



EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

TENDER DOCUMENT

For Supply of Office Furniture & Equipment

For further information contact
General Branch of this Office



EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

SCHEDULE TO THE TENDER

Sl.No.	DESCRIPTION	Remarks
1	Tender Notification No.	58/D/15/11/2010-11/Genl.Br. Date: Clause – I
2	Last Date & Time for Purchase of Tender Documents	25.8.2010 upto 15.00 hrs.
3	Last Date & Time for Depositing Tender Documents	27.8.2010 upto 15.00 hrs.
4	Date & Time for Opening of Tender (Technical Bid)	30.8.2010 at 11.00 hrs.
5	Place of Opening Tender	General Branch, ESIC, SRO, Hubli
5	Minimum Validity Period of Tender	90 days from the date of opening of Tender
6	List of Items to be supplied with Rates Quoted	As per Clause – II
7	Bid Security	Rs.10,000.00 by DD
8	EMD	Rs.25,000.00 by DD
9	Performance Security Amount	10% of the Rates Quoted/Supply Order
10	Instructions to Bidders	As per Clause – III
10	Eligibility Criteria	As per Clause – III
16	Technical Bid	As per Clause – IV
15	Financial Bid	As per Clause – V
11	General (Commercial) Conditions	As per Clause – VI
12	Special Conditions	As per Clause – VII
13	Performance Security Form	As per Clause – VIII
14	Letter of Authorization	As per Clause – IX
17	No Relation Certificate	As per Clause – X
18	EMD/Security Deposit Not Forfeited Certificate	As per Clause – XI

**CLAUSE - II**

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

CLAUSE -II

ADVERTISEMENT NO.58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

LIST OF ITEMS TO BE SUPPLIED WITH RATES

Sl.No.	DESCRIPTION	Rate for 1 No./Set	Remarks
1	Sofa Set	**	
2	Executive Chair	**	
3	Electronic Weighing Machine 10 Kg Capacity of Goldtech Model GTET	**	
4	Executive Table	**	
5	Staff Chair	**	
6	Table for Staff	**	
7	Computer Table	**	
8	Slotted Angle Racks	**	
9	Steel Almirah	**	
10	Notice Board	**	
11	Steel Perforated Visitors Chair	**	

**Rates to be quoted by the Bidder which should include all type of Rates, Duties & Levies, Taxes, Packing & Forwarding, Transit Insurance, Transportation Charges, Loading & Unloading Charges, etc., The Quantity Discounts, Special Offers, Rates applicable to Government Organizations, all Terms & Conditions etc., of the Firm

Signature of
In capacity of
Duly authorized to sign the Bid for and on behalf of.....

Witness.....
Address.....
Signature.....



CLAUSE - III

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

INSTRUCTIONS TO BIDDERS

1. Scope of Services to be provided:

a. Supply of Office Furniture as per Tender Notification. Sketch/Specifications/Specimen is as per **Annexure-I**.

2. Eligibility Criteria:

2.1. The Bidder should be a well reputed Firm. Profile of the Firm may be enclosed along with various products dealt.

2.2 The Bidder should have supplied the items tendered to the reputed organizations preferably to Government and Public Sector Undertakings for at least 3 years. Attach List of Clients along with copies of Satisfactory Performance Certificates.

2.3. The Bidder should furnish attested copies of following documents:

a. Registration Certificate under

- i) Factory Act
- ii) Shops & Establishment
- iii) ESI
- iv) EPF
- v) Income Tax
- vi) Sales Tax
- vii) Service Tax
- vii) Any other Government Registrations

b. Attested copies of:

- i) Income Tax/Service Tax clearance Certificate for last 3 years
- ii) ESI/EPF Payment Certificate for last 3 years
- iii) Balance Sheet for last 3 years

CLAUSE - III

iv) Annual Turnover for the last 3 years

c. Documents such as:

i). Filled and signed Tender Form

ii) Technical Bid

iii) Financial Bid

iv) General Conditions (Commercial) of the Tender

v) Special Conditions of the Tender

vi) Rates Quoted

vii) Letter of Authorization to attend Bid Opening

viii) Partnership Deed or Proprietorship Deed or Articles/Memorandum of Association as the case may be

ix) Latest Annual Account/Report of the Firm

2.4 Bidder Security Amount of Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft in favour of "ESI Fund A/c No.1" on any nationalized Bank payable at Hubli.

