



मॉडल एवं सुपरस्पेशिअलिटी अस्पताल, कर्मचारी राज्य बीमा निगम
MODEL AND SUPER SPECIALITY HOSPITAL
EMPLOYEES' STATE INSURANCE CORPORATION

ESIC
Chinta Se Mukti

अश्रामम, कोल्लम, केरल-691 002, ASRAMAM, KOLLAM, KERALA -691002

Website: www.esichsuperspecialitykollam.com, Email: mh-ashramam@esic.nic.in

Ph: 0474 – 2742833, 2766618 (M.S) Fax: 0474- 2768837

[आई.एस.ओ9001:2008 प्रमाणित ISO9001:2008 CERTIFIED]N

Tender No: 542/D/16/30/1/MHA/2015/Adm

Date: 05.09.2019

Re-E-Tender in procurement of Medical Gases for ESIC Model Hospital, Asramam.

Sub: Invitation of E- tender for procurement of Medical Gases for ESIC Model Hospital Asramam.

Medical Superintendent, ESIC Model Hospital, Asramam Kollam, intends to purchase below mentioned equipment/Services as per the specification enclosed. The details of tender are as under:-

Tender for Medical Gases.

S. No	Name of Items	Quantity Required	Last date of applying online tender	Cost of Earnest Money	Date of opening Tender	Turn Over
1	Medical Oxygen, Like Oxygen, Nitrous Oxide, Nitrogen and Carbon Di-Oxide	As per requirement	25.09.2019 up to 01.00 pm	Rs. 10,000/- (Rupees Ten Thousand only)	26.09.2019 at 02.30 pm	5 Lac.

1. The interested tenderers should upload duly filled tender form and their bids along with the readable scanned copies of all the relevant certificates, documents and EMD etc. in support of their technical & price bids, all duly signed, on <https://eprocure.gov.in/eprocure/app>.

2. A complete set of signed and stamped hard copies of all pages of tender documents and documents as per the check list also along with EMD must be submitted latest by 25.09.2019 up to 01.00 pm. in the tender box kept in Medical superintendent Office ESIC Model Hospital, Asramam Kollam.

3. The rates for each and every item shall be quoted in figure and words. In case of any discrepancy in rates, the rates written in words shall prevail.

4. Bidder has to deposit the Earnest Money Deposit (EMD) in the form of demand draft drawn in favour of "ESIC Fund A/C No.-2" Payable at Kollam. Application received without Earnest Money Deposit (EMD) will be rejected. The technical bid will be opened online on 26.08.2019 2.30pm.

5. Tender document is also available for viewing on the tenders” link of the website of Employee’s State corporation i.e. <http://www.esic.nic.in>, www.esichospitals.gov.in, <https://eprocure.gov.in/eprocure/app>.
6. Tender document is also available for viewing on the “Tenders” link of the website of Employee’s State Corporation i.e. <http://www.esic.nic.in>, www.esichospitals.gov.in, <https://eprocure.gov.in/eprocure/app>.
7. Any corrigendum to this tender will be notified through the aforesaid websites only.
8. Application to this tender will be accepted only through the online mode through <https://eprocure.gov.in/eprocure/app>. No other mode of application will be considered & application will not be accepted.
9. Incomplete documents uploading will result in rejection of the tender.
10. Selection of the successful bidder will be at the sole discretion of the Medical Superintendent ESIC Model Hospital Kollam, who reserves the right to accept or reject any or all the proposals without assigning any reasons thereof.

Important Instructions for Bidders regarding E-Submission of Bid.

Bidders/Contractors are advised to follow the instructions provided in the ‘Tender document for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>. Bid documents may be scanned with 200 dpi with black and white option to keep in check the legibility and the size of the scanned document.



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Tender No: 542/D/16/30/1/MHA/2015/Adm

Date: 05.09.2019

Notice Inviting e-Tender

Sub : Invitation of E- tender for procurement of Medical Gases for ESIC Model Hospital Asramam.

General Terms and Conditions

Period for submission of E- tender form	From 05.09.2019 to 25.09.2019 up to 1.00 pm
Last date & time of submission of e- tender	25.09.2019 up to 1.00 pm
Date & time of opening of e- tender	26.09.2019 at 2.30 pm
Bid security/ Earnest money to be dropped in tender box	Mentioned against the requirement
Approx. Value of tender	05 Lacs

From : THE MEDICAL SUPERINTENDENT
ESIC MODEL HOSPITAL, ASRAMAM.

