E- Tender Notice No: M- 17/2017

Sub: Invitation of E- tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

Annexure – X

DEAN, ESIC Medical College and Hospital, NH-3, Faridabad, Haryana-121001, intend to purchase medical gases as per the specification enclosed. The details of tender is as under-

Annexure – X

<table>
<thead>
<tr>
<th>S.N</th>
<th>Name of Item</th>
<th>Department</th>
<th>Last date of applying online tender</th>
<th>Cost of earnest money</th>
<th>Last Submission &amp; date of opening tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Gases</td>
<td>Manifold</td>
<td>29/01/2018</td>
<td>150000/- (One Lakh Fifty Thousand Only)</td>
<td>29/01/2018 upto 01:00 pm and to be opened on same day at 02:00pm</td>
</tr>
</tbody>
</table>

1. The interested tenderer should upload duly filled tender form and their bids along with scanned copies of all the relevant certificates, documents, etc. in support of their technical & price bids- all duly signed- on the https://esictenders.eproc.in.

2. A complete set of hard copy of tender documents along with EMD must be submitted latest by 29/01/2018 up to 01.00 pm. in the tender box kept in conference room in academic block office ESIC Medical College and Hospital, NH-3 Faridabad, Haryana-121001. Non – submission of hardcopy as directed will lead to rejection of the tender application.

3. Bidder has to deposit the Earnest Money Deposit (EMD) mentioned against each equipments in the form of demand draft drawn in favor of “ESIC Fund A/CNO-1” Payable at FARIDABAD. Application received without Earnest Money Deposit (EMD) will be rejected. The technical bid will be opened online 29/01/2018 at 2.00 pm.

4. Tender document is also available for viewing on the” tenders” link of the website of Employee’s State corporation i.e. https://esictenders.eproc.in, http://www.esic.nic.in.

5. Any corrigendum to this tender will be notified through the aforesaid websites only.

6. Application to this tender will be accepted only through the online mode through https://esictenders.eproc.in. No other mode of application will be considered & application will not be accepted.

7. All documents as per published tender should be uploaded as per above point no-6 & incomplete documents submission / upload will result in rejection of the tender.

8. Selection of the successful bidder will be at the sole discretion of the DEAN ESIC Medical College and Hospital, NH-3 Faridabad, Haryana, who reserves the right to accept or reject any or all the proposals without assigning any reasons thereof.
Sub: Invitation of E-tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

From

THE DEAN
ESIC MEDICAL COLLEGE AND HOSPITAL,
NH-3, FARIDABAD, HARYANA- 121001

Sir (s),

The DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana- 121001, invites e-tender under Two Bid system for procurement of equipments for supply of medical gases i.e. as per the specifications.

1. Tenderer is requested to submit the requisite information / documents as per the following annexure: -
   - Annexure – I (Compulsory documents or check list)
   - Annexure – II (General tender terms & conditions)
   - Annexure – III (Special terms & conditions)
   - Annexure – IV (Tender Application Form)
   - Annexure – V (Technical Specification)
   - Annexure-VI (Quoting the Rate)
   - Annexure (A, B and C)
   - **Annexure – X** (List of Equipments)

2. Tenderer are requested that, before quoting their rates or filing tender, the tender form may please be read out thoroughly (line by line), otherwise purchaser will not be held responsible for any error/Oversight of the tenderer.

