  
**TENDER FOR INSTALLATION OF THE CENTRAL  
OXYGEN GAS, VACUM & AIR PIPE LINE SYSTEM  
WITH ACCESSORIES IN SVPPGIP, CUTTACK**

Name of the Health Institution : SVP PG INSTITUTE OF PEDIATRICS, CTC.  
(HEALTH & F.W. DEPT., GOVT. OF ODISHA)

Tel: 0671-2508978: Fax: 0671-2508978

DATE OF COMMENCEMENT OF SALE OF THE BID DOCUMENT : Dt. 27/4/2018  
(From 10 A.M to 4 P.M)

DATE OF PREBID DISCUSSION : Dt.5/5/2018 at 3.00 3.00 P.M  
LAST DATE & TIME FOR SALE OF BID DOCUMENTS : Dt.18/5/2018 up to 04.00 P.M  
LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt.19/5/2018 up to 04:00 P.M

MODE OF SUBMISSION : BY SPEED POST/REGD.POST

DATE & TIME OF OPENING OF COVER-A (Technical Bid) : Dt. 21/5/2018 at 3.00 PM

DATE OF OPENING OF COVER-B (Price Bid) : Dt.23/5/2018 at 3.00 PM

PLACE OF OPENING OF BID DOCUMENTS : O/o Superintendent, SVPPGIP, CTC  
AND

ADDRESS FOR COMMUNICATION : O/o Superintendent, SVPPGIP, CTC  
&  
RECEIPT OF BID DOCUMENTS

Telephone no & Email Id :Tel: 0671-2508978: Fax: 0671-2508978  
Email Id: svppgip\_cuttack@rediffmail.com

**OFFICE OF THE SUPERINTENDENT, SVPPGIP, CUTTACK**



### SALE OF TENDER / BID DOCUMENT

A complete set of bidding documents may download by the prospective bidders from the WEBSITE of the Institution available at [www.svppgip.org](http://www.svppgip.org). The tender documents should be sent by speed post/Regd. post. The Tender Paper cost fee of Rs.2000/- (Non-refundable) may be made by way of Demand Draft drawn in favor Superintendent, SVPPGIP, CTC payable at Cuttack and should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "Tender for supply and installation of Medical oxygen Gas, Vacuum & Air pipeline system with accessories in the top up the envelope containing Technical Bid and Price Bid separately. The Tender Paper cost and the EMD amount should be submitted separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of submission of tender document. The Superintendent, SVPPGIP, Ctc shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bid document Rs.2000.00 (Non-refundable)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

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## BRIEF INSTRUCTION TO THE BIDDERS

The bidders must visit to the existing site before attending the tender.

### TERMS AND CONDITIONS

- 1.1 Sealed tenders will be received on or before Dated.19/5/2018 up to 4.00 P.M. by the Superintendent, SVPPGIP, Cuttack for the Supply, installation and commissioning of Medical Gas Pipeline (Oxygen, Vacuum & Air). Any tender received after the due date & time will be rejected and returned to the sender unopened. The tenders will be received through Speed Post/Regd. post. Tender paper submission through the person/persons by hand is not acceptable.
- 1.2 The bidder(s) are to submit their tender in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the covers should be put into a third Cover, which should be super scribed as "Tender for supply and installation of the Medical oxygen Gas pipeline system at SVPGIP, Cuttack.
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the **O/o Superintendent, SVPPGIP, Ctc** on date 21/5/2018 at 3.00PM. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders.
- 1.4 No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.
- 1.5 The scope of work shall include Supply, Installation, Commissioning, & Satisfactory demonstration. This will also include packing, transportation, scheduling of transportation, transit insurance, delivery at sites, unloading, storage, job site storage, installation any other services associated with the delivery of the equipment and materials required for complete installation. The successful bidder will assume full responsibility of the complete system until final acceptance.
- 1.6 The bidders are required to have a survey including the site visit before furnishing the tender.



## ELIGIBILITY CRITERIA

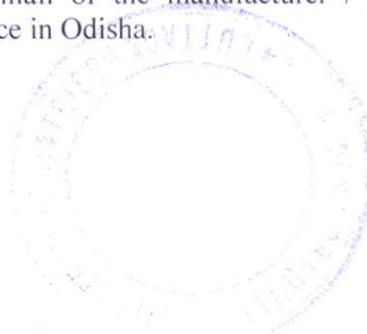
- 2.1. Bidders are eligible to participate in the tender provided, they have
- (i) Valid Import license(if items are imported)
  - (ii) Valid ISI/BIS certificate for the components
  - (iii) Tenderer should have experience of supply, installation and commissioning of medical Gas pipeline system at any Govt. organization / Corporate Hospitals / PSU Hospitals / and big Private Hospital or medical college of bed strength not less than 100. Certificate in support of that from the user should be attached.
  - (iv) Bidders who have been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.
  - (v) The bidder shall have annual average turnover of Rs.30 lakh for last three years. (Audited report should be attached).

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be attested by a Notary Public.

### COVER—A (TECHNICAL BID) :

- 3.1 Earnest Money Deposit of Rs 10,000(Ten thousand) in shape of Demand Draft.
- 3.2 Copy of Import License (if items are imported).
- 4.0 .Copy of valid ISI/BIS certificate of components.
- 3.3 Copy of GST registration certificate.
- 3.4 Audit report of annual turnover of last three year not less than 30lakh.
- 3.5 (A) The Original Tender Book with Conditions and the schedules signed by the tenderers at the bottom of each page with his official seal duly affixed.  
(B) Leaflets, photographs & literatures relating to the product / item quoted and matching with the specification of the tender.
- 3.6 The declaration form provided in tender paper duly signed by the tenderers before Notary Public.
- 3.7 Proof of Such work to any Govt. organization / Corporate Hospitals / PSU Hospitals and big Private Hospital or medical college of bed strength not less than 100. Certificate in support from the user.
- 3.8 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha.





## COVER – B (PRICE BID)

4. The tender format giving the quoted rate for the items on rate contract basis should be sent in a separate sealed cover hereafter called Cover “B” (Price Bid).

Cover –B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover – A) and product is as per tender specification.

- 4.1 The price of the item should be quoted inclusive of insurance, packing, forwarding, freight (door delivery), installation, warranty for 2 (two)years, the turnkey job and exclusive of GST in a separate column. The rate should be quoted for each item both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

- 4.2 The date of opening of Cover “B” (Price Bid) of the successful bidders will be on dt.23/5/2018

## REJECTION OF TENDER

5. The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

6. SPECIFICATIONS:-

The quoted product should be recent one and as per the specification enclosed.

Required catalogue on the product description should be attached with the tender.

7. Earnest Money Deposit:

1. The tender should be accompanied with Earnest Money Deposit (EMD) amounting Rs.10000/- (Ten thousand) in shape of Bank Draft from any Nationalized/ Scheduled Bank in favor of Superintendent, SVPPGIP, Cuttack failing which tender will be rejected.
2. The EMD of the unsuccessful bidders will be return back after finalization of tender. The EMD of successful tenderers will be forfeited, if he/they does/do not accept the purchase order or does not carry out the work after accepting the purchase order.
3. The selected firm has to complete the installation and commissioning within 30 days of issue of purchase order. If the firm fails to supply and install the item/s in time or supplies are not up to standard, the order will be cancelled and the EMD shall be forfeited. The firm will disqualify a firm to participate in the tender for the next five years

*Handwritten signature*