2.5 EMD amount of Rs.25,000/- (Rupees Twenty Five Thousand only) in the form of Demand Draft in favour of "ESI Fund A/c No.1" on any nationalized Bank payable at Hubli.

3. The Bidder is requested to examine all instructions, forms, terms & conditions and sketch/specifications etc., in the Bid Documents.

4. Failure to furnish all the information required as per Bid Documents or submission of the Bids not substantially responsive to the Bid Documents in every respect will be at the Bidder's risk and may result in rejection of the Bid.

5. Any clarification required by the Bidder, should obtain in advance only over Phone or in person during Office Hours of this Office and to be done prior to the Last Date for submission of the Tender.

6. Last Date for Purchase of Tender Documents : 25.8.2010 upto 15.00 hrs.

7. Last Date for Depositing of Tender Documents : 27.8.2010 upto 15.00 hrs.

8. Date of Opening the Tender Documents : 30.8.2010 at 11.00 hrs.

CLAUSE – III

9. Place of Opening the Tender Documents: General Branch, Employees' State Insurance Corporation, Sub-Regional Office, No.4, Dollars Heights, 3rd & 4th Floor, Dollars Colony, Gokul Road, Hubli 580030. Interested Bidder may participate in the Tender Opening.

10. Tender with false/misleading documents/information will lead to disqualification of the Tenders.

11. The Joint Director I/c reserves the right to accept/reject any offer without any reason thereof.

12. At any time, prior to the date of submission of Bid, ESIC, may, for any reason whether at its own initiative or in response to a clarification required by a prospective Bidder, modify the Bid Documents any amendments.

13. Such amendments shall be notified in writing to all the responded Bidders and these amendments will be binding on both parties.

14. The Bidder shall complete the Technical Bid Form as per **Clause-IV** along with supporting documentary evidence.

15. The Bidder shall complete the Financial Bid Form in all respects as per **Clause - V**.

16. Price Bid: The price quoted for all the items should be for 1 No. and include all types of Rates, Duties & Levies, Taxes, Packing & Forwarding, Transit Insurance, Transportation Charges, Loading & Unloading Charges, etc.,

17. Quantity Discounts, Special Offers, Rates applicable to Government Organizations, etc., should be specifically mentioned in the Price Bid.

18. The Price quoted by the Bidder shall remain fixed during entire period of supply and shall not be subject to variation on any account. A Bid submitted with an adjustable price, will be treated as non-responsive and rejected.

19. Bid Security: Rs.10,000/- (Rupees Ten Thousand only). The Bid Security should be in the form of DD drawn in favour of "ESI Fund A/c No.I" on any nationalized banks payable at Hubli.

CLAUSE – III

20. Forfeiture of Bid Security: If the Bidder withdraws his Bid during the Period of Bid Validity, same will be forfeited.

21. If the successful Bidder fails to:

- a. issue Order Acceptance
- b. furnish Performance Security
- c. supply the Tendered Items in time
- d. fulfill any of the conditions stated in this contract

the Bid Security and the EMD amount will be forfeited and further necessary action will be taken against him as per the law.

22. Bids to be sent to: The Bidder shall prepare one each complete set of original "Technical Bid" and "Financial Bid" and placed in another separate cover clearly marking them as "Tender for Supply of Office Furniture", Tender Notification No. Ref:58/D/15/11/2010-11/Genl.Br. Dated, and sent to the address of "The Joint Director-General Branch, Employees' State Insurance Corporation, No.4, Dollars Heights, 3rd & 4th Floor, Dollars Colony, Gokul Road, Hubli 580030 on before **27.8.2010 at 15.00 hours.**

23. All the Bid Documents have to be filled in complete and signed by the responsible person of the Firm.

24. The over writing/erasures in the Bid should be avoided. In the unavoidable circumstances, the over writing/erasures made, if any, by the Bidder, it should be attested by the responsible person of the Firm.