3. All payments shall be made by **Demand Draft drawn in favour of ESIC FUND A/C No.1, payable at FARIDABAD, HARYANA- 121001. Cheques/ cash will not be accepted.**

4. You are requested to submit the bid for equipment latest by **29/01/2018** up to 01:00pm in the form of sealed bid under Two Bid systems- (Technical Bid & Price Bid). Technical Bid should consist all the technical details along with commercial Terms & conditions, and Price Bid should indicate the price of the item mentioned in technical bid addressed to the **DEAN, ESIC Medical College and Hospital, NH-3 Faridabad, Haryana-121001.**

   The hard copy of Technical Bid & Price Bid must be sealed by the bidder in separate envelope duly super-scribed "Technical bid for (Name of equipment / Tender name)” and “Price bid for (Name of equipment / Tender name)”. Both the sealed envelopes are to be put in the bigger envelope which should also be sealed & duly super scribed, “Bid for “(Name of equipment/ Tender name)” Bid may be dropped in the tender box kept in the conference room in academic block office ESIC Medical College and Hospital up to 01:00pm on **29/01/2018**. Bids received late will not be considered.All the bids received will be opened on the same day at 2:00pm. Bidders or their authorized representative may be present if they wish to be. In case **29/01/2018** is declared a holiday, bids will be opened on next working day at the same time & venue.

5. Hard copy of tender will not be received by postage/ courier.

6. **DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana- 121001, does not pledge himself to accept the lowest or any tender and reserve the right of accepting 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.**

7. Acceptance by the purchaser shall be communicated in due course.
E- Tender Notice No: M-17/2017

Sub: Invitation of E-tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

Annexure - I

THE FIRM IS REQUESTED TO FOLLOW THE CHECK LIST AT THE TIME OF SUBMISSION OF TENDER DOCUMENT WITHOUT WHICH THE OFFER IS LIABLE TO BE CANCELLED.

Compulsory documents and Check List

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Document</th>
<th>Submitted (Yes/No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Earnest money deposit by demand draft only</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Original tender document duly filled, signed and stamped on each page along with all annexure with hard copy of technical bid.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Undertaking indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Valid manufacturing license for medical oxygen (Liquid/Gas) and Nitrous Oxide (Self attested copies.)</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Valid license for storage, filling and testing of cylinders (self attested copies).</td>
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<td>Valid manufacturing/authorisation certificate</td>
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</tr>
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<td>7.</td>
<td>A CCE approved test shop certificate (self attested copies).</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Non-Black listing affidavit on Rs. 100/- non-judicial stamp paper, certificates stating that the firm has not been blacklisted in the past and there is no vigilance enquiry pending.</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Undertaking that uninterrupted supply of gas will be maintained to this hospital or else alternative arrangements will be made at own risk of the firm.</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Certificate mentioning total no of gases/liquid oxygen and Nitrous Oxide transport tank /cylinders in possession and permission to ply on all time of the day issued by Haryana Govt./Police.</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Experience certificate</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Certificate stating that all terms and conditions of tender are acceptable</td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>GST Certificate</td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>Copy of PAN Card/ TAN</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>Valid Trade License</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>The bidders should enclose the analytical report on conformity to the IP standard (2014)/ latest Indian pharmacopeia of the medical gas for latest batch failing which bid will be liable to be rejected.</td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>Name and active mobile no. of the key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of desired items.</td>
<td></td>
</tr>
</tbody>
</table>

Note: All documents should be enclosed as per serial wise mentioned above; failing which tender is liable to be cancelled.

Date: ____________________________
Place: ____________________________

Signature and name of tenderer with address & seal
Sub: Invitation of E-tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

**Annexure-II**

**General Terms and Conditions**

<table>
<thead>
<tr>
<th>Period for submission of E-tender form</th>
<th>From 28/12/2017 to 29/01/2018 up to 1.00 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last date &amp; time of submission of e-tender</td>
<td>29/01/2018 up to 1.00 pm</td>
</tr>
<tr>
<td>Date &amp; time of opening of e-tender</td>
<td>29/01/2018 at 2.00 pm</td>
</tr>
<tr>
<td>Bid security/ Earnest money to be sent through post / delivered in hand / dropped in tender box</td>
<td>Mentioned against each equipment in Annexure –X</td>
</tr>
</tbody>
</table>