GENERAL INSTRUCTION:

1. Tenderer are requested to upload requisite information / documents as per the tender documents which comprises of :-
 - (a) General tender terms & conditions
 - (b) Special terms & conditions
 - (c) Technical bid consisting of Details of the firm/ vendor and Check list
 - (d) Financial Bid (as per format at Annexure D)
 - (e) Integrity pact (as per format at Annexure E)
2. All the pages of the submitted tender are to be numbered and mention the page number of documents submitted, in the check list column.
3. Tenderer are requested that, before quoting their rates or uploading tender, the tender form may please be read thoroughly (line by line) , otherwise purchaser will not be held responsible for any error / oversight of the tenderer and likely rejection of bid.
4. Earnest Money:The tenderer shall have to deposit Earnest Money as mentioned against the tender items, failing which the tender is liable to be rejected.

- a. The earnest money is to be paid by Demand Draft drawn in favor of ESIC FUND A/C No.-2, payable at Kollam. NO CHEQUES WILL BE ACCEPTED.
 - b. In the event of the withdrawal / revocation of tender before the date specified for acceptance, the Earnest Money shall stand forfeited.
 - c. The Earnest Money will however be returned without interest to the tenderer, whose tender is not accepted.
 - d. Earnest Money Demand draft must be delivered in original so as to reach on or before the closing date and time in sealed cover to ‘The Medical Superintendent’, ESIC Model Hospital, Asramam-691002. The following Words should be written in block letters **“Procurement of medical gases for ESIC Hospital Asramam”** along with **“Tender number --- /2019”** on top of the envelope failing which the tender will be rejected.
5. All payments shall be made by Demand Draft drawn in favour of ESIC FUND A/C No.2, payable at Asramam. Cheques / cash will not be accepted.
 6. Bidders are requested to submit online bid for medical gases latest by 25.09.2019 up to 01:00pm in the form of e- bid under Two Bid systems-(Technical Bid & Price Bid). Technical Bid should consist of details of firms and all document, certificates etc. mentioned in the check list and Price Bid should be filled as per format at Annexure D indicating the price of the item mentioned in technical bid. The same should be addressed to the Medical superintendent SIC Model Hospital Asramam 691002.
 7. Bidders or their authorized representative may be present if they wish to be at the time of opening of tender in Medical superintendent Office on 26.09.2019 at 2.30 pm. In case 26.09.2019 is declared a holiday, bids will be opened on next working day at the same time & venue.
 8. Medical Superintendent, ESIC Model Hospital Asramam 691002, does not pledge himself / herself to accept the lowest or any tender and reserves the right to accept the whole or any part of the tender or portion of the quantity offered and you shall supply the same/execute the supply at the rate quoted by you.
 9. Acceptance by the purchaser shall be communicated in due course.
 10. The tenderer shall give full assistance and information as may be required in connection with the supply of medical gases to the Medical Superintendent or any other officer nominated by him/ her to inspect the premises of the tenderer at all reasonable times.
 11. The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the tender are not duly & fully filled in. Particular attention may be given to the dates of delivery and also to the particulars referred to in the conditions of contract so as to comply with them.

12. Individuals signing tender or other documents connected with the contract must specify:-
- a. Whether signing as a 'Sole proprietor' of the firm or his Attorney?
 - b. Whether signing as a 'Registered Active Partner' of the firm or his Attorney?
 - c. In the case of companies and firms registered under the Indian partnership act, the capacity in Which signing e.g. Secretary , manager, and partner etc, on their attorney and produce copy of documents, empowering him to do so, if called upon to do so.
13. In case the tenderer is not a sole proprietorship, the bid must certify with documentary evidence, the person(s) to be prosecuted in case of major default in provision of services. Partnership deed, memorandum and article of association and details filed with Registrar of Companies are suggested as relevant records.
14. All tenders shall remain valid for acceptance for a period of 12 months from the date of opening of the tender or for such period as stated in special terms & conditions.
15. Quotation qualified by any vague and indefinite expression such as "subject to immediate acceptance "Subject to prior sale' etc. will not be considered.
16. **Security Deposit:** On acceptance of the tender, within the period specified by the Medical Superintendent, the supplier must deposit Rs- 10000/- (Ten thousand Rupees only) as security deposit/ performance security. The hospital authority shall be entitled to forfeit the security deposit or any part thereof without prejudice to any other remedies provided in the contract or available in the law. The security shall be in the form of demand draft payable at Kollam, in favor of Medical Superintendent ESIC Model Hospital Kollam.
17. **Responsibility for executing contract.**
- a. The supplier is entirely responsible for the execution of supply order in all respect in accordance with the terms & conditions as specified in the acceptance of tender. If the supplier fails in fulfilling below mentioned terms & conditions, such failure will constitute a breach of the contract and the Medical Superintendent shall be entitled to make other arrangement at the risk and expense of the supplier.
 - b. Bidder shall not sublet, transfer; assign the contract to any part thereof at any stage of tender without the written permission of the Medical Superintendent. In the event of the bidder contravening the condition tender may be rejected.
 - c. Supplier shall not sublet, transfer; assign the contract to any part thereof without the written permission of the Medical Superintendent. In the event of the contractor/ supplier contravening the condition, Medical Superintendent is entitled to place the contract elsewhere on the contractor / supplier account at his risk and contractor / supplier shall be liable for any loss and damage, which the Medical Superintendent, ESIC Model Hospital Kollam 691002, may sustain in consequence arising out of such replacement of the contract.
 - d. In case selected bill is to be raised only in the name as per the tender form.

