)	Unit Cost Including GST	Total cost (Rupees)	4th Year AMC charges for total quantity			5th Year AMC charges for total quantity			6th Year AMC charges for total quantity			7th Year AMC charges for total quantity			8th Year AMC charges for total quantity			Total AMC charges	Net Total cost of the Equipment including AMC
								AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (4th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (5th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (6th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (7th Year AMC charge including GST) (Rs)	AMC Charge (not exceeding 3% of basic cost) (Rs)	GST (Rs)	Total (8th Year AMC charge including GST) (Rs)		
		A	B	C	D	E=B+D	F = A * E			G			H			I			J			K	L = G+H+I+J+K	M = F+L
1	Semidry Blotting Apparatus	1																						

**ANNEXURE - VII**

**Price Bid Schedule for consumables/Reagents (If applicable)**

<b>S.No</b>	<b>Name of the consumables</b>	<b>Pack Size</b>	<b>Rate per Unit (Rs)</b>	<b>GST (Rs)</b>	<b>Unit Cost Including GST</b>
			<b>A</b>	<b>B</b>	<b>C=A+B</b>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
				<b>Total =</b>	

**E-Tender for Supply and Installation of Semidry Blotting Apparatus**

**Undertaking For Warranty/AMC/Consumables (To be given in letterpad)**

**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 Medical College premises.

**UNDERTAKING FOR ANNUAL MAINTENANCE CONTRACT**

I / We \_\_\_\_\_ do hereby accept to enter into Annual Maintenance Contract (AMC) for the equipment \_\_\_\_\_ as stipulated in Tender terms & Conditions for five years after completion of warranty period.

We also understand fully that Comprehensive 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 Comprehensive Warranty would include all parts plastic ,metallic, glass, batteries and rubber without any exclusion.

**UNDERTAKING FOR CONSUMABLES/REAGENTS**

I / We \_\_\_\_\_ do hereby declare that we have quoted for all the consumables and reagents for the equipment as per tender Tender terms & Conditions. We also undertake that the price quoted will be fixed for FIVE YEARS from the date of installation.

**Signature of Bidder with date and seal**

**ANNEXURE-IX**

**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 CANCELED.**

1	The downloaded complete tender document duly signed on each page should be uploaded	Submitted [Yes / No ]
2	DEMAND DRAFT towards EMD should be scanned and uploaded. Bidders claiming EMD exemption should upload evidence/proof for EMD EXEMPTION.	Submitted [Yes / No ]
3	Mention the status of the bidder - Manufacturer / Distributor / Dealer / Trader / Supplier supporting documents	Submitted [Yes / No ]
4	In case of distributor / dealer / trader / supplier must be upload tender specific authorization certificate from OEM/ manufacturer .	Submitted [Yes / No ]
5	FIRM / COMPANY registration certificate to be uploaded	Submitted [Yes / No ]
6	Trade license to be uploaded	Submitted [Yes / No ]
7	Tenderer must submit an AFFIDAVIT in NON JUDICIAL STAMP PAPER OF VALUE ONE HUNDRED RUPEES AS PER ANNEXURE-V (not refurbished equipment, quoted price is low, company has never been blacklisted.....)	Submitted [Yes / No ]
8	GST registration certificate	Submitted [Yes / No ]
9	PAN CARD	Submitted [Yes / No ]
10	Annual turnover for the past three years (Minimum Five times of the Equipment cost. Entrepreneurs will be given relaxation as per discretion of competent authority)	Submitted [Yes / No ]
11	IT returns for the past three years	Submitted [Yes / No ]
12	Balance sheet duly audited by Chartered Accountant for the past three years	Submitted [Yes / No ]
13	Company profile with Bank Details - Annexure-IV	Submitted [Yes / No ]
14	Technical specifications compliance report	Submitted [Yes / No ]
15	Undertaking for Warranty ,AMC, Consumables- as per Annexure-VIII	Submitted [Yes / No ]
16	Evidence for having supplied items / purchase order copies to any government or reputed private organisation	Submitted [Yes / No ]
17	Copies of performance certificates from any government or reputed private organisations	Submitted [Yes / No ]
18	Relevant brochure / catalogue pertaining to the items quoted with full specifications etc.	Submitted [Yes / No ]

NOTE: THE DOCUMENTS SHOULD BE UPLOADED STRICTLY IN THE ABOVE ORDER ONLY FOR EASY SCRUTINY

**COMPULSORY DOCUMENTS FOR PRICE BID**

<b>Sl.No</b>	<b>Documents</b>	<b>Submitted at Page No.</b>
1	Price Bid for the quoting equipment (Sum Total of Basic Cost and charges for onsite warranty for the quoted Period) and AMC charges for IV <sup>th</sup> to VIII <sup>th</sup> Year	
2	Price Bid for Consumables/Reagents	

THE DEAN OF ESIC MEDICAL COLLEGE AND PGIMSR, K K NAGAR, 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)**



**Specifications for Semidry Blotting apparatus**

1. Transfer time as little as 15-60min
2. Minimal buffer requirements.
3. Capacity to transfer up to four precast or handcast gels.
4. Single step locking system.
5. Platinum coated titanium anode plate electrodes and stainless steel cathode plate electrodes provide.
6. Safety cover breaks to prevent electrical shock.