

Director, A.H. Regional Cancer Centre, Cuttack invites sealed tenders in two bid system (Technical Bid, Price Bid) from the manufacturers/authorized dealers/DGSD Rate Contract holder/EPM Rate Contract holders, having after sale service centres in Odisha for installation of Gas Pipeline at this centre on **turnkey basis** as per specifications mentioned in Annexure – IV. The tenders should reach the office of the undersigned on or before 04.12.2019 at 4P.M. The tenders (Technical Bid) shall be opened on 05.12.2019 AT 3 P.M. The tenderers or their authorized representative (one person only) may remain present at the time of opening of the tender. The bidder should quote unit price including taxes, terms and conditions and fill up the formats of Annexure-I,II,III accordingly with page Nos., signed in all pages with seal along with Earnest money deposit of **Rs.1,50,000.00** by way of DD in favour of the Director, Acharya Harihar Regional Cancer Centre, Cuttack and submit in double sealed cover duly super-scribed with Tenders for Gas Pipeline with tender notice No. & Date. Complete tender as per formats given, should be submitted with all the required documents, failing which the tender shall not be considered. Tenders shall not be received beyond the date and time fixed. The undersigned reserves the right to cancel any or all the tenders without assigning any reason thereof.

**List of Medical Equipments**

- Gas Pipeline on Turnkey Basis

**The detail scheduled of tender is as under.**

- 1) The date and time of pre-bid meeting: - 22.11.2019 at 3.00 PM in the office chamber of the Director, AHRCC, Cuttack.
- 2) The last date of submission of tender: - 04.12.2019 at 4.00 PM.
- 3) Opening of technical bid: - 05.12.2019 at 3.00 PM in the office chamber of the Director, AHRCC, Cuttack.
- 4) Method of submission of tender :- By speed Post/Courier

**GENERAL TERMS AND CONDITIONS**

1. 50% value of the equipment/instrument shall be paid after installation and successful demonstration in this institute. Balance 50% shall be paid after 6 months from the date of satisfactory demonstration and working of the equipment.

In case of the equipment for which a Foreign Letter of Credit is required to open, 50% value of the equipment shall be paid by way of L/C and the rest 50% shall be paid after 3 months from the date of satisfactory installation, demonstration and working of the equipment. In case of Foreign L/C, the exchange rate will be calculated as on the date of opening of FL/C in all transactions. Bank commission towards amendment if any shall be borne by the supplier. Custom clearing, transportation, loading, unloading, insurance, up to site shall be borne by the supplier.

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2. The accepted tenderer shall have to deposit performance security amount @10% of the value of contract by way of DD/Bank Guaranty form a commercial Bank in favour of Director, Acharya Harihar Regional Cancer Centre, Cuttack for a period of 5 years/ (warranty period) before submission of bills/invoice. On maturity the amount shall be released to the supplier on successful fulfilment of all terms and conditions of the purchase order. If the supplier fails to pay any penalty charges, the same shall be realized from the performance security deposit.
3. The supplier shall take full responsibility and bear all the expenditures of transportation, loading, unloading and insurance of the material during delivery till installation and demonstration of the equipment at AHRCC, Cuttack.
4. The supplier has to maintain the instrument and equipment including accessories under warranty for a period of five years from the date of satisfactory demonstration and commissioning of the equipment.
5. The supplier shall bear all the cost of accessories and consumables if required for completion of installation and demonstration of the equipment. Only 220V power supply shall be provided by the centre. UPS/CVT/Stabilizer or any electrical protection device required for the functioning of the equipment shall be provided by the supplier without any extra cost. In case of any specific electrical power supply required to run the equipment, that must be mentioned in the tender.
6. The supplier shall bear the cost of inspection and training of the personnel of the institute where-ever applicable/necessary to handle the equipment.
7. It is the responsibility of the supplier to keep their consignment/machine in safe custody in the campus of AHRCC from the time of arrival till the time of successful demonstration of the same at their own risk and cost. The institute shall provide the space to keep the consignment inside the campus.
8. There will be an (Tripartite/Bipartite) agreement with the successful tenderer regarding supply of equipment accessories, spare parts, consumables, payment terms, warranty period, after sales service during warranty period and after warranty period during CMC up to the life of equipment, scope of service, payment terms of CMC etc. before delivery of the equipment.
9. The tenderer should quote the price of CMC per annum separately in price bid with scope of services, and other terms and conditions etc. if any up to the life of the equipment after warranty period.
10. The payment towards CMC shall be made in two phase. 50% shall be paid after completion of 6 months of preventive service and balance 50% shall be paid after completion of CMC period.
11. In case where turnkey job is required, the bidder has to quote the details of the turnkey work with specification list of materials, quantity, completion period of work, guarantee period of the supplied materials; after sale service of the materials and payment term.