e. On due performance and completion of contract in all respect, the security deposit will be returned to the supplier without any interest on presentation of an absolute 'no demand certificate'.

18. **Arbitration**: In the event of any dispute or difference arising out of the terms and conditions laid down in this tender, the same shall be referred to the Arbitrator appointed by the Medical Superintendent. The procedure of Arbitration will be governed by provisions Arbitration Act 1996.

19. The tenderer should submit a valid GST / TIN self attested copies along with the tender paper.

20. **Right to accept / reject**: - The hospital authority reserves the right to reject any or all tenders without assigning any reason whatsoever. Also, the hospital authority reserves the right to award either part or full contract to any successful agency at its discretion & same will be binding on the tenderer.

21. Only technical bid shall be opened first & shall be referred to Technical Evaluation Committee (TEC). The price bid of only those bidders whose Technical Bid is found acceptable by the Technical Evaluation Committee will be opened by the Purchase Committee for further action.

22. Rates of gases should be quoted as lump sum price, inclusive of the cost of the gases, insurance, packaging, forwarding, loading and unloading as well as charges for installation & commissioning with all the men & material required for the same. No other charges in addition will be payable on any account over & above the lump sum price quoted. Price variation clause will not be acceptable. Taxes as applicable to be submitted as per financial bid.

23. The rates quoted in ambiguous terms such as "freight on actual & exemption eligibility applicable to the Hospital & shall advise the purchaser & quote accordingly basis" or "packaging/forwarding extra" will render the bid for rejection irrespective of its gradation in r/o lump sum prices quoted. Bidders in their own interest shall ascertain the eligibility of whatsoever concession. GST must be included as per rules. Tender should be typed in words as well as in figures free from erasing & errors in typing. The bidder must attest any erasing/error, otherwise the rates in reference of that particular item shall not be considered. The price written in words shall be given the importance in case of any discrepancy. The covering letter should indicate the list of enclosures.

24. It is compulsory for the tenderer to apply for all items.

25. DELIVERY TERM.

The delivery of Medical gases required to be executed within a period as specified and at the place ESIC Hospital Asramam 691002.

26. Bidders who have downloaded the tender from ESIC's web <http://www.esic.nic.in> and Central Public Procurement Portal (CPPP) website <https://eprocure.gov.in/eprocure/app>, shall not modify the tender form including downloaded price bid template in any manner. In case the same is found to be tampered with / modified in any manner, tender will be completely rejected and EMD shall be forfeited and the bidder is liable to be banned from doing business with ESIC.

Medical Superintendent



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Tender No: 542/D/16/30/1/MHA/2015/Adm

Date: 05.09.2019

Notice Inviting e-Tender

Sub : Invitation of E- tender for procurement of Medical Gases for ESIC Model Hospital Asramam.

