

SUPERINTENDENT SVP PG INSTITUTE OF PEDIATRICS CUTTACK-2

TENDER FOR REFILLING OF MEDICAL OXYGEN I.P, NITROUS OXIDE AND CARBON DIOXIDE GASES OF SVPPGIP, CUTTACK FOR THE YEAR 2019-20

Name of the Health Institution : SUPERINTENDENT, SVPPGIP, Cuttack
(HEALTH & F.W. DEPTT., GOVT. OF ORISSA)
Tel/Fax: 0671-508978
Email: Svppgip_cuttack@rediffmail.com
Web site: www.svppgip.org

DATE OF PUBLICATION OF BID DOCUMENT IN WEBSITE : Dt. 20/02/2019

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : Dt.15/03/2019 upto 04.00 P.M

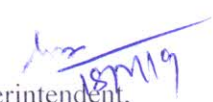
MODE OF RECEIPT OF BID : BY REGD. POST/ SPEED POST

DATE & TIME OF OPENING OF TECHNICAL BID : Dt.18/03/2019 at 12.30 PM

DATE & TIME OF OPENING OF PRICE BID : Dt.20/03/2019 at 12.30 PM

PLACE OF OPENING OF BID DOCUMENTS : **Office of the Superintendent**

RECEIPT OF BID DOCUMENTS AND ADDRESS FOR COMMUNICATION : **Office of the Superintendent, SVPPGIP, Cuttack**


Superintendent,
SVPPGIP, Cuttack

SALE OF TENDER / BID DOCUMENT

The Bidders have to download the Tender Documents directly from the WEBSITE available at www.svppgip.org. The Tender cost fee of **Rs.1,000/- (One thousand)** Demand Draft drawn in favor of **Superintendent, SVPPGIP, Cuttack**, payable at Cuttack should be enclosed along-with the Bid documents in Cover-A, i.e. technical bid & sealed price bid should be enclosed in another envelope Cover-B, i.e. price bid. Then both the envelopes should be enclosed in the third envelope. The Bidders should specifically superscribe, "DOWNLOADED FROM THE WEBSITE" and tender for refilling of oxygen gas, Nitrous gas and Carbon Dioxide gas on the top of the outer envelope containing Bid. The Tender Paper cost fee and the EMD amount Rs.10, 000/- (Rupees ten thousand only) should be submitted in separate demand drafts. 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 purchase of tender document and the **Superintendent** shall have no responsibility for any delay / omission on part of the bidder.

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

A. Tender Paper Fee and EMD:

The tenderer should furnish the EMD of Rs.10, 000/- (Refundable) and Rs.1, 000/- towards tender paper fee (non-refundable) in shape of Bank Draft in favour of **Superintendent, SVPPGIP, Cuttack** payable at SBI main branch, Cuttack. The EMD of the approved supplier will be deposited in the SBS fund (as performance security) and will be returned after completion of the tender period without interest. However the EMD of the non-responsive bidders will be returned after completion/finalization of the tender process.

B. ELIGIBILITY CRITERIA

The firms must have manufacturing unit of Oxygen, and permission certificate to sale Nitrous and carbon dioxide gas are eligible to participate in the tender.

C. TECHNICAL BID

The following documents required in the technical bid.

- (i) Tender processing fees of Rs.1000/- in the form of BD.
- (ii) EMD amounting to Rs.10, 000/- in the form of BD.
- (iii) Copy of GST registration.
- (iv) Copy of last GST return.
- (v) Drug license for manufacture of oxygen gas and permission certificate for selling of Nitrous and carbon dioxide gas.
- (vi) Annual turnover of Rs.50lakh or more in last three financial years as per Annexure(CA Audit certificate to be attach as proof)
- (vii) Experience of satisfactory supply of the gas to 400 bed or more hospital.
- (viii) Price bid format (as per Annexure-II)
- (ix) Details of address, contact no. of responsible person, email, fax etc.
- (x) Affidavit of declaration as per Annexure-II

C. PRICE BID

The tender format giving the quoted rate for refilling of oxygen, nitrous oxide and carbon dioxide gas cylinders of different volumes should be sent in a separate sealed cover hereafter called Cover "B" (Price Bid). The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure), must be submitted in the bid. The price of the item should be quoted per cubic meter of oxygen, per 1000ltr of nitrous oxide gas and per liter of carbon dioxide gas inclusive all the taxes and levies if any, and loading & unloading for different sizes of cylinders exclusive of GST. The rate should be quoted for each item both in figures and words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. In case of difference in words and figures, words will be taken into consideration for evaluation. GST to be quoted separately as per schedule. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender. The firms also to quote the cost of the spare required for repair of cylinders.

