

NOTICE INVITING TENDER For

Supply of Medical Gas on Rate Contract & Cylinders on Rental/ Security Deposit Basis To AIIMS, Bhubaneswar



No	DME Stage	Start Date & Time
1.	NIT No.	J-11030(042)/2019-20/S&P
2.	NIT Issue Date	28/11/2019
3.	Last Date of Submission	19/12/2019 , 12.00 P.M
4.	Tender opening date (Technical bid)	19/12/2019, 3.00 P.M

All India Institute of Medical Sciences,
Bhubaneswar

All India Institute of Medical Sciences, Bhubaneswar

“Supply of Medical Gas on Rate Contract & Cylinders on Rental/ Security Deposit Basis to AIIMS, Bhubaneswar”

All India Institute of Medical Sciences (AIIMS), Bhubaneswar, Odisha, an apex healthcare institute, established by an Act of Parliament under aegis of Ministry of Health & Family Welfare, Government of India, invites sealed tenders in two-bid system for **Supply of Medical Gas on Rate Contract & Cylinders on Rental/ Security Deposit Basis** for the AIIMS Hospital, for a period of **One Year** from the date of commencement of award. If the performance is found satisfactory, the contract would be extendable further for a period of (01) one year. However, the contract may be terminated by AIIMS, BBSR if the services are not satisfactory.

The interested Companies/Firms/Agencies are required to submit the technical and financial bid separately. The bids in Sealed **Cover-I** containing “**Technical Bid**” and Sealed **Cover-II** containing “**Financial Bid**” should be placed in a third sealed cover super scribed “**Tender for Supply of Medical Gas on Rate Contract Basis & Cylinders on Rental/Security Deposit Basis**” and should reach office of the “**The Sr. Procurement-cum Store Officer, AIIMS, Sijua, Bhubaneswar (Odisha) - 751019**”, by on or before 12.00hr on . The bid received after due date and time will not be entertained whatsoever may be the reason. The technical bids shall be opened on the same day at 03.00 PM at AIIMS, Bhubaneswar. In the event of any of the above mentioned date being declared as a holiday / closed day, the tenders will be opened on the next working day at the appointed time. The date of opening of financial bid of technically qualified agencies will be uploaded in the official website of AIIMS Bhubaneswar and no Paper Publication shall be made for this.

The tender document containing technical bid form, financial bid form, technical description/specification and terms & conditions can be downloaded from website www.aiimsbhubaneswar.edu.in. **No cost of tender document shall be charged for the tender documents if downloaded by the bidders from the website of AIIMS, Bhubaneswar.** The bidders who want the tender documents to be collected from office should bring a Demand Draft for **Rs.2,000.00** (Rupees Two Thousand only) (non-refundable) in favour of “**AIIMS, Bhubaneswar**”, payable at Bhubaneswar towards Tender Fee. The bidders are required to submit bid security (EMD) of **Rs. 50,000/-** (Rupees fifty thousand only) in the form of FDR/BG in favour of “**AIIMS, Bhubaneswar**” along with technical bid in **Cover-I**. The Tender Documents are not transferable. No interest /erosion in the value of EMD if any shall be payable by AIIMS, Bhubaneswar.

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. The bid should be precise, complete and in the prescribed format as per the requirement of the bid document. The bid should not be conditional. Failure to furnish all information required by the bidding document or submission of a bid not responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in rejection of the bid.

The Bidder shall bear all costs associated with the preparation and submission of its bid and AIIMS, Bhubaneswar will in no case be held responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

Any future clarification and/or corrigendum(s) shall be communicated through Sr. Procurement-cum Store Officer on the AIIMS, Bhubaneswar website: www.aiimsbhubaneswar.edu.in.