12. The bidder may inspect the site of installation of the equipment where turnkey job is required.
13. The payment towards turnkey job if any shall be made after satisfactory completion of the work and demonstration of the equipment.
14. The penalty charges shall be applicable as under:
  - a) If one fails to deliver the equipment in time, the EMD shall be forfeited with cancellation of purchase order.
  - b) If one fails to complete the installation of the equipment in stipulated time after arrival of the material as per order/negotiation, the penalty per day shall be charged as will be decided by the undersigned at that time which will be deposited by the supplier within the stipulated time, failing which the penalty amount shall be deducted from the EMD/ any payment due to the supplier.
  - c) During warranty period the uptime of the equipment should be maintained minimum 340 days/ year. For downtime exceeding 25 days in a year the penalty in the form of extended warranty, double the number of days for which the equipment goes out of service will be applied.
  - d) During CMC period, the uptime of the equipment should be maintained minimum 340 days/ year. For downtime exceeding 25 days in a year the company shall have to pay a penalty of Rs.1, 000.00 per day per machine.
  - e) The penalty charges shall be deducted from EMD/Security money/any balance payment due to the concerned supplier if they fail to fulfil the terms and conditions of the tender/ purchase order.
15. The cost of tender paper is fixed Rs.2, 000.00 (Non refundable), which will be paid by DD in favour the Director, AHRCC, Cuttack along with their Bid.
16. All the tender documents should be typed on the letter head of the bidder and duly signed with page No. in all pages. The tender paper of AHRCC should not be enclosed along with the bid.
17. The validity of tender bid will be minimum 90 days from the date of tender opening.
18. The authority reserves the right to reject any or all the tenders without assigning any reason thereof. The authority also reserves the right to alter the terms and conditions of supply, payment, warranty etc. without assigning any reason thereof.
19. No tender will be accepted beyond the date and time fixed.
20. Dispute if any with regard to the tender shall be settled in the court in the jurisdiction of Cuttack, Odisha.

**The technical bid must be accompanied with the following documents.**

1. Technical specification of quoted equipment supported by manufacturers printed Catalogues/ Instruction Manuals/ Literature of the equipment / instruments separately.
2. Technical specification of turnkey job if any with details of materials and quantity.
3. Earnest money deposit of Rs.1, 50,000.00 by way of DD in favour of the Director, Acharya Harihar Regional Cancer Centre, Cuttack.
4. Photocopy of DGSD rate contract/ EPM rate contract if any.
5. Under-taking to maintain the equipment for a period of Five years under warranty and bear the penalty charges as per format enclosed (Annexure - I).
6. Under taking that the price as obtained on the date of issue of purchase order shall be the price at which the equipment in question shall be supplied by the firm. (as per format enclosed at Annexure – I).
7. The tender application proforma as per Annexure – II enclosed should be filled in, typed in the letter head of the tenderer, signed by the bidder and to be submitted along with the tender for each equipment separately.
8. Copy of up-to-date GST clearance certificate.
9. Copy of up-to-date letter of authority from the principal/manufacturer in case of authorized dealer.
10. Copy of up-to-date letter from the concerned authority as a manufacturer of the quoted item in case of manufacturer.
11. Undertaking by the manufacturer/principals to maintain the equipment and provide required spare parts, consumables if any as and when required to maintain the equipment up to the life time.
12. List of maximum number of users of the quoted equipment with full address and present telephone number.
13. Performance certificate at least from three users with full address and present telephone number.
14. Cost of tender paper Rs.2, 000.00 by way of DD in favour of Director, A. H. Regional Cancer Centre, Cuttack.

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Annexure-I

UNDERTAKING

(Should be typed in the letter head of the Bidder)

I/We on behalf of M/s \_\_\_\_\_  
hereby undertake that we shall bear all penalty charges as and when will be charged by  
AHRCC, Cuttack in case we fail to complete the following works as per the condition of  
purchase order.

- a) Delivery of the equipment as per specification and quantity.
- b) Complete the installation as per purchase order.
- c) Commissioning the equipment for treatment.
- d) Maintain the system under warranty period for five years.
- e) Maintain the system after warranty through CMC up to the life of the equipment  
those is \_\_\_\_\_ years as per order/contract.
- f) Completion of turnkey job if any as per specification and stipulated time.

We on behalf of the Principal further undertake that we shall supply spare parts,  
consumables on payment basis/free of cost as and when required on receipt of purchase  
orders/opening of LC, up to the life of the equipment.

We hereby undertake that the rate as obtained on the date of issue of purchase order  
shall be the rate at which the equipment in question shall be supplied by us.

Signature of the Bidder

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**Annexure-II**

**FORMAT FOR TENDER APPLICATION**

(Should be typed in the letter head of the Bidder and enclosed with technical bid for each equipment separately)

Tender No. \_\_\_\_\_/Date \_\_\_\_\_ Validity of offer up to \_\_\_\_\_.

