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ESIC

कर्मचारी राज्य बीमा निगम

Employees' State Insurance Corporation

ESIC Hospital, Sector – 9(A), Gurgaon – 122001.



0124-2255133 T/F

RE-TENDER FOR PRINTING STATIONERY ITEMS FOR THE YEAR 2011-2012

No. 13(2)-D/17/16/1/2010 Gen.

Date: 21/09/2011

COST OF TENDER SET: Rs. 100/-

(Non-Refundable)

To,

Subject: Tender for Printing of Forms & Stationery Items

Dear Sir(s)/Madam,

1. **SEALED TENDERS** are invited from reputed Printers/Firms for the supply of printed stationary items as per the list enclosed.
2. **SALE OF TENDERS/LAST DATE OF RECEIPT AND OPENING OF TENDERS**

2.1. **Issue of Tenders:** A complete set of Tender Documents (Non transferable) giving terms and conditions will be available for sale upto **10.10.2011** between 10AM to 1PM on all working days. The Tender documents can also be downloaded from www.esic.nic.in and can be submitted along with Tender cost of Rs 100/- (Rupees One Hundred only) in the form of D.D. in favour of ESIC Fund A/C No. I, payable at Gurgaon, separately.

2.2. **Last date of Receipt:** The sealed tenders, complete in all respect, numbered, signed with stamp of the firm on each page, should be dropped in the Tender Box Placed in office of **Dy. Director (Admn.) till 1:00 pm on 11.11.2011**. In case date of receipt of tenders happens to be declared a public holiday, the tender will be accepted on

next working day till 01:00 PM. Late bids i.e., bids received after the specified date and time of receipt, will not be considered. For Postal/Courier delays and loss of Tender documents in transit, **Medical Superintendent** is not responsible. Telegraphic/Telex/Fax/E-mail/ conditional/ incomplete tenders shall not be entertained and shall be rejected.

*Signature of the Tenderer with
Seal of the firm*

2.3. **Opening of Tenders:** Tenders will be opened on dates & time mentioned in advertisement (**11.10.2011 at 02:30 PM**) in the presence of tenderers or their authorized representatives. In case, date of opening of tenders happens to be declared a public holiday, the tender shall be opened on next working day. Other conditions will remain unchanged.

2.4. **Date of opening of Price Bid:** Date of opening of price bid will be fixed after completion of the Technical Evaluation. Only tenders of technically qualified tenderers will be opened.

2.5. **Signing of Tender:** Individuals signing tender and other documents connected with the tender should specify:

- (a) Whether signing as a “Sole Proprietor” of the firm or his attorney.
- (b) Whether signing as a “Registered Active Partner” of the firm or his attorney.
- (c) Whether signing for the firm “Per Procuracionem”.
- (d) In the case of companies and firms registered under the Indian Partnership Act, the capacity in which signing, e.g. Secretary, Manager, Partner etc. or their attorney and produce copy of a document, empowering him to do so, if called upon to do so.

Note: In case of unregistered firms all the members or all attorneys duly authorized by all of them or the Manager of the firm should sign the tender and subsequent documents.

3. **VALIDITY OF TENDERS:** The validity of rates quoted will be for a period of one year from the date of finalizing of tender by Committee appointed by **The Medical Superintendent**. However, **The Medical Superintendent** is at discretion to extend the validity for further period on same terms, conditions and rates in willingness of the vendor.

4. PROCEDURE FOR SUBMITTING TENDERS

The tender shall be submitted in 2 parts, viz.

- i. Technical Bid.
- ii. PRICE Bid.

Each bid is to be submitted in separate wax sealed envelope marked as “Technical Bid” and “Price Bid”. These two envelopes should be kept in a third bigger sized envelope and wax sealed and superscribed as **TENDER FOR PRINTING STATIONERY ITEMS FOR THE YEAR 2011-2012.**

- 5. SUBLETTING OF CONTRACT:** The Tenderer shall not sublet, transfer or assign the tender or any thereof without the written permission of the **Medical Superintendent**. Cost of Tender document is not refundable. In the event of the contractor contravening this condition, **Medical Superintendent** has right to scrap the tender.