26. The Bids submitted shall be sealed properly.

27. Submission of Bid:

a. The Covers containing the Bids should be sealed with wax. The first cover superscribed as "Technical Bid" shall contain all documents establishing Bidders eligibility as per **Clause III Sl.Nos.1, 2.1, 2.2, 2.3, 2.4 and 2.5**, DDs of Bid Security and EMD.

b. The second cover superscribed as "Financial Bid", shall contain the "Rates Quoted" for all the items and include all the types of Rates, Duties & Levies, Taxes, Packing & Forwarding, Transit Insurance, Transportation Charges, Loading & Unloading Charges, etc., The Quantity Discounts, Special Offers, Rates applicable to Government Organizations, etc., should be specifically mentioned in the Financial Bid.

CLAUSE – III

28. Any Bid received after the deadline shall be rejected and ESIC is not responsible for any Postal/Courier delay.

29. Bid Opening: The Technical Bid shall be opened in the presence of Bidders or their authorized representatives, if present, at the time of opening. After scrutiny of the Technical Bid, the ESIC will short list those who are eligible and the date of opening of Financial Bid will be intimated later on. The Financial Bid will be opened in those cases which fulfill the eligibility conditions.

30. Evaluation: The ESIC shall evaluate the Bids to determine whether they are complete, whether any computation errors have been made, whether documents have been properly signed and whether bids are generally in order, etc.

31.a. If there is a discrepancy between words and figures, the amount in words shall prevail. ESIC shall determine the substantial responsiveness of each Bid to the Bid Documents. A substantially responsive Bid is one which confirms to all the terms and conditions of Bid Documents without material deviation. A Bid non-responsive substantially, will be rejected.

31.b. The Bids shall be evaluated in detail and comparative statement will be prepared.

32. Award of Contract: ESIC shall consider placement of "Supply Order" to those Bidders whose offers have been found technically, commercially and financially acceptable. The successful Bidder shall give his "Order Acceptance" within 1 week from the date of receipt of the Supply Order along with Performance Security.

33. No Advance will be paid or Part Payment will be made. Full amount of the Contract will be paid against submission of proof of Supply and Receipt from all the destinations.

34. ESIC reserves the right at the time of award of contract to increase or decrease the Quantity of the items tendered.

35. Signing of Contract: Issue of "Supply Order", "Order Acceptance", and execution of "Performance Security" shall constitute the award of contract. On submission of "Performance Security", the ESIC shall discharge the Bid Security and also the EMD.

CLAUSE – III

36. Annulment of Award: Failure of the successful Bidder to comply with the requirements of any of the conditions of this Tender, shall constitute sufficient ground for the annulment of the Award and forfeiture of the Bid Security and EMD and in such event, ESIC may make the Award to any other Bidder at its discretion or call for new Tender.

37. Period of Validity of Bids: The Bid shall remain valid for a period of 90 days after the date of opening of the Bids. A Bid valid for a shorter period will be rejected as non-responsive. In exceptional circumstances, if the request of ESIC for an extension of period of Bid validity is accepted, the Bidder will not be permitted to modify his Bid.



CLAUSE –IV

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

TECHNICAL BID FORM

To: The Joint Director-General Branch, ESIC, SRO, Hubli 580030.

Dear Sir,

Sub: Submission of Technical Bid

Ref: Your Tender Notice No. 58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

With reference to above, I/we have read the terms and conditions in the Bid Document and accept the same and furnish the following documents.

