



कर्मचारी राज्य बीमा निगम आरपर्स अस्पताल
(अन एव रोजगार संग्रहालय, भारत सरकार)
ESIC MODEL HOSPITAL
(ISO-9001:2015 Certified)
(Ministry of Labour & Employment, Govt. of India)
Web: www.esic.nic.in www.esichospitals.gov.in



लोन नं. -02, सिंडको ओर्थोपेडिक क्लिनिक,
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चिकित्सा अधीक्षक का कार्यालय कर्मचारी राज्य बीमा निगम मॉडल अस्पताल, बाड़ी ब्राह्मणा, जम्मू

OFFICE OF THE MEDICAL SUPERINTENDENT
ESIC MODEL HOSPITAL, BARI – BRAHMANA (JAMMU)

"किराना और अन्य उत्पादों की आपूर्ति के लिए ई-टेंडर आमंत्रण"
INVITATION OF E-TENDER FOR SUPPLY OF GROCERY AND OTHER PRODUCTS

निविदा दस्तावेज़/TENDER DOCUMENT

कार्य का नाम: ईएसआई मॉडल अस्पताल, बड़ी ब्राह्मणा, जम्मू (जम्मू और कश्मीर) की रसोई के लिए
किराना और अन्य उत्पाद की आपूर्ति

NAME OF WORK:SUPPLY OF GROCERY AND OTHER PRODUCTS FOR KITCHEN OF ESIC MODEL
HOSPITAL, BARI BRAHMANA, JAMMU (J&K)

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INDEX

SL. NO.	DESCRIPTION	PAGE NO.
1	Instructions for Online Bid Submission	3
2	Indicative critical date and other details	4
3	Tender document	5-10
4	Annexure - I - Bidder profile	11
5	Annexure -II - Deceleration	12
6	Annexure -III Check List	13
7	Annexure- IV (Price Bid Format)	14 -15

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Instructions for Online Bid Submission

E-Tender on Gem Portal / CPP Portal

1. The Employees' State Insurance Corporation (ESIC) is an autonomous body under the aegis of the Ministry of Labour and Employment, Government of India.
2. The Medical Superintendent, ESIC Model Hospital, Bari- Brahmana , Jammu invites e-tenders under Two Bid System for local supply GROCERY AND OTHER PRODUCTS for Kitchen of ESIC Model Hospital Bari Brahmana Jammu, on monthly basis.
3. Bidders/Contractors are advised to follow the instructions provided in the tender document.
4. Bidders, who have downloaded the tender from GeM Portal/ CPP portal , shall not modify the tender form in any manner. In case the same is found to be tampered with / modified in any manner, tender will be completely rejected and EMD shall be forfeited and the bidder is liable to be banned from doing business with ESIC.
5. The Medical Superintendent, ESIC Model Hospital, Bari- Brahmana , Jammu invites e-tenders under Two Bid System for local supply of GROCERY AND OTHER PRODUCTS for Kitchen of ESIC Model Hospital Bari Brahmana Jammu on monthly basis for period of one years, unless short closed and may be extended for further one year, after assessment of performance of supplier. The Terms and Conditions, which will govern the contract, contained in the e-tender form.
6. The e-tender will be valid for 180 days from the date of opening of technical bid.
7. EMD in the form of DD should be submitted by the bidder in original and the same should reach this office within 5 days of bid End date/Bid opening date and scanned copy / proof of the same should be uploaded online in GeM portal.
8. Scanned copy of the Affidavits in Non-Judicial Stamp paper should be uploaded online in GeM portal / CPP Portal by the bidder and original to be submitted by the successful bidder(s) only on the date of agreement.
9. Bidders are requested to submit soft copies of their bids through online in the GeM Portal. Bidders are requested to enrol in the GeM Portal / CPP Portal
10. Bidders are advised to register their valid email address and mobile number as a part registration process.
11. Bidder should log into the GeM portal / CPP portal well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
12. Any corrigendum to this tender will be notified through the aforesaid website only.

