

**Tender Enquiry No: NEIGR/S&P/OT/46/2017-18; Dated: 09/10/2017**  
**F. No: NEIGR/S&P/M -02/2017 -18**

## **e -TENDER /BID DOCUMENT**

ONLINE OPEN TENDER ARE INVITED BY DIRECTOR, NEIGRIHMS FROM ELIGIBLE MANUFACTURER /AUTHORIZED REPRESENTATIVE FOR PROCESSING OF NEW MEDICAL GAS CYLINDER AND REFILLING OF MEDICAL GAS CYLINDER INCLUDING O<sub>2</sub>, CO<sub>2</sub>, N<sub>2</sub>O, ETC FOR THE INSTITUTE, ON RATE CONTRACT FOR A PERIOD OF ONE YEAR, EXTENDABLE UPTO 6 MONTHS, OR TILL THE FINALIZATION OF THE NEXT TENDER, WHICHEVER IS LATER.

Bid Document Down loading Start Date:	14:00 hours of 09.10.2017
Pre-Bid Conference and Clarification Date:	16:00 hours of 20.10.2017
Last Date and Time for Submission of Bid Document Online:	14:00 hours of 09.11.2017
Last date and Time of Receipt of Earnest Money Deposit (hard copy):	14:00 hours of 09.11.2017
Date and Time of Opening of Techno -Commercial Bids:	14:30 hours of 10.11.2017
Cost of Earnest Money Deposit (EMD):	Rs 25,000.00
Tentative schedule after completion of Technical Commercial Evaluation subject to inputs from respective committee /authority:	60 days from the date of opening of Techno – commercial bid
Tentative schedule for awarding of contract including institutional requirement, justification of cost and on approval of the Competent Authority.	60 days from the date of opening of price /financial bid

Bidders /Tenderers can download the tender /bid document from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in) Bidders /Tenderers are required to submit their bid online by uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in)

Tender document can also be downloaded from the Institute's website at [www.neigrihms.gov.in](http://www.neigrihms.gov.in) For further details regarding tender amendment /addendum /date extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in)



**North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences**  
**(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)**

**Director's Block, Mawdiangdiang, Shillong 793 018 (MEGHALAYA)**

**Website: [www.neigrihms.gov.in](http://www.neigrihms.gov.in) /E -mail: [storeneigrihms@gmail.com](mailto:storeneigrihms@gmail.com)**

**Tele /Fax: (0364) 2538032**

**North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences**

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India)

Director's Block, Mawdiangdiang, Shillong 793 018 (Meghalaya)

Website: [www.neigrihms.gov.in](http://www.neigrihms.gov.in); E -mail: [storeneigrihms@gmail.com](mailto:storeneigrihms@gmail.com); Tele /Fax: (0364) 2538032

**SECTION I: NOTICE INVITING TENDERS (NIT)**

Online tenders, in two-bid system, are invited by Director, NEIGRIHMS, Shillong for processing of stores /items for the Institute, as per enclosed specification and related terms and conditions.