1. Reputation of our Firm along with and products dealt by us
2. List of Government and Public Sector Undertakings to whom the Tender Items have been supplied for last 3 years along with copies of Satisfactory Performance Certificates
3. Registration Certificates under:
 - i) Factory Act
 - ii) Shops & Establishment
 - iii) ESI
 - iv) EPF
 - v) Income Tax
 - vi) Sales Tax
 - vii) Service Tax
4. Attested copies of:
 - i) Income Tax/Service Tax clearance Certificate for last 3 years
 - ii) ESI/EPF Payment Certificate for last 3 years
 - iii) Balance Sheet for last 3 years
 - iv). Annual Turnover for the last 3 years

CLAUSE –IV

5. DD for Rs.10,000/- towards Bid Security in the form of Demand Draft drawn in favour of "ESI Fund A/c No.1" payable at Hubli

6. EMD of Rs.25,000/- in the form of Demand Draft drawn in favour of "ESI Fund A/c No.1" payable at Hubli

7. Letter of Authorization to attend Bid Opening

8. Partnership Deed or Proprietorship Deed or Articles/Memorandum of Association as the case may be

9. Latest Annual Account/Report of the Firm

10. No Relation Certificate

11. EMD/Security Deposit Not Forfeited Certificate

for your evaluation and consideration.

Yours faithfully,

Signature of
In capacity of
Duly authorized to sign the Bid for and on behalf of.....

Encl: As stated above

Witness.....

Address.....

Signature.....



CLAUSE -V

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

FINANCIAL BID FORM

To: The Joint Director-General Branch, ESIC, SRO, Hubli 580030.

Dear Sir,

Sub: Submission of Financial Bid

Ref: Your Tender Notice No. 58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

1. With reference to above, it is hereby informed that the subject Tender Documents having the conditions of contract for supply of Office Furniture, have been read by me/us, the receipt of which is hereby duly acknowledged. I/we, undersigned, offer to supply the Office Furniture in conformity with the conditions and specifications of the contract for the sum shown in the List of Items to be supplied with Rates as per **Clause-II** attached herewith and made part of this Bid.
2. I/we undertake, to enter into an agreement within one week from the date of receipt of your "Supply Order" and bear all expenses including charges for stamps etc., and the "Order Acceptance" will be binding on us.
3. If our Bid is accepted, we will obtain the Performance Security of Schedule Bank for a sum not exceeding 10% of the Supply Order for the due performance of the Contract.
4. I/we agree to abide by this Bid for a period of 90 days from the date fixed for Bid Opening and it shall remain binding upon me/us and may be accepted of any time before the expiration of that period.
5. Until the Supply Order and Order Acceptance issued, this Bid together with your written acceptance thereof in your notification of award, shall constitute a binding contract between us.
6. The Bid submitted by us is properly sealed and prepared so as to prevent any subsequent replacement.
7. We understand that you are not bound to accept the lowest or any bid, you may receive.

CLAUSE – V

Yours faithfully,

Signature of
In capacity of
Duly authorized to sign the Bid for and on behalf of.....

Encl: **Clause-II**

Witness.....
Address.....
Signature.....



CLAUSE - VI

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

GENERAL (COMMERCIAL) CONDITIONS OF CONTRACT

1. Acceptance:

The submission of Bid against this Tender shall bind the Bidder for the acceptance of all the conditions herein stated or unless otherwise agreed by ESIC.

2. Performance Security:

a. For successful bidders, the Bid Security of Rs.10,000/- and EMD of Rs.25,000/- can be adjusted with Performance Security.

b. The successful Bidder is required to pay Total Performance Security amount equal to 10% of the Rates Quoted/Supply Order.

c. The Performance Security shall be submitted in the form of DD drawn in favour of "ESI Fund A/c No.1" on any nationalized banks payable at Hubli or Bank Guarantee issued by a Nationalised Bank and as per the Proforma provided at **Clause- VIII**. In case the Bank Guarantee for the full amount i.e., Bid Security/EMD + Performance Guarantee amount is submitted, then the Bid Security and EMD will be refunded to the Bidder.

d. The Performance Security will be discharged after completion of Bidder's performance of obligations under the contract.

e. If the Bidder fails or neglects any of his obligations under the contract, it shall be lawful for ESIC to forfeit either whole or any part of Performance Security furnished by the Bidder as compensation for any loss resulting from such failure.

3. Time Limit:

The time period as stipulated in the Supply Order shall be deemed to be essence of the contract.