**Sr. Procurement-cum Store Officer
AIIMS, Bhubaneswar**

GENERAL TERMS & CONDITIONS OF THE TENDER

1. The tender is “Two Bid’ document. The technical bid should contain all the relevant information and desired enclosures in the prescribed format along with Earnest Money Deposit (EMD). The financial bid should contain only commercial document. In case, any bidder encloses the financial bid within technical bid, the same shall be rejected summarily.
2. The validity of the tender Document shall be for 180 days.
3. The Tenders should be typewritten in English Language or should be neatly legibly hand written. Cuttings and erasures should not be overwritten, but should be re-written and authenticated by the authorised person of the bidder. Name, Signature and official Seal of bidder’s authorized person should appear on each page of the Tender document. All pages of the tender document shall be numbered.
4. The Contracts concluded as a result of this Tender Enquiry shall be governed by the ‘Terms & Conditions’ and other relevant instructions as contained in this Tender Document.
5. Bidders are requested to quote their prices on a firm & fixed basis for the entire period of the Contract. Bids of the firms received with prices quoted on variable basis shall be rejected without assigning any reasons and no communication in this regard shall be made.
6. Conditional tenders shall be rejected summarily.
7. Late/delayed tenders received at the office of the Sr. Procurement-cum Store Officer due to any reason whatsoever will not be accepted under any circumstances.
8. Bidders may note that if the date of tender opening given in this Tender Document is declared to be a gazetted holiday, the tender shall be opened on the next working day at the same timing. In such an event the closing hours for receipt of tenders in AIIMS will stand automatically extended up to 12.00 hours of the next working day in the Government offices.
9. Tendering firms are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the Schedule. The representative so deputed should also bring with him a letter of authority from the firm for having been authorized to be present at the time of opening of tender. Only one representative per firm shall be permitted to attend the opening of the tender. The name and address of permanent representative of the firm, if any, should also be indicated in the tender. Representatives of firms who have not submitted the tender or representatives not possessing authority letter from the bidders or outsiders shall not be allowed to attend the tender opening process.
10. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason, or decision, modify the terms & conditions of the tender document by a corrigendum displayed on the website of AIIMS Bhubaneswar (www.aiimsbhubaneswar.edu.in). All amendments by the AIIMS, BBSR till 7 (seven) days before the deadline for submission of bids, shall be binding on the participatory bidders. In order to provide reasonable time to take the amendment into account in preparing their bid, Tender Inviting Authority may or may not, at his discretion, extend the date and time for submission of tenders.
11. Tenders received without EMD amount by way of FDR/BG in favour of AIIMS, Bhubaneswar will not be considered at all and shall be summarily rejected.

12. Forfeiture of Earnest Money:-

- a. If the Bidders withdraw their Bids or modifies after opening of the same or the successful bidders withdraw their Bids after approval of their rates.
- b. If the successful bidder fails/ refuses to execute the contract or refuses to supply at approved rate or refuses either partial or total offer (Acceptance) made by The Sr. Procurement-cum Store Officer, AIIMS, Bhubaneswar.

13. Return of Earnest Money Deposit:-

- a. The EMD submitted by unsuccessful bidders shall be returned to them without any interest whatsoever, within 30(thirty) days after conclusion of the contract with successful bidder.
- b. The EMD submitted by successful bidders shall be returned to them after execution of contract and deposit of performance security according to conditions stipulated in the NOA.

14. Performance Security Deposit:- The Selected bidder must deposit an amount of Rs.1,00,000/- (Rupees One Lakh only) towards Performance Security Deposit within the stipulated date specified in the acceptance letter (NOA). The approved firm shall deposit the Security Deposit in the form of FDR/ Irrevocable Bank Guarantee duly pledged in favour of AIIMS, Bhubaneswar.

15. Forfeiture of/ Recovery from Security Deposit :-

- a. In the event of failure/ refusal to supply the item (Medical Gas) as per Supply Order or at the agreed rates, the security deposit may be forfeited.
- b. In the event of failure by the R/C holder to supply the said Item, if any risk purchase is made from the other sources as per the direction of the Competent Authority of AIIMS, Bhubaneswar, any extra expenditure incurred will be recovered from Security Deposit.
- c. If any damage is caused to equipments/ instruments of AIIMS Bhubaneswar during performance of the contract by the approved firm, cost of the same will be deducted from the Security deposit of the supplier.

16. Refund of Security Deposit - After successful completion of the contract period and supply of ordered quantity, Security Deposit will be refunded after sixty (60) days if not extended for further period.

17. Submission of Documents:-

- a. Each Tender must accompany attested photocopy of PAN Card, Trade License, Sales Tax Clearance Certificate, GST Registration Certificate, and Experience Certificate.
- b. Copy of valid Drug License for manufacture of oxygen and nitrous oxide for medical use.
- c. Income Tax Returns of Assessment Year 2017-18, 2018-19 & 2019-20 and Profit & Loss Account and Balance Sheet of Financial Year 2016-17, 2017-18 & 2018-19 must be submitted with the tender.