1. Name of the equipment.
2. Make
3. Model
4. Catalogue of the quoted equipment at page no. :-
5. Life of the equipment.
6. Name and address of the Principal firm.
7. Name and address of the authorized Indian dealer/firm.
8. Name and address of after sales service station in Odisha.
9. Telephone/FAX/E-mail No.
10. Delivery period.
11. Mode of delivery.
12. Time required for installation and demonstration.
13. Guaranty period.
14. EMD DD No., Date and Amount.
15. Up-to-date GST clearance certificate at page No. :-
16. Up-to-date letter of authority from the Principal at page No. :-
17. Copy of up to date DGSD/EPM rate contract if any at page No. :-
18. Undertaking as per format enclosed (Annexure – I) at page No. :-
19. Name and address of users of the quoted Equipment with telephone No at page No. :-
20. Performance certificate from 3 users with address and Telephone No. at page No. :-
21. Payment terms of the equipment at page No. :-
22. Payment term of CMC at page No. :-
23. Payment term of turnkey job if any at page No. :-
24. DD No., Date & amount for downloading the tender paper.
25. Optional accessories if any required, mentioned at page No. :-
26. Consumables if any required, mentioned at page No. :-
27. Spare parts if any required, mentioned at page No. :-
28. Scope of services during CMC period at page No. :-

Signature of the Bidder

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**Annexure-III**

**Format of The price bid**

- 1) Make
- 2) Model
- 3) Price of each item

| Sl. No.   | Description of the Items                                                                    | Unit | Qty. | Unit Price | Total Price |
|-----------|---------------------------------------------------------------------------------------------|------|------|------------|-------------|
| <b>1</b>  | <b>Distribution copper pipe lolly certified EN:13348, MAKE- Rajco/maxiflow/mandev/janya</b> |      |      |            |             |
| a         | 28 mm OD X 0.9mm thick                                                                      | Mtr  | 520  |            |             |
| b         | 22 mm OD X 0.9 mm thick                                                                     | Mtr  | 1080 |            |             |
| c         | 15 mm OD X 0.9 mm thick                                                                     | Mtr  | 930  |            |             |
| d         | 12 mm OD X 0.7 mm thick                                                                     | Mtr  | 800  |            |             |
| <b>2.</b> | <b>Medical Gas Outlet Point.</b>                                                            | Nos  | 280  |            |             |
| <b>3.</b> | <b>Zonal Valve Box with Ball valve &amp; pressure Gauge make:-Sharma Engg /Aktiv</b>        |      |      |            |             |
| a         | 2 Gas valve box                                                                             | Nos  | 8    |            |             |
| b         | Oxygen Flow meter with jar                                                                  | Nos  | 140  |            |             |
| c         | Ward vaccum regulator with humdifire bottle                                                 | Nos  | 140  |            |             |
| d         | Isolation ball valve 15 mm                                                                  | Nos  | 20   |            |             |
| e         | Isolation ball valve 22 mm                                                                  | Nos  | 20   |            |             |
| f         | Isolation ball valve 28 mm                                                                  | Nos  | 10   |            |             |
| <b>4</b>  | <b>4 x 4 Manifold Oxygen</b>                                                                | Nos  | 1    |            |             |
| <b>5</b>  | <b>2 X 2 Emergency Manifold Oxygen</b>                                                      | Nos  | 1    |            |             |
| <b>6</b>  | <b>Control Pannel for Oxygen</b>                                                            | Nos  | 1    |            |             |
| <b>7</b>  | <b>Medical Vaccum plant (Rotary vane type) 01 set = 02 Nos</b>                              | Set  | 1    |            |             |

- 1) Taxes
- 2) Installation and Demonstration charges if any.
- 3) Unit price of the optional accessories if any.
- 4) Unit price of the required consumable if any.
- 5) Unit price of recommended spare parts if any.
- 6) Price of CMC per year after warranty period.
- 7) Service charges of the engineer per day.
- 8) Price of turnkey job including materials.

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Annexure-IV

**Technical Specification for expansion Gas Pipeline System**

| Sl. No. | Description of items                                                                |
|---------|-------------------------------------------------------------------------------------|
| 1       | Distribution copper pipe lolly certified EN:13348, MAKE-Rajco/maxiflow/mandev/janya |
| a       | 28 mm OD X 0.9mm thick                                                              |
| b       | 22 mm OD X 0.9 mm thick                                                             |
| c       | 15 mm OD X 0.9 mm thick                                                             |
| d       | 12 mm OD X 0.7 mm thick                                                             |
| 2       | Medical Gas Outlet Point.                                                           |
| 3       | Zonal Valve Box with Ball valve & pressure Gauge make:- Sharma Engg/Aktiv           |
| a       | 2 Gas valve box                                                                     |
| b       | Oxygen Flow meter with jar                                                          |
| c       | Ward vaccum regulator with humdifire bottle                                         |
| d       | Isolation ball valve 15 mm                                                          |
| e       | Isolation ball valve 22 mm                                                          |
| f       | Isolation ball valve 28 mm                                                          |
| 4       | 4 x 4 Manifold Oxygen                                                               |
| 5       | 2 X 2 Emergency Manifold Oxygen                                                     |
| 6       | Control Pannel for Oxygen                                                           |
| 7       | Medical Vaccum plant (Rotary vane type) 01 set = 02 Nos                             |

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07/11/19  
Director

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07/11/19