



OFFICE OF THE MISSION DIRECTOR
National Health Mission, Assam
Saikia Commercial Complex, Srinagar Path, Christian Basti,
G S Road, Guwahati-781005, Assam

No. NVDCP/VII-2/PSCM/Jumbo Oxygen Cylinder/2015 /7041

Date: 10.07.2015

SHORT NOTICE INVITING TENDER FOR SUPPLY & REFILLING OF D TYPE OXYGEN CYLINDER

Sealed quotations in two-bid System affixing court fee stamp of Rs 8.25 only, are invited from the manufacturer or their authorized dealers/distributors for supply & refilling of D Type Oxygen Cylinder under NVBDCP, Assam with following terms and conditions and as per format at Annexure I, II & III. The quotations should reach the office of the Mission Director, National Health Mission Assam, Saikia Commercial Complex, Christian Basti, Ghy-781005 by 2.00 P.M. on 13.07.2015. The sealed quotations shall be opened on the same day at 3.00 P. M. in the office of the Mission Director, NHM Assam.

- **Name of work** Supply & Refilling of D Type Oxygen Cylinder.
- **Terms & Conditions:-**
 1. Earnest Money Deposit (EMD) of Rs 15,000/- only in the form of Demand Draft/Banker's Cheque with validity of at least 3 months favoring "**State Health Society, Assam**". Earnest Money Deposit in any other form will not be accepted. Earnest Money Deposit will also not earn any interest.
 2. The specification of the required items is given at **Annexure I**
 3. Delivery of the ordered items shall be affected at District Hospitals of Golaghat, Sivsagar & Lakhimpur or as specified in the purchase order.
 4. The quantity indicated in the bid document is tentative and subject to change depending on actual requirement.
 5. The Bidder (whether a manufacturer or an authorized dealer/distributor of the manufacturer) shall have to submit Sales Tax Clearance certificate, as on 31st March of last financial year along with copy of Trade License and Drug License.
 6. The Bidder who is not a manufacturer of Oxygen Cylinder shall submit valid authorization/dealer certificate from the concerned manufacturer of Oxygen Cylinder.
 7. The Bidder should also submit valid IS/BIS Certificates for both Cylinder and the Valve.
 8. The technical & commercial requirements, wherever applicable, are specified in the attached questionnaire titled "**Agreed Terms & Conditions**" (**Annexure-II**) which should be filled in, signed & stamped on each page and shall be enclosed with your bid. Bids received without duly filled in questionnaire shall not be considered for evaluation.
 9. The rate quoted per unit in **Annexure-III** shall be on door delivery basis inclusive of excise duty, sales tax, packaging charge, freight charge, transit Insurance, installation and commissioning charge and any other incidental charge. The component of tax should also be shown separately.
 10. Bids will be evaluated with reference to landed price to determine the lowest price.

11. The supply should be completed within 7 (seven) days from the date of purchase order or as specified in the Purchase Order. In case there is delay in delivery beyond the stipulated period there shall be reduction in price @ 0.5% of the value of delayed goods per week of delay or part thereof subject to a maximum of 10% of the total order value.
12. 100 % payments towards the supply of items will be made on submission of invoices with challans along with test certificates (certified by the Head of the Health Institution/ In-Charge of the PICU) and warranty certificates in triplicate.
13. The supplier shall execute an agreement on non-judicial stamp paper of value of Rs.100/- (stamp duty to be paid by the supplier) as per the specified format within 7 days from the date of issue of the PO.
14. Company/Firm/Manufacturer which has been blacklisted either by the Tender Inviting Authority or by any State Government or Central Government Organization shall not be allowed to participate in the tender during the period of blacklisting.

ANNEXURE– I

Technical specification for Light weight Medical Oxygen Cylinder

Oxygen Capacity around – 7 Cubic Metre (D Type)

FOR MEDICAL OXYGEN CYLINDER (MADE OF SEAMLESS STEEL)

1. The Medical Oxygen cylinder should be made of Seamless Steel with heat sensitive coating.
2. Cylinder should be of IS/ BIS standard having the weight of around 50-55 Kg.
3. The capacity of the cylinder should be around **7 Cubic Metre** Medical Oxygen gas and 46.7 ltrs Water Capacity.
4. Cylinder should be fitted with valve safeguard and the same should be suitable to hand carry the cylinder.
5. Since portability of the cylinder is vital, the filling pressure of the cylinder should be minimum 150 Bar having test pressure of 250 Bar. Test certificates of the cylinders from the cylinder manufacturer should also be provided.
6. The colour code of the cylinders should be as per IS/BIS standards with all updating till date.
7. The valve fitted on top of the medical cylinder should be as per IS Standards so as to make sure that the cylinder is easily refilled anywhere in Assam and there is no need for any custom made refilling hose / station / connector. Also the cylinder so supplied should be easily connected to Gas Manifold System of the Hospital.
8. All fitting of medical oxygen cylinder should be leak proof and there should be no chances of leakages.
9. Medical Oxygen cylinders and all other fittings should be hygienic and there should be no chances of contamination.
10. All cylinders shall be supplied filled with Medical Oxygen gas and a Certificate as comply with IP standard shall be provided by the supplier for filled gas.