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INDICATIVE CRITICAL DATE AND OTHER DETAILS

SL. NO.	PARTICULARS	DETAILS
1	Name of work	local supply GROCERY AND OTHER PRODUCTS for Kitchen of ESIC Model Hospital Bari Brahmana Jammu, on monthly basis .
2	Period of work	One Year Extended for further one year
3	Estimated Bid Value	Rs 18 Lakh
4	Date availability of Tender Document	As per GeM / CPP Portal online Schedule
5	Last date and time for submission of tender documents	As per GeM / CPP Portal online Schedule
6	Bid opening (Technical)	As per GeM / CPP Portal online Schedule
7	Bid Opening (Financial)	As per GeM / CPP Portal online Schedule
8	Earnest Money Deposit	As per Gem/ CPP Terms in the form of DD/Banker's Cheque in favour of ESIC MODEL HOSPITAL A/c No.-1 payable at SBI, BARI- BRAHMANA , JAMMU
9	Performance Security Deposit (after finalization of tender in the form of Demand Draft / Bank Guarantee)	As Per Terms and Condition of Gem Portal/ CPP Portal

Note: In case the scheduled date(s) will be declared as holiday for any reason, the activity will be held on the next immediate full working day (Mon-Fri) at the same time and venue and all further activities will be shifted accordingly.

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GENERAL TERMS AND CONDITIONS

ELIGIBILITY CRITERIA:

1. The bidder must have an experience of handling the regularly supplied Grocery products service in Central Government/State Government/PSU Hospitals. Certificates of satisfactory performance from these areas also to be submitted along with bid.
2. The service provider must have an average annual turnover of the Agency during each of last three Financial Years {2021-22, 2022-23 and 2023-24} should be as stipulated on GeM portal for the bid. The average annual turnover of bidders must be duly certified by the Chartered Accountant.
3. The service provider should submit details of ownership. The service provider should have the Office or Registered Branch Office at Jammu (J&K).
4. The service provider/Bidder should have valid Registration/ Incorporation /Shop & establishment Act certificate of firm.
5. The Service provider should have carried out following work during last 3 years from date of publishing bid on GeM Portal:- I. One similar work of value of 80% of the bid value or more in any Central Government/State Government /PSU Hospitals Or II. Two similar works of value of 50% of the bid value or more in any Central Government/State Government /PSU Hospitals. Or III. Three similar works of value of 40% of the bid value or more in any Central Government/State Government/PSU Hospitals.
6. The bidder/firm should be free from any kind of legal encumbrance. There should neither be any pending Vigilance case/CBI case/Court case against the firm/owner. Note: The firm/owner should not have been convicted under any vigilance case/CBI case/Court case.
7. The bidder firm should not have been indicted for any criminal, fraudulent or anti-competition activity and not been blacklisted by any Govt. Departments/ESIC/PSU Hospital. Undertaking to this effect shall be enclosed in Annexure-II.
8. The bidder/firm should have valid FSSAI Certification/License as per Govt. guidelines.
9. The bidder/firm must have PAN/TAN/GST Number and bank account with any Nationalized Bank/Scheduled commercial Banks.
10. The medical superintendent reserves the right to modify or relax the eligibility criteria in case sufficient numbers of the bidders are unable to fulfill the required criteria. No relaxation will be given as far as statutory requirement is concerned.

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SPECIFIC TERMS AND CONDITIONS OF CONTRACT

1- Terms of Services

1. The Medical Superintendent, ESIC Model Hospital, Bari- Brahmana, Jammu reserves the right to withdraw/relax terms and conditions mentioned in this tender document.
2. Supplied Items should be fresh and of good standard quality only.
3. It will be the responsibility of the supplier to ensure that items supplied are of standard quality, fresh and free from any defects. The acceptance of items will be given only when items are found as per ordered quantity and up to the satisfaction of inspection officer as well as in-charge of Kitchen department. The decision the The Medical Superintendent, ESIC Model Hospital, Bari- Brahmana, Jammu, shall be final as to the quality of the items and shall be binding upon Supplier. Supply which is found to be of lower quality will be rejected outright and it shall be replaced immediately at the risk and cost of by the supplier.
4. The items should have AGMARK, FPO, FSSAI, BIS or ISO standards wherever applicable and of best quality.
5. Supplied items should be in proper packing along with mention of weight etc.
6. At any point of time, if the supplied items are not found up to mark at the time of use or any complaint is received from user department, the whole supply will be liable for rejection and it shall be replaced immediately at the risk and cost of by the supplier.
7. All supplies shall be delivered at the hospital kitchen store or at any other place as instructed by the authorized representative of the hospital.
8. Transportation Charges (Cartage), Labour charges or any other charges in any form whatsoever, will not be paid.
9. Grocery and other related Items are to be made available in kitchen of the hospital as per the requirement on monthly basis.
10. This tender document will form part of contract document related with the execution of this supply order.
11. If the contractor fails in fulfilling the terms and conditions mentioned here in different parts of this tenders document, it will be treated breach of the contract and the Medical Superintendent shall be entitled to make other arrangements at the risk and expense of the contractor. Also, non-

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performance/ unsatisfactory performance or violation of terms and condition of the contract will make contractor liable for forfeiture of the security deposit apart from the blacklisting by the hospital. The decision of the medical superintendent shall be final and binding upon the contractor.