1. Bidders /Tenderers would be required to register on the Central Public Procurement Portal at [www.eprocure.gov.in](http://www.eprocure.gov.in), using a valid Digital Signature Certificate (DSC) and valid email address to be able to participate in the bidding process. On registration with the Portal they will be provided with a user id and password by the system through which they can submit their bids online.
2. Digital Signature Certificate (DSC) may be obtained from any authorized agencies registered with the Certifying Authority (CA), through National Informatics Center (NIC) in India.
3. Bidders /Tenderers can download the bid document from Central Public Procurement Portal website at [www.eprocure.gov.in](http://www.eprocure.gov.in) Bidders /Tenderers are required to submit the bid online by scanning and uploading all the relevant documents through [www.eprocure.gov.in](http://www.eprocure.gov.in)
4. Tender document can also be downloaded from the Institute's website at [www.neigrihms.gov.in](http://www.neigrihms.gov.in) For further details regarding Amendment /Addendum /Extension please visit website: [www.eprocure.gov.in](http://www.eprocure.gov.in) and [www.neigrihms.gov.in](http://www.neigrihms.gov.in)
5. No tender fee is required for downloaded documents.
6. Earnest Money Deposit (EMD) in the form of Call deposit, Banker's Cheque, Fixed deposit or Demand draft, drawn in favour of Deputy Director (Admn.), NEIGRIHMS, Shillong or Bank Guarantee of any Scheduled Bank, shall be scanned and submitted online, along with the Techno-commercial bid (Un priced Bid), within the period of tender online submission date and time and the original (hard copy) should be submitted to Stores & Procurement Section, Director's Block, Mawdiangdiang, NEIGRIHMS, Shillong -793018 within the stipulated date and time.
7. In the event of the date being declared as a closed holiday for purchaser's office, the date for opening of bids online will be the following working day at the appointed times.
8. Bidders/Tenderers need to scan and upload the required documents like Goods and Service Tax (GST) registration, PAN Number/Card, valid document regarding the existence and registration of the firm along with the with Techno-commercial bid, as per Check List (Section XXI)
9. The technical bids will be opened online by a committee of members duly constituted for the purpose at the time and date as specified in the tender document. All statements, documents, certificates, proof of EMD /Tender fee /Affidavits, etc uploaded by the bidders will be verified and downloaded for technical evaluation and the result of technical bid evaluation will be displayed on [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all bidders who participated in the tender.
10. The bidders should download the **BoQ.xls** (Bill of Quantities) and filled in the blank spaces provided for mentioning the name of bidder and rates. Bidders need not modify any other text or backgrounds shown in the BOQ template or replace it with any other copy of same **BOQ in .xls format**. NEIGRIHMS /Central Public Procurement Portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)) will accept the BOQ template only and hence the rate should not be quoted in any other place except BOQ template.
11. The Financial bid (price bid) i.e. Bill of Quantity (BOQ) of only technically qualified bidders will be opened online by a committee of members and the result will be displayed on the [www.eprocure.gov.in](http://www.eprocure.gov.in) which can be seen by all bidders who participated in the tender.
12. No work will be allotted to Non-tribal bidder, contractors, Suppliers, stockists, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.
13. Manufacturing organizations should preferably have Quality assurance certification like WHO-GMP/ISI/BIS/DHQB certification, DGSD registration documents issued by the authorized organization, attested copies of the same are to be produced with the tender. Firms quoting on behalf of their manufacturer should also attach said certificate of their manufacturer to select reputed firms and quality products failing which their offers may be summarily rejected.
14. The supplier warrants comprehensively that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by the purchaser in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (*except when the design adopted and / or the material used are as per the purchaser's specifications*) and this warranty shall remain valid for two years (2) years after the goods or any portion thereof as the case may be, have been delivered to the final destination.
15. Stores will be accepted subject to the condition of verification and inspection by the competent authority / inspecting agency and the offer should be valid at least one year from the date of opening of the price bid or award of contract whichever is later.
16. Time schedule of delivery is within 60 days of receipt of supply order or else deduction on gross bill @ 0.5 % per week or part thereof, will be made as liquidated damages / delay in supply, subject to maximum of 10 % of the value of the delayed supplies. Delivery within 30 days is desirable.

17. Insurance during transit to be borne by the vendor / supplier/contractor inclusive of handling within the Institutes premises, till the completion of final Inspection and acceptance.
18. Installation, demonstration, operational techniques and associated services to be provided by the supplier/vendor/contractor within the cost indicated.
19. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that the firm is not supplying the same item at lower rates quoted in this tender to any Government/Private organization or any other institution during past one year, as per "FALL CLAUSE" adhered by DGS & D and other Government agencies.
20. The firm has to give an affidavit duly attested by the Notary Public (in original) on a non-judicial stamp paper of Rs. 10/= that there is no vigilance/CBI/FEMA case pending against the firm/supplier.
21. At any time prior to the date of submission of bid, Director, NEIGRIHMS may, for any reason, whether at his own initiatives or in response to a clarification from a prospective bidder, modify the bidding documents by an amendment.
22. The tendered rates and the validity of bids shall be for a minimum period of 365 days from the date, as the tender are finalized /awarded.
23. Settlement of disputes – Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision will be binding on all concerned.

