Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

Medical Superintendent, ESIC Medical College And Hospital, Nh-3 Faridabad, Haryana-121001, intends to purchase MEDICAL GASES as per the specification enclosed. The details of tender is as under-

TENDER FOR GAS MANIFOLD:

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of the Item</th>
<th>Department</th>
<th>EMD</th>
<th>Bid System</th>
<th>submission and date of opening tender</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medical Gases</td>
<td>Manifold</td>
<td>Rs- 20,000</td>
<td>Two Bid</td>
<td>19/09/2016 upto 1.00 pm and opening time 2.00 pm on 19/09/2016</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 19/09/2016 up to 01.00 pm. in the tender box kept in DY M S 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) of Rs-20000/- (Twenty thousand only) in the form of demand draft drawn in favour 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 on 19/09/2016 at 2.00 pm.

4. Tender documents 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 Medical Superintendent 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.
Re-Tender Notice No-M-12 /2016

Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

From: Medical Superintendent
ESIC Medical college and hospital,
NH-3, faridabad, haryana- 121001,

Sir (s),
1. The Medical Superintendent ESIC Medical College And Hospital, NH-3 Faridabad, Haryana, invites E- tender under Two Bid system for SUPPLY OF MEDICAL GASES i.e. as per the specifications .
2. 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 ( technical specifications)
   - Annexure – V (technical bid)
   - Annexure—VI (Quoting the rates)
   - Annexure (A,B,C)
   - 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. Cheques/ cash will not be accepted.
4. You are requested to submit the bid for equipment latest by 19 /09/2016 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 Medical Superintendent ESIC Medical College And Hospital, Nh-3 Faridabad, Haryana
5. The hard copy of Technical Bid & Price Bid must be sealed by the bidder in separate envelope duly super-scribed “Technical bid for (Tender name)” and “Price bid for ( Tender name )” . Both the sealed envelopes are to be put in the bigger envelope which should also be sealed & duly super scribed, “Bid for “(Tender name)” Bid may be dropped in the tender box kept in the DMS room up to 01:00pm on 19/09/2016 . 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 19/09/2016 is declared a holiday, bids will be opened on next full working day at the same time & venue.
6. Hard copy of tender will not be received by postage / courier.
7. Medical Superintendent ESIC Medical College and Hospital, NH-3 Faridabad, Haryana, 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.
8. Acceptance by the purchaser shall be communicated in due course.
Re-Tender Notice No-M- 12/2016

Subject: 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:

1. EMD of Rs. 20,000 (Rupees twenty thousand only).
2. Original tender document duly filled, signed and stamped on each page along with ALL ANNEXURES with hard copy of technical bid.
3. Valid manufacturing license for Medical Oxygen (Liquid/Gas) and Nitrous Oxide (Self attested copies).
4. Valid license for storage, filling and testing of cylinders (Self attested Copies).
5. A CCE approved test shop certificate (Self attested Copies)
6. Lowest rate certificate. Certificate stating that the rate quoted are not higher than those quoted elsewhere.
7. 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.
8. Undertaking that uninterrupted supply of gas will be maintained or else alternative Arrangements will be made at own risk of the firm.
9. 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.
10. Experience certificate.
11. Certificate stating that all terms and conditions of tender are acceptable.
12. Sales tax/VAT certificate.
15. Employees State Insurance Corporation Staff and their family members should not apply for the tender. Their tender is liable to be rejected.
16. Valid Trade license.

17. The bidders should enclose the analytical report on conformity to the IP Standard (2014) of the medical gas for latest batch failing which bid will be liable to be rejected.
18. Undertaking for uninterrupted supply of medical gases.

Note: all documents should be enclosed as per serial wise mentioned above.