12. Supply items should be supported with delivery challans which are to be produced at security check by security in-charge on duty & kitchen in charge in proof of delivery without fail in two copies. Original copies in this regard to be provided with bill & duplicate to be handed over to Kitchen In charge.
13. Quantity may increase or decrease depending upon the demand/consumption.
14. All items included in the tender may not be purchased.

2. DURATION AND CESSATION OF CONTRACT:

1. The contract will be for one year from the commencement of the contract subject to continuous satisfactory performance and on failure on this aspect by the agency, the hospital reserves the right to terminate the contract.
- 2- This Initial period of one year may be extended for up to one year further only on mutual consent with the existing rates, terms and conditions subject to satisfactory performance.
- 3- Prices quoted shall be fixed during the period of the contract including any extended period and not subject to any variation and amount to be deducted towards the advance Income tax shall be at the rate applicable .
- 4- In case of breach of any term and condition of the contract, the ESIC Model Hospital, Bari Brahmana, Jammu reserves the right to forfeit the Performance Security deposit apart from termination of the contract, in whole or in part, at any time by giving one month notice.
- 5- The notice of termination shall specify that termination is for the hospital convenience, the extent to which performance of the agency under the contract is terminated and the date upon which such termination becomes effective.

3 - PERFORMANCE SECURITY:

As per GeM / CPP Portal (5 Percent of Yearly Contract Value)Terms and Condition.

4- WORKMEN SAFETY:

1. The agency shall deploy only such adult workers who are physically and mentally fit.
2. The service provider shall ensure the Health and Safety measures of the employees and it shall alone be fully responsible for well being, safety, security and insurance of their personnel.
3. The ESIC Model Hospital Bari Brahmana, Jammu shall not be liable for any damage and/or compensation payable to any worker of contractor or to duties or otherwise. The agency shall indemnify ESIC for all such damages, compensation and expenses whatsoever in respect thereof or in relation thereto.

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5. FORCE MAJEURE CLAUSE

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, serious loss or damage by fire explosion, epidemics, strikes, lockouts or acts of God (hereinafter, referred to as events) provided, notice of the happening of any such event is given by either party to the other within 30 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damage against the other. With respect to such non-performance or delay in performance, works under the contract, shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Medical Superintendent as to whether the works have been resumed or not shall be final and conclusive.

6. PRESENTATION OF BILLS

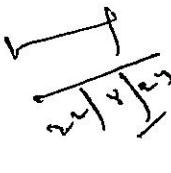
The billing cycle would be the calendar month for the executed work up to the end of previous month in a prescribed format as approved by ESIC. Bill must be raised based on the rate quoted in bid. ESIC and the agency shall present its bill complete in all respects up to 7th of each month. The bill in triplicate copy shall be in the printed form and serially numbered Invoice/credit bill with the name and address of the firm and GST Registration Number printed thereon. T.D.S as per rules shall be made as per the provision of Income Tax Department, as amended from time to time and certificate to this effect shall be provided to the agency by this office.

- 1- The supplier has to submit the bills on the monthly basis along with copies and delivery challans. Payment will be made based on the Inspection/satisfactory reports only.
- 2- Advance payment will not be made under any circumstances.
- 3- The payment shall be made through RTGS/ECS only, so contractor has to give bank account details along with the PAN/TAN/GST details.
- 4- In case of delay/failure in supply, the Indented Items shall be purchased from the market at the risk and cost of the contractor. The extra expenditure involved in procuring supplies from elsewhere will be recoverable from the contractor in full at the discretion of the Medical Superintendent.
- 5- The recovery thus due shall be deducted from any sum then due to the contractor from the bills or security deposit by the ESIC Model Hospital Bari Brahmana, Jammu.
- 6- If the contractor fails in fulfilling the terms and conditions mentioned herein different parts of this tender document or agreement, such failure will constitute a breach of the contract and the Medical Superintendent shall be entitled to make other arrangements at the risk and expense of the contractor. Also non performance/unsatisfactory performance or violation of terms and conditions of the contract will make the contractor liable for forfeiture of security deposit. The decision of the Medical Superintendent shall be final and binding upon contractor.

