

**e-tender ID No. 2018_UTDNH_2712_1 Refilling of Medical Gas Cylinders
for Shri Vinoba Bhave Civil Hospital, Silvassa for the Year 2018-19**

On Line Tender Notice No.57 of 2018-19
Administration of Dadra & Nagar Haveli, U.T.,
Office of the Directorate
Medical & Public Health Department
“Tel.No.0260-2642940, 2640615, 2630102”
e-mail ID : svbch.sil@gmail.com

No. MS/VBCH/2011-12/149 Part-II/2248

Silvassa.
Date:20/07/2018

e-Tender Notice (Online)

Tender for Refilling of Medical Gas Cylinders for Shri Vinoba Bhave Civil Hospital, Dadra & Nagar Haveli, Silvassa.

The Director of Medical & Health Services/Medical Superintendent, Shri Vinoba Bhave Civil Hospital, Dadra & Nagar Haveli, Silvassa on behalf of President of India, invites on line tender on <https://dnhtenders.gov.in/nicgep/app> from the Authorized Dealers/Suppliers for Rate Contract of Refilling of Medical Gas Cylinders for Shri Vinoba Bhave Civil Hospital, Silvassa.

Sr. No.	Particulars	Estimated Cost	EMD (Earnest Money Deposit)	Tender Fees (Non – Refundable)	e-Tender ID No.
1.	Refilling of Medical Gas Cylinders for Shri Vinoba Bhave Civil Hospital, Silvassa.	₹.90.00 Lacs	₹.1,80,000/-	₹.2,000/-	2018_UTDNH_2712_1

Bid document downloading Start Date : **21.07.2018**
Bid document downloading End Date : **10.08.2018, 12.00 Hrs.**
Last Date & Time for receipt of Bid : **10.08.2018, 14.00 Hrs.**
Preliminary Stage Bid Opening Date : **10.08.2018, 15.00 Hrs.**
Technical Stage Bid Opening Date : **10.08.2018, 15.30 Hrs.**

Bidders have to submit price bid in Electronic format only on <https://dnhtenders.gov.in/nicgep/app> website till the last date and time for submission. Price Bid in Physical format shall not be accepted in any case.

Bid submission should be done only with tender Fees and EMD to above mention addressed by R.P.A.D./Speed Post or to be deposited in the tender box kept in the office of the undersigned. However, Tender Inviting Authority shall not be responsible for any postal delay. Tenders can be downloaded from www.dnhtenders.gov.in, www.dnh.nic.in and www.vbch.dnh.nic.in.

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1. The EMD and Tender Fees should not be forwarded by cash.
2. The Tender Fees will be accepted only in form of DD/A/c payee Cheque of any Nationalized or Scheduled Bank of India payable in Silvassa.
3. The EMD will be accepted in form of FDR /A/c Payee Demand Draft / Bankers Cheque or Bank Guarantee from any Commercial Banks in an acceptable form payable at silvassa in favor of under signed.

The tender inviting authority reserves the right to accept or reject any or all the tender to be received without assigning any reasons thereof. In case bidder needs any clarification on the process of bidding for participating in online tender for further details, correspondence can be made on E-mail: [cppp-nic\[at\]nic\[dot\]in](mailto:cppp-nic[at]nic[dot]in), Mobile No: +91-7878007972 and +91-7878007973, Tel No. 1800 3070 2232 Website: www.dnhtenders.gov.in.

Sd/-
Director
Medical & Health Services
“Tel.No.0260-2642940, 2640615”
e-mail ID : svbch.sil@gmail.com

Copy to :-

1. CPO, Dadra & Nagar Haveli, Silvassa for wide publicity in Newspapers.
2. Director General, Indian Trade Journal, Kolkata for publication on Newspapers.
3. I.T. Dept., Dadra & Nagar Haveli, Silvassa with a request to publish in Website.
4. Website In-Charge to publish in website of Shri VBCH, Silvassa.
5. Accounts Section (DMHS), Shri VBCH, Silvassa for information.

**U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI,
OFFICE OF THE DIRECTOR
MEDICAL AND HEALTH SERVICES,
SILVASSA**

Terms and Conditions for the “**Refilling of Medical Gas Cylinders**” for Shri Vinoba Bhavé Civil Hospital, Dadra & Nagar Haveli, Silvassa.