18. Tender Form with all relevant papers in details shall be essential part of the bid.

19. Before submission of the Tender, bidder shall sign with seal each page of his Tender document and all of its relevant papers with date. The additional alternative and or subtractive clause (if any) shall also to be signed by the bidder.

20. The period of rate contract may be revised upward/downward subject to the requirement of the Institute. Any minor deviation or variation will bear no financial effect.

21. DOCUMENTS COMPRISING THE BID:

The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

TECHNICAL BID: - To qualify in the Technical bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria –

- (a) Duly filled format of Technical Bid as per **Annexure “I”**.
- (b) Copy of constitution or legal status of the sole proprietorship/ firm/agency etc.
- (c) Financial status: - The average annual turnover from similar jobs, of the firm should not be less than 25 Lakhs in the last three years. Copies of profit & loss account and balance sheets duly authenticated by a Chartered Accountant for the last three years should be enclosed.
- (d) Experience of 02 years or more.
- (e) The technical bid should be accompanied by Demand Draft of Rs. 50,000/- (Rupees Fifty Thousand only) (refundable) for EMD/bid security.
- (f) Copy of Income Tax Return Filed Acknowledgements for last Three years.
- (g) Copy of PAN Card.
- (h) Copy of GST registration certificate.
- (i) Details of clients where similar services are presently provided by the agency separately for govt. and private clients.
- (j) The bidder must have adequate experience of execution of similar work in Govt. offices/ PSUs/Autonomous Bodies and other similar organizations. Necessary supporting documents like work orders, work completion certificate, payment certificate etc. for last three years to this effect must be submitted along with the offer.
- (k) Authorization letter/certificate from original manufacturer of the product, if required.

FINANCIAL BID: - The financial bid shall contain: Financial Bid Form [as per Annexure–2] – Prices must be quoted as per format specified, failing which tender shall be summarily rejected.

- 22. **Rates:** - Rates should be quoted in Indian Rupees (INR) on F.O.R Basis at AIIMS, Bhubaneswar, Odisha, inclusive of all the Charges. No other charges like Transport charges/ freight, labour charges, handling charges and wages etc shall be paid by the institute.
- 23. Rate must be valid for entire contract period, which, if the Institute authority desires, may be extended for further period issuing proper notification.
- 24. **Repair and replacement of spare parts (Nozzle, Valve) of cylinders should be borne by the L1 bidder at no cost to AIIMS, BBSR.**

28. SUBMISSION OF BIDS

28.1 **SEALING AND MARKING OF BIDS:** The bidder shall wax seal the Tender Fee (if applicable) & EMD, the Technical Bid and the Financial Bid in separate envelopes and keep them in a bigger wax sealed envelope.

29. TECHNICAL EVALUATION:

- 29.1 Detailed technical evaluation shall be carried out by Technical Evaluation Committee pursuant to conditions in the tender document to determine the substantial responsiveness of each tender. For this clause, the substantially responsive bid is one that conforms to all the eligibility and terms and condition of the tender without any material deviation. The Institute's determination of bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence. The Institute shall evaluate the technical bids also to determine whether they are complete, whether required securities have been furnished, whether the documents have been properly signed and whether the bids are in order.
- 29.2 The technical evaluation committee may call the responsive bidders for discussion or presentation to facilitate and assess their understanding of the scope of work and its execution. However, the committee shall have sole discretion to call for discussion/presentation.
- 29.3 Financial bids of only those bidders who qualify the documentary and technical criteria will be opened, provided all other requirements are fulfilled.
- 29.4 A bid determined as substantially non-responsive will be rejected by the Institute.
- 29.5 **AIIMS Bhubaneswar reserves the right to accept or reject any or all the tenders without assigning any reasons thereof.**

30. FINANCIAL EVALUATION:

- 30.1 The financial bid of only those bidders who have been found to be technically eligible shall be opened. The financial bids shall be opened in presence of representatives of technically eligible bidders, who may like to be present by self or through authorised representative. The Institute shall inform the date, place and time for opening of financial bid through its official website i.e. www.aiimsbhubaneswar.edu.in
- 30.2 Arithmetical errors shall be rectified on the following basis. If there is a discrepancy between the unit price and total price that is, the unit price shall prevail and the total price shall be corrected by the Institute. If there is a discrepancy between words and figures, the lesser amount shall be considered as valid. If the Supplier does not accept the correction of the errors, his bid shall be rejected.
- 30.3 The AIIMS Bhubaneswar does not bind itself to accept the lowest or any bid and reserves the right of accepting the whole or any part of the bid or portion of the supply offered; and the bidder shall provide the same at the rates finalised. The AIIMS Bhubaneswar reserves the right to reject any or all offers received in response to tender or cancel or withdraw the tender notice without assigning any reason, whatsoever.