Sd/-  
Stores & Procurement Officer,  
For and on behalf of Director, NEIGRIHMS, Shillong

NEIGRIHMS

Section II: Detailed Terms and Conditions of Tenders

**SUBMISSION OF TENDERS**

1. Online Submission of Tenders

- The tenderers are to submit the tenders online (Techno –Commercial bid and Finance bid) at [www.eprocure.gov.in](http://www.eprocure.gov.in)
- The tenderers must ensure that they submit their tenders not later than the closing time and date specified.
- The participating bidders in the tender should register themselves free of cost on e -procurement platform in the website [www.eprocure.gov.in](http://www.eprocure.gov.in)
- Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital Certificates.
- The bidders who are desirous of participating in e- procurement shall submit their technical bids, price bids as per the standard formats available.
- The bidders should scan and upload the respective documents in Technical Documentation as per the check list.
- The rates should be quoted as per the BOQ downloaded for that particular tender.
- **Manual bid shall not be accepted in any circumstance.**

2. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

PART-I: - TECHNO-COMMERCIAL BID

PART-II: - PRICE BID/FINANCIAL BID

3. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. Vendors/bidder may note that the Institute has obtained CDE certificate pertaining to Customs duty and therefore price consideration should be offered accordingly. Tender not confirming to these requirements shall be rejected and no correspondence will be entertained whatsoever.

4. The tendered rates and the validity of bids shall be for a minimum period of one year from the date, as the tender are finalized /awarded, till the finalization of next tender by the Institute, whichever is earlier.

5. If the delivery is not effected on due date, the Director, NEIGRIHMS, Shillong will have the right to impose penalty as indicated. In case of default institute will have the right to procure the ordered item from open market /another party at their own risk and expenses under risk purchase clause. Late supplies of the items will result in strict action and risk purchase will done without giving any extension, will be made immediately after lapse of date of delivery.

6. In case of non supply of material within the due date i.e. with in the date of delivery, the Director, NEIGRIHMS, Shillong will have the right to impose penalty as deemed fit to resort to risk purchase in full or part thereof at his/her discretion, his/her decision shall be final and binding.

7. Custom /Excise Duty & other such levy imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.

8. The Director, NEIGRIHMS, Shillong shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

9. No payment shall be made for rejected material. The tenderer would remove rejected items within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed these will be auctioned at the risk and responsibility of the suppliers without any further notice.

10. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No inquiries verbal or written shall be entertained in respect of Acceptance or rejection of the tender.

11. The quantity shown in the schedules can be increased or decreased to any extent depending upon the actual requirement.

12. Any action on the part of the tender to influence anybody in the said Institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.

13. The price charged for the Stores/Equipment's, under the reference, by the supplier shall in no even exceed the lowest price at which the supplier the Stores/Equipment's of same identical description to any other person/organization/ Institution during the currency of the contract as per fall clause adhered by D.G.S.& D. If at any time, during the said period the supplier reduced the said prices of such/Stores/Equipment or sales such stores to any other person/organization/ Govt. Institution/ Co. Operative Stores at price lower than the quoted price, he shall forthwith notify such reduction or sale to the Director, NEIGRIHMS, Shillong and the price payable for the Stores supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced and should attach an undertaking on non-judicial stamp paper of Rs 10/- duly attested on acceptance of the offer , before placement of order .

14. The supplier shall furnish the following certificate to the Accounts Officer along with each bill for payment for supplies made against in Rate Contract Tender.

"I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of suppliers against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender".

15. If at any time, any question, dispute or difference whatever shall arise between the two parties (NEIGRIHMS on the one hand and vendor on the other hand) in relation to the purchase either of the parties may give to the other notice in writing the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitrator shall be at NEIGRIHMS.

The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed if under and any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc.

Upon every or any such reference the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators on in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitors and client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.

16. The courts at Shillong will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Shillong court shall have jurisdiction in the matter.

17. Any failing of omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the either, if such failure of omission or arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any stature and/or regulation of the Government, lookouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force major conditions.

18. The tenderer/ bidder shall furnish a non-blacklisting certificate that the firm has not been blacklisted

in the past by any government/ Private institution. The tenderer/ bidder has to give an affidavit on non-judicial stamp paper duly attested of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Private Organization.

19. The tenderer are required to quote their rates on BOQ only.

20. Tender by Tele-fax/telegram/fax/e-mail /hard copy will not be accepted.

21. Selection will be made purely on compliance of specification, sample, make quality and on the basis of lowest price offered..

29. If the tenderer gives a false statement on any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.

22. It will be the prerogative of the Institute to place the supply order for the whole lot/item or in piecemeal basis depending upon the requirement of the Institute. The Institute shall have the right to reject any tender without assigning any reason thereof. No correspondence will be entertained in this regard. Only one best quality item (according to our specification) should be quoted against the item.

23. Handwritten quotations shall be accepted at the bidder's risk. In case of any discrepancy in the figures, the rate mentioned in words will only be considered.

24. Payment of the approved vendor for supply of items at NEIGRIHMS shall be made through cheque or electronic clearing system. In case of cheque, the same will be dispatched registered post and postal charges shall be deducted from their bills.

