

Location Wise Valuation of Immovable Assets

S.No	Name of Building	Capital Cost of the Building	Year of Functioning	Depreciation Value per annum	No of Years Depreciation to be calculated	Total Depreciation Value as on 31.03.2025	Present capital cost as on 31.03.2025
1.	ESIC Hospital, Kakinada	54,70,00,000	25.02.2024	1,82,15,100	1	1,82,15,100	52,87,84,900
						Total	52,87,84,900

2. The value of Movable assets at ESIC Hospital, Kakinada maintained by General Branch, PMD and ICT braches and Surgical Stores as on 31.03.2025 is

Description	Value in (₹)
a. Equipment (office and life saving)	₹7,81,97,564/-
b. Computer Peripherals	₹1,05,11,912/-
c. Furniture	₹ 1,91,02,780/-
d. Plant & Machinery	₹12,61,24,742/-
e. Current Asset	₹4,31,05,239/-
Total as on 31.03.2025 (a + b + c + d + e)	₹27,70,42,237/-

SCHEDULE OF FIXED ASSETS

	Description	Gross Block				Depreciation					Net Block
		Cost Valuation as at the beginning of the year (Opening Balance)	Additions during the year 31.03.2025	On Deductions during the year 31.03.2025	Cost/Valuation at the year end 31.03.2025	As at the beginning of the year (opening Balance)	Depreciation charged on assets other than current financial year 31.03.2025	Depreciation charged on assets purchased during the year 31.03.2025	On deductions during the year 31.03.2025	Total up to year end 31.03.2025	As at the current year end 31.03.2025
		1	2	3	4 = (1+2-3)	5	6	7	8	9=(5+6+7-8)	10 = (4 – 9)
	Fixed Assets:										
A.	LAND:										
	a)Freehold										
	b)Leasehold										
B.	BUILDINGS										
	a)Office Building and Staff Quarters										
	b) Hospitals and Dispensaries										
	c) Ownership Flats/Premises										
	d) Jointly Owned with state Govt, (ESIC Share)										
	e) Superstructures on land not belonging to the entity										
C	PLANTS, MACHINERY &EQUIPMENT	135138478	0		135138478	0	0	9013736	0	9013736	126124742
D	VEHICLES	0	0		0	0	0	0	0	0	0
E	FURNTIURE, FIXTURES	21225311	0		21225311	0	0	2122531	0	2122531	19102780
F	EQUIPMENT										
	I.OFFICE EQUIPMENT	739639	0		739639	0	0	147928	0	147928	591711
	II. Life Saving Equipment	86228725	0		86228725	0	0	8622872	0	8622872	77605853
G	COMPUTER/PERIPHERALS	13399193	0		13399193	0	0	2887281	0	2887281	10511912
H	ELECTRICAL INSTALLATIONS	0	0		0	0	0	0	0	0	0
I	LIBRARY BOOKS	0	0		0	0	0	0	0	0	0
J	TUBEWELLS AND W.SUPPLY	0	0		0	0	0	0	0	0	0
K	OTHER FIXED ASSETS	0	0		0	0	0	0	0	0	0
L	CURRENT ASSET	43105239	0		43105239	0	0	0	0	0	43105239
	TOTAL	299836585			299836585			22794348		22794348	277042237

Additional Terms and Conditions

1. The Service Provider should have registered office in Kakinada, Andhra Pradesh State.
2. Agents/Private Institutions are not allowed to participate in this bid and any unsolicited bid received shall not be evaluated.

3. Survey & Claim Settlements

- i. In the event of occurrence of an incident, the competent authority would intimate the Insurance Company for appointment of surveyor for assessment of loss. Assessment to be completed by the surveyor on priority basis within 24 hours of the incident and the surveyor has to submit his final survey report within one week. The representative of the Insurance Company shall render assistance to ESIC such that all required supporting documents shall be submitted within 10 days by ESIC from the date of incident. The payment of the claim should be released by the Insurance Company within 30 days from the date of incident. In case payment is expected to be delayed beyond 30 days, Insurance Company should make on Account Payment of 75% of claim amount immediately. Settlement amount beyond 30 days shall attract penalty as per GEM SLA.
- ii. The surveyor should be provided by Insurer at no additional cost to ESIC.

4. Transfer of Policies:

If required, the Insurance policy shall be transferred on location to other location within the city upon the request received from ESIC to the Insurance Company. For change in location, Insurance Company shall issue necessary endorsement.

5. In case of cancellation of policies, necessary refunds on pro rata basis of premium should be released to ESIC within 15 days from the date of cancellation of policies.
6. The service provider should provide the details of Contact person and Address located at Kakinada within Seven (07) days of award of contract.
7. Individual Policy Document should be submitted by service provider along with invoice for processing premium payment.
8. Settlement of Disputes, If any: As per Standard policy terms.
9. Interested Bidders may participate in the pre bid meeting through either offline mode or online mode.

For Online Participation: Bidders are requested to send an email request to ms-kakinada.ap@esic.gov.in and the Google meet link will be shared in response.

For Offline Participation: Bidders who prefers to attend the meeting in person may come to ESIC Hospital, Sambamurthy Nagar, Kakinada – 533001.