4. Payment Terms:

100% after submission of proof of supply and receipt of items ordered.

5. Price:

a. Rates quoted by the Bidder in the Financial Bid for all the items and include all type of Rates, Duties & Levies, Taxes, Packing & Forwarding, Transit Insurance, Transportation Charges, Loading & Unloading Charges, etc., The Quantity Discounts, Special Offers, Rates applicable to Government Organizations, etc., should be specifically mentioned in the Financial Bid.

b. In case of any reduction of taxes and statutory levies during the contract period, ESIC shall avail the benefit of decrease in such items from the date of enactment.

c. In case of increase in taxes and statutory levies during the contract period, ESIC shall be liable to revise the rates as per the new taxes/duties etc., for the remaining period of the contract.

6. Termination of Contract:

ESIC may without prejudice to any other remedy for breach of contract, may terminate the contract in whole or in parts,

a. if the contractor fails to supply the ordered items within the specified time or in contra with the specification and specimen ordered

b. if the contractor fails to perform any of the conditions of the Supply Order.

7. Termination for Insolvency:

ESIC may also by giving written notice and without compensation to the contractor, terminate the contract, if the contractor becomes unwilling, bankrupt or otherwise insolvent without affecting its right of action or remedy as Purchaser.

CLAUSE – VI

8. Force Majeure:

This Tender is subject to Force Majeure Clause in order to protect both the parties as per law. However, the decision of ESIC is final.

9. L.D. Clause: This Tender is subject to LD Clause. If there is delay in completion of Supply Order, you are liable to pay an amount of 1.25% of the total cost of Supply Order for every week of delay or part thereof as Liquidated Damages subject to a maximum of 5% of the Supply Order cost and further action thereof.

10. Arbitration: In the event of any question, dispute or difference arising under the agreement or in connection therewith, the same shall be referred to sole arbitration of the Joint Director I/c, ESIC, SRO, Hubli 580030 or any other person appointed by ESIC. The adjudication of such Arbitrator shall be governed by the provisions of the Arbitrator and Conciliation Act 1996, or any statutory or re-enactment of or any rules made thereof.

10.1 Any dispute arising in respect of this contract shall be referred to the Courts controlling Hubli jurisdiction only.

11. Guarantee/Warranty:

The Bidder shall warrant that the supplies made are free from manufacturing defects, faults in material, workmanship, manufacture and shall be of the highest grade and consistent with the established and generally accepted standards and quality of the materials or items of the type ordered and in full conformity with the specifications, drawings or samples seen and obtained from ESIC. The warranty will have 12 months period and shall commence from the date of supply and installation.

12. Inspection:

By ESIC Officers/Staff and their report is final and binding and on submission of proof of it, payment will be effected. Samples of the items also may be got inspected and accepted by the ESIC Officers/Staff before effecting the delivery.

13. Supply of Fresh Items:

CLAUSE - VI

In case the supplied items are rejected, due to transit damage, non-conformity with the specification, specimen and samples, the Bidder to arrange for supply of Fresh Items within 7 days. The Bidder also should arrange for removal of the rejected items from the premises of ESIC within 7 days.

14. Payments: The payments will be 100% by Cheque against production of supply and receipt of items at different destinations.