**Important Instructions for Bidders regarding Online Payment**

All bidders/contractors are required to procure Class-IIIB Digital Signature Certificate (DSC) with Both DSC Components i.e. Signing & Encryption to participate in the ETenders.
Bidders should get Registered at [https://esictenders.eproc.in](https://esictenders.eproc.in).
Bidders should add the below mentioned sites under Internet Explorer → Tools → Internet Options → Security → Trusted Sites → Sites of Internet Explorer:
[https://esictenders.eproc.in](https://esictenders.eproc.in)
[https://www.tpsl-india.in](https://www.tpsl-india.in)
[https://www4.ipg-online.com](https://www4.ipg-online.com)

Also, Bidders need to select “Use TLS 1.1 and Use TLS 1.2” under Internet Explorer → Tools → Internet Options → Advanced Tab → Security.
Bidder needs to submit Bid Processing Fee charges of Rs. 2495/- (non-refundable) in favour of M/s. C1 India Pvt. Ltd., payable at New Delhi via Online Payment Modes such as Debit Card, Credit Card or NetBanking for participating in the Tender.

Bidders can contact our Helpdesk at [https://esictenders.eproc.in/html/Support.asp](https://esictenders.eproc.in/html/Support.asp)
PREPARATION OF TENDER

1. INSPECTION
   The tenderer shall give full assistance and information as may be required in connection with the supply of equipment to the DEAN or any other officer nominated by him to inspect the premises of the tenderer at all reasonable times.

2. SIGNING OF TENDER
   a) 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.
   b) Individuals signing tender or other documents connected with the contract must specify:
      I) Whether signing as a ‘Sole proprietor’ of the firm or his Attorney?
      II) Whether signing as a ‘Registered Active Partner’ of the firm or his Attorney?
      III) Whether signing for the firm ‘per procreation’.
      IV) 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.

3. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN
   I) All tenders should 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.
   II) Quotation qualified by such vague and indefinite expression such as “subject to immediate acceptance “Subject to prior sale” etc. will not be considered.

4. OPENING OF E-TENDER:
   The tender shall be open on the date and time mentioned here in the documents.

5. OTHER TERMS:

   Earnest Money: The tenderer shall have to deposit earnest money as mentioned in Annexure – X, failing which the tender is liable to be rejected. The earnest money is to be paid by Demand Draft drawn in favour of ESIC FUND A/C NO-1, payable at Faridabad, Haryana- 121001.
   NO CHEQUES WILL BE ACCEPTED. In the event of the withdrawal / revocation of tender before the date specified for acceptance, the earnest money shall stand forfeited. The earnest Money will however, returned without interest to the tenderer, whose tender is not accepted. Earnest Money Demand draft must be dropped in tender box along with the bid, addressed to ‘The DEAN’, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana -121001. at the top of cover, the following words should be written in block letters “procurement of Name of equipment” and along with “tender number”, failing which the tender is liable to be rejected.

   a) Performance Security: on acceptance of the tender, within the period specified by the Dean, the supplier must deposit a performance security of Rs.360000/- (Three Lakhs Sixty Thousand Only) in the form of demand draft / fixed deposit or bank guaranty in the favour of ESI Fund A/C No. 1 payable at Faridabad Haryana. 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.

   b) Responsibility for executing supply: the supplier is to be entirely responsible for the execution of supply order in all respect in accordance with the terms & conditions as specified in the acceptance of tender.

   c) Supplier shall not sublet transfer assign the contract to any part thereof without the written permission of the DEAN. In the event of the contractor/ supplier contravening the condition, DEAN be 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 DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana-121001, may sustain in consequence for arising out of such replacing of the contract.

   d) If the supplier fails in fulfilling above mentioned terms & conditions, such failure will constitute a breach of the contract and the DEAN shall be entitled to make other arrangement at the risk and expense of the supplier.

   e) On due performance and completion of contract in all respect, the security deposit will be return to the supplier without any interest on presentation of an absolute ‘no demand certificate’ in the prescribed form and upon returned in good condition of any specifications, sample of other property belonging to the purchaser, which may have been issued to the supplier.

   f) 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 DEAN. The procedure of Arbitration will be governed by provisions Arbitration Act 1996.
g) **Document:** The tenderer should have a valid Trade license, GST, PAN/ TAN and produce self copies of such certificates along with the tender paper, failing which the tender is liable to be rejected.

h) **Right to accept / reject:** The hospital authority reserves the right to reject any or all tender without assigning any reason whatsoever. Also, the hospital authority reserves the right award any or part or full contract to any successful agency at its discretion sand this will be binding on the tendered.