*Signature of the Tenderer with
Seal of the firm*

6. SPECIFIC TERMS & CONDITIONS

6.1 Technical Specifications: The Specifications of printing items offered by the tenderer must tally with the specifications mentioned in the tender document (Annexure “A”)

6.2 Samples: Samples of items as listed in Annexure “A” should be enclosed. All samples should be signed with seal and tagged properly. Samples of each item should be submitted along with tender in sealed box/packet. Name of the firm should be mentioned on the box. Tender without samples will not be entertained.

7. PRICES: The prices quoted should be at par and conform to the prices quoted in other Government /Institutions/Departments. Price should be quoted in words as well as in figures.

8. DOCUMENTS TO BE ATTACHED WITH TECHNICAL BID:

- a) Original Tender Documents.
- b) EMD.
- c) Photocopies of last 3 years Income Tax Return (ie. financial year 2007-2008, 2008-09 & 2009-2010).
- d) Photocopy of PAN No. of the Firm/Dealer/Proprietor.
- e) TIN Number under TIN VAT Act.
- f) List of items quoted by the tenderer in Annexure “A”.
- g) Each of the documents should be signed by the tenderer/bidder.
- h) Samples of each items mentioned as per Annexure “A”.
- i) Proof of ownership of premises/ if on rent copy of rent agreement
- j) Proof of working with a Govt department if any
- k) Proof of an annual turnover more than 2 lacs.
- l) Proof of executing one single order of 1 lac or more value in one financial year.
- m) All pages should be numbered and fastened tightly.

9. DOCUMENTS TO BE ATTACHED WITH PRICE BID

- a) While quoting the rates, serial number of the tender list must be indicated technically in prescribed Performa of price bid (Annexure-“B”). The prices should be indicated in words and figures without any overwriting/erasing/cutting, failing which, such bid shall be rejected outright.
- b) The rates should be inclusive of freight charges, packing charges and octroi (CIF value) etc.
- c) Price Bids showing rates like “Tax Included/Inclusive of tax/Tax paid” etc are not acceptable and such offer shall not be considered.
- d) VAT should be quoted separately for each item.

Any violation of the above mentioned terms & conditions shall lead to rejection of tender and forfeiture of EMD or Security Deposit.

*Signature of the Tenderer with
Seal of the firm*

10. IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1. **EARNEST MONEY DEPOSIT (EMD):** EMD for Rs. 20,000/- in the form of Pay Order/DD/Bankers Cheque in the name of ESIC Fund A/C No. 1 payable at **Gurgaon**. EMD by cheque or in any other form is not acceptable. Parties, who has submitted the EMD with their previous tender need not to re-submit the EMD.

2. **ANNUAL TURNOVER :** Annual Turnover should be more than 2 Lacs.

3. **EXCLUSIVE RIGHT OF MEDICAL SUPERINTENDENT ESIC:** The **Medical Superintendent, ESIC** has the full and exclusive right to accept or reject any or all the tenders without assigning any reason.

11. TECHNICAL EVALUATION BID: On the basis of assessment of general conditions and receipt of EMD, Technical Bids of only qualified bidders shall be opened. Technical Bid of the qualified bidders shall be sent for technical evaluation to the Technical Committee constituted by Competent Authority.

12. UNDERTAKING

The undertaking (Annexure-“B”) duly signed by the tenderer must be enclosed with the Technical Bid of Tender form, failing which, the tender shall not be considered.

13. PRICE BID: Thereafter, on the basis of the evaluation of Technical Bid/Bids, the price bid/bids only of those technically accepted offers, shall be opened for evaluation.

14. DELIVERY TO STORES

- a) The delivery should be made to the non-medical Store and **ESIC Hospital Delhi, Gurgaon** and on F.O.R. destination basis within 21 days from the date of dispatch of supply order.
- b) The supply shall have to be made in 2-3 installments during the year.

