



Bid Number: GEM/2023/B/2943915
Dated: 10-01-2023

Bid Document

Bid Details	
Bid End Date/Time	31-01-2023 13:00:00
Bid Opening Date/Time	31-01-2023 13:30:00
Bid Offer Validity (From End Date)	90 (Days)
Ministry/State Name	Ministry Of Labour And Employment
Department Name	Employees State Insurance Corporation
Organisation Name	Employees State Insurance Corporation
Office Name	Esic Hospital Rudrapur
Item Category	Monthly Ambulance Service (All Inclusive) - Type B Patient Transport Vehicle; Single Stretcher Regular Van; Maruti Suzuki Eeco Care; 1500 km
Contract Period	1 Year(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)	12 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
Past Experience of Similar Services required	Yes
MSE Exemption for Years Of Experience and Turnover	Yes
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled	No - Yes
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	3 Days
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

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Required	No
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Splitting

Bid splitting not applied.

MII Compliance

MII Compliance	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid data sheet (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
6. Past Experience of Similar Services: The Bidder must have successfully executed / completed at least one single order of 80 % of the Estimated Bid Value or 2 orders each of 50 % of the Estimated Bid Value or 3 orders each of 40 % of the Estimated Bid Value for similar service(s) in last three years to any Central / State Govt Organization / PSU / Public Listed Company. Copies of contracts / work orders and documentary evidence of successful execution / completion in support of Past Experience of Similar Services along with names, address and contact details of clients shall be uploaded with the bid for verification by the Buyer.

Additional Qualification/Data Required

Minimum years (up to 5 years) of experience in related field:3

Geographic Presence in States:Uttarakhand

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Compliance with Motor Vehicle Act, Labour Laws, AIS-125:Yes

Monthly Ambulance Service (All Inclusive) - Type B Patient Transport Vehicle; Single Stretcher Regular Van; Maruti Suzuki Eeco Care; 1500 Km (1)

Technical Specifications

Specification	Values
Core	
Ambulance Type	Type B Patient Transport Vehicle
Ambulance Model	Single Stretcher Regular Van
Model Variants	Maruti Suzuki Eeco Care
Air Conditioning Requirement	AC
Usage Variant per month	1500 km
Duty days in a month	All days including holidays
Year of Vehicle Model	2021
Km travelled	Up to 25,000 KM
Fuel Type	No Preference
Addon(s)	
Consumables & Medical Supplies	NA
Additional Details	
Location Address	ESIC Hospital Rudrapur
zipcode	263153

Additional Specification Documents

Consignees/Reporting Officer

S.No.	Consignee/Reporting Officer	Address	Number of Ambulances	Additional Requirement
1	Sanjeev Kumar	263153,ESIC Hospital Near police lines, Opp Rudrapur Stadium, Rudrapur,Udham Singh Nagar,Uttarakhand	1	• Duration in months : 12

Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

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2. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

3. Service & Support

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

4. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

5. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

8. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

9. Buyer Added Bid Specific SLA

File Attachment [Click here to view the file.](#)

10. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

11. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

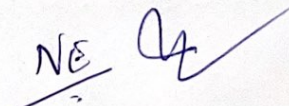
In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---

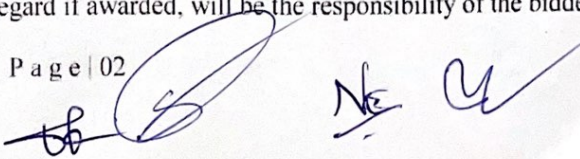
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ADDITIONAL TERMS AND CONDITIONS:-

1. The rate quoted must for a period of one year; contract is extendable for another one-year subject to satisfaction and discretion of Medical Superintendent.
2. The contact can be terminated by any party on giving one-month notice; however, the Medical Superintendent reserves the right to terminate the same with immediate effect in case she is not satisfied with the service, without any notice period.
3. The rate must inclusive of all type of charges like petrol, driver salary etc. and no separate payment be claimed other than quoted rate. The rate quoted must be in two components i.e.: -
 - (i) Monthly retention rate service inclusive of driver's remuneration including 1500 Km running of vehicle during retention period.
 - (ii) Rate per kilometer beyond 1500 KM.
4. Retention period per day shall be 24 hrs. for every day including Sunday or other holidays.
5. The Ambulance should have all the specifications required as per medical requirement/standards.
6. The vehicle will remain in Hospital premises for 24 hrs. along with drivers, so the contractor has to ensure the availability of drivers in shift accordingly and manage their timely availability as well as all their affairs like salary, duty, allotment, deduction, rest etc.
7. The ambulance should not be used for any non ESIC purposes.
8. The VEHICLE should have valid Ambulance permit and the model should not be more than Two years old.
9. The vehicles should be kept ready 24 hours of every days in a week including Sunday, without any kind of break and accordingly the contractor would keep ready for replacement of vehicle in case of urgent need in view of normal wear and tear / temporary out of service, since there will be medical urgency so this arrangement is compulsory and no waiver /reason/excuse permitted for violation of this. In case of default the whole liability of the, up to any extent will be of contractor and not of ESIC.
10. In case the vehicle is not available due to any reason, the contractor must provide another vehicle with similar model & facility and any low facility arrangements will not be acceptable.
11. In case of non-availability of the vehicle the ESIC Hospital may arrange its own vehicle and the expenditure incurred in this way would be recovered from the monthly bill of the tenderer/bidder including initiating proper action.
12. The driver will wear neat and ironed white uniform.