N.B: Tentative Quantity: 50 Nos.

ANNEXURE– II

NATIONAL HEALTH MISSION, ASSAM

AGREED TERMS & CONDITIONS

Tender No. & Date _____

A. Details of Bidder

Bidder Name:

Offer Ref:

Contact Person:

Telephone No:

Signature:

Fax No:

E-mail:

B. Definitions

1. "Purchaser" means the Mission Director, National Rural Health Mission, Assam or his authorized representative.
2. "Bidder" means a person or firm or company who has made an offer for supply of goods and /or service as per tender.
3. "Vendor" or "Supplier" means a person or firm or company, to whom the order is addressed for supply of goods and /or services.
4. "Site" means the premises of the purchaser or any other place as decided by the Purchaser.

NOTE: The questionnaire below must be duly filled in and should be enclosed with the bid. Clauses confirmed here under should not be repeated. All commercial terms and conditions should be indicated in this format. If necessary, details including deviations to the terms and conditions of the bid document, if any, should be enclosed as annexure to this questionnaire.

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	C. Technical	
1.	Confirm that you meet the eligibility criteria as per bid document and have furnished relevant documents.	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
2.	Confirm acceptance of Scope of work as per Tender Document.	
3.	In case of deviations, confirm that the same have been highlighted separately.	
4.	Confirm that literature and technical data, wherever applicable, have been enclosed.	
5.	Confirm that all certificates/ documents furnished.	
6.	Confirm that Earnest Money Deposit (EMD) as per bid document has been furnished.	
	D. Commercial	
1.	It is noted that any deviations to the commercial terms and conditions shall lead to loading of prices or rejection of offer.	
2.	Confirm that the quoted landed price is inclusive of all duties and taxes	
3.	Confirm furnishing of price break-up of each item showing basic price of item and Tax/VAT on %age of basic price to arrive at landed price in D2 above.	
4.	It is noted that the statutory variations in taxes and duties within the contractual delivery period shall be borne by the purchaser.	
5.	If there is any variation or fresh imposition of Excise Duty at the time of supply due to various reasons, including turn-over, confirm that the same shall be borne by supplier.	
6.	If clause 5 above is not acceptable, advice maximum possible rate of additional ED chargeable; this shall be loaded to your price.	
7.	Confirm that in case any new or additional duties and taxes are imposed after the contractual delivery date due to delays attributable to the supplier the same shall be borne by the supplier. This will be in addition to Price Reduction for Delay	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	in Delivery.	
8.	Confirm acceptance of Price Reduction Schedule for delay in execution of work @ 0.5% of delayed value of work per week of delay or part thereof subject to maximum of 10% of the total order value.	
9.	Confirm acceptance of Delivery Period as indicated in the bid document.	
10.	Confirm acceptance of relevant payment terms specified in the bid document.	
11.	It is noted that delivery period, price reduction for delayed execution, etc are subject to Force Majeure Condition as stipulated in the bid document.	
12.	Confirm that the quoted prices shall remain firm & fixed till complete execution of the order.	
13.	Confirm that the price quoted shall not, in any case, exceed the controlled price, if any, fixed by the Government and the Maximum Retail Price (MRP).	
14.	Packing / forwarding, transportation, loading/unloading and insurance are supplier's responsibility. However, to protect the items from physical damages and/or deterioration due to weather during transit, supplier to ensure proper packing & handling arrangement. Please confirm compliance.	
15.	Confirm that security deposit of 5 % of the total order value in the form of a Bank Guarantee from a nationalized Bank shall be furnished, which will be valid for a period of 3 months from the date of order.	Not Applicable.
16.	Confirm acceptance of Part Order.	
17.	Confirm acceptance of Repeat order within 24	

Sl. No.	Description	<u>Vendor's Confirmation</u> (Confirmed/Noted/Deviation furnished separately)
	months from the date of initial order at same price and terms & conditions.	
18.	In case of material having shelf life, confirm that you have declared the same with the expiry date. Also confirm that such materials shall be dispatched within 30 days from the date manufacture.	
19.	It is noted that the purchaser would disown any responsibility / liability towards irregularity, contravention or infringement of any statutory regulations including those of patent, on manufacture or supply of goods covered by the order.	
20.	Confirm acceptance of the General Purchase Conditions (GPC) at Annexure-03	Not Applicable
21.	Confirm that you shall observe the highest standard of ethics during bidding and in case favoured with an order, the execution of the order will be completed, without resorting to any fraud, corruption and/or coercion.	
22.	Confirm that the offer shall be valid for a period of 30 days from the date of bid opening.	
23.	Confirm that supplier will be responsible for arranging Road Permits for dispatch of consignments to Assam	

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :

ANNEXURE– III

NATIONAL HEALTH MISSION, ASSAM

PRICE FORMAT

SI No.	Description of Item	Qty.	Rate per Unit FOR Destination	Tax/VAT	Total Amount (in Rs)
1	2	3	4	5	6= 4+5
1.	Supply of D Type O ₂ Cylinder with Gas				
2.	Refilling of D Type O ₂ Cylinder				
Grand Total (in Rs)					

Total Amount: (in words)

SIGNATURE :

NAME & DESIGNATION :

DATE :

NAME & ADDRESS OF THE FIRM :