Date:
Place:  
Signature and name of tenderer
with address & seal
Re-Tender Notice No-M- 12/2016

Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

General Terms and Conditions

Annexure-II

| Period for submission of E-tender form | From 30/08/2016 to 19/09/2016 up to 1.00 pm |
| Last date & time of submission of E-tender | 19/09/2016 up to 1.00 pm |
| Date & time of opening of E-tender | 19/09/2016 at 2.00 pm |
| Bid security/ Earnest money to be sent though post / delivered in hand /dropped in tender box | Rs- 20000.00 |

INSTRUCTIONS FOR E- TENDER

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 E tenders.

Bidder should get registered at https://esictenders.eproc.in.

Bidders needs to submit bid processing fee charges of Rs 2495/- non refundable in the form of demand draft from any scheduled bank in favour Of M/S C1 India Pvt. Ltd. Payable At New Delhi for participating in the tender.

Along with the demand draft, bidder needs to send a covering letter mentioning about the payment details company name address payment towards ESIC bid processing fees mention the tender ID and tender title.

The Payment should reach at the below mentioned address, one day before the due date and time of bid submission:

Kind Attn: Ms. Ranjana Sharma
M/s. C1 India Pvt. Ltd..
301, Gulf Petro Chem Building,
1st Floor, Udyog Vihar, Phase – 2,
Gurgaon, Haryana – 122015.

Note: payment will be approved only after physical receipt of demand draft.
HELP DESK NUMBERS ARE OPEN BETWEEN 0930 HRS to 1800 HRS 1ST MONDAY TO FRIDAY (Exclusions: HOLIDAYS)
Please email your issues at esichelpdesk@c1india.com before you call helpdesk.
This will help us serving you better.

Contact Nos. and email IDs of helpdesk officers:

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Elavarasan</td>
<td><a href="mailto:elavarasan.raghunathan@c1india.com">elavarasan.raghunathan@c1india.com</a></td>
<td>+91-022-66865600/10/11/</td>
</tr>
<tr>
<td>Raghunathan</td>
<td></td>
<td>+91-8655995550</td>
</tr>
<tr>
<td>Ms. Anjali Thombare</td>
<td><a href="mailto:anjali.thombare@c1india.com">anjali.thombare@c1india.com</a></td>
<td>+91-022-66865600/10/11/</td>
</tr>
<tr>
<td>Mr. Ashish Kumar</td>
<td><a href="mailto:ashish.kumar@c1india.com">ashish.kumar@c1india.com</a></td>
<td>+91-0124-4302034/</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+91-9971556555</td>
</tr>
<tr>
<td>Mr. Nimesh Bhardwaj</td>
<td><a href="mailto:nimesh.bhardwaj@c1india.com">nimesh.bhardwaj@c1india.com</a></td>
<td>+91-0124-4302035/</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+91-9310527400</td>
</tr>
<tr>
<td>Ms. Ranjana Sharma</td>
<td><a href="mailto:ranjana.sharma@c1india.com">ranjana.sharma@c1india.com</a></td>
<td>+91-124-4302033</td>
</tr>
</tbody>
</table>

For payment related queries

FOR ESCALATIONS CONTACT

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mr. Ashish Goel</td>
<td><a href="mailto:ashish.goel@c1india.com">ashish.goel@c1india.com</a></td>
</tr>
<tr>
<td>Mr. Achal Garg</td>
<td><a href="mailto:achal.garg@c1india.com">achal.garg@c1india.com</a></td>
</tr>
</tbody>
</table>
PREPARATION OF TENDER:

1. **SIGNING OF TENDER:**
   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.

2. 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. Whether signing for the firm ‘per procreation’.

3. 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.

4. **PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:**
   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.

5. Quotation qualified by such vague and indefinite expression such as “subject to immediate acceptance “Subject to prior sale’ etc. will not be considered.