7. TERMINATION OF CONTRACT:

The Medical Superintendent, ESIC Model Hospital, Bari- Brahmana , Jammu reserves the right to terminate the contract in case of breach of contract by giving one months notice.


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8. PENALTY CLAUSE:

Whenever supplier is requested to supply any item as per the stipulated scheduled time mentioned in this bid order for any item, the supplier shall have to honour and comply the supply order within stipulated time period. In case of non compliance of any order, a penalty of Rs 1000/- for each default shall be imposed on the firm. The penalty shall be recovered either from the pending bills or from the security deposit.

9. ARBITRATION CLAUSE:

In the event of any dispute or difference arising under these conditions or any special conditions or contract or in connection with this contract, except as to any matters the decision on which is specially provided for by these or special Conditions, he same shall be referred to the sole arbitration of the Medical Superintendent, ESIC Model Hospital, Bari Brahmana, Jammu or some other person appointed by him/her.

There shall be no objection that the arbitrator is a Government/Corporation servant and that he had to deal with matters to which contract relates or that in the course of his duties as Govt/ Corporation servant he had expressed views on all or any of the arbitration disputes or difference. The award of the arbitrator shall be final and binding on the parties to this contract.

TERMS OF ARBITRATION:

- a) If the arbitrator be the Medical Superintendent, ESIC model hospital, Bari Brahmana, Jammu.
- (i) In the event of his being transferred or vacation his office by resignation or otherwise, it shall be lawful for his successor in office either to proceed with the reference himself, or to appoint another person as arbitrator
- (ii) In the event of his becoming unable to act, for any reason, it shall be lawful for the Medical Superintendent, ESIC Model Hospital Bari Brahmana, Jammu to appoint another person as arbitrator.
- b) If the arbitrator be a person, appointed by Medical Superintendent, ESIC Model hospital Bari Brahmana, Jammu:- In the event of his delaying, neglecting or refusing to act, being unable to act, for any reason, it shall be lawful for the Medical Superintendent, ESIC Model Hospital, Bari Brahmana, Jammu, either to proceed with the reference himself or to appoint another person as arbitrator in place of the outgoing arbitrator. It is further to the terms of this contract that no person, other than the Medical Superintendent, ESIC Model Hospital, Bari Brahmana, Jammu or the person appointed by him should act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to arbitrator at all.

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INSTRUCTIONS TO SERVICE PROVIDERS

1. The e-tenders are being invited for supply of Grocery and other related Items for kitchen from eligible firms/Party on contract through GeM / CPP Portal. All the instructions of GeM portal bidding are applicable. Tenders must be submitted through GeM Portal/ CPP Portal only. The bid received in physical modes shall not be considered.
2. The Bidder would be wholly responsible for the job to be performed. The bidder is expected to go through all instructions, eligibility criteria, forms, General terms and Conditions, and Special Terms and conditions in the tender document. Failure to furnish complete information as required with reference to the tender documents shall result in rejection of the bid.
3. The declaration in the prescribed Performa Annexure-II enclosed would be submitted along with the Technical Bid.
4. All entries in the bidder form should be legible and filled clearly. Any overwriting or interpolation is not permitted.
5. The bid shall be valid for 180 days from the date of opening of bid.
6. Conditional Tender, illegible and ambiguous tender, partially filled tender, incomplete tender, and tender without enclosing aforementioned documents will summarily be rejected.
7. No service provider will be allowed to withdraw after submission of the bid within the bid validity period otherwise the EMD submitted by the bid firm would stand forfeited.
8. In case the successful Service provider declines the offer of Contract, for whatsoever reason(s), his EMD will be forfeited.
9. A formal contract shall be entered into with the successful service provider. In this contract, the successful service provider shall be defined as Service Provider.
10. The successful service provider will have to deposit a Performance Security Deposit as mentioned in GeM Bid/ CPP Portal by way of Demand Draft from bank in favor of "ESI Fund A/C No. 1, payable at Bari Brahmana, Jammu "valid for 90 days beyond the expiry of period contract and required renewable, if the contract is extended. The successful Service provider will have to deposit the Performance Security Deposit and commence the work within 15 days of acceptance of bid. Otherwise the contract will be cancelled and EMD will be forfeited.
11. The competent authority of ESIC Model Hospital, Jammu reserves the right to reject all or any bid in whole; or in part, without assigning any reason thereof.
12. The service provider at all times should indemnify Contracting Authority against all claims, damages or compensation under the provisions of Payment of Wages Act, 1936; Minimum Wages Act, 1948; Employer's Liability Act 1938 the Workmen Compensation Act, 1923; Industrial Disputes Act, 1947; Maternity Benefit Act, 1961 or any modification thereof or any other law relating thereto and rules made hereunder from time to time. ESIC shall not owe any responsibility in this regard. Payment of minimum wages, notified by the Central government, shall be ensured all the time. Statutory dues will be refunded on submission of Challans.