- c) If the firm/Printer fails to execute the supply order within stipulated time, the order will be awarded to firm at second preference and the risk purchase will be recovered from the firm/Printer at first preference.
- d) If two bids are of same value store will be distributed equally.
- e) The time and the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed not later than the date(s) so specified or extended in the order and shall be within 21 days.

***Signature of the Tenderer with
Seal of the firm***

15. PENALTY CLAUSE & RISK PURCHASE

- a) The tenderer will be bound to supply the items within stipulated period, failing which liquidated damages will be recovered for default on the part of the supplier in delivery of goods beyond scheduled delivery dates.
- b) **For delayed supply-** Penalty of 5% of value of the order calculated at the contract rate per week will be levied. The maximum penalty for the late supply shall not exceed 10% of the total value of the order and if the order is still not supplied, then the item will be procured from next higher bidder and the difference will be recovered from subsequent bills/security money deposit. The cut off date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination.

For Non Supply - EMD/Security Deposit of the firm shall be forfeited in case firm stops supplying stationery for any reason.

16. PACKING OF STORES: Tenderer/Bidder/Dealer should supply the stores with proper packing and making for transit so as to be received at the destination without any loss or damage of the item/items.

17. PAYMENT: Payment shall be made after receipt of complete stores, due inspection by Inspection Board. No advance payment shall be made. It will be made through ECS/NEFT/RTGS. Bank details as per annexure must be submitted alongwith.

18. E.M.D (Refundable) AS PER ANNEXURE: EMD will be released after the finalisation of the Tender.

19. SECURITY DEPOSIT: Successful Tenderer's EMD will be converted into security deposit.

21. DISPUTES AND ARBITRATION

In case of any dispute the decision of **Medical Superintendent** will be final. The venue of any arbitration shall be **Gurgaon**.

*Signature of the Tenderer with
Seal of the firm*

TO BE FILLED IN BY TENDERER AND RETURNED WITH THE TENDER

To,

The Medical Superintendent,
E.S.I.C. Hospital,
Sector – 9(A),
Gurgaon – 122001.

Dear Sir,

We return herewith your Rate Enquiry No. _____
dated ____/____/____ with our quotation against respective items. We have carefully
perused the Terms and Conditions of the Rate Contract and accept the same.

For and on behalf of the firm
(Firms Name & Address)

(Signature of Authorised Signatory)

WITNESS:

Signed in my presence:

Name:
Designation:
Seal:

Notary Public/Gazetted Officer

(with name & Complete Address)

PROFORMA TO BE FILLED IN BY TENDERER

1. Name of Firm: _____
2. Address for Correspondence: _____

3. Tele No./Fax No/E-mail address: _____
4. Person responsible for conduct of business: _____
5. Has the firm ever been blacklisted/de-banned by any Govt agency. If yes details thereof: _____
6. Is the firm, manufacturer or authorized distributor/supplier for the firms, if distributor, give names: _____
7. PAN No.: _____
8. VAT No.: _____

I _____, proprietor/partner/director of M/S _____ Hereby declare that the information given in this form is true and correct to the best of my knowledge and belief.

Name of Designators with Stamp

Date: _____

UNDERTAKING

I/We undersigned is/are authorized signatory/signatories of the firm M/s
_____Address_____

Do here by undertake that-

1. The firm is in this business since last three years.
2. If above information is found incorrect/false at any time the tender is liable to be rejected.

Authorised Signatory

CARDS, COVERS ETC.