❖ **Instructions to Bidders :**

- 1) All Tender Documents can be downloaded free from the website <https://dnhtenders.gov.in/nicgep/app>
- 2) All bids should be submitted online on the website <https://dnhtenders.gov.in/nicgep/app>
- 3) The user can get a copy of instructions to online participation from the website <https://dnhtenders.gov.in/nicgep/app>
- 4) The suppliers should register on the website through the “New Supplier” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
- 5) Digital Signature Certificates for participation in the tender.
- 6) All/Taxes/Duties/Royalties Charges payable on the sales/transport etc. within and/or outside the state shall be payable by the supplier.
- 7) The decision of the Tender Inviting Officer for acceptance/rejection shall be final.
- 8) All bills should be in **TRIPLICATE** and should invariably mention the number and date of supply order.
- 9) For all queries regarding tender specifications and any other clauses included in the tender document should be addressed to personnel in tendering office address provided below:

**Office of the Directorate
Medical & Health Services/Medical Superintendent (SVBCH)
Shri Vinoba Bhavé Civil Hospital Campus, Saily Road,
U.T. of Dadra & Nagar Haveli, Silvassa - 396 230
Tel: 0260-2642940, 2640615, 2630102, Fax: 0260-2642961**

- 10) The Tenders shall be submitted in single cover, wherein the EMD and Tender Fee in original should only be submitted in Tender Box. The envelope should super scribing on the envelope as “**Sealed Cover for Refilling of Medical Gas Cylinders for Shri Vinoba Bhavé Civil Hospital, Silvassa**”. The Technical Bid and Financial Bid have to be submitted online only on <https://dnhtenders.gov.in/nicgep/app>.

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- 11) The right to accept or reject without assigning any reasons or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision(s) on all matters relating to acceptance or rejection of the tenders as a whole or in part will be final and binding to all.
- 12) In case, the supplier is not able to provide the refilled Gas Cylinders for consecutive one week, the EMD of the supplier will be forfeited to the Government and the contract shall terminated with no further liabilities on either party to the contract.
- 13) No separate agreement will be required to be signed by the successful tender(s) for the purpose of this contract. Rates tendered/offered in response to the concerned Tender Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
- 14) **The rate should be valid for the period of one year and contract will be valid for one year and will be extendable for one more year based on performance & mutual consent from the date of acceptance of tender.**

Key Dates :

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Tender Fees (Non Refundable) ₹.2,000/- :

- a. The Tender Fees should not be forwarded by cash.
- b. The Tender Fees as specified in schedule otherwise tender will be rejected. The tender fees will be accepted only in form of Demand Draft/A/c payee Cheque in favor of “**Director of Medical & Health Services, Silvassa**” from any Nationalized or Scheduled Bank of India payable in Silvassa.
- c. All tenders must be accompanied by Tender fees as specified in schedule otherwise tender will be rejected.

Earnest Money Deposit (EMD) ₹.1,80,000/- :

- a. All tenders must be accompanied by EMD as specified in schedule otherwise tender will be rejected.
- b. The manufacturing units who are placed in Silvassa are exempted for Earnest Money Deposit for getting exemption, tenderers have to furnish valid and certified documents along with the tender, otherwise tender will be rejected.

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- c. Any firm desires to consider exemption from payment of Earnest Money Deposit, valid and certified copies of its Registration with NSIC/MSME should be attached to their tenders.
- d. EMD can be paid in either of the form of following :
 - i. A/c Payee Demand Draft
 - ii. Fixed Deposit Receipts
 - iii. Bank Guarantee

In favor of “**Director of Medical & Health Services, Silvassa**” from any Nationalized Banks including Public Sector Bank/Private Sector Bank authorized by RBI to undertake Government Business.

- e. EMD should be valid upto **12 (Twelve Months)** from the date of its issuance.
- f. EMD in any other forms will not be accepted.
- g. EMD/Security Deposit shall be liable to be forfeited in following circumstances:
 - i. Tender is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
 - ii. In case, the supplier does not execute the supply order placed with him within stipulated time, the EMD of the supplier will be forfeited to the Government and the contract for the supply shall terminated with no further liabilities on either party to the contract.
 - iii. Tenderer fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed/spoilt.
- h. The amount of Earnest Money paid by the tenderer(s) whose tenders are not accepted will be refunded to them by cheque or Demand Draft (as may be convenient to the Tender Inviting Officer if the amount is above ₹.200/-) drawn on any branch of Dena Bank or its subsidiary Commercial Bank. Where this mode of payment is not possible the amount will be refunded at the cost of the tenderer.
- i. Only on satisfactory completion of the supply order for and on payment of all bills of the supplier, as to be admitted for payment, the amount of Security Deposit/Earnest Money will be refunded after expiry of guarantee/warranty period, if any, or any such date/period as may be mutually agreed upon.
- j. In case of failure to supply the store, materials etc. ordered for, as per conditions and within the stipulated time, the name articles will be obtained from the tenderer who offered next higher rates or from any other sources, as may be decided by the tender inviting Officer and the loss to the Government on account of such purchases(s) shall be recovered from the former suppliers Security Deposit/Earnest Money or bills payable. The suppliers shall have no right to dispute with such procedure.