6) **The price** should be all inclusive lump sum prices as per description given below

   1) Rates should be quoted on FOR, ESIC Medical College & Hospital Faridabad.
   2) Rates should be quoted as lump sum prices FOR destination in figures and words in Indian currency inclusive of the cost of items, freight, insurance, packing, forwarding, excise duty etc. 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.
   3) The rates quoted in ambiguous terms such as “freight on actual & exemption eligibility applicable to the Hospital & shall advise the purchaser & quote accordingly basis” will render the bid for rejection irrespective of its gradation in re/lump sum price quoted. Bidders in their own interest shall ascertain the eligibility of whatsoever concession. No “C” or “D” form is issued by this office. CST/VAT/GST may be claimed as per rules. Net rate should be typed in words as well as in figures free from erasing and errors in typing up to two decimal points. The bidder must attest any erasing/error, otherwise the rates in reference to that particular item will not be considered.

7) **DELIVERY TERMS:**

   a) The delivery of the stores/ execution of order etc are required within a period as specified and as the place mentioned therein.
   b) The tenderer shall deliver the stores / execute the order at the destination / space defined to consignee / authority in good order (of which the DEAN, E.S.I .C Medical College and Hospital, NH-3, Faridabad, Haryana-121001. Shall be the sole judge). Within the limit of the time as deemed reasonable & specified in such quantity /quality as may be ordered by him from time to time.
   c) Time for and date of delivery: The essence of contract: - The time for and the date of delivery of the stores / date of execution of work as stipulated in the schedule shall be deemed to be the essence of contract and delivery / execution must be completed not later than the date(s) specified.
   d) The DEAN may allow additional time under special circumstances such as strikes, lockouts, fire accidents, riots, etc.

DEAN
Sub: Invitation of E- tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad

Annexure-III

Special Terms and Conditions

1. The firm should be reputed one and should have been supplier of medical gases to at least 3 hospitals of more than 300 beds in Haryana/Delhi NCR, out of which at least two should be government hospitals. This should be supported with a certificate issued by the user department along with copy of supply order.

2. The firm should preferably be a manufacturer of medical gases i.e. Medical oxygen I.P., nitrous oxide and should have a valid manufacturing license issued from the state drug controller as per the provisions of Drugs and Cosmetics act 1940 and rules there under (attested copies of license must accompany the tender).

3. The firm should have a valid license for storage, filling and cylinder testing etc. issued by CCE Nagpur as statutory requirement. (Attested copies of the document to be attached).

4. The tenderer has to ensure compliance of gas cylinder rules 2016 or 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.

5. The firm must be a supplier of medical gases i.e. medical oxygen IP, nitrous oxide 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)

6. The firm should have adequate & efficient transport for supply of medical gases and there should not be any interruption in supply. The gas supply offered should comply with latest Gas Cylinder Rules.

7. All cylinders should be tested and specified for filling of medical gases by CCE approved test shop.

8. Firm should have its own full - fledged lab with full time chemist to test each batch and to provide best testing reports of last year on demand.

9. The firm should have in house facility for testing of trace impurities in each batch: P.P.M/ P.P.B range for CO, NO, phosphine’s polymers, SO2 and argon etc. The facilities should be open to scrutiny by hospital authorities.

