



OFFICE OF THE DIRECTOR

ROURKELA GOVT. HOSPITAL

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Letter no. 244/NHM/RGH

Dated 13/4/23

To

The Deputy Director (Advertisement)
I & PR Department, Odisha

Subject : Publication of tender for supply, installation & commissioning of oxygen gas pipe line.

Madam/Sir,

Inviting reference to the above cited subject, please find the enclosure related to publication of tender for supply, installation and commissioning of oxygen gas pipe line at Rourkela Govt. Hospital .

In this context, it is requested to take necessary towards publication of the same in the two odia daily & one English daily newspaper for wider circulation.

Encl : As above in MS Word format.

Yours faithfully


Director

Rourkela Govt. Hospital

Memo No: 245/NHM/RGH

Date: 13/4/23

1. Copy forwarded to DIO, Sundargarh with a request to kindly publish the same on District website portal for wider circulation.


Director

Rourkela Govt. Hospital

OFFICE OF THE DIRECTOR, RGH ROURKELA

TENDER CALL NOTICE FOR SUPPLY. , INSTALLATION & COMMISSIONING OF GAS PIPE LINE SYSTEM AT RGH, ROURKELA

Tender No. 1205 /RGH Date 13-04-2023

Sealed Tenders are invited from reputed manufacturers/ Importer /Authorized Distributors / Agency/Company for supply, installation and commissioning of gas pipe line system at RGH Rourkela through Courier Service/Speed Post /Regd Post only.

LAST DATE & TIME OF RECEIPT OF TENDER PAPER: 24/4/2023 up to 1 pm.

PREBID CONFERENCE- 17/4/2023 at 12 noon

DATE & TIME OF OPENING OF TENDER: - 25/4/2023 at 11.30 am.

PLACE OF OPENING OF BID DOCUMENT & ADDRESS FOR COMMUNICATION FOR RECEIPT OF BID DOCUMENTS & PRE BID DISCUSSION: - **OFFICE OF THE DIRECTOR, ROURKELA GOVT. HOSPITAL, STI CHOWK, RAGHUNATHPALLI POST OFFICE, ROURKELA .**


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1. SALE OF TENDER / BID DOCUMENT

The Tender Paper cost fee of Rs. 2000/- (Non-refundable) by way of separate Demand Draft drawn in favour of **ROGI KALYAN SAMITI, ROURKELA GOVT. HOSPITAL payable at, RGH, ROURKELA** should be enclosed along-with the Technical Bid. The Tender Paper cost fee and the EMD amount should be submitted separately in separate demand drafts. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website or the office notice board before last date of purchase of tender document and the **THE DIRECTOR, RGH, ROURKELA** shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bid document Rs. 2000.00

(Non-refundable)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

2. TERMS AND CONDITIONS

- 2.1** Sealed tenders will be received on the mentioned date after the of publication by the THE DIRECTOR, RGH, ROURKELA in the office of the DIRECTOR-RGH, ROURKELA, for the purchase Supply, installation and commissioning of Oxygen Gas Pipeline and manifold system. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through **Courier services / Speed Post/Regd Post** only. No tender paper submission through the person/persons by hand is accepted.
- 2.2** The bidder(s) are to submit their tender in separate sealed covered envelopes for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the covers should be put into a third Cover, which should be super scribed as "Tender for the Supply, installation and commissioning of Medical Gas Pipeline and at, RGH, ROURKELA.
- 2.3** The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the DIRECTOR on scheduled date. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.
- 2.4** No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.
- 2.5** The scope of work shall include Supply, Installation, Commissioning, & Satisfactory demonstration. This will also include testing, packing, transportation, scheduling of transportation, transit insurance, delivery at sites, unloading, storage, job site storage, insurance, installation any other services associated with the delivery of the equipment and materials providing warranty of services and operation and maintenance of other related equipment / items required for complete installation. The successful bidder will

assume full responsibility of the complete system until final acceptance.

2.6 The bidders are required to have a survey including the site visit before furnishing the quotations.

3. ELIGIBILITY CRITERIA

3.1 Manufacturing units eligible to participate in the tender provided, they have

(i) Valid license copy

(ii) Valid ISO certificate.

(iii) Valid CE certificate .