13. The tenderer/bidder would provide a mobile phone to its driver and the number would be initiated to the CMO on duty. The driver should be available on phone round the clock. Refusal / non - attendance of call outside retention period may tantamount to termination of contract.
14. Hired ambulance should have the emblem and name of ESIC Hospital Rudrpaur. on either side, front and back of the vehicle.
15. The driver should be co- operative and amicable in nature and should not have any past history of criminal records or Alcoholism or Drug addiction.
16. The tenderer/bidder would ensure that drivers/vehicle is not frequently changed without prior approval of Medical Superintendent, so that service should not be interrupted.
17. Drivers provided to the vehicle should possess valid driving license and also should possess all certificates required by RTO or any other applicable authority like (License, Insurance, Pollution and R C etc.) this should be at cost of contractor and no claim in default of this will be entertained by ESIC.
18. In case of breakdown or non - supply of vehicle, the actual loss whatever incurred by the hospital will be recovered from the supplier.
19. Payment shall be made monthly by NEFT/CBS transfer only.
20. Statutory deduction will be deducted from the bills as per rules.
21. The vehicle offered for hire should be free from any type of litigation like ownership/bank/accident etc is concerned and should possess no tainted history as rash driving, negligence of traffic rule, accident etc. if anything found in this regard will be the sole responsibility of contractor and No liability will be of ESIC.
22. Payment of all applicable statutory obligations such as minimum wages labour laws, tax laws etc. Rules are to be observed by the tenderer & hence all statutory liability viz. ESI/EPF etc would be solely borne by the tenderer/bidder and no extra payment would be made on these account.
23. Any expenditure towards of wear and tear, repairing would be borne by the tenderer/bidder. Hospital shall not be liable for any damage to vehicle during the course of use.
24. The legal liability arising out of Accident (whether on duty or off duty) if any, during the period of engagement would be managed and borne by the tenderer/bidder.
25. Any loss of property or any other claim caused by the driver would be recovered from the monthly bill of the tenderer/bidder.
26. The driver employed by the bidder should be under insurance cover of accident policy for loss of life/injury etc and compensation, if any this regard if awarded, will be the responsibility of the bidder.

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27. The bidder shall maintain a logbook keeping records of the movement and such records will be certified by the Official as nominated by medical superintendent

28. The driver shall always remain the employees of the contractor for all objections of labour commissioner. ESIC, EPF and other statutory authorities, police matter, disputes involving driver the responsibility will be of contractor to ensure resolution and hospital administration will not be responsible for any such issue. Contractor must agree to all these.

29. Any corrigendum /addendum/extension pertaining to this tender will be published in the GeM Portal & ESIC Website only.(www.esic.nic.in).

Clause of penalty:-

- If any misconduct, misbehavior, refusing, non-availability of drivers occurs then rs 1000/- may be charged , on again occurring of same 25% of security money will be charged as penalty , and continuation of the same remaining 75% money will be deducted as penalty.

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- If any issue occurs in ambulance provided by agency then the whole responsibility to arrange another ambulance (same as approve by this hospital) will be the agency and in failure, the double amount of ambulance charges deducted from bills. **Specifications needed for Ambulances**

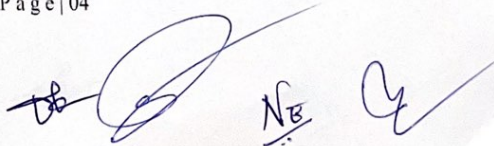
a) Patient cabin should have following features:

1. Properly ventilated patient cabin
2. Vehicle should have reinforced suspension system for providing to patient a Comfortable ride, free from external noise.
3. Adequate patient cabin space for patient (In comfortable position), and seat for at – least one attendant and two paramedics amenable for attending to the patient.
4. Complete flooring free of joints suitable for easy cleaning /scientific/fumigation and treatment with disinfectants.
6. Storage space for keeping Medical equipment's and consumables required.
7. Siren and beacon as per approved norms of govt.
8. A “No smoking” sign will be prominently displayed in the patient compartment.

b) Equipment to be placed on Ambulance:

1. IV bottle holding hook.
2. Emergency tray for keeping Ambubag, BP Apparatus, first aid box with required medicines and required items.
3. Portable oxygen equipment.
4. Refilling of O2 Cylinder done by vendor.
5. Minimum of one fire extinguisher of type ABC.