S.NO.	Size in inches & Specification of Printing	GSM	Lot of(Pads Forms)	Rate Rs.
1	10X14(File Cover) Ready 23 Kg./GRS eyelet on top left corner duly printed deptt. Name on front side ,single colour printing on front side central cloth patti pasting green-pink and mustard colour	23 Kg/GSM Multi colour	1000 File cover	
			5000 File	
2	10X14(File Cover) Ready 23 Kg./GRS eyelet on top left corner duly single colour printing on Both side central cloth patti pasting green-pink and mustard colour	23 Kg/GSM Multi colour	1000 File cover	
			5000 File Cover	
3	6x4-1/2 Yellow/Pink Single Colour Both Side print with hand numbering	230 Pulp Board/ Yellow /Pink	5000Cards	
4	5-1/4x6-3/4 Yellow colour Single colour single side	230 Pulp Board/Yellow	5000 Cards	
5	5-1/4x6-3/4 Yellow/Pink Single colour single side	230 Pulp Board/Yellow/Pink	5000 Cards	
6	6-3/4x10-3/4, Pink Single Colour single side	230 Pulp Board/Pink	5000 Cards	
7	6-3/4x10-3/4, Pink Single Colour Both side	230 Pulp Board/Pink	5000 Cards	
8	7x9 Blue Single Colour Single Side	230 Pulp Board Blue	5000 Cards	
9	7x9 Blue Single colour Both Sides	230 Pulp Board	5000 Cards	
10	3x4 Green Single Colour Single side	230 Pulp Board Green	5000 Cards	
11	3x4 Green Single Colour Both side	230 Pulp Board/Green	5000 Cards	
12	8-1/2x11-1/4(Service Cards) White Single Colour Both Sides	270 Indian Art Card Service Card	5000 Cards	
13	11x17 ECG Single Colour Both Side with central fold	135 (Ballarpur)	5000 Cards	
14	1-1/2x1-1/4(Sticker) Chromo Art paper 4 types of stickers in black printing on different colour sheets i.e. white-pink- blue-yellow Multi colours	90	5000 Stickers	
15	11x7-1/2(Sticker) Chromo Art paper 300 stickers with different Sl. No. (5 stickers of each numbers) (300 stickers on a sheet of 11x7-1/2 single colour print on white base) (100 sheets of 11x7-1/2 containing 300 sticker on each sheet.	90	30000 Stickers	

REGISTERS

S.NO.	SIZE & SPECIFICATIION	GSM	LOT	Rate Rs.
1	8-1/2x13 Single Colour Both Side,200 leaves with hand numbering, 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70	50	
2	8-1/2x13 (CSD Register)Single Colour Both Side,200 leaves with hand numbering, 2 slips in each leaf perforation at top corner and central with S.No. and Book No. is also printed on both slips 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70	50	
3	16-1/2x13 (OPD Register) Single Colour Both Side,200 leaves with hand numbering, 32 OZ Card board with sectional sewing and raxine patti binding	80	50	
4	8-1/4x11 Single Colour Both Side,200 leaves with hand numbering, 28 OZ Card board with sectional sewing and raxine patti binding	80	50	
5	6-1/2x8-1/2(Attendance Register/Peon Book) Single Colour Both Side,52 leaves with 230 GSM pulp board cover printed central stitching	70	50	
6	8-1/2x13 (Stock Register for medicines) Single Colour Both Side,500 leaves with hand numbering, 32 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	80	50	
7	8-1/2x13 (Fly leaf Audit Register) Single Colour Both Side,200 leaves with hand numbering, 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70 (Maplitho print)	50	
8	16-1/2x13 (MLC Register)Single Colour Both Side,200 leaves with hand numbering, 32 OZ Card board with sectional sewing and raxine patti binding	70	50	
9	20-1/2x13 (Gazetted Audit Register) Single Colour Both Side,50 leaves with hand numbering, 32 OZ Card board with sectional sewing and raxine patti binding along with printed and pasted paper sheets size 8-1/2x13. 70 GSM single colour single side print	230 Pulp Board	50	
10	8-1/2x13 (Ruled),100 leaves plane ruled paper, 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70	50	
11	8-1/2x13 (Ruled),200 leaves plane ruled paper, 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70	50	
12	8-1/2x13 (Ruled),400 leaves plane ruled paper, 28 OZ Card board with sectional sewing and raxine patti binding front cover printed in single colour	70	50	
13	6.75x8.75 single side, single colour	57	50000	
14	7.00x5.2 single side, single colour	57	50000	
15	8.5x13 single side, single colour	57	50000	
16	9x11 single side, single colour	57	50000	
17	9x11 single side, single colour	80	50000	
18	8.5x13 single side, double colour	57	50000	
19	9x11 Both side, single colour	57	50000	
20	8.5x13 Both side, single colour	57	50000	
21	17x13 Both side, single colour	57	50000	
22	Ledger paper, Legal Size 100 page	70	1000	
23	Ledger paper, Legal Size 200 page	70	1000	
24	Ledger paper, Legal Size 300 page	70	1000	