10. Should be able to furnish batch testing reports of preceding 5 years on demand.

11. The firm should be able to maintain uninterrupted supply of Medical gases even in emergencies. Firm should give an undertaking to the Hospital in this regard. The hospital reserves the right to make an alternate arrangement for the supply of gases at the firm’s risk and the cost will be borne by the firm, if it fails to supply, due to any cause other than Force majeure.

12. The firm should be responsible if any mishap takes place on account of non-conformities of safety standards and rules for medical gases.

13. The firm should provide documentary evidence regarding the following-
   a) Total production capacity of Gases per day in tons.
   b) Total storage capacity of Gases at different units.
   c) Permission to ply on roads at all times of the day from Haryana Police including mention of restricted hours.
   d) The infrastructure regarding quality control and analysis facilities to test the composition of Gases as per I.P. Standards.

14. Incomplete/Conditional tender will not be accepted.

15. The details of enclosures should be numbered and total number of pages should be mentioned on the forwarding letter.

16. No figures or words should be overwritten incorrect figures or words should be struck out and rewritten under your initials.
17. Quotation will be strictly according to required specification and in case of formulation, detailed formula along with the name of Mfg. and the brand under which the products is marketed should also be stated.
18. The firm should separate tanks/cylinders of filling decks for medical and industrial oxygen to avoid any chance of mixing which may be harmful to the patients. It is therefore essential that they must have separate identified cylinders for medical and industrial oxygen.
19. 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.
20. Rates quoted should not be higher than that quoted in any other organization/institution in Delhi NCR (certificate to be enclosed).
21. The tenderer is bound to supply medical gases to be used in the hospital during the validity of tender at the approved rates. If the price of any item is reduced due to any reason during the validity of tender, the firm will intimate the same to the hospital and reduce the rate immediately.
22. The firm should have a supply depot in Delhi NCR region in order to ensure timely regular supply of medical gases.
23. **Period of contract:** The contract will be valid for two years from the date of finalisation of tender and the same can be extended by the dean on mutual agreement on same terms and condition on mutual consent till the finalization of next tender or fresh arrangement is made. Dean reserves the right to terminate the contract at any stage if the supplies and/or the services are found unsatisfactory.
24. The tenderer shall furnish a non-black listing certificate on non-judicial stamp paper of Rs.100 that there is no vigilance or CBI case pending against the firm and the firm has not been black listed in the past.
25. Dean reserves the right to select different or same vendor for compressed medical oxygen and other gases. However, selection of vendor/ranking will be done on the basis of Net Rates (which are inclusive of all rental, transportation, testing, maintenance etc. charges) of medical oxygen only.
26. Dean reserves the right to reject any quotation without assigning any reason(s) thereof.
27. Each and every supply should be delivered between office hours only as mentioned below:
   - Monday to Friday 9 am to 3 pm
   - Saturday 9 am to 12 pm
   On no account for there should be delay or refusal by the gas supplier.
28. In case supply is not received till 4.00 PM the hospital authorities will have the right to purchase Medical Gases from the open market and extra money spent due to rate difference plus cartage charges will be deducted from the performance security and/or EMD of the supplier.
29. In case if the supplier fails to supply the material gas as per demand and as and 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 stores will be purchased from other sources or second lowest and extra expenditure incurred if any will be recoverable from the default supplier.
30. In case of any emergency, supplier will have to supply the medical gases as per demand and as and when required.
31. Quantity shown in the schedule is an estimated requirement and it can increase or decrease markedly depending on the patient load and with commissioning of new wards and operation theaters.
32. The Medical gas manifold room for Oxygen, Nitrous oxide may be inspected by firms on any working day i.e. 9 AM to 4 PM till the last date of submission of tenders.
33. The place of delivery will be Manifold Room (Ground Floor) ESIC Medical College & Hospital, Faridabad.
34. Name and active mobile no. of the key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of desired items.