CLAUSE - VII

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

SPECIAL CONDITIONS OF CONTRACT

1. The special conditions of contract are in addition to the Instructions and General (Commercial) Conditions.
2. In case the date fixed for opening of bids is subsequently declared as holiday by the Government of India, the revised schedule will be notified. However, in the absence of such notification, the bids will be opened on next working day, time and venue remaining unaltered.
3. ESIC reserves the right to disqualify such Bidders who have a record of not meeting contractual obligations against earlier contract entered into with ESIC.
4. ESIC reserves the right to blacklist a Bidder for a suitable period in case he fails to honour his bid without sufficient ground.
5. No sub-contracting is permissible. The near relatives, as termed and defined by law, of ESIC employees, officers, executives, non-executives, permanent, contract, on deputation, etc., are prohibited from participation in this Tender.
6. The Bidder; Proprietor, Partners, all Directors, as the case may be, should give a certificate to the effect that none of his/her relative is working in the units of ESIC. Any breach of these conditions, the Supply Order will be cancelled and EMD, Bid Security, will be forfeited at any stage whenever it is noticed. ESIC will not pay any damages to the Firm or any person in this connection. The Firms or persons will also be debarred from further participation in the subsequent Tender/s.
7. Samples of the Items may be shown to ESIC and get approved before effecting supplies.
8. The Items are required to be supplied to ESIC's various Offices spread over 15 Districts of North Karnataka. The various places where the Office Furniture required to be delivered are: Belgaum, Bellary, Bijapur, Chitradurga, Dandeli, Dharwad, Dhavangere, Gadag, Gokak, Gulbarga, Harihar, Hubli, Shahabad and Shimoga.

CLAUSE - VII

9. The Joint Director I/c reserve the right to reject any or all the Tenders in full or part without assigning any reasons and the decision of him shall be final and is binding on all concerned.

10. The Joint Director I/c shall also reserve the right to accept or reject any of the Tenders and the decision of him is final and is binding on all the concerned in respect of all the disputes relating to this Tender. No appeal against the decision of the Joint Director I/c shall be entertained.



CLAUSE – VIII

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

PERFORMANCE SECURITY FORM

Whereas.....(hereinafter called "the Bidder") has submitted his Bid No.....dated..... for supply of Office Furniture against Tender No. 58/D/15/11/2010-11/Genl.Br. Dated..... KNOW ALL MEN by these presents that I/We.....of.....having my/our registered office at.....(hereinafter called "the Bank") are bound into.....ESIC, in the sum of Rs..... for which payment will and truly to be made, the Bank bids itself, its successors and assigns by these presents.

The CONDITIONS of the obligation are:

1. If the Bidder withdraws its bid during the period of bid validity specified by the Purchaser on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of Bid Validity.
 - a. fails or refused to execute the Contract, in any manner, or
 - b. fails or refused to furnish Performance Security, in accordance with the instructions to Bidders

We undertake to pay to ESIC, upto the above amount upon receipt of its first written demand, without having a substantiate its demand, provided that in its demand, ESIC will note that the amount claimed by it is due to it owing to the occurrence of one or two or both conditions specifying the occurred condition or conditions.

This guarantee will remain in force specified in **Clause III SI.Nos.1, 2.1, 2.2, 2.3, 2.4 and 2.5** of the Bid Document upto and including thirty (30) days after the period of bid validity and any demand in respect thereof should reach the Bank not later than the specified date/dates.

CLAUSE – VIII

Signature of the Bank
Name
Signed in Capacity of
Full Address of Branch
Telephone No.
Fax No.

Signature of Witness
Name of Witness
Address of Witness



CLAUSE - IX

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

LETTER OF AUTHORISATION FOR ATTENDING BID OPENING
(To reach on or before the date of bid opening)

To: The Joint Director-General Branch, ESIC, SRO, Hubli 580030

Sir,

Sub: Authorization for attending Bid Opening

Ref: Your Tender Notice No. 58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

Following persons are hereby authorized to attend the Bid Opening for the Tender cited above on behalf of in order of preference given below:

Order of preference	Name	Specimen signature
I		
II		
Alternate representative		

Yours faithfully,

Signature of
In capacity of
Duly authorized to sign the Bid for and on behalf of.....

Witness.....
Address.....
Signature.....



EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

CLAUSE - X

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

NO RELATION CERTIFICATE

To: The Joint Director-General Branch, ESIC, SRO, Hubli 580030.

Dear Sir,

Sub: Submission of No Relation Certificate

Ref: Your Tender Notice No. 58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

I/we.....

S/o.....

R/o.....

hereby certify that none of my relative(s) as per law is/are employed in ESIC as per details given in the Tender Document. In case at any stage, it is found that the information given by me/us is false/incorrect, ESIC shall have the absolute right to take any action as deemed fit/without any prior intimation to me/us.