MODEL MANDATE FORM
BENEFICIARY'S CUSTOMER'S OPTION TO RECEIVE PAYMENTS
THROUGH E-PAYMENT

Beneficiary Name :

Beneficiary Address :

Beneficiary Account No. :

Account type (S.B. Account/Current Account
for cash credit) with code 10/11/13 :

9 Digit code number of the Bank & branch
Appearing on the MICR cheque issued by
the Bank (if available) :

Bank Name :

Branch Name :

Address :

Telephone No. :

IFSC (Indian financial service code) :

Photocopy of cancelled cheque to confirm
correctness of IFSC code and Account No.
Given in C & H :

I hereby declare that the particular given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information given by me as above, I would not hold the user institution responsible.

(_____)

Signature of the Beneficiary/Customer)

Certified that the particulars furnished above are correct as per our records.

Stamp

(_____)

Signature of the Authorised/Official)



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Employees' State Insurance Corporation

ESIC Hospital, Sector – 9(A), Gurgaon – 122001. (ISO Certified)



0124-2255133 T/F

F. No 13(2)/D-2(6) 71/2010 Gen.

Date:- 21/09/2011

To,

M/S-----

Sub:- Re-Tender for supply of Green Vegetables, Fresh Fruits, Paneer, Egg, Bread ,Butter and milk for the period 2011-12.

Sir/Madam,

Sealed re-tenders are hereby invited on behalf of the Medical Superintendent for supply of Green Vegetables, Fresh Fruits, Paneer, Egg, Bread, milk and Butter in the Department of Dietetics, ESIC Hospital, Sect 9 A, Gurgaon, for the period 2011-12. Cost of tender form is Rs. 100/- (Rupees One Hundred Only) deposited through Pay Order/DD/Banker's Cheque in favour of "ESIC Fund Account No.1 and submitted alongwith this tender documents.

TERMS AND CONDITIONS

- A. Flat rates should be quoted for Fresh/Green Vegetables. All rates should be quoted F.O.R. At this Hospital.
- B. The delivery is to be made daily or as and when asked. Items such as milk bread, butter fruits, paneer, green vegetables and eggs may be delivered daily or as per orders. Quantities mentioned in the document are only tentative and may increase or decrease as per demand.

1. Earnest Money

- a. Earnest money amounting to Rs.20,000/- (Rupees Twenty Thousand Only) must be deposited alongwith tender form in form of Banker's cheque/Demand Draft/pay order by any Nationalised Bank/Commercial Bank in favour of "ESIC Fund Account No.1" payable at Gurgaon. Tender/ quotation without earnest money will not be entertained.

- b. In the event of withdrawal/ revocation of the tender before the date of acceptance the earnest money will be forfeited.
- c. The earnest money will, however, be returned without interest to the unsuccessful tenderers.
- d. Tenderers are advised to submit pre-receipt alongwith the application for refund of EMD, which will be released to unsuccessful tenderers as soon as the tender is finalized.

2. Date and Time of Submission/ Opening of Tender

Sealed tender quotations complete in all respects numbered, signed with stamp on each page should be dropped in tender box kept in the chamber of Dy. Director (Admin) of Admin Block by **11/10/2011** at 1:00 pm which will be opened at **11/10/2011**, 2:30 pm on same day in the chamber of Dy. Director (Admn.) in the Administrative Block in the presence of tenderers or their authorized representative(s) who may wish to be present. In case **11/10/2011** is declared as holiday, tenders will be accepted and opened on the next working day at the same time. Tenders received late will not be entertained.

3. Experience

The contractors/ suppliers should have atleast minimum 3 years experience of supply of fresh vegetables, fruits, paneer, egg, bread, milk and butter to the Government/Semi-Govt Hospitals/ Organizations.