Special Terms and Conditions

TERMS AND CONDITINS AND ELIGIBILITY CRITERIA:-

1. The firm should preferably be a manufacturer of medical gases i.e. Medical oxygen IP, nitrous oxide and should have valid manufacturing license issued from the state drug controller as per the provisions of Drug & cosmetic Act 1940 and rules there under (attested copies of the licenses must accompany the tender) firm should ensure an uninterrupted supply of medical gases to the hospital round the clock.
2. The tenderer has to ensure compliance of gas cylinder rules 2016 or amendment/rules made thereafter and timely 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 firm should be a reputed one and should have been a supplier to at least 1 govt. hospitals at least a period of 2 years (this has to be supported with a certificate issued by the head of the hospital or any authorized signatory with the supply order).
4. The firm must be a supplier of medical gases i.e. medical oxygen IP, nitrous oxide, CO₂, nitrogen and should have a valid license issued from state drug controller as per the provisions of drugs and cosmetics act 1940 and rules made thereafter. (Attested copies of license must accompany the tender document).
5. The firm should have a valid license for storage, filling and cylinder testing etc. issued by CCE Nagpur/ or any other approved by Govt of India as statutory requirements. (A self attested copy of same is to be enclosed).
6. Firm should have separate tanks and filling decks in designated separate areas for medical and industrial oxygen to avoid any chance of mix up which may be harmful to the

patients. It is therefore essential that they must have separate identified cylinders for medical

and industrial oxygen and proper transport facility.

7. Every cylinder/ storage tank should have a ring with all desired details of cylinder and mention of due date for testing.

8. It should have safety features and devices as per global safety standard.

9. To avoid emergency situations adequate stock level to be maintained all the time.

10. All cylinders/tank supplied by the firm must strictly meet all regulatory requirements including filling norm as per latest rules.

11. The rejected supply, if any, should be taken back and replaced by the firm at its own cost within the specified period and without causing any interruption to the hospital services.

12. Even in the case of emergencies the firms should be able to maintain uninterrupted supply of medical gases as per requirement.

13. The manufacturer/Supplier shall have to supply the Gas in the cylinders owned and maintained by the firm and also the cylinder owned by the hospital as per requirement round the clock in various patient care areas.

14. The firm should not demand for security, caution money, rent / maintenance charges, holding or transportation charges, initial installation or uprooting charges or any other charges not mentioned in the price bid for cylinders or Liquid oxygen Vessel.

15. Firm must give an undertaking to the hospital that they will provide an uninterrupted supply of all gases in time and as per requirement.

16. No cylinders rent / price variation or cylinder holding charges will be given to the firm.

17. All cylinders should be properly painted as per their respective color code. The cylinder number, name of the company and contents should be clearly indicated on the neck of the cylinder.

18. All the cylinders of Medical Gases should have:

- a. Valve protection caps
- b. Valve with nickel plating only
- c. History card of the cylinder

19. As per Gas cylinder rules 2016 and rules made thereafter as amended from time to time, the firm should give an undertaking that they are legally bound to supply the items which have been quoted in the tender as per the latest rule laid by the Governing authority

failing which they will be liable to action as deemed fit.

20. Quotation Rates:- The rates at which the cylinders/tank will be delivered in the hospital must be quoted both in the words and figures per cylinders of A, B, D(Bulk),A type or any other type mentioning the volume/ pressure range of gas to be contained in each of the cylinder. The rates should show separately, the cost of gas for each type of cylinder and liquid Oxygen as detailed in price bid with taxes extra.

21. Firm will be responsible for routine checkup and maintenance of cylinders and vessel at no extra cost.

22. The firm should insure for refilling and supply of all sizes of cylinder for the qualified medical gases (Oxygen, Nitrous oxide, Carbon Di Oxide) i.e in AA,A, B, C and D/ bulk type.

23. Firm should have efficient and safe transport to ensure timely supply of medical gases.

24. Successful bidder will be bound to supply the gases even after completion of tenure at tender rates, terms & conditions till the next tender / fresh arrangement is finalized.

25. Revision of Rates:-There should not be any revision of rates during the contract unless anything is statutorily liable / imposed and is duly notified by the Govt.

26. **Period of contract**:-The contract will be valid for two year from the date of finalization of the tender but the period can be extended for further one year by the Medical Superintendent on the same rate and terms and conditions on mutual agreement. The Medical Superintendent reserves the right to terminate the contract at any stage if the supplies and or services are found unsatisfactory.

27. All the required licenses should be valid throughout the contract duration. If any required license is expiring during the contract period the firm has to renew it in time and the same should be informed to the hospital.

28. Place of Delivery:- ESIC Model Hospital, Asramam Kollam 691002.

29. Name and active mobile no. of the key person, who can be contacted at any time and who should be capable of taking orders and making arrangement for supply of desired items, to be provided along with tender itself.