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

7. **OTHER TERMS :**
   a. **Earnest Money:** The tenderer shall have to deposit earnest money as mentioned in annexure -II which their tender, failing with 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. 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 be however, returned without interest to the tenderer, whose tender is not accepted. Earnest Money Demand draft must be sent by speed post / delivered in hand so as to reach on and before the closing date and time of the tender to the following address to ‘The Medical Superintendent ‘, ESIC Medical College And Hospital, NH-3 Faridabad, Haryana. at the top of cover, the following words should be written in block letters” SUPPLY OF MEDICAL GASES” and along with “re-tender number- “M-12/2016”, failing which the tender is liable to be rejected.

   b. **Responsibility for executing contract:** 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 Medical Superintendent. In the event of the contractor/supplier contravening the condition, Medical superintendent 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 Medical Superintendent, ESIC Medical College And Hospital, Nh-3 Faridabad, Haryana., may sustain in consequence for arising out of such replacing of the contract.

d. **Performance Security:** The successful bidder shall have to submit a performance security of Rs- 50000/- (Fifty thousand only) in the form of Demand draft in favor of ESIC Fund A/C No-1 payable at Faridabad Haryana. On due performance and successful completion of the contract the security money deposit shall be returned without interest. On unsatisfactory performance or violation of terms and condition of the contract will make the contractor liable for forfeit of security deposit. The decision of Medical Superintendent will be final in this count.

8. **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.

9. **Document:** The tenderer should have a valid Trade license, VAT, PAN/TAN and produce self attested copies of such certificates along with the tender paper, failing which the tender is liable to be rejected.

10. **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 reserve the right award any part or full contract to any successful agency at its discretion sand this will be binding on the tenderer.

11. Rates should be quoted as lump sum price FOR destination in only inclusive of the cost of the ITEMS, freight, insurance, packaging, 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.

12. 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 as certain the eligibility of whatsoever concession. No ‘C’ or ‘D’ form is to be issued by this office. CST/VAT may be claimed 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 covering letter should indicate the list of enclosures.

13. **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 Medical Superintendent ESIC Medical College and Hospital, Nh-3 Faridabad, Haryana. 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. The Medical Superintendent may allow additional time under special circumstances such as strikes, lockouts, fire accidents, riots, etc.
d. The firm should be able to maintain uninterrupted supply of medical gases even in emergencies. Firm should give an undertaking to the hospital and make alternate arrangement for the supply of gases at their risk and responsibility. The hospital reserves the right to make an alternate arrangement for supply of gases at the firm’s risk and the cost will be born by the firm, if it fails to supply due to any cause other than force majeure.

e. The firm should be responsible if any mishap takes place on account of non conformities of safety standards and rules.
f. The rejected supply if any should be taken back and replaced by the firm at its own cost within 24 hours of rejection and without causing any interruption to the hospital services.
g. In case if the supplier fails to supply the material 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.
h. Rates should be quoted on FOR, ESIC Medical College & Hospital Faridabad.
i. The firm should have a supply depot within fifty kilometers of this hospital in order to ensure timely regular supply of medical gases.

14. Quotation will be strictly according to the required specifications and in case of formulation details formula along with the name of manufacturer and the brand under which the product is marketed should also be stated.
15. Rates quoted should not be higher than that quoted in any other organization/institution (certificate to be enclosed).
16. 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.
17. 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.
18. Medical Superintendent reserves the right to reject any quotation without assigning any reason(s) thereof.
19. The nitrous oxide cylinders to be weighed before taking empty cylinders and after giving filled cylinders at the store.
20. Medical Superintendent reserves the right to select different or same vendor for compressed medical oxygen and other gases.
21. 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.