**Compressed Medical Gases**

1) All cylinders supplied by the firm must strictly be made as per the regulatory requirements including filling norms as per latest gas cylinder rules.
2) The vendor shall have to supply the gas in the cylinder which is available in hospital. Howsoever any additional requirements of various types of cylinder will have to be met by the vendor.
3) Firm should be able to provide the services within the existing infrastructure available in the manifold room of the hospital and should preferably quote for all gases including O2, N2O and CO2.

4) Successful tenderer will also be responsible for the repair /testing /painting of hospital cylinder, quote the charges of all services in price bid.
   a. If any repair/testing/painting is due on hospital cylinders then firm should inform in advance to the hospital only then the same will be considered.
   b. If any spare parts are changed or any repair /testing/painting done on hospital cylinders then the charges will be paid extra as per quotations plus LST as approved by the Govt. on prior information.
   c. The supplier should quote the rate of the spare part testing and painting charges of bulk as well as all cylinders.

5) All cylinders should be properly painted as per their respective colour code. The Cylinder no, name of the company and name of the gas cylinder contents should be clearly indicated on the neck of cylinder.

6) All the cylinder of medical gases should have
   a. Valve protection Caps
   b. Valve with nickel plating only
   c. History card of the cylinder with company’s monogram on it, date of last testing and date of next testing.

7) 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.

8) The firm should be able to maintain uninterrupted supply of medical gases even in emergency.

9) Complete testing should be done by the supplier on supplied cylinders whenever required as per latest gas cylinder rules and for this no extra cost will be given by the hospital.

DEAN
**E- Tender Notice No: M- 17/2017**

Sub: Invitation of E- tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

**Annexure-IV**

<table>
<thead>
<tr>
<th>Technical Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong> Name of firm and type of firm</td>
</tr>
<tr>
<td><strong>2</strong> A Full postal address.</td>
</tr>
<tr>
<td><strong>B</strong> Cell Phone No.</td>
</tr>
<tr>
<td><strong>C</strong> Telephone No.</td>
</tr>
<tr>
<td><strong>D</strong> Fax No.</td>
</tr>
<tr>
<td><strong>E</strong> Email Id</td>
</tr>
</tbody>
</table>

| **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 organisations/ institutions, if any give details |

| **5** Any other information which you consider necessary to furnish |

**Compulsory scanned copy of documents to be uploaded**

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Document</th>
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<tbody>
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<td>1</td>
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<td>3</td>
<td>Undertaking indicating that they have not supplied the said equipment to any individual, Govt. or private institution at the rate lower than the quoted rate</td>
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<td>4</td>
<td>Valid manufacturing license for medical oxygen (Liquid/Gas) and Nitrous Oxide (Self attested copies.)</td>
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<tr>
<td>5</td>
<td>Valid license for storage, filling and testing of cylinders (self attested copies).</td>
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<td>Non-Black listing affidavit on Rs. 100/- non-judicial stamp paper, certificates stating that the firm has not been blacklisted in the past and there is no vigilance enquiry pending.</td>
</tr>
<tr>
<td>9</td>
<td>Undertaking that uninterrupted supply of gas will be maintained or else alternative arrangements will be made at own risk of the firm.</td>
</tr>
<tr>
<td>10</td>
<td>Certificate mentioning total no of gases/liquid oxygen and Nitrous Oxide transport tank /cylinders in possession and permission to ply on all time of the day issued by Haryana Govt./Police.</td>
</tr>
<tr>
<td>11</td>
<td>Experience certificate.</td>
</tr>
<tr>
<td>12</td>
<td>Certificate stating that all terms and conditions of tender are acceptable.</td>
</tr>
<tr>
<td>13</td>
<td>GST Certificate.</td>
</tr>
<tr>
<td>14</td>
<td>Copy of PAN Card/ TAN.</td>
</tr>
<tr>
<td>15</td>
<td>Valid Trade License.</td>
</tr>
<tr>
<td>16</td>
<td>The bidders should enclose the analytical report on conformity to the IP standard (2014)/Latest Indian pharmacopeia of the medical gas for latest batch failing which bid will be liable to be rejected.</td>
</tr>
<tr>
<td>17</td>
<td>Name and active mobile no. of the key person, who can be contacted at any time. The person should be capable of taking orders and making arrangement for supply of desired items.</td>
</tr>
</tbody>
</table>

**Note:** All documents should be enclosed as per serial wise mentioned above, failing which tender liable to be cancelled.