4. Period of Contract

The contract will be valid for one year but the same can be extended by the Medical Superintendent on the existing rates and terms & conditions.

5. Validity of Rates

The price will be valid for one year from the commencement of the contract or upto expiry of contract.

6. Place of Delivery

Dietary Department, ESIC Hospital, Sector-9 A, Gurgaon.

7. Delivery Schedule.

- a. Delivery schedule will be decided by the Medical Superintendent ESIC Hospital, Sector-9 A, Gurgaon or any other person authorized by him on his/her behalf.
- b. Supply will be made available between 10:00 AM to 1:00 PM or any time conveyed by the hospital authorities.
- c. In case supply is not received till 1:00 PM or if the supply is not upto the standard, the supply will be returned back and the hospital authorities may purchase the same

from the open market and the additional expenditure incurred due to the rate difference plus cartage charges will be deducted from the bill of the contractor.

- d. The supply for Sunday and holidays should be made on previous working day.
- e. In case of non-supply or late supply due to some logistic problem or unavoidable circumstances, intimation should be given as early as possible to the hospital authorities.

8. System of Payment

The contractor will prepare a challan in the form specified by the Medical Superintendent in duplicate each time the supply is made showing inter-alia the date and quantity supplied. The challan will carry the signature of the contractor in token of his having made the supply and also obtain the signature of the Dietician of the hospital or any other person appointed by the Medical Superintendent in token of his having received the supply. At the end of each calendar month, the contractor will present a bill showing date-wise supplies made by him and the amount that has fallen due to him. The payment of the bill will be made to the contractor after prescribed procedure through **ECS/NEFT/RTGS**. Bank details as per the Mandate Performa.

9. Freight and Cartage charges

The freight and cartage charges will borne by the contractor for supplying the items.

10. Security deposit

- a. The successful tenderer will have to deposit security amounting to Rs. 50,000/- (Rupees fifty Thousand Only) in the form of Banker's cheque/Demand Draft/ pay order/Bank Guarantee issued by any Nationalized Bank/Commercial Bank in favour of "ESIC Fund Account No.1" payable at Gurgaon before signing the contract agreement.
- b. The successful tenderer/contractor will have to sign contract agreement deed on a non-judicial stamp paper worth Rs.500/- (Rupees Five Hundred Only) and the expenses on this account will borne by the contractor.
- c. On due performance and completion of the contract in all respect the security money deposited will be returned to the contractor without any interest.

11. Jurisdiction

All questions, disputes or differences arising under/out of or in connection with the contract shall be settled by sole arbitration of Medical Superintendent or a person appointed by him/her in his/her behalf.

12. Medical Superintendent reserves the right to cancel the tender at any time without assigning any reason, thereof.

Medical Superintendent

Terms and conditions mentioned above are acceptable to me.

(Signature & Seal of Tenderer)



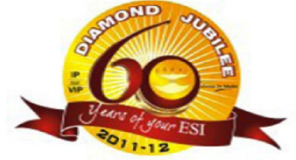
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Employees' State Insurance Corporation

ESIC Hospital, Sector – 9(A), Gurgaon – 122001.



0124-2255133 T/F

ANNEXURE – A

S.No.	Name of Vegetables	Specifications	Approx. Monthly Requirement (which may vary)	Rate/kg
1	POTATOES	Not less than 100 gm each	300 kg	
2	ONION	Not less than 80 gms each	150 kg	
3	TOMATOES	Reddish, firm, weight not less than 80 gms	150 kg	
4	GINGER & GARLIC	Fresh	5 kg each	
5	SAFAL MATAR	Frozen	as per requirement	
6	FRESH/GREEN VEGETABLES a. Brinjal b. Bottle Gourd c. Pumpkin d. Spinach e. Carrots f. Tinda g. Tori h. Turnip i. Cauliflower j. Cabbage k. Capsicum l. Beans m. Permal n. Raddish o. Fenugreek Leaves (methi) p. Bittergourd q. Mustard Leaves r. Bathua s. Peas	Fresh	600 kg	

Note. Rate of ginger /garlic and fresh vegetables should be quoted on flat rate basis as no break-up of items/quantity can be given.