MEDICAL SUPERINTENDENT
Re-Tender Notice No-M- 12/2016

Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

Annexure-III

Special terms and conditions:
1. The rate at which the cylinder will be delivered in the hospital must be quoted both in the words and figures per cylinder of A, B, D (bulk) and for any other mentioning the volume/pressure gauge of gas to be contained in each of the cylinder, the rate should be shown separately.
   a. Cost of gas per cylinder
   b. Transportation Charges
   c. Taxes to be mentioned
   d. Cost of any other chargeable component if any per cylinder
   Note: The unit price inclusive of all taxes and other levies etc. (up to two decimal points only) will be taken into consideration for price comparison, supply order and final payment. The total unit price of each item should be quoted separately for evaluation purpose inclusive of all charges. No charges will be accepted at later stage.
2. Rate for medical gases should be quoted in Rupees.
3. There should not be any revision of rate during contract period except changes in taxes, whenever notified by Govt.
4. Each and every supply must be delivered between office hours only as mentioned below:
   Monday to Friday 9 am to 3 pm
   Saturday 9 am to 12 pm
5. On no account for there should be delay or refusal by the gas supplier.
6. Tenderer address should be written on the back side of the demand draft.
7. Ernest money of unsuccessful tenderers will be returned as early as possible.
8. In case of any emergency; supplier will have to supply medical gases as per demand and as and when required.
9. 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 stores will be purchased from other sources or second lowest and extra expenditure incurred if any will be recoverable from the default supplier.
10. In case of controlled goods by the govt. the quotation must be sent subject to control and other conditions. The price will be paid at the controlled rate or the price offered by you whichever is less. In case of quotation of controlled goods, the rates must be clearly mentioned in your quotation.

11. 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.

12. The supply offered should comply with provision of gas/cylinder rules 1981 and rules made thereafter as amended from time to time.

13. The firm should have a valid license for storage, filling and cylinder testing etc issued by CCE (Haryana/ Delhi/NCR) as statutory requirement. (Attested copies of the letter to be attached).

14. Excise duty, sales tax, delivery charges and other charges, if extra, where legally livable and intended to be claimed should be distinctly shown along with the price quoted. Where this not done, no claim of Excise Duty/C.S.T and other charges will be admitted at any later stage on any grounds. However in the event of any revision in the existing rate of duties or introduction of any statutory duty and taxes imposed by the Govt. of India or state Govt. the same will be paid extra on production of satisfactory documentary proof.

15. 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. Previous year reports should be available on demand.

16. In case rates are offered by the Authorized agent/Distributor he may be advised to quote your products only, failing which the entire quotation will be liable to be cancelled.

17. It may be confirmed that the prices quoted are not in excess of drug control order 1970 and rules made thereafter as amended time to time. Unutilized goods will be notified by this office three months earlier to its expiry and same should be replaced free of cost.

18. Price bid to be quoted in the format, as attached in Annexure

19. The quantity shown in the schedule is an estimated requirement and it cannot be guaranteed that the same will be ordered. No undertaking can also be given that any quantity will be purchased at all.

20. Colour coding of the cylinders to be complied by the vendor at all levels.

21. Complete testing should be done by the supplier on supplied cylinders whenever required and for this no extra cost will be given by the hospital.

22. The firm must be supplier of medical gases i.e. medical oxygen IP, Nitrous oxide and should have a valid license issued from the state drug controller as per the provisions of drugs and cosmetics act 1940 and rules made there after(attested copies of the license must accompany the tender document)
23. The tenderer has to ensure compliance of rule 3 of Gas Cylinder rules 2004 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.
24. The firm should have 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 separate identified cylinders for medical and industrial oxygen.
25. The vendor shall have to supply the gas in the cylinder which is available in hospital. Howsoever any additional requirements of various type of cylinder will have to be met by the vendor.
26. Firm should be able to provide the services within the existing infrastructure available in the manifold room of the hospital and must quote for all gases including O2, N2O and CO2.

27. Successful tenderer will also be responsible for the repair/ testing/ painting of hospital cylinders. Quote the charges of all services in price bid.
28. 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.
29. If any spare parts are changed or any repair/testing/painting done on hospital cylinders then the charges will be paid extra as per quotation plus LST as approved by the govt. on prior information.
30. The supplier should quote the rate of the spare part testing and painting charges of bulk as well as all cylinders.
31. 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.
32. All the cylinder of Medical Gases should have
   a. Valve Protection Caps
   b. Valve with nickel plating only
   c. History Card of the cylinder
33. The rejected supply, if any, should be taken back and replaced by the firm at its own cost within 24 hrs and without causing any interruption of hospital services.
34. Every cylinder should have a ring to know when the testing of the cylinder is due.
35. The firm should be able to maintain uninterrupted supply of medical gases even in emergency.
36. The firm should be a reputed one and should have been manufacturer / authorized supplier of medical gases i.e. medical O2, N2O, CO2 to at least 3 hospitals of more than 300 beds in Haryana/Delhi/NCR, out of which two should be Central and/or state Government hospital for 3 or more years. This should be supported with a certificate issued by the user department along with copy of supply order.
Re-Tender Notice No-M-12/2016

Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

Annexure- IV

Technical Specifications for Medical Gases

1. Specifications of Medical Oxygen
   - Medical grade I.P. 2014/Latest IP
   - Certified safe for human use
   - Purity more than 99.8%
   - Carbon monoxide less than 5 PPM
   - Carbon-di-oxide not more than 300 PPM
   - Free from halogen, polymer, oxidizing substance & moisture.
   - Should not cause any damage to the materials of cylinders, Gas pipeline, Anesthesia machine and ventilators

2. Specifications of Medical Nitrous Oxide
   - Medical grade I.P. 2014/Latest IP
   - Certified safe for human use
   - Purity 99% -100%
   - 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
   - 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. Specifications 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) S. No.</th>
<th>(B) Name of the Item (Medical Gas)</th>
<th>(C) Daily Holding of minimum Cylinders</th>
<th>(D) Approximate quantity to be refilled in one year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(C1) Belonging to Hospital (C2) Belonging to the firm</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>'D' type Bulk oxygen cylinders, Standard: Indian Pharmacopoeia 2014 Minimum Gas Weight 9.0 kg Volume Range 7.0-7.5 cum</td>
<td>92 *</td>
<td>3000</td>
</tr>
<tr>
<td>2</td>
<td>'D' type Bulk N2O (Nitrous Oxide) Standard: Indian Pharmacopoeia 2014 Minimum Gas weight 30 kg Volume range : 17.0-17.5 cum</td>
<td>21 *</td>
<td>40</td>
</tr>
<tr>
<td>3</td>
<td>'B’ type Bulk Oxygen Cylinders Standard : Indian Pharmacopoeia 2014 Minimum Gas weight 1.8 kg Volume range 1.45-1.50 cum</td>
<td>33* cylinders</td>
<td>100</td>
</tr>
<tr>
<td>4</td>
<td>'A’ type Oxygen Cylinders Standard : Indian Pharmacopoeia 2014 Minimum Gas weight 1.8 kg Volume range 0.70 - 0.75 cum</td>
<td>11* cylinders</td>
<td>30</td>
</tr>
<tr>
<td>5</td>
<td>‘A’ type Nitrous Oxide Cylinders Standard : Indian Pharmacopoeia 2014 Minimum Gas weight 3 kg Volume range 1.70 - 1.75 cum</td>
<td>5* cylinders</td>
<td>20</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>-</td>
<td>2*</td>
</tr>
</tbody>
</table>

* The quantities mentioned in the column C and D may increase or decrease depending on the patient load.
Re-Tender Notice No-M-12/2016

Subject: Invitation of E- Tender for supply of Medical gases at ESIC Medical College & Hospital, Faridabad.

Annexure -V

Technical Bid

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of firm and type of firm</td>
</tr>
<tr>
<td>2</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Full postal address.</td>
</tr>
<tr>
<td>b</td>
<td>Cell Phone No.</td>
</tr>
<tr>
<td>c</td>
<td>Telephone No.</td>
</tr>
<tr>
<td>d</td>
<td>Fax No.</td>
</tr>
<tr>
<td>e</td>
<td>Email Id</td>
</tr>
<tr>
<td>3</td>
<td>Name and address of your Bankers stating the name in which the account stands.</td>
</tr>
<tr>
<td></td>
<td>Name of Bank</td>
</tr>
<tr>
<td></td>
<td>Name of Branch</td>
</tr>
<tr>
<td></td>
<td>A/C No &amp; Type</td>
</tr>
<tr>
<td></td>
<td>IFSC code no</td>
</tr>
<tr>
<td></td>
<td>MICR Number</td>
</tr>
<tr>
<td>4</td>
<td>Are you in the list of approved contractors of any other organizations/ institutions, if any give details.</td>
</tr>
<tr>
<td>5</td>
<td>Any other information which you consider necessary to furnish</td>
</tr>
</tbody>
</table>
## Compulsory Documents and Check List