- k. The Earnest Money(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Earnest Money required by these conditions.

Security Deposit: (SD) :

- a. The successful tenderer will have to pay within 10 days from the date of demand, an amount equal to 10% of the total value of articles, which may be ordered, as the amount of security deposit.
- b. Non receipt of Security Deposit within stipulated time will result in automatic cancellation of the order for supply without any intimation.
- c. However in case if any articles are received for which the Security Deposit may not have been deposited, the full Security Deposit as may be due from the supplier will be recovered from the bill(s) for such articles.
- d. In case of failure to replace the accepted and rejected articles from the supplies made, as mentioned in the conditions the loss undergone by the Government will be recovered from the suppliers Security Deposit or payment due of any bill(s) to the extend required.
- e. The Security Deposit(s) paid by the tender(s) earlier against any tender(s) or supply order(s) is not adjustable with Security Deposit required by these conditions.
- f. The tender inviting officer will consider extension of time for remitting the Security Deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make good for the loss made to the Government on account of his failure to abide by the time limit.

❖ Conditions of Contract :

ACCEPTANCE OF TENDER :

- a. The tender is liable for rejection due to any of the reasons mentioned below :
- i. Non-Submission of tender within stipulated time online.
 - ii. Submission of tender physically in the Office but not submitted online on <https://dnhtenders.gov.in/nicgep/app>
 - iii. Tender is unsigned or not initialed on each page or with unauthenticated corrections.
 - iv. Non-payment of Earnest Money Deposit (if not exempted).
 - v. Non-Submission of required documents as mentioned in schedule.
 - vi. Conditional/vague offers.
 - vii. Unsatisfactory past performance of the tenderer.
 - viii. Items with major changes/ deviations in specifications/ standard/ grade/packing/quality offered.
 - ix. Submission of misleading/ contradictory/ false statement or information and fabricated/ invalid documents.
 - x. Tenders not filled up properly.

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- 1) The rate(s) quoted should be strictly for free delivery at FOR Shri Vinoba Bhavne Civil Hospital, Silvassa and will be valid till one year from the date of work order.
- 2) No extra charges for packing, forwarding and insurance etc. will be paid on the rates quoted.
- 3) The amount of Security Deposit/Earnest Money of successful tenderer will be refunded after one year of the date of tenderization.
- 4) The tenderer should attached copies of certificate of :
 1. PAN No.
 2. GST Registration No.
 3. Valid License
 4. Non Conviction Certificate
 5. Copy of Dealership Letter
 6. Income Tax Returns of last Three Years.
 7. Copy of experience in the field of refilling of Medical Gas Cylinders
 8. Terms and Conditions of tender documents duly stamped and signed on each pages.
 9. Annexure-I duly stamped and signed.
 10. An Undertaking duly signed by a responsible person of the firm/agency that the firm/agency is not blacklisted anywhere.
- 5) The tender documents shall be duly stamped and signed on each pages by the bidder.
- 6) Testing of all cylinders will be under the supplier's scope. Copy of testing certificate by authorized plant to be submitted half yearly. No extra charges will be paid by the hospital for testing purpose.
- 7) Responsibility of collecting empty cylinder from the hospital & delivery of refilled cylinders to the hospital.
- 8) GST will be applicable as per present rules Time to Time.
- 9) Maintaining the Cylinders by tagging will be under supplier's scope. The Cylinders should have tagging and should be well painted as per the BIS norms failing which the Penalty amount @ Rs.100/- per cylinder will be deducted from the EMD of the Successful bidder.

Sd/-
Director
Medical & Health Services
"Tel.No.0260-2642940, 2640615"
e-mail ID : svbch.sil@gmail.com

The above terms and conditions are accepted and are binding to me/us.

ANNEXURE - I

❖ **Schedule of Requirements, Specifications and Allied Technical Details:**

**Refilling of Medical Gas Cylinders for
Shri Vinoba Bhave Civil Hospital, Silvassa**

Sr. No.	Particulars	Unit
1.	Medical Oxygen –7 cm (Jumbo)	1 No.
2.	Medical Oxygen - 1.5 cm (Small)	1 No.
3.	Nitrous Oxide - 7 cm (Jumbo)	1 No.
4.	Nitrous Oxide - 1.5 cm (Small)	1 No.
5.	Carbon dioxide 1Kg.	1 kg.

Sd/-

Director

Medical & Health Services
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