(iv) Bidder must have minimum **Five numbers** experience of supply, installation and commissioning of Medical Gas pipeline system at any Govt, organization / PSU Hospitals /Corporate Hospitals. Bidder must be produce Performance certificate in support of that from the user in last 5 years in Odisha Only.

(v) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt, or Central Govt, organization is not eligible to participate in the tender for that item during the period of blacklisting. The bidder has to submit a declaration for the same on the 20 Rs. non judicial papers.

(vi) The Bidder must be Registered Service Centre for MGPS Last 5 Year in Odisha Only.

Authorized distributors are eligible to participate in the tender provided:

- a. They submit manufacturer's authorization letter from the manufacturer as per the format at Annexure - VIII.
- b. The authorized distributor will submit all the documents in support of eligibility of the manufacturer as mentioned in clause No. 2.1 along with the tender.
- c. Bidders should be minimum average turnover not less than 01 Crore (One crore) Annual turnover of last three years.

The following documents should be enclosed in Cover "A" (Technical Bid) by the Bidder. All the photocopies are to be self attested by bidder.

4. TECHNICAL BID

- a. Earnest Money Deposit of 10,000(Ten thousand) in shape of Demand Draft.
- b. Copy of Valid Manufacturing License /Import License
- c. Copy of Valid ISO certificate.
- d. Copy of valid CE certificate
- e. Copy of valid GST certificate
- f. Copy of valid Pan Card of the bidder


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- 4.1 The Original Tender Book with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 4.2 Leaflets, photographs & literatures relating to the product / item quoted and matching the specification of the tender in a tabular form.
- 4.3 The declaration form in Annexure -1 duly signed by the tenderer before Notary Public.
- 4.4 Proof of Such work minimum five numbers to any Govt, organization / PSU Hospitals / Corporate hospitals and certificate in support of that in last 5 years from the user.
- 4.5 The Bidder Must be Registered Service Center For MGPS Last 5 Year In Odisha Only.
- 4.6 Bidders Should be minimum turn over not less than 01 Crore (One Crore) Annual turnover of last three years .
- 4.7 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person / office in Odisha.

5. COVER - B (PRICE BID)

- 5.1 The tender format giving the quoted rate for the items on rate contract basis should be sent in a separate sealed cover hereafter called Cover "B" (Price Bid).
- 5.2 Cover -B (Price Bid) will be opened only of the tenderers who qualify in Technical Bid (Cover - A) and product is as per tender specification.
- 5.3 The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure - II), hard copy must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery), installation, warranty for 2 (two)years but exclusive of sales tax / VAT and entry tax charges, if any and the turnkey job in a separate column. The rate should be quoted for each item both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation. Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).
- 5.4 The date of opening of Cover "B" (Price Bid) of the successful bidders will be intimated later on.

6. REJECTION OF TENDER

- 6.1 The tender paper will be rejected, if any of the following documents are wanting / not submitted with the tender:

7. Specifications

- 7.1 The quoted product should be recent one and as per the specification.
- 7.2 Required catalogue on the product description should be attached with the tender.

8. Earnest Money Deposit:

- 8.1** The tender should be accompanied with Earnest Money Deposit (EMD) amounting 10,000/- (Ten Thousand) in shape of Bank Draft from any Nationalised/ Scheduled Bank in favor of **ROGI KALYAN SAMITI, ROURKELA GOVT. HOSPITAL** falling which tender will be rejected.
- 8.2** The EMD of the unsuccessful bidders will be return back after finalization of tender.
- 8.3** The selected firm has to complete the installation and commissioning within 30 days of issue of purchase order. If the firm fails to supply and install the item/s in time or supplies are not up to standard, his EMD shall be forfeited and the firm will be blacklisted.

9. Performance Security

- 9.1** 10% of the purchase order value will be submitted by the firm towards performance security within 21 days of receipt of purchase order in shape of Demand Draft/ BG.
- 9.2** The Security deposit will be refunded to the firm after Warranty period over.

10. PRICE EVALUATION:

- 10.1** Bidders, who technically qualify will be evaluated only.
- 10.2** The cost of Item (inclusion of the excise duty, transportation, insurance, packing & forwarding & warranty for two (2) years and + cost of the Turnkey job i.e. installation, cabling, electrical fittings, civil work etc, (including all taxes) taken together will be evaluated and the lowest bidder will be selected.