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Documents</th>
<th>Confirm along with page number</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EMD of Rs…………….</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Valid manufacturing license for medical oxygen (Liquid/gas) and nitrous oxide (attested copies)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>A CCE approved test shop certificate ( Self Attested copies)</td>
<td></td>
</tr>
<tr>
<td>4</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 n vigilance enquiry pending.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Lowest rate certificate. Certificate stating that the rate quoted are not higher than those quoted elsewhere.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Valid license for storage filling and testing of cylinders (Self Attested copies)</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Undertaking that uninterrupted supply of gases will be maintained or else alternative arrangements will be made at own risk of the firm.</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Certificate mentioning total no. of gases cylinders and nitrous oxide cylinders in possession and permission to ply all time of the day issued by Haryana</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Experience Certificate</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Sales Tax/ VAT certificate</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Manufacturing Certificate/Authorization letter in case of authorized distributor</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Copy of PAN Card</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Employees state insurance Corporation staff and their family members should not apply for the tender. Their tender is liable to be rejected.</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Certificate stating that all terms and conditions of tender are acceptable.</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 conforming the standards of IP 2014 of the medical gas of latest batch failing which bid will be liable to be rejected.</td>
<td></td>
</tr>
</tbody>
</table>

(If documents mentioned in check list are not found in technical bid, the tender may be rejected)

Date: 

Signature of Authorized Person with Full name
AUTHORIZATION CERTIFICATE

To,

THE MEDICAL SUPERINTENDENT
ESIC 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,

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.
Annexure- B

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

Undertaking

a. I, the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with them.

b. The rates quoted by me are valid and binding upon me for the entire period of contract and it is certified that the rates quoted are the lowest quoted for any other institutional hospital in India.

c. The earnest money Rs.-20000/- (Twenty thousand only) to be deposited by me has been enclosed herewith vide Demand Draft no. ----------- dated ---------drawn on national bank at --------- branch.

d. I/We give the rights to Medical Superintendent to forfeit the security money deposited by me/us if any delay occur on my part or failed to supply the article within the appointed time or the gases of desired quality.

e. There is no vigilance/ CBI case or court case pending against the firm.

f. I hereby undertake to supply the gases as per directions given in the tender document/supply order within stipulated period.

g. I hereby certify that none of the family member (s) 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.

Date: 
Place: 
Signature of the Tenderer

Full Name & Designation
(Office seal of the Tenderer)
### Price Bid

**Medical Gas Cylinders**

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Compressed Medical Gases</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Oxygen Cylinders</td>
</tr>
<tr>
<td></td>
<td>A</td>
</tr>
<tr>
<td>1.</td>
<td>Basic Price</td>
</tr>
<tr>
<td></td>
<td>Per Cubic</td>
</tr>
<tr>
<td></td>
<td>Meter</td>
</tr>
<tr>
<td>2.</td>
<td>Any other charges to be specified</td>
</tr>
<tr>
<td>3</td>
<td>Taxes</td>
</tr>
<tr>
<td>4</td>
<td>Total</td>
</tr>
</tbody>
</table>

Note: Rates must be written in figures & words.

1. Net rate to be quoted in the grand total inclusive of all charges.
2. The rates at which the cylinder will be delivered in the hospital must be quoted both in the words and figures per cylinder.
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.**

Name and Signature of Authorized Signatory with Seal
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 downward 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 & Address