(Signature & Seal of Tenderer)



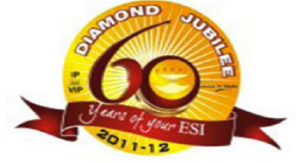
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Employees' State Insurance Corporation

ESIC Hospital, Sector – 9(A), Gurgaon – 122001.



0124-2255133 T/F

ANNEXURE – B

Supply of Green Vegetables, fruits, Paneer, Egg, milk, Bread and Butter for the year 2011-2012.

List of Fruits

S.No.	Name of Fruit	Specifications	Requirement (which may vary) Approx. Monthly	Rate/Kg
1.	ORANGES	Ripe, thin skin, firm, weight between 100-150gm each.	450-500 kg / p.m.	
2.	MAUSMIES	Ripe, yellowish green colour, thin skin, firm, weight between 100-150gm each.		
3.	KINNOW	Ripe, thin skin, firm, weight between 100-150gm each.		
4.	APPLES	Fresh, medium size, weight between 100-150gm each.		
5.	MANGOES	Fresh, firm and ripe, medium size, weight not more than 150gm each.		
6.	BANANA	Ripe, firm without blemishes, weight between 100-150gm each.		
7.	PEAR	Green, thin skin, weight between 100-150gm each.		

(Signature & Seal of Tenderer)



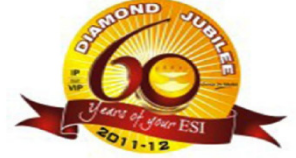
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Employees' State Insurance Corporation

ESIC Hospital, Sector – 9(A), Gurgaon – 122001.



0124-2255133 T/F

ANNEXURE – C

S.No.	Name of Fruit	Specifications	Approx. Monthly Requirement (which may vary)	Rate/Kg
1.	PANEER	Fresh and of good quality	As per requirement	
2.	PASTEURISED TABLE BUTTER	Amul/ Mother Dairy/ Britannia/Vita (500gm packing), pure, without any off ensive smell.	30-35 kg / month	
3.	Milk	Amul/ mother dairy (fresh toned milk)	900-1200 lt	
4.	BREAD (White and Brown)	Britannia, Modern, Harvest Gold Fresh in 800gm	200-220 pckts / month	
5.	EGG	Fresh, smooth skin, weight not less than 60gm each without cracks, white	6000 no.	

(Signature & Seal of Tenderer)



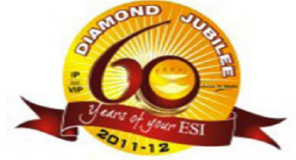
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ESIC Hospital, Sector – 9(A), Gurgaon – 122001.



0124-2255133 T/F

TENDER FOR SUPPLY OF FRESH VEGETABLES, FRUITS,PANEER, EGG, BREAD ,BUTTER AND MILK IN ESIC HOSPITAL, SECTOR 9 A, GURGAON

1. Name, Address of firm/Agency/ -----
Company and Telephone -----
Number. -----

2. Registration No. (if any) -----
3. Name, Designation, address -----
& Telephone No. of authorized -----
person. -----

4. Please specify as to whether -----
Tender is a sole proprietor/ -----
Partnership firm/Private or Limited -----
Company. -----

5. Name, Address & -----
Telephone No. of Directors/Partners -----
Fax No. / Email address -----

6. Copy of PAN card issued by -----
IT Dept. & copy of previous -----
Financial Year's IT Return -----
7. Bank details A/c No.
Name of Bank & Branch

8. Details of Experience -----
9. Details of Earnest Money Deposit :
 - a. Amount: -----
 - b. D.D/Pay Order/ -----
Banker's Cheque No.:

c. Date of Issue: -----

d. Name of Issuing Bank: -----

10. Any other Information: -----

Declaration by the Bidder:

This is to certify that I/We before signing this tender have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

(Signature & Seal of Tenderer)

NOTE: Please enclose photocopies of documents mentioned at Serial No. 1 to 8.