11. Warranty

- 11.1** All the items should be covered under one year warranty from the date of installation & commissioning.
- 11.2** The approved suppliers has to submit an undertaking in non-judicial paper attested by Notary Public for 1 years warranty.

12. Payment:

- 12.1** 100% payment shall be made after submission of stock entry certificate (s) duly certified by the concerned officer/installation & demonstration certificate/s and warranty certificate.

13. General Conditions:

- 13.1** In the event of the date being declared as a holiday for the purchaser's office, the due date submission of bids and opening of bids will be the following working date & time.
- 13.2** The authority reserves the right to accept /reject all the bids or any part thereof without assigning any reason thereof.
- 13.3** No conditional tender will be accepted.
- 13.4** The qualified bidder, who according to terms and conditions will not supply and install the items in the stipulated time period and of specified quality, will be black, listed from the purchase committee.
- 13.5** Any matter will be finalized in RGH, ROURKELA Jurisdiction.



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Other Terms & Conditions

Delivery and installation of each item should be completed within 30 days from the date of issue of purchase order falling which liquidated damage @ 0.5% per week shall be deducted from final payment, for each week of delay beyond the delivery period upto maximum of 2%.


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ANNEXURE-I
DECLARATION FORM

We having our office at do declare that We have carefully read all the terms & conditions of tender of the THE DIRECTOR RGH, ROURKELA, Odisha for the supply, installation and commissioning of oxygen gas pipe line and manifold system.

I will abide with all the terms & conditions set forth in the tender paper Reference no.

We do hereby declare, we have not been de-recognised / black listed by any State Govt. / Union Territory / Govt, of India / Govt, organisation / Govt. Health Institutions for supply of Not of Standard Quality (NSQ) items / part-supply / non-supply.

We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit and or Security Deposit and blacklist me/us for a period of 2 years if, any information furnished by us proved to be false at the time of inspection / verification and not complying with the Tender terms & conditions.

We further declare that we possess valid manufacturing license /authorized distributor bearing no valid up to _____. We do hereby declare that, we will supply the Gas pipeline and Manifold system as per the terms, conditions & specifications of the tender document. We further declare that we have a service centre will establish a service centre within one month of installation of the equipment in Orissa.

Date: Signature of the bidder :


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MODEL TENDER FORMAT (PRICE SCHEDULE)

Name of the Item (Item mentioned in the schedule of requirement) (With Make & Model)	Specification (Section V)	Price of Gas Pipe Line System which includes excise duty / customs duty, packing, insurance, forwarding / Cost in Rs. (both in words & figures)	**Cost of Turnkey (all accessories for installation & commissioning including all taxes for turnkey in Rs. (Door delivery & installation))	Total Cost (Unit Price with AMC & Turnkey) (Exclusive of GST)	GST/&other Taxes (if any) on & above the item price mentioned in (3) (Mention GST, the % of tax & it's value in Rs.)
(1)	(2)	(3)	(4)	5=3+4	6
1. Gas Pipe Line System					

- The Price break up of of GAS PIPE LINE System and Manifold (as mentioned in Column 3 above) shall be furnished separately in Annexure II B
- The total cost shall be taken into account for evaluation. This will exclude the GST/VAT & entry tax if any. GST/VAT & ET which will be chargeable on the price (3) shall be mentioned separately in column 6 above.
- The cost of turnkey is required for installation & commissioning. For turnkey, the details of accessories/equipment are to be mentioned

Name and Signature of the bidder


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PRICE BREAKUP OF THE GAS PIPELINE AS MENTIONED

SI.	Name of the Item	Make/Model	Unit Cost(Rs)
	Gas outlets [Terminal units] for oxygen-M70 Type		
	Oxygen Flow-meter with humidifier Bottle		
	Oxygen Adopter		
	Medical grade copper tubes, fittings and fixtures.		
	Gauges- O.D. Wall thickness of tube		
	22 mm x 0.9 OD		
	28 MM X 0.9 OD		
	12 MM X 0.7MM OD		
	Zonal Isolation valves with pressure gauges(Oxygen/Vacuum/Air/N2O)		
	Zonal Isolation Ball valves 12 MM		
	Zonal Isolation Ball valves 22 MM		
	Area Alarm System		


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