Yours faithfully,

Signature of

In capacity of

Duly authorized to sign the Bid for and on behalf of.....

Witness.....

Address.....

Signature.....



CLAUSE - XI

EMPLOYEES' STATE INSURANCE CORPORATION
SRO, Hubli 580030

Ref:58/D/15/11/2010-11/Genl.Br.

Date: 9.8.2010

EMD/SECURITY DEPOSIT NOT FORFEITED CERTIFICATE

To: The Joint Director-General Branch, ESIC, SRO, Hubli 580030.

Dear Sir,

Sub: Submission of EMD/SD Not Forfeited Certificate

Ref: Your Tender Notice No. 58/D/15/11/2010-11/Genl.Br. dated 9.8.2010

I/we hereby declare that I am/we are not Black Listed in any ESIC Tenders in Karnataka or any other State and my/our EMD/Security Deposit/Performance Security Deposit was not forfeited in ESIC or any Government Department Tender.

Yours faithfully,

Signature of
In capacity of

Duly authorized to sign the Bid for and on behalf of.....

Witness.....

Address.....

Signature.....

Website:www.esic.nic.in
E-mail : dir-Hubli@esic.nic.in
ISO 9001-2008 Certified



Phone:(0836)2237303
FAX :(0836)2237827

SUB REGIONAL OFFICE HUBLI

ಮುಖ್ಯಾಧಿಕಾರಿ ಉಳಿತಾಯ ನಿಧಿ

EMPLOYEES' STATE INSURANCE CORPORATION

ಇಂಟಿ 4, ಡಾಲ್ಟರ್ ಹೈಟ್ಸ್, 3 ಆರ್ಟ್ 4 ಫ್ಲೋರ್, ಡಾಲ್ಟರ್ಸ್ ಕೊಲನಿ, ಗೊಕುಲ್ ರೋಡ್,

No. 4, Dollar Heights, 3rd & 4th Floor, Dollars Colony, Gokul Road,

ಇಂಟಿ ಮ್ಯಾಲ್.ಆರ್.ಬಿ.ಐ.ಓ.ಎಸ್.ಐ. ನೆರವು, ಹುಬ್ಲಿ-580030

Adjacent to New KSRTC Bus Stand, Hubli-580030

Ref: 58/D/15/11/2010-1/Genl.Br

Date: 9.8.2010

Advertisement No.58/D/15/11/2010-11/Genl.Br.

Tender Notification for Supply of Office Furniture & Equipment

CLAUSE - I

Sealed Tenders are invited complete in all respects, from well reputed Firms, who can provide top class, durable, corporate look of following items. The Tenders are to be submitted to the Joint Director, General Branch, at the above address on or before **25.8.2010 at 15.00:**

Sl.No.	DESCRIPTION	Quantity
1	Sofa Set	14 Nos.
2	Executive Chair	13 Nos.
3	Electronic Weighing Machine 10 Kg Capacity of Goldtech Model GTET	13 Nos.
4	Executive Table	13 Nos.
5	Staff Chair	43 Nos.
6	Table for Staff	28 Nos.
7	Computer Table	30 Nos.
8	Slotted Angle Racks	30 Nos.
9	Steel Almirah	10 Nos.
10	Notice Board	14 Nos.
11	Steel Perforated Visitors Chair	26 Nos.

The Eligibility Criteria, Scope of Supply, General Instructions, Details of "Bid Security", EMD, Performance Security, Tender Documents, etc., may be obtained from this Office or may be downloaded from our website www.esickar.gov.in on payment of Rs.1000/- + VAT 13.5% = Rs.1135/- (Rupees one thousand one hundred and thirty five only) by way of DD drawn in favour of "ESI Fund A/c No.I" on any nationalised Bank payable at Hubli w.e.f. **10.8.2010** to **25.8.2010** from **10.00 hrs to 15.00 hrs** on all days except on Saturdays, Sundays and Holidays.

The Joint Director, Incharge reserves the right to accept or reject any offer without any reason thereof.

Sd/-
(A. Srinivasan)
Joint Director, Incharge