The Medical Superintendent, ESIC Hospital, Rudrapur has the right to accept or reject any or all the tender without assigning any reason thereof. The Medical Superintendent ESIC Hospital Rudrapur reserves the right to amend /add/delete relax any condition of without any notice at any stage. Selected bidder should sign an agreement with the Superintendent Specifying all the terms and conditions of contract before commencement of the contract.

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Eligibility criteria

1. The bidder should be a company/firm registered under competent authority and must possess all relevant licenses and documents applicable to perform the contract(Registration certificate/deed of incorporation of Firm/agency/Organization is to be submitted with the tender) and engaged for supply of Ambulance Service for Health Care Organizations (Central/State/UT Govt., Central/State/UT Govt. Undertakings) having minimum bed strength of 50 beds for at least one year, during last five years, till publishing of this tender.(Submit satisfactory performance certificate from previous clients, and in case of existing/previous service provider of this hospital, satisfactory performance certificate issued from this hospital shall be mandatorily submitted with Tender Document).
2. The Bidders should have not been black listed by any institution of Central or State Govt. and should have not been convicted for any criminal offence.
3. The bidder should have an experience of at least ^{three} ~~two~~ years in providing Ambulance services to Health Care Organizations (Central/State/UT Govt., Central/State/UT Govt. Undertakings) in the last 05 years. Satisfactory performance certificate shall only be considered as work experience. The quantum of similar work completed in last 5 (Five) years shall be at least: a) One similar nature of work of value not less than 80% of Estimate Cost Or b) Two similar nature of works of value not less than 60% ^{50%} of Estimate Cost each Or c) Three similar nature of works of value not less than 40% of Estimate Cost each.
4. Details of at least three drivers with their valid driving license, Aadhar Card to be provided.
5. The Bidder should have valid PAN / TAN No.
6. The Bidder should have GST Registration.

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TENDER PROCESS

(A) Compulsory documents to be uploaded with Technical Bid .

1. Certificate of Incorporation/Registration of firm. Certificate/Memorandum and article of association /Partnership Deed/Declaration of proprietorship etc.
2. Tender Document duly signed and stamped. (Except Financial Bid)
3. Copy of PAN Card.
4. Copy of GST registration details.
5. Copy of Work orders and Completion Certificate in support of Eligibility condition 1 and 2 as mentioned in E-tender Documents.
6. Copy of ESIC registration
7. Copy of EPFO registration
8. Copy of Vehicle registration and insurance certificate for The Ambulance Van.
9. Copy of duly filed profile of the contractor (Annexure 1)
10. Copy of declaration (Annexure II)
11. Copy of signed undertaking to be printed on a stamp paper worth Rs 100/- (Annexure III)
12. Documents related to Ambulance (RC, Road Tax clearance, Pollution control certificate, Comprehensive insurance certificate, Fitness certificate.)
13. Copy of driving licenses of drivers.
14. Copy of balance sheet for last three financial years. Note: All the uploaded documents should be in the name of Tenderer and each attached document should be signed and stamped by bidder or its authorized representative of tenderer. Naming of documents for uploading – serial number followed by document name (in short)




ANNEXURE - 1
PROFILE OF THE CONTRACTOR / TENDERER


1	Name of tenderer	
2	Name of Owner/Partner	
3	(a)	Full Postal Address with Pine code
	(b)	Telephone/Mobile No.
	(c)	E-mail address
4	Full Particulars of the Bankers of Tenderer /Contractor/Agency	
	a	Name of Bank
	b	Branch name with code
	c	Account No.& Type of account
	d	IFS Code & MICR Code
5	PAN/TAN No.	
6	Details of Earnest Money Deposit	
	a	Amount (Rs)
	b	D D No.& Date
	c	Drawn on bank
	d	Valid upto
7	Whether the agency is black listed by a central /state govt.dept./organization(Yes/No)	
8	Registration Details of vehicle	
	1.	Type (Make/Model)
	2.	Vehicle registration No.

The above format may be used to provide requisite details and enclosed in the envelope meant for technical bid.

