



**OFFICE OF THE SUPERINTENDENT BHIMA BHOI
MEDICAL COLLEGE & HOSPITAL**

At/PO/Dist – Balangir, PIN – 767001 (Odisha)

E-mail: gmchospitalbalangir@gmail.com



**TENDER FOR REFILLING OF MEDICAL OXYGEN IF GAS & NITROUS OXIDE AND
CARNOB DIOXIDE GASES FOR PATIENTS OF BHIMA BHOI MEDICAL COLLEGE &
HOSPITAL, BALANGIR**

Date of Publication of Bid	:	07/09/2020
Last Date Of Receipt Of Bid Documents	:	15/09/2020
Date and Time of Pre-Bid Meeting	:	11/09/2020
Date and Time of Opening Technical Bid	:	16/09/2020
Date of Opening Financial Bid	:	16/09/2020

Place of opening of Tender &
Address For Communication

Signature 03.09.2020
: Superintendent, Bhima Bhoi Medical Collage
& Hospital, District-Balangir
Superintendent
Bhima Bhoi Medical Collage & Hospital
Balangir 767001
Superintendent

Sd/

SALE OF TENDER / BID DOCUMENT

The bidders have to download the Tender Documents directly from website available at www.gmchbalangir.infocreatives.com , <http://dmetodisha.gov.in/> The tender cost fee of Rs.1000/-(one thousand) Demand Draft drawn in favour of Superintendent, BBMC&H, Balangir payable at Balangir should be enclosed along with the Bid document seal 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” on the top left corner of the outer envelope Bid. The Tender paper cost fee and the EMD amount Rs.10,000/- (Rupees ten thousand only) should be submitted in separate demand draft. In case of any bid amendments 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 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 BBMC&H, Balangir payable at Bank of India, Balangir. The EMD of approved supplier will be deposited (as performance security) and will be returned after completion of the tender period without interest. However the EMD of the non-responsive bidder will be returned after completion/finalization of the tender process.

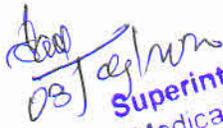
B. ELIGIBILITY CRITERIA

The firms having manufacturing unit of Oxygen and Nitrous gas are eligible to participate in tender provided they have to submit the following documents:

- (i) Tender processing fees of Rs. 1000/- and EMD amounting to Rs. 10,000/-
- (ii) Copy of GST registration.
- (iii) Drug license for manufacture of oxygen gas.
- (iv) Annual turnover of Rs.25 lakhs or more in the last three financial years as per Annexure(CA Audit certificate to be attach as proof).
- (v) Piece bid (as per Annexure-II).
- (vi) Details of address, contact no. of responsible person, email, fax etc.
- (vii) Affidavit of declaration ads per Annexure-III

C. PRICE BID

The tender format giving the quoted rate refilling of gas cylinder of different volumes should be sent in separate cover hereafter called Cover “B” (Price Bid). The tender format (Price Schedule) in duplicate in prescribed form (as per Annexure), both hard copy and soft copy must be submitted in th bid. The price of the item should be quoted inclusive all the taxes and levies if any, and loading and unloading from


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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.

D. REJECTION OF THE TENDER:

The tender paper will be rejected if any of the following documents are wanting / not found with the tender bid:

- (i) Non submission of relevant documents
- (ii) Price bid/ quoted rate with signature and seal of authorized person of the firm.

E. EVALUATION:

1. The tender paper will be evaluated as per 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 / authorised staff.
2. After refilling the gases, the supplier has/have to deliver the picked cylinders to the various wards with the help of authorised hospital staff.
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 limit a certificate regarding proper medical grade quality of gas for use in patient.

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 /STOPPED BECAUSE OF DELAY IN PAYMENT.

H. GENERAL CONDITIOS:

1. The tender documents should be clearly written / typed without any correction, interpolation and overwriting. Each page of the tender should bear the dated signature of the tenderer.


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2. All the pages of the tender document should be numbered and self-attested. If any information or documents furnished by the tenderer are 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 jurisdictions in the court of law situated at Balangir 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 reserves 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.


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Annual Turnover statement

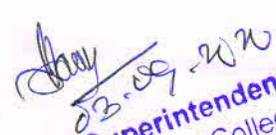
The annual turnover of M/S. _____ who is a manufacturing unit of _____ for the last three years are given below and certified that the statement is true and correct.

Sl. No	Year	Turnover in Lakhs/ Crores (Rs)
1.	2017-2018	
2.	2018-2019	
3.	2019-2020	

Date:

Signature of CA with seal

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


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PRICE SCHEDULE

N.B.: Invoice to be raised as per the unit of Gas supplied in whole month.

Sl. No.	Name of the Gas	Cylinder volume in liter/ cubic meter	Refilling rate cubic meter / liter.	Total unit cost Excluding tax
1	Oxygen Gas			
2	Nitrous Gas			
3	CO2 Gas			

Date :

Signature of the bidder with seal


02.09.2020
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DECLARATION FORM

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

I / We _____ having
My /our _____ office at _____ do
declare I / We have carefully read all the terms & conditions of tender of the _____,
Orissa for the supply of medical gases. 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 bearings 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 BBMC&H, Balangir.

Signature of the bidder:

Date

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


03-09-2022
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