31. AWARD OF CONTRACT: PLACEMENT OF ORDER

The Institute shall consider placement of orders for supply of medical gases to those bidders whose offers have been found technically, commercially and financially acceptable. The Institute reserves the right to counter offer price(s) against price(s) quoted by any bidder.

32. PERFORMANCE BANK GUARANTEE & EXECUTION OF CONTRACT:

- 32.1 Firm whose offer is accepted will have to furnish Performance Security Deposit in the form of Irrevocable Bank Guarantee/ FDR of an amount equal to 5% of expected annual turnover in favour of AIIMS Bhubaneswar issued by any scheduled bank.
- 32.2 The performance Bank Guarantee submitted should be valid for 14 (fourteen) months initially.

32.3 The Performance Bank Guarantee shall be refunded after completion of the contract or after the expiry of contract on satisfactory completion of the supply orders whichever is later.

32.4 No interest will be paid on Performance Bank Guarantee.

32.5 In case of breach of any terms and conditions of the contract or on unsatisfactory performance by the bidder, the amount of security deposit shall be liable to be forfeited by AIIMS Bhubaneswar and its decision shall be final.

32.6 The expenses of completing and stamping the agreement shall be paid by the bidder.

33. Payment – Payment will be made to the supplier within one month of receipt of the Invoice raised.

Risk Purchase :

In case the bidder on whom the supply order has been placed, fails to make supplies within the delivery schedule and the purchaser has to resort to risk purchase, the purchaser (AIIMS, Bhubaneswar) may recover from the bidder (from the payment on account of subsequent supply or performance security as the case may be) the difference between the cost calculated on the basis of risk purchase price and that calculated on the basis of rates finalised for L-1 bidder. In case of repeated failure in supplying the ordered goods the supply order may be cancelled and Performance security deposit will be forfeited.

FALL CLAUSE :

If, at any time, during the contract period, the supplier reduces the said prices of such items or sales such item to any other person/organization/Institution at a price lower than the price chargeable, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences (AIIMS) Bhubaneswar and the price payable for the items supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

Force Majeure: If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, exception, epidemics, quarantine restriction, strikes, lockout or act of God (hereinafter referred to as events) provided notice of happening of any such eventuality is given by party to other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance and deliveries have been so resumed or not shall be final and conclusive.

Further, that if the performance in whole or in part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, AIIMS, BBSR may opt to terminate the contract.

1. Parallel Rate Contract/ Purchase: AIIMS Bhubaneswar, reserves the right to place an order for supply of any or all items mentioned in the rate contract to any other firm(s) in emergency/unavoidable situations without any information to the Rate Contract holder.

Debarment from bidding.

- (i) A bidder shall be debarred if he has been convicted of an offence-
- (a) under the Prevention of Corruption Act, 1988; or

(b) the Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

(ii) A bidder debarred under sub-section (i) or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. Department of Commerce (DGS&D) will maintain such list which will also be displayed on the website of DGS&D as well as Central Public Procurement Portal.

(iii) A procuring entity may debar a bidder or any of its successors, from participating in any procurement process undertaken by it, for a period not exceeding two years, if it determines that the bidder has breached the code of integrity. The Ministry/Department will maintain such list which will also be displayed on their website.

(iv) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.

Code of Integrity:

No official of the bidder shall act in contravention of the codes which includes

(i) Prohibition of

(a) making offer, solicitation or acceptance of bribe, reward or gift or any material benefit, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.

(b) any omission, or misrepresentation that may mislead or attempt to mislead so that financial or other benefit may be obtained or an obligation avoided.

(c) any collusion, bid rigging or anticompetitive behaviour that may impair the transparency, fairness and the progress of the procurement process.

(d) Improper use of information provided by the procuring entity to the bidder with an intent to gain unfair advantage in the procurement process or for personal gain.

