

**OFFICE OF THE DIRECTOR
ACHARYA HARIHAR REGIONAL CANCER CENTRE, CUTTACK**

No. 4694 /AHRCC, Cuttack dated the 28-9-2018

TENDER CALL NOTICE

Sealed tenders in two-bid system are invited from intending manufacturers/authorized agents/dealers for refilling of medicinal gases (oxygen, nitrous oxide, and carbon dioxide) in various types of cylinders and repair of defective cylinders for a period of two years only from the date of approval. The tenders should reach the office of the undersigned by 5 PM on 31.10.2018 through Registered Post/Speed Post only, which will be opened on 01.11.2018 at 4 PM in the office chamber of the Director, AHRCC, Cuttack. The date of pre-bid meeting is fixed on 11/10/2018 at 3 PM.

TERMS & CONDITIONS

1. The tenderers shall submit the tenders with **Technical Bid** and **Price Bid** in two separate sealed envelopes superscribed as Technical Bid (Cover-A) and Price Bid (Cover-B) in respective envelopes. Both Cover-A and Cover-B sealed envelopes should be kept in a big envelope superscribed as **Tender for Refilling of Medicinal Gases** and sent by Regd. Post/Speed Post only addressed to The Director, Acharya Harihar Regional Cancer Center, Mangalabag, Cuttack-753007.
2. Sealed tenders must be accompanied by an EMD worth **Rs. 10,000/- (Rupees Ten Thousand)** only in the shape of DD drawn in favour of **The Director, Acharya Harihar Regional Cancer Centre, Cuttack**, which should be kept in Cover-A.
3. The tenderer shall submit up-to-date valid license for manufacture and sale of medicinal gases (Cover-A).
4. The authorized agents must submit the certificate of authorization from the manufacturer for storage and supply of medicinal gases (Cover-A).
5. The tenderers must submit the attested Xerox copy of PAN Card in the name of the agency and GST Registration Certificate.
6. The tenderers should furnish the rate per cubic metre of oxygen, per kg of carbon dioxide, and 1000 litres of nitrous oxide separately including loading, unloading, and transportation charges of empty and gas-filled cylinders to and fro from the firm concerned and this hospital in the price bid (Cover-B).
7. The transaction of business shall be made purely on credit basis. No advance payment will be made against execution of order. Refilled cylinders will be received through challan

throughout the month and a single bill in triplicate is to be generated and produced at the end of each month mentioning the no. of variety of cylinders as well as the cost of total quantities of gases supplied during this period to facilitate payment. The authority will not be liable for delay in payment in an unavoidable circumstance like paucity of funds, etc.

8. Hydraulic testing and repair of defective cylinders shall be done by the tenderers free of cost.

9. Rate per new valve, if fitted during repair must be clearly mentioned and the rejected valves must be returned to the undersigned. No cylinder will be kept pending at the firm neither officially or unofficially for repair. Only a fixed no. of repaired cylinders will be kept with the firm at one time, which may be replaced by the defective ones each time so that the no. of empty cylinders sent to the firm will be the same as the no. of full cylinders received in order to maintain smooth statistics. The no. of defective valves will be taken into account after receiving the same physically and cylinders to which the new valves are fitted must be shown.

10. The tenderers must ensure and give an undertaking for uninterrupted supply of all the said gases within 24 hours of deposit of empty cylinders (in Cover-A). The prices quoted in the price bid shall be valid throughout the tender period and no request for hike in prices within the tender validity period shall be entertained.

11. The tenderers or their authorized representative may remain present at the time of opening of the tenders. However, their absence shall not be a constraint in opening of tenders.

12. Tenders received beyond scheduled date and time and via any other method other than as specified above shall not be entertained and will be rejected outright. Original documents shall be produced for verification if asked for.

13. The tenderers qualified after opening of the technical bid (Cover-A) shall be called for opening of price bids (Cover-B) the date and time of which shall be intimated to the qualified bidders.

14. EMDs of the bidders shall remain with the undersigned till finalization of the tender process and shall be returned to the bidders without interest after award of tender as soon as possible.

15. If any information/documents furnished by the tenderers with the tender paper are found to be misleading or incorrect at any stage, their tenders will be cancelled and the said tenderers shall be barred from taking part in any further tender process in subsequent years.

16. DD towards purchase of tender paper amounting to **Rs. 1000.00** is to be enclosed in the technical bid (Cover-A).

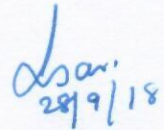
17. The successful tenderer shall submit performance security in the shape of Bank Guarantee worth **Rs. 25,000/-** for two years pledged in favour of The Director, Acharya Harihar Regional Cancer Centre, Cuttack. After expiry of the tender validity period, the same shall be returned

without interest. Any discrepancy in supply of medicinal gases shall be considered breach of contract and the penalty shall be realized from the Bank Guarantee.

18. The tenderers shall give an undertaking that they have generator facility or any alternative arrangement for refilling of gas cylinders even during power failure to maintain uninterrupted supply of medicinal gases.

19. The validity of tender shall remain in force for a period of two years only from the date of approval.

20. The undersigned reserves the full right to accept in full or part or reject any or all the tenders without assigning any reason thereof.

28/9/18

Director
AHRCC, Cuttack