**Date:**

**Place:**

*Signature of the tenderer*
E- Tender Notice No: M-17/2017

Sub: Invitation of E-tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

TECHNICAL SPECIFICATIONS

Technical Specification for medical gases

1. Specification of Medical Oxygen
   - Medical grade I.P. 2014/Latest IP
   - Certified safe for human use
   - Purity 99-100%
   - Carbon monoxide less than 5PPM
   - Carbon-di-oxide not more than 300 PPM
   - Free from halogen, polymer, oxidizing substances & moisture.
   - Should not cause any damage to the material of cylinders, gas pipeline, Anesthesia machine and ventilators.

2. Specification of Medical Nitrous Oxide
   - Medical grade I.P. 2014/Latest IP
   - Certified safe for human use.
   - Purity 99% -100% in liquefied form.
   - Should not contain less than 98.0 V/V of nitrous oxide in both liquid and gaseous phase.
   - Less than 300 ppm of CO2 as impurity
   - Free of hydrogen sulphide.
   - Not more than 2 ppm V/V of nitrogen dioxide or nitric oxide in both liquid and gaseous phase
   - Free of all forms of reducing and oxidizing substances
   - Absolutely free of moisture and other impurities
   - Not more than 10 ppm v/v of carbon monoxide.
   - Should not cause any damage to the materials of cylinders, Gas pipeline, Anesthesia machine and ventilators
   - Each batch must have passed tests for alkalinity, arsenic, phosphate, ammonia and other recommended tests
   - Manufactured from IP grade ammonium nitrate. If any alternate technology or manufacturing process is used the same to be specified and all inputs regarding quality insurance and probable impurities etc. must be provided.

3. Specification of medical carbon dioxide
   - Medical use
   - Should not damage any instrument/equipment
   - Certified safe for human use
## Approximate quantity required during one year

<table>
<thead>
<tr>
<th>(A) Sl. No</th>
<th>(B) Name of the Item (Medical gas)</th>
<th>(C)* Daily Holding of minimum Cylinders (Belonging to the firm/hospital)</th>
<th>(D)* Approximate quantity to be refilled in one year.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Oxygen (‘D’ type) Bulk cylinders, Water Capacity (Liters) 46.7, Volume of gas (cubic meter) contained in a full cylinder 7.0-7.5cum</td>
<td>250</td>
<td>25,000</td>
</tr>
<tr>
<td>2</td>
<td>Medical Nitrous Oxide Bulk cylinder (‘D’ Type) Water Capacity (Liters) 46.7 Volume of gas (cubic meter) contained in a full cylinder 17.0-17.5 cum Minimum gas weight of a full cylinder: 30 kg</td>
<td>15</td>
<td>100</td>
</tr>
<tr>
<td>3</td>
<td>Medical Oxygen Cylinder ‘B’ Type Water Capacity (liters): 10.2, Volume of gas (cubic meter) contained in full cylinder: 1.43-1.50 cum Minimum Gas weight of a full cylinder 1.8 kg</td>
<td>50</td>
<td>500</td>
</tr>
<tr>
<td>4</td>
<td>Medical Oxygen cylinder (A type) water capacity (liters) :5, Volume of gas (cubic meter) contained in a full cylinder 0.70-0.75 cum Minimum gas weight of a full cylinder 0.9kg Should be fitted with pin index flush valve for direct attachment to Anaesthesia Workstation</td>
<td>15</td>
<td>120</td>
</tr>
<tr>
<td>5</td>
<td>Medical Nitrous oxide (‘A’ Type) cylinders Water capacity (Liters): 5, Volume of gas (cubic meter) contained in a full cylinder: 1.70-1.75 cum Minimum gas weight of a full cylinder: 3kg Should be fitted with pin index flush valve for direct attachment to Anaesthesia Workstation</td>
<td>12</td>
<td>100</td>
</tr>
<tr>
<td>6</td>
<td>‘B’ type carbon dioxide cylinder with valve Purity:99.70 v/w Moisture: 20 ppm v/w Odour: None Appearance: Gas (Colourless)</td>
<td>5</td>
<td>50</td>
</tr>
</tbody>
</table>