Penalty Clause:In case if the supplier fails to supply the material gas as per demand and as when required the order will be liable to be cancelled and the security money/earnest money whichever is available at that time will be forfeited. The gases will be purchased from other sources and extra expenditure incurred if any will be recoverable from the default supplier. For every instance of default over and above the cost incurred in tiding over the situation the vendor shall be charged Rs. 5000/- (Five Thousands) as penalty, which shall be recovered from any money payable to the vendor. Three repeated defaults will lead to cancellation of contract and the firm will be blacklisted.

Medical Superintendent



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Tender No: 542/D/16/30/1/MHA/2015/Adm

Date: 05.09.2019

Notice inviting e-tender

Sub: Invitation of E- tender for procurement of Medical Gases for ESIC hospital
Asramam Kollam 691002

Technical Bid

1. DETAILS OF THE FIRM / VENDOR

1		Name of firm and type of firm		
2	a	Full postal address.		
	b	Cell Phone No.		
	c	Telephone No.		
	d	Fax No.		
	e	Email Id		
3	Name and address of your Bankers stating the name in which the account stands.		Name of Bank	
			Name of Branch	
			A/C No & Type	
			IFSC code no	
			MICR Number	
4		Are you in the list of approved contractors of any other organizations/ Institutions, if any give details.		
5		Any other information which you consider necessary to furnish		

2. Check-List.

S.No	Document	Submitted (Yes / No)	Number of pages
1	Earnest money deposit by demand draft, Copy of Self Attested GST registration certificate.		
2	Undertaking certificate indicating that the product/items have not been supplied to any individual, Govt. or Private institution at a rate lower than the quoted rate.		
3	Minimum two certificates of satisfactory performance report of the supply of medical gases duly authenticate, from existing users of the product/items of NCR.		
4	A signed undertaking (As per format at Annexure-B) and Valid Trade License.		
5	Valid licence for Medical Oxygen (Liquid/Gas), Carbon Dioxide and Nitrous Oxide (self attested copy).		
6	Undertaking certificate that uninterrupted supply of gas will be maintained to this hospital or else alternative arrangements will be made at own risk of the firm,		
7	Authorisation certificate from manufacturer of Medical gases as per format given at Annexure A (If not an manufacturer). For manufactures upload annexure A itself without duly filled.		

Note: - Every document should be submitted in hard copy as well as online (readable scanned copy of documents). Every page of bid shall bear sign and stamp of the bidder, failing which tender is liable to be cancelled.

Date:

Signature of the tenderer

Place:

AUTHORISATION CERTIFICATE

To

The Medical Superintendent,
ESIC Model Hospital,
Asramam Kollam 691002.

Respected Sir,

Authority letter against Tender No. _____ due on _____ item
quoted _____

We, M/s (Name of manufacturer), who are established & reputed manufacturers
of _____ having factory at _____ hereby authorize
M/s _____ (Name & address of agent/distributor) to bid, negotiate
& conclude the contract with your institution against above tender for the medical gases manufactured
by us.

Yours faithfully,

Signature & Name of manufacturer
with address & seal

Note: This letter of authorization should be on the letter head of the manufacturing concern & should
be signed by a person competent & having the authorization to issue the said certificate on behalf of
the manufacturing firm. The said certificate should also bear the signature of
Participating bidder as a witness.

UNDERTAKING

1. I,..... Son/ Daughter of Shri
..... Proprietor/ Partner/ Director/
Authorized Signatory of am
competent to sign this declaration and execute this e-Tender document. I also certify that I
have gone through the Terms & conditions mentioned in the tender document including
annexure & undertake to comply with them. The rates quoted by me/us are valid & binding
on me/us for acceptance for the period of one year from date of opening of tender.
2. It is certified that rate quoted are the lowest quoted for any institution, hospital, nursing home
and individual in India.
3. EMD deposited by me/us in the form of Demand Draft/Banker's Cheque in favour of
"ESIC fund A/c no.2" Payable at Kollam is attached herewith and shall remain in custody of
the Medical Superintendent, ESIC Model Hospital Asramam Kollam 691002
4. (a) I/We give the rights to Medical Superintendent, ESIC Model Hospital Asramam Kollam
691002 to forfeit the EMD deposited by me/us if any delay occur on my/agent's part or fails
to supply the article at the appointed place & time & of the desired specification.
(b) Firm will give an undertaking to the hospital that they will provide an uninterrupted
supply.
5. There is no vigilance/CBI case or court case pending against the firm/supplier, or
blacklisted at any PSU.
6. I/we do hereby undertake that the firm is in this business since the last two years.
7. On Inspection, if any article is found not as per supply order, it shall be replaced by me/us in
time as asked for, to prevent any inconvenience at my /our own expenses.
8. I/we hereby undertake to supply the items as per specifications and directions given in
supply order within the stipulated period.
9. I/we undertake to provide warranty as mentioned in specifications from the date of
satisfactory installation & inspection. I also undertake that I will maintain the uninterrupted
supply of all gases as per requirement & specifications.
10. I/we understand that Medical Superintendent, ESIC Model Hospital Asramam Kollam
691002 has the right to accept or reject any or all the tenders without assigning any
reasons(s) thereof.