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ANNEXURE- I

INFORMATION OF THE FIRM / BIDDER

1	Name of the bidder:	
2	Address of the bidder:	
3	Contact Details of the bidder:	
a)	Tel. No. with STD(O).....(Fax).....(R).....	
b)	Mobile No:.....Alternate Mobile No	
c)	Email Address	
4	Name of Proprietor / Partner/Directors of the firm/agency	
5a)	Bidder's Bank and Address of the Branch:	
b)	Bank Account Number:	
c)	IFSC Code:	
6	Registration and incorporation particulars of the bidder indicating legal status such as company, partnership/proprietorship concern (copies of the relevant documents/certificates)	
7	Details of Earnest Money Deposit: DD No.: Dated: For Rs. /- Drawn on: Bank in favor of ESI Fund A/c No. Bari Brahmana, Jammu valid Till:	

Bidder to ensure that:

1. All pages have been signed and stamped by the authorized person.
2. Pages have been numbered.
3. Documents are legible (clearly readable).

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to us and I have the authority to bid at tender.

Dated:

Place:

Name & Address of Firm:

Authorized Signature & Seal of the Firm:

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(On Non-Judicial stamp paper of Rs 10/-)
 (Part of Technical Bid)
UNDERTAKING

ANNEXURE -II

DECLARATION

I, [Full Name], Proprietor/Partner/Director/Authorized Signatory of [Company Name], am competent to sign this Declaration and execute this Bid document:

1. I have carefully read and understood all the terms and conditions of the Bid and hereby convey my acceptance of the same.
2. The information/documents 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 Bid at any stage besides liabilities towards prosecution under appropriate law.
3. I have apprised myself fully about the job to be done during the currency of period of agreement and also acknowledge bearing the consequences of non-performance or deficiencies in services on my part.
4. That there is no vigilance/CBI case or court case pending against me/my firm debarring me/my firm from undertaking contract work/supply of items quoted.
5. The company/firm has done in past satisfactory/disciplined work and not been blacklisted in the past by any client.

Signature of Owner/Managing Partner /Director:

Date:

Full Name:

Place:

Company's Seal:

Note: Scanned copy of the above declaration, duly signed and sealed, should be uploaded with Technical Bid.

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ANNEXURE -III

**CHECKLIST OF THE DOCUMENTS TO BE SUBMITTED WITH THE BID FOR
TECHNICAL EVALUATION**

Confirm the enclosure of all the below listed documents without which service provider may not be eligible to participate in the bid.

S.No	Documents	Confirm(Yes/No)	Bidder Must write Page No.
1	Earnest Money Deposit/ Relevant Category MSE Registration Certificate (for exemption from deposit of EMD).		
2	Audited Balance sheet of last three years (2021-22, 2022-23, 2023-24) with details of Annual turnover, Profit & Loss account etc., certified in original by a Chartered Accountant.		
3	Income Tax returns of last three years.		
4	Attested Photo Copy of PAN Card.		
5	GST registration certificate with details of the latest payment.		
6	Registration/Incorporation/Shop & establishment Act certificate of firm.		
7	Valid FSSAI Registration Certificate.		
8	Documents in support of contracts fulfilled in last 3 years along with their values in support of the experience and financial credibility.		
9	Declaration as per Annexure - II.		
10	Documentary evidence of working office or branch at Jammu (J&K).		