Place :
Date :

Signature of authorized person
Full name
Address/Company's Seal





ANNEXURE - II

1. I _____ Son/Daughter
Of Shri -----proprietor /Partner
/Director/Authorized Signatory of _____

(Name of firm/ agency) sign this declaration and execute this tender document

2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information/ 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 tender at any stage besides liabilities towards prosecution under appropriate law.

Place
Date

Signature of authorized person
Full name
Address/Company's Seal

N.B : The above declaration duly signed and sealed by the authorized signatory of the company, should be uploaded in technical bid.

Handwritten signatures and initials at the bottom of the page, including a large signature, the initials 'NE', and another signature.

ANNEXURE – III

Format of undertaking

(The following may be printed on a stamp paper worth Rs 100/- and upload along with tender without which the tender is liable to be rejected)

UNDERTAKING

1. I, the undersigned hereby declare and affirm that I have gone through the terms and conditions mentioned in the tender document and under take to comply with all terms and conditions .
2. That the rates quoted by me are valid and binding upon me for the entire period of contract.
3. That I/We authorize Medical Superintendent to forfeit the security money deposit by me/us if any delay or failure to provide Ambulance to the satisfaction of the Hospital authority.
4. That I/We will be in the position to provide contract as per the work explained to me to the satisfaction of the Hospital authority.
5. That there is no vigilance /CBI case of court case pending against me / my firm debarring me /my firm it undertake contract work / supply of items quoted.
6. I have been informed that the Medical Superintendent, ESIC Hospital, Rudrapur has the right to accept or reject any or all the tenders without assigning any reason thereof.
7. I am ready to sign the agreement with the ESIC.

Signature of the authorized person:

Place :

Full Name :

Date :

Address of the Tenderer:

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ANNEXURE - IV

DETAILS OF THE EXISTING / EXECUTED CONTRACTS

Sl.No.	Name & Address of the Organization, Name Designation, Tel no. Email ID of the officer concerned	Details regarding the contract	Value of Contract	Duration of contract	
1					
2					
3					
4					

The above format may be used to produce required details.

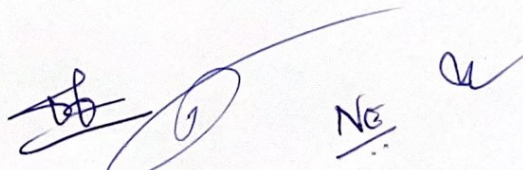
Signature of authorized person

Place

Full Name

Date

Company's Seal

Handwritten signature and initials, including a large circular mark and the letters 'NE'.

ANNEXURE - V

FINANCIAL BID (SAMPLE ONLY. To be filled Online in GeM PORTAL Only)

Description	Amount (Including taxes) to be quoted in Rs. (both in figures & in words)
A. Charges for Ambulance 1 (One) on 24 hours basis for one month should include: i. The Charges upto 1500 kms per month including fuel (minimum charge to be paid even if the distance does /does not reach 1500 kms) ii) Charges per kms after completion of 1500 kms in a month	Rs. _____ (Rupees _____) only
	Rs. _____ (Rupees _____) only

❖ In case rates quoted by bidders are same then the highest annual turnover and then experience will be deciding criteria for selection of agency.

Date:
Place:

Signature of the authorized person
Full Name

Company's seal

DB → *[Signature]* *NE* *OK*

CHECKLIST FOR SUBMISSION OF TENDER

NAME OF WORK:-TENDER FOR SUPPLY OF AMBULANCE SERVICES ON CONTRACT BASIS AT ESIC HOSPITAL, JAJMAU, KANPUR.
THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMITTING OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELLED.

S.No	Particular	Uploaded (Yes/No)	Page no. in uploaded Document
1	Tender Document duly signed and stamped.		
2	Copy of Valid registration of the Agency/firm under Shop & Establishment Act		
3	Copy of PAN Card		
4	Copy of Work orders and Satisfactory Performance Certificate in support of Eligibility condition 1, 2 & 3 as Mentioned at pg. No. 2 of the E-TENDER Document.		
5	Copy of GST Registration Certificate		
6	Copy of ESIC registration		
7	Copy of EPFO registration		
8	Copy of Vehicle registration and insurance certificate for The Ambulance Van		
9	Copy of valid driving license and AADHAR CARD of drivers		
10	Copy of balance sheet for financial years 2018-19, 2019-2020 & 2020-2021		
11.	Scanned copy of duly filled up Annexure 1, 2, 3 and 4		
12.	Any other document.		

N.B. Bidders to ensure that:

- i) All the above documents are submitted
- ii) All pages of the tender document have been signed and stamped by the authorized persons
- iii) 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 a TENDER.

Date:

Place:

Signature of the authorized person
Full Name

Company's seal