Signature of tenderer with address & seal

Technical Specifications for Medical Gases

1 Specification of Compressed Medical Oxygen: □

Should be certified for medical use as per latest IP. □

Should not contain less than 99.6 v/v of Oxygen □

Should not contain more than 5 PPM v/v of CO.

□ Should not contain more than 300 PPM carbon dioxide.

□ Should be free from Halogens and polymers.

□ Should be free from oxidizing substances.

□ Should be free from moisture.

□ Should be Safe for Human Use.

□ Should not cause any damage to the material of cylinders, Gas Pipeline, Anaesthesia machine and ventilators.

□ Consumption approximately-13-16 D type cylinder per day

2. Specification of Medical Nitrous Oxide:

□ Should be certified for medical use as an inhalation analgesic as per latest IP.

□ Source of IP Grade Nitrous Oxide manufacturing should be ammonium nitrate but if any alternate technology or manufacturing process is used the same to be specified and all reports regarding quality assurance and probable impurities etc must be provided.

□ Should not contain less than 98% v/v of nitrous oxide, both in liquid & gaseous phase.

□ Should not contain more than 10ppm v/v of CO.

□ Should be free of reducing substances and hydrogen sulphide.

□ Should not contain more than 2ppm v/v of nitric oxide and Nitrogen dioxide in both liquid and gaseous phases.

□ Should be free of oxidizing substances.

□ Each batch must have passed tests for alkalinity, arsenic, phosphates, ammonia and other recommended test.

□ Should not cause any damage to the material of cylinders, Gas Pipeline, Anaesthesia machine and ventilators.

□ Certified Safe for Human Use.

□ Absolutely free of moisture and other impurities

3. Specifications of Medical Carbon Di Oxide:

□ Should be certified medical grade CO₂ as per latest IP.

□ Should be safe for Human Use.

□ Should not cause any damage to the material of cylinders, Gas Pipeline, Anesthesia machine, ventilators and laparoscopic instruments.

4 Specifications of Nitrogen:

Should be certified medical grade nitrogen.

Should not contain more than 10ppm of CO.

NITROGEN Concentration should be $\geq 99\%$.

□ O₂ should be $< 1\%$.

- 5 The firm should preferably be a manufacturer of medical gases i.e. Medical oxygen IP, nitrous oxide, Carbon dioxide as per latest IP and should have valid manufacturing license issued from the state drug controller as per the provisions of Drug & cosmetic Act 1940 and rules made thereafter (attested copies of the licenses must accompany the tender). Firm should ensure an uninterrupted supply of medical gases to the hospital round the clock.
- 6 The tenderer has to ensure compliance of gas cylinder rules 2016 or rules/amendments made thereafter and timely 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.
- 7 The firm should be a reputed one and should have been a supplier to at least 2 (Two) Govt. hospitals of PSU for at least a period of 2 years (this has to be supported with a certificate issued by the head of the hospital or any authorized signatory with the supply order).
- 8 The firm should have a valid license for storage, filling and cylinder testing etc. issued by CCE Nagpur/ or any other approved by Govt of India as statutory requirements. (A self attested copy of same is to be enclosed)
- 9 It should have safety features and devices as per global safety standard.
10. To avoid emergency situations adequate stock level to be maintained all the time.

ITEM DESCRIPTION

Sl. No	Item description
1.01	Medical Oxygen per Cylinder (7 m3)
1.02	Medical Oxygen per Cylinder (2 m3)
1.03	Medical Oxygen per Cylinder (1.5 m3)
1.04	Medical Oxygen per Cylinder (0.75 m3)
1.05	Nitrous Oxide per Cylinder (17 ltr)
1.06	Nitrous Oxide per Cylinder (1.854)
1.07	Nitrogen per Cylinder (7m3)
1.08	Carbon Dioxide per Cylinder

Note:-

Bidders must have to apply for all items compulsory.

Signature of tenderer
with address & seal