(e) any financial or business transactions between the bidder and any official of the procuring entity related to tender or execution process of contract; which can affect the decision of the procuring entity directly or indirectly.

(f) any coercion or any threat to impair or harm, directly or indirectly, any party or its property to influence the procurement process.

(g) obstruction of any investigation or auditing of a procurement process.

(h) making false declaration or providing false information for participation in a tender process or to secure a contract;

(ii) disclosure of conflict of interest.

(iii) Disclosure by the bidder of any previous transgressions made in respect of the provisions of sub-clause with any entity in any country during the last three years or of being debarred by any other procuring entity.

The purchaser will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, Fraudulent, collusive or coercive practices in competing for the contract in question.

The Director, AIIMS Bhubaneswar, India has the full and exclusive right to accept or reject, increase or decrease order quantity, any or all the tenders without assigning any reasons thereof and also to cancel the supply at any time without assigning any reason.

I/We submit this tender after reading the tender notice, instruction of terms and conditions contained herein and accepted by me/us.

Seal & Signature of Bidder

SCHEDULE OF REQUIREMENTS & TECHNICAL DETAILS OF THE PRODUCT**Schedule of Requirement:**

(a) The firm will have to supply following type of medical gas cylinders for use by the hospital during the contract period either on Rental basis or against Security deposit basis:

(i) B Type Oxygen (O₂), 1.5 Cubic Mtr unit capacity about 80 nos.

(ii) D Type Carbon Di-oxide (CO₂), 31.4 Kilogram about 10 nos.

N.B.: Actual number of O₂ & CO₂ cylinders may vary upward or downward as per requirement of the hospital.

(b) The bidder will have to carry out refilling of all other type of cylinders as per below details.

CYLINDER TYPE	Oxygen Cylinder (O ₂)			Nitrous Oxide Cylinder			Carbon Di-oxide Cylinders			
	A	B	D	A	B	D	A	B	C	D
CYLINDER CAPACITY	0.7 M ³	1.5 M ³	7 M ³	1780 LTR/ 3 KG	3800ltr/ 6.5KG	17100 LTR/ 30KG	3.8 KG	9 KG	23 KG	31.4KG

For refilling of above cylinders the rates may be quoted (in Financial Bid Format) as below:

(i) Oxygen (O₂): per Cubic Meter

(ii) Nitrous Oxide (NO₂): per 1,000 Litre

(iii) Carbon Di-Oxide (CO₂): per Kg.

Technical Compliances:

- (1) All cylinders should be tested and specified for filling of medical gases by CCE approved test shop.
- (2) The bidder has to ensure compliance of Rule 3 of the Gas Cylinder Rules, 2004 and obtain necessary filling permission from the Chief Controller of Explosives under Rule 45 while supplying the cylinders for filling of compressed cryogenic gases, if required.
- (3) The Bidder Should hold valid manufacturing licenses for medical gases. Tender should be quoted only by the actual manufacturer or their authorized distributors.
- (4) The bidder should have more than one manufacturing facilities in order to keep steady supply of medical gases.
- (5) Should have reputation and experience of over last five years as Medical Gas manufacturer and supplier to the Govt. Institutions/Reputed private hospitals.
- (6) The firms should also have proper arrangement for the testing and repairing of the all types of cylinders required from time to time at their own cost i.e., at no extra cost to AIIMS Bhubaneswar.

- (7) The firm should have adequate and efficient transport for supplying of medical gases as per rules and regulation of Gol. Failure or delay in supply of life saving medical gases shall result in financial penalty and levy of other action to be taken as decided by AIIMS, BBSR.
- (8) Freight and allied expenses for delivery of gas cylinders at AIIMS Bhubaneswar Manifold Room will be borne by the contractor. The delivery should be made within 24 hours from the receipt of cylinders or supply order without fail. Supply should be delivered between 9 am to 4 pm (Monday to Friday) & between 9 am to 12hr (on Saturday) and also to deliver at once whenever there is an urgency requirement.
- (9) In house facility for regular testing and certification of cylinder for tare weight, hydraulic pressure test etc. as per norms for compressed gas cylinders under explosives act 1981, expenditure will be borne by company.
- (10) The bidder should give an undertaking that if he fails to maintain standards of cylinders & Gases and if some mishap occurs, which is attributable to the vendor after inquiry, proper action will be taken by AIIMS, Bhubaneswar.
- (11) The cylinder should have company monogram with Sl. No. printed on the cylinder. It should also mention date of last testing and due date of next testing.
- (12) The medical gases to be supplied should be pure and safe for human use and should meet the latest I.P standards and strictly as per the instructions of Gol.
- (13) The L-1 bidder shall supply/fulfil any future/further requirements at the contract price for refilling as well as cylinders.
- (14) Successful bidder would be bound to supply the gases even after completion of contract period at the rates finalised and at same terms and condition till the next tender/fresh arrangement is finalized.