*The quantities mentioned in the column C and D may increase or decrease depending on the patient load.*
**E-Tender Notice No: M-17/2017**

Sub: Invitation of E-tender for Supply of medical gases at ESIC Medical College & Hospital, Faridabad.

**Annexure-VI**

**Medical Gas Cylinders**

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Compressed Medical Gases</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Oxygen Cylinders</td>
</tr>
<tr>
<td></td>
<td>Type 1</td>
</tr>
<tr>
<td>1</td>
<td>Basic Price per cubic meter</td>
</tr>
<tr>
<td>2</td>
<td>Rate/kg</td>
</tr>
<tr>
<td>3</td>
<td>Any taxes statutorily applicable</td>
</tr>
<tr>
<td>4</td>
<td>Unit cost of any chargeable component if any per cylinder</td>
</tr>
<tr>
<td>5</td>
<td>Repairing and testing charges of cylinder</td>
</tr>
<tr>
<td>6</td>
<td>Net rate</td>
</tr>
</tbody>
</table>

**Note:**
1. Net rate should be quoted in Indian rupees and should be the grand total inclusive of all charges.
2. The net rate must be quoted both in the words and figures up to two decimal points.
3. There should be no revision of rate during contract period except changes in taxes whenever notified by govt.

THE ABOVE PERFORMA SHOULD BE FILLED UP DULY SIGNED & TO BE ENCLOSED ALONG WITH THE FINANCIAL BID ONLY AND NOT WITH THE TECHNICAL BID, FAILING WHICH YOUR OFFER WILL BE SUMMARILY REJECTED.

**Signature of tenderer**

With address & seal
AUTHORIZATION CERTIFICATE

To,
DEAN,
E.S.I.C Medical College and Hospital,
NH-3, Faridabad, Haryana-121001

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 above goods manufactured by us.

Yours faithfully,

Date

Place

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 (To be submitted on Rs.100/- Non-judicial stamp paper)

1. I, undersigned certifies 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 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.1” New Delhi is attached herewith and shall remain in custody of the DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana-121001.
4. I/We give the rights to DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana-121001 to forfeit the EMD deposited by me/us if any delay occurs on my/agent’s part or fails to supply the article at the appointed place & time & of the desired specification.
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 three years.
7. I hereby certified that none of the family member is/are employed in ESIC as per details given in the tender document. In case at any stage, it is found that information given by me is false/incorrect, ESIC Medical College & Hospital, Faridabad shall have the absolute right to take any action as deemed fit without any prior intimation to me.
8. I/we hereby undertake to supply the gases as per directions given in supply order within the stipulated period.
9. I/we understand that DEAN, E.S.I.C Medical College and Hospital, NH-3, Faridabad, Haryana – 121001 has the right to accept or reject any or all the tenders without assigning any reasons(s) thereof.

Signature of tenderer with address & seal

Full Name and Designation
(Office seal of the tenderer)

Date

Place
Annexure C

UNDERTAKING

We hereby undertake that rates offered by us, will be within the price ceiling fixed by National Pharmaceuticals Pricing Authority (NPPA), Ministry of Chemical & Fertilizers. We further undertake that in case there is any down-ward revision by the NPPA, same will be passed on to the ESI Corporation from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future ESIC Tender Inquiry for a further period of two years along with recovery of excess payment made due to reduced rate.

For and on behalf of the firm

Firm’s Name and Address
(with official seal)