Signature of Authorized Person

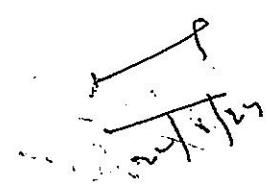
Date:

Full Name:

Place:

Company's Seal:


 Rector
 22/8/23


 Secretary
 22/8/23

Signature of the Tenderer with date and stamp



कर्मचारी राज्य वीमा नियम आवार्य अस्पताल
(क्रम एवं रोकनार मंत्रालय, भारत सरकार)
ESIC MODEL HOSPITAL
(ISO-9001:2015 Certified)
(Ministry of Labour & Employment, Govt. of India)
Web: www.esic.nic.in/www.esichospitals.gov.in



लेन नं. 02, सिड्को इंडस्ट्रियल कॉम्प्लेक्स,
वारी-ब्रह्मणा, जम्मू (जम्मू और कश्मीर) - 181133
Lane No - 2, SIDCO Industrial Complex.
Bari-Brahmana, Jammu (J&K) 181133
Ph. No 01921 221106 222021 2220107
E-mail: ms-jammu@esic.nic.in

ANNEXURE -IVFINANCIAL BIDPRICE BID -PROFORMA (TO BE QUOTED ON GEM)

- (i) The financial bid of only those bidders who qualify in technical bid.
- (ii) Bidders should quote the rates in the format given below as attached in GeM Portal. Incomplete bids will summarily be rejected.
- (iii) The rates quoted should be inclusive of all taxes, etc.
- (iv) No additional freight or any other charges, etc. would be payable

S.no	Name Of item	Minimum Specification	Approx Monthly Consumption (A)	Approx Consumption for one year (B)	Unit Rate to be offered (per kg/piece/liter) (C)	Quoted Cost for 1 year (BxC}
1	Wheat Flour	Clean , Free from Stones and impurities.	400 Kg	4800 Kg		
2	Rice		500 Kg	6000 Kg		
3	Wheat Dalia		20 Kg	240 Kg		
4	Biscuit 100gm pack . low calories		200 Packet	2400Packet		
5	White Bread 550 gm Pack		380 Packet	4560 Packet		
6	Suji		5 Kg	60 kg		
7	Arhar Dal		50 Kg	600 Kg		
8	Black Urad dal		50 Kg	600 Kg		
9	Masoor Dal		50 Kg	600 Kg		
10	Chana Dal		50 Kg	600 Kg		
11	Green Moong		50 Kg	600 Kg		
12	Green Split Moong		50 Kg	600 Kg		
13	Yello Moong		50 Kg	600 Kg		
14	Mix Dal		50 Kg	600 Kg		
15	Black Chana		50 Kg	600 Kg		
16	Soyabean		10 kg	120 Kg		
17	Besan		5 Kg	60 Kg		

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18	Red chilli powder		02 Kg	24 Kg		
19	Coriander powder	Clean . Free from Stones and impurities	01 Kg	12 Kg		
20	Jeera seeds		02 Kg	24 Kg		
21	Methi dana		01 Kg	12 Kg		
22	Turmeric powder		05 Kg	60 Kg		
23	Garam Masala		01 Kg	12 Kg		
24	Kasuri methi		01 Kg	12 Kg		
25	Hing		250 gm	3 Kg		
26	Saunf		500 gm	6 Kg		
27	Whole coriander		500 gm	6 Kg		
28	Musterd Oil		250 Lit.	3000 Lit.		
29	Sugar		100 Kg	1200 Kg		
30	Iodised salt		30Kg	360 Kg		
31	Tea		10 Kg	120 Kg		

Note:

1. The lowest bid will be evaluated on the basis of quoted amount for one year as quoted by the bidders in the financial bid on GeM portal.
2. The above mentioned quantity is indicative and for the purpose of evaluation of lowest financial bid only. The payment to the agency will be made on the basis of actual supply order.
3. The bidders before quoting rates in financial bid will consider handling/loading/unloading/cartage etc. charges, also keeping in mind the price inflation for the particular season of year. There will be no additional payment made for handling/loading/unloading/cartage etc. charges.
4. It is the responsibility of the agency to deliver the ordered quantity of grocery items at the Kitchen of ESIC Model Hospital Bari Brahmana, Jammu.
5. Statutory taxes, if any, to be borne by vendor.

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22/8/24

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