TECHNICAL BID (Eligibility Criteria) :**CHECK LIST FOR TERMS AND CONDITIONS**

Sl no.	Details / Particulars	Submitted (Yes/No)	Page No
A	(To be Mentioned in the Letter head). 1. Name & Address of bidder with phone number, email-id 2. Specify whether a Company /Proprietorship / Partnership firm 3. Name of Proprietor /Partner/Managing Director/Director.		
B	Name, Address & designation of the authorized person for signing the bid documents. (Authorization should be made in Letter head of the Organisation)		
C	Name, Address, Phone & Fax No. of Works/Service Centre at Bhubaneswar or nearby, If any.		
D	PAN No. (enclose the attested copy of PAN Card)		
E	GST No. of the firm (enclose the attested copy of GST Certificate)		
F	Income Tax return for the last Three Financial years.(2016-17, 2017-18 & 2018-19)		
G	Annual Turn Over for last Three Financial Years (Duly signed by CA)		
H	Whether the Firm/Agency has signed each and every page of Tender / NIT		
I	Details of the Earnest Money Deposit (EMD) Rs. 50, 000/- (Rupees fifty thousand only)		
J	Firms registered with MSME/ NSIC (for supply of similar item) are exempted from submission of EMD (subject to the financial limits indicated in the MSME/NSIC certificate).		
K	Whether the firm is a registered firm under MSEs, SSI or NSIC (attached copy of certificate). And also to be mentioned, if it is owned by SC/ST Entrepreneurs		
L	Undertaking for acceptance of all Terms & Conditions in letter head (Annexure - I). (Original)		
M	Undertaking for Criminal Liability on Non Judicial Stamp Paper worth of Rs. 10/- as per Annexure , duly attested by notary public in original (Annexure-II)		
N	Whether the items quoted is as per specification, if not the statement of deviation (Parameter wise) from the tender technical specification must be enclosed. - (Annexure-III)		

Sl no.	Details / Particulars	Submitted (Yes/No)	Page No
O	Have you previously supplied these items to any government /reputed private organization? If yes, attach the relevant poof. (Annexure- IV)		
P	The Procurement of goods and services under this tender will be regulated as per the applicable provision of Public Procurement (Preference to Make in India), order 2017 of MoC&I (DIPP), Govt. Of India, therefore bidders who are claiming to be regulated under the said order are to submit documentary support in support of their claim.		
Q	Bank Details : 1. Beneficiary Name : 2. Bank Name : 3. Account No : 4. IFSC Code : 5. Branch Address :		
R	Any other information, if necessary		

Date:**(Signature of Authorised Person)****(Name)****Place:****(Designation)****Name of Firm/Company/Agency/****Contact Details**

Note : *The above format should be typed on Letter head of the firm and should be submitted as check list of the tender document.*

FINANCIAL BID - I
(In sealed Cover-II super scribed "Financial Bid")

To,

AIIMS BHUBANESWAR

Dear Sir,

Our quoted rate for supplying the Medical Gases for AIIMS, Bhubaneswar will be as follows:-

I/We M/s_____ hereby quote for the supply of **Medical Gas Cylinders on Rental / Security Deposit per Cylinder basis** in accordance with the terms and conditions of the tender.

Sn	Particulars	Units Capacity	Approx Required Qty in Nos.	Rental/Security Deposit per Cylinder in Rs.(One Time)	GST% Amount (if any)	Total including GST if any (Rs)
1	B Type Oxygen (O2)	1.5 Cubic Mtr	B- 80 Nos			
2	D Type Carbon Di- oxide (CO2)	31.4 Kilogram	D-10 Nos			

Date:

Place:

Signature of Authorised Person:

Name:

Designation:

Name of Firm/Company/Agency:

Seal of Firm/Company/Agency:

Contact Details:

FINANCIAL BID**(In sealed Cover-II super scribed "Financial Bid")**

To,

AIIMS BHUBANESWAR

Dear Sir,

Our quoted rate for supplying the Medical Gases for AIIMS, Bhubaneswar will be as follows:-

I/We M/s _____ hereby quote for the supply of **Medical Gas on per refilling basis in** accordance with the terms and conditions of the tender.