NEIGRIHMS

Check List of Certificates/ Documents required to be submitted with **Techno-commercial Bid:**

The tenderer are advised to submit the following certificates under the category of "Vital documents" invariably along-with Techno-Commercial Bid. If these documents are not submitted/ conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Violation of two-bid system, Part-I.
- Earnest Money Deposit (EMD)
- GST registration certificate and trading license on award of contract
- Fall clause declaration
- Non-black listing /CBI declaration
- Detailed brochure showing specification details for technical evaluation by the technical committee

NEIGRIFMS

## Section – VII Technical Specifications

Sl. No.	Name of the Equipment	Unit /Pack	Manufacturer /Company
1.	<b>New cylinders without Gas:</b>		
	AA type with pin index	per cylinder	
	AA type with pin bullnose	per cylinder	
	A type with pin bullnose	per cylinder	
	A type with pin index	per cylinder	
	B type with bullnose	per cylinder	
	B type with pin index	per cylinder	
	D type with bullnose	per cylinder	
2	<b>Medical Oxygen Refilling:</b>		
	AA type cylinder	per cylinder	
	A type cylinder	per cylinder	
	B type cylinder	per cylinder	
3	<b>Carbon Di-oxide Refilling:</b>		
	AA type cylinder	per cylinder	
	A type cylinder	per cylinder	
	B type cylinder (6.8 Kg.)	per cylinder	
4	<b>Nitrous Oxide Refilling:</b>		
	AA type cylinder (1.780 KG)	per cylinder	
	A type cylinder	per cylinder	
	B type cylinder	per cylinder	
5	<b>Nitrogen Cylinder:</b>		
	AA type cylinder (new cylinder)	per cylinder	
	A type cylinder (new cylinder)	per cylinder	
	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	AA type cylinder (refilling)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
6	<b>Nitrogen Liquid:</b>		
	AA type cylinder (new cylinder)	per cylinder	
	A type cylinder (new cylinder)	per cylinder	
	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	AA type cylinder (refilling)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
7	<b>Hydrogen:</b>		
	A type cylinder (new cylinder)	per cylinder	

	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
	D type cylinder (refilling)	per cylinder	
8	<b>Helium:</b>		
	A type cylinder (new cylinder)	per cylinder	
	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
	D type cylinder (refilling)	per cylinder	
9	<b>Compressed Air:</b>		
	A type cylinder (new cylinder)	per cylinder	
	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
	D type cylinder (refilling)	per cylinder	
10	<b>Medical Air:</b>		
	A type cylinder (new cylinder)	per cylinder	
	B type cylinder (new cylinder)	per cylinder	
	D type cylinder (new cylinder)	per cylinder	
	A type cylinder (refilling)	per cylinder	
	B type cylinder (refilling)	per cylinder	
	D type cylinder (refilling)	per cylinder	
11	<b>Rent charges for cylinders: per day</b>		
	AA type cylinder	per cylinder	
	A type cylinder	per cylinder	
	B type cylinder	per cylinder	
	D type cylinder	per cylinder	
12	<b>Cylinders capacity:</b>		
	AA: 5 cum	per cylinder	
	A: 75 cum	per cylinder	
	B: 1.5 cum	per cylinder	
	D: 7 cum	per cylinder	
13	Nitrogen D type	Ultra High Purity	
14	Nitrogen D type	Pure Dry	
15	Filling of Tank	990 liters	
16	Filling of Tank	5000 liters	
17	Filling of Tank	7500 liters	
18	Filling of Tank	10000 liters	
19.	75% Helium 25% Oxygen B type	per cylinder	
<b>Note:</b>			
- Cost of transportation, per trip, should be quoted separately by the bidder in the BOQ			
<b>For Nitrogen Liquid:</b>			
<ul style="list-style-type: none"> <li>• Refilling to be done in cryocan and not in cylinder.</li> <li>• Here equivalent cryocan capacity with cylinder is considered.</li> </ul>			

• **TECHNICAL DETAILS:**

**OXYGEN:**

- Should be certified for medical use as per IP 1996.
- Should not contain less than 99.5% V/V of oxygen, not more than 5PPM V/V of carbon monoxide, not more than 30 PPM V/V of carbon dioxide
- Should be free of halogens, oxidizing substances, water.
- Cylinder A type, B type, D type