D. REJECTION OF THE TENDER:

The tender paper will be rejected, if any of the documents mentioned in the technical bid is not submitted or found false.

E. Evaluation:

1. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the document evaluation(technical bid)
2. The cost of the unit item excluding GST will be evaluated.
3. If the approved lowest eligible supplier fails to supply items in time, to meet the requirement the same shall be procured from the L2/ L3 suppliers at L1 rate, if they agree to supply at L1 approved rate.
4. However, the authority reserves the right to negotiate with the L2 bidder to match the L1 price for steady and continuous flow of oxygen and other gases for the interest of the patients in case of exigency.

F. Receiving & Delivery of cylinders:

1. The approved supplier has to pick up the empty cylinders from various wards of this institution in presence of gas technician.
2. After refilling the gases, the supplier has/have to deliver the picked cylinders to the various wards with the help of gas technician.
3. The Supplier will be responsible for supply of medical quality of gas in proper condition and quality. He will also be responsible for maintenance of proper leak proof sealing of cylinders and repair as needed. The price of spare parts for repair of cylinders will be as per market price and will be negotiable subsequently.
4. The Supplier has to submit a certificate regarding proper medical grade quality of gas for use in patient.
5. The firm will check and repair the cylinder if found defect during refilling. The defect parts to be return store.

G. Payment:

1. 100 % payment on monthly basis shall be made after submission of stock entry certificate from the concerned authority and as per the availability of funds. UNDER NO CIRCUMSTANCES THE SUPPLY SHOULD BE INTERRUPTED/STOPEO BEACUSE OF DELAY IN PAYMENT.

II. General Conditions:

1. The tender documents should be clearly written /typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature of the tenderer.
2. All the pages of the tender document should be numbered and self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will be rejected.
3. The approved rate and supplier will be valid for one year from the date of approval and may be extended on review on mutual agreement with the same terms and conditions subject to satisfactory performance of the approved supplier.
4. In the event of the last date of submission of bid date being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
5. The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
6. All legal disputes, if any relating to purchase etc. are subject to jurisdiction in the courts of law situated at Cuttack, Odisha or High Court of Odisha.
7. The supply should not be interrupted due to any event or power failure. The firm should have responsibility to supply the items on his own arrangement in time.
8. The authority reserve the right to procure items from L2/L3 firm in case L1 firm fails to supply in time and to manage any exigency that arises.

Superintendent,
SVPPGIP, Cuttack



Superintendent
S.V.P.P.G.I.P., Cuttack

Annual Turnover Statement

The Annual Turnover of M/s _____ who is a manufacturing unit of _____ for the last three years are given below and certified that the statement is true and correct.

<i>Sl.No.</i>	<i>Year</i>	<i>Turnover in Lakhs / Crores (Rs)</i>
1.	2015 - 2016	-
2.	2016 - 2017	-
3.	2017 - 2018	-

Date: _____

Signature of CA with seal

(Annual Turnover Statement copy
Certified by CA will also to be attach)

Signature of bidder with seal



DECLARATION FORM

(On Non-Judicial Stamp Paper of Rs.10)

I / We _____ having My
/our _____ office at
_____ do declare that I / We have carefully
read all the terms & conditions of tender of the _____, Orissa for the
supply of medical oxygen, nitrous and carbon dioxide gas. I will abide with all the terms & conditions
set forth in the tender paper.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or
Security Deposit and blacklist me/us for a period of 3 years if, any information furnished by us proved
to be false at the time of inspection / verification or subsequently and not complying with the Tender
terms & conditions at any stage.

I / We further declare that I / We possess valid manufacturing license / authorized distributor for sale
bearing No. _____ valid upto _____ I / We
_____ do hereby

Declare that I / we will supply the Medical Gases as per the terms, conditions & specifications of the
tender document. I / we further declare that under no circumstances I / we will break the supply of
Medical Gases to SVPPGIP, Cuttack

Signature of the bidder :

Date

Name & Address of the Firm: Affidavit before Executive Magistrate / Notary Public.