SrL No.	Product with Description	(Rate Including All Levies, Taxes, Freight & Others in Rs)									
		Oxygen Cylinder (O2)			Nitrous Oxide Cylinder			Carbon Di-oxide Cylinders			
		A	B	D	A	B	D	A	B	C	D
	CYLINDER CAPACITY	0.7 M3	1.5 M3	7 M3	1780 LTR/ 3 KG	3800ltr/ 6.5KG	17100 LTR/ 30KG	3.8 KG	9 KG	23 KG	31.4KG
1	Basic price										
2	Any taxes statutorily applicable (e.g., GST)										
3	Unit cost of chargeable component if any per cylinder										
4	Repairing and testing charges of cylinders if any										

Note: Rates of gases may be quoted as Oxygen (O₂):per Cubic Meter; Nitrous Oxide (NO₂):per 1,000 Litre; Carbon Di-Oxide (CO₂):per kg.

Signature of the bidder with seal

DECLARATION

From:-

M/s.....

.....

.....

To

All India Institute of Medical Sciences,
 Medical College Building,
 Sijua, Bhubaneswar – 751019

1. I, _____ Son/Daughter/Wife of Shri _____
 Proprietor/Director authorized signatory of the agency/Firm, mentioned above, is competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
3. The information / documents furnished with the bid document are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. I/We further undertake that none of the Proprietor/Partners/Directors of the firm/company was or is Proprietor/Partner /Director of any firm/company with whom the Government have banned /suspended business dealings. I/We further undertake to report to the Sr. Procurement-cum Store Officer, AIIMS, Bhubaneswar immediately after we are informed about such ban/ suspension if any in future not later 15 days of such happening during the currency of the Contract with you.
5. We further undertake that our firm/ company complies with all legal/ licensing formalities for refilling of compressed medical gases which are safe and suitable for human consumption and we test and maintain the gas cylinders as per prescribed standards before its refilling & delivery. We also owe full responsibility for any mishap that may occur due to our negligence or lack of safety standards. Under such situation the authorities of AIIMS Bhubaneswar is at liberty to take appropriate actions.

Yours faithfully,

(Signature of the Bidder)

Date:

Name:

Place:

Designation

Seal of the Agency

Address

Name of the E-Tender: Supply of Medical Gas on Rate Contract basis at AIIMS, Bhubaneswar.

CRIMINAL LIABILITY
UNDERTAKING

(To be executed on Rs.10/-Non-judicial Stamp Paper duly attested by Public Notary)

I.....S/o.....

Resident of

.....

do solemnly pledge and affirm that,

1. I am the Proprietor/Partner/Director /authorized signatory of
M/s.
2. No police case and/or case by CBI/FEMA/Income Tax/ Sales Tax authorities are pending against the Proprietor / Partner /Director of the firm/ company (Agency) and also against the firm/ company.
(Indicate any convictions if any against the above persons or Firm/ Company.)
3. The Proprietor / Partner /Director of the firm/ company (Agency) and also the firm/ company has never been blacklisted by any Government authority/ organisation.
- 4 I/We have not quoted the price higher than previously supplied to any Government Institute / Organisation / reputed Private Organisation or DGS&D rate in recent past.

Signature

Name:

Seal of the participating Bidder Company

Affirmation/Verification
By Notary Public

Deviation Statement Form

1. The following are the particulars of deviations from the requirements of the tender Specifications.

Specification	Deviations	Remarks (including Justification)

Place :

Date :

Signature and seal of the
Manufacturer/Bidder

Note :

- 1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “ No deviations”

Format of Experience certificate**Performance Statement Form**

Name of the Firm

Sl No.	Order placed by (Full address of Purchaser)	Order No. & date	Value of order	the items have been supplied satisfactorily (Yes/No)

Signature and seal of the manufacturer / Bidder

Place :

Date :

Note : Documents to be attached.