**NITROUS OXIDE:**

- Should be certified for medical use (as an inhalation analgesic) as per IP 1996.
- Should not contain less than 98.00% V/V of nitrous oxide in liquid /gaseous phase.
- Should not contain more than 300 PPM V/V of carbon monoxide.
- Should be free of halogens and hydrogen sulphide.
- Should not contain more than 5 PPM V/V of nitric oxide and nitrogen dioxide in both the liquid and gaseous phase.
- substance /oxidizing substances.
- Should be free of reducing
- Cylinder A type, D type

**CARBON DIOXIDE:**

- Should be certified for medical use pure as per IP 1996
- Cylinder A type, AA type, Bottle type

**Note:**

- The firm should have WHO -GMP/DHQH/ISI/BIS registration certificate with a valid drug licence.
- The firm should supply certificate that facilities of testing the quality & level of impurities exist at their setup.
- All filling norms strictly as per gas cylinder rules. The bidder should have market standing continuously for the past 3 years in supplying similar items with customers' satisfaction.
- Capability to manufacturer and supply compressed as well as liquid oxygen and N<sub>2</sub>O.
- Statutory requirement as per IP 1996.
- Even in the case of breakdown in the factory, the firm should be able to supply an uninterrupted supply of medical gases from a reliable source.

**Additional Terms and Conditions:**

2. Bidder should provide filled /full cylinder from the factory unit during 1<sup>st</sup> half, thereafter empty cylinder shall be returned to the bidder by the Institute within the same day. Intimation of the quantum of cylinders required shall be informed about 6 to 12 hours in advance through telephone mode /e –mail mode.
3. Bidder should comply with the above condition or else the contract shall be treated as withdrawn
4. Failure or delay in supply of life saving medical gases shall result in financial penalty and administrative action as decided by Director, NEIGRIHMS.
5. The tenderer should maintain standards of cylinders and gases as per approved Government norms and should give an undertaking that if any mishap occurs to the personnel working with cylinders or damage occurs to the equipments due to gases, the supplier shall be responsible for the same.
6. Firm must give an undertaking to the hospital that they will provide uninterrupted supplies as per demand of the hospital.
7. The truck used for transporting the cylinders should have a vehicle tracking device like GPS or similar vehicle tracking system.
8. The Director, NEIGRIHMS reserves the right to make an alternative arrangement at risk and cost of the firm if it fails to supply the gases timely.
9. The rejected supply if any should be taken and replaced by the supplier within the specified period, without causing any interruption to the hospital services.
10. In case supply is not received within the stipulated time, NEIGRIHMS will have a right to purchase Medical Gases from the open market and extra money spent due to rate difference plus cartage charges will be deducted from the performance security of the supplier.
11. Successful bidders would be bound to supply the gases even after completion of tenure on tender rates, terms & conditions till the next tender/fresh arrangement is finalized.
12. Tenderer must provide evidence of having supplied government hospital /reputed private hospital organizations in India similar nature of items in the last three years and the copy of the same should be uploaded.

**Special Condition:-**

1. The firm must be manufacturer/ authorized distributor of medical gases i.e. medical oxygen, nitrous oxide, medical CO<sub>2</sub> and Medical air and the firm should hold valid manufacturing license for medical gases from the state drug controller as per the provision of drugs and cosmetic act 1940 and rules there under.
2. Firm, should have a valid license for storage filling and cylinder testing and other requisite license, if any, issued as statutory requirement.
3. The tenderer has to ensure compliance of the gas cylinder rules and timely obtain necessary filling permission from the chief controller of explosives while supplying the cylinders for filling of compressed cryogenic gases, if required.
4. Should have full facility for testing and logging for impurities in each batch of manufactured gas & cylinders.
5. All cylinders should be tested and specified for filling of medical gases by CCE approved test shop.
6. The firm should maintain color code of all medical gases cylinders.
7. The firm should not demand separate security, caution money & rent/ maintenance charge, transport charges and holding charges on gas cylinders.
8. The firm will be responsible for routine check and maintenance at no extra cost.
9. The firm should ensure for refilling and supply of all type of cylinders A, B, D/Bulk, AA and bottle type for medical gases (O<sub>2</sub>, N<sub>2</sub>O, CO<sub>2</sub>, and Medical Air).
10. Cylinder should mention date of last testing & due date of next testing.

11. Representative from the hospital may visit the suppliers place from time to time for checking gross weight, tare weight and net weight of the cylinders. The supplier shall have to provide necessary information and shall cooperate in this matter, no additional charges will be payable from hospital.
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