

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare (Government of India)

2nd floor, VishwaYuvak Kendra, Pt. Uma Shankar DikshitMarg, Teen Murti Road, Opposite

Police Station ChankayaPuri, New Delhi-110021

Telephones: 011-21410905, 21410906

Dated: 11.04.2021

Telephones:011-21410906

Email:

gmproc.cmss@gmail.com

agmsakshi.cmss@gmail.com

Eol cum BID INVITATION ON EMAIL FOR PROCUREMENT OF MEDICAL OXYGEN CYLINDER on immediate basis during Covid19 situation

**Manual bids shall not be
accepted.**

CMSS invites bid from manufacturers/ authorised dealers for procurement and supply of Medical Oxygen cylinders (30000 D type and 70000 B type – both Steel) as per details contained herein.

The Detailed Technical Specifications(Annex-1), main commercial terms (Annex-2), price bid format (Annex-3)and proposed delivery schedule(Annex 4) MAYBEDOWNLOADEDFROM

1. CMSS website: <http://www.cmss.gov.in/>
2. MoHFWWEBSITE:<https://www.mohfw.gov.in/>
3. CPPPWEBSITE: <https://eprocure.gov.in/eprocure/app>
Efforts are also being made to upload the Eol cum bid document on
4. PESO WEBSITE:<https://peso.gov.in/index.aspx>
5. DPIIT WEBSITE:<https://dipp.gov.in/>
6. GeM PORTAL:<https://www.india.gov.in/spotlight/government-e-marketplace-procurement-made-smart#tab=tab-1>

Pre bid queries-

As the procurement is of immediate nature in view of current COVID situation, the bidders can raise any query by 13th April 2021, 1400 hours, for which CMSS will issue clarification on its website. Queries received after that will not be addressed.

Bid submission time:

The bids are to be submitted on email by 1500 Hours of 15th April 2021.

Note: Bidders please note that the **last date to submit bids is 15th April 2021** (via email), due to CPPP Website mandatory norms the bids submission date published on website is shown as 19th April 2021, bidders are requested to submit their bids on email on or before 15th April 2021 only.

Bidders who meet the technical specifications and comply the commercial terms, may submit their Eol cum Bid by email on agmsakshi.cmss@gmail.com, gmproc.cmss@gmail.com. They would clearly state compliance to technical specifications and commercial terms.

The bidder/s would attach copy of PO received by them during past 1 year period by any Government Body.

The price bid may be filled as per specified format.

Address for Communication: AGM Procurement or GM Procurement
Central Medical Services Society,
2nd floor, Vishwa Yuvak Kendra,
Pt. Uma Shankar Dikshit Marg,
Teen Murti Road, Opposite Police
Station Chankaya Puri, New Delhi-110021

(note –Email mode preferred)

Technical Specs for High Pressure Seamless Steel Cylinder

| SPECIFICATION | B-TYPE CYLINDER | D-TYPE CYLINDER |
|---------------------------|------------------------|------------------------|
| STANDARD | IS 7285 (PART 1) 2004 | IS 7285 (PART 2) 2004 |
| WATER CAPACITY (IN LITRE) | 10 LITRE | 47 LITRE |
| HYDROSTATIC TEST PRESSURE | 250 bar | 250 bar |
| MAX. WORKING PRESSURE | 150 bar | 150 bar |
| OUTER DIA. (approx.) | 140 mm | 232 mm |
| MIN. WALL THICKNESS | 4 mm | 5.2 mm |
| TARE WEIGHT (approx.) | 14 Kg | 50 Kg |
| LENGTH (approx.) | 830 mm | 1370 mm |
| NECK RING | YES | YES |
| BULL NOSE VALVE | YES | YES |
| PESO FILLING PERMISSION | YES | YES |

We hereby state that the offered goods meet the technical specifications without any deviation

Name

Designation.....

Signature & Company seal

Commercial Terms

1. The Items should be delivered strictly as per the specifications attached at Annexure-1.
2. **Payment Terms:**
3. 100% payment to be released within 10 days of submission of BIS/PESO Certificate mentioning manufactured qty. and date of Manufacture along with dispatch certificate against Proforma invoice(all documents in original).
4. **Security Deposit:** On being intimated about the acceptance of the bid the tenderer shall pay a Security Deposit at the rate of 3% of the total value of purchase order being awarded. The Security Deposit amount to be deposited in the form of Account Payee Demand Draft, FD receipt, Bank Guarantee or NEFT/RTGS in favor of Central Medical Services Society within 5 days from the date of receipt of PO or can be deducted from running bills. The validity of the Security deposit should be at least for 455 days.
For NEFT/RTGS:

Beneficiary Name: Central Medical Services Society
A/C No. : 32719062216
Bank Name : SBI Bank
Branch : Nirman Bhawan, Maulana Azad Road, New Delhi
IFSC Code : SBIN0000583

Format of Bank Guarantee is attached for reference.

5. Transportation cost: to be paid at rates at approved rates @ Rs. 3.90/MT/KM.(destination/consignee distance from Manufacturing/dispatch site).

Note: Unloading cost of Medical oxygen cylinders shall be borne by the consignees.
6. Warranty: 1 year from the date of delivery.
7. Consignees are the Public Health Facilities and are located all over India(PAN India) details will be shared later, prior dispatch.
8. **Liquidated Damages:** The PESO clearance date and dispatch date(which is within 3 days of PESO clearance date) will be mentioned in Purchase Order. By these dates the committed qty. needs to get PESO clearance and further dispatched. Failure to get clearance by PESO and dispatch by these dates would attract the Liquidity damages @2.5% per week for delayed quantity in securing PESO clearance and dispatching by committed date/s, up to a maximum of 10% of P.O. Cost, irrespective of the fact that whether the consignee has suffered any damage/ loss or not, on account of delay in effecting supply.

Post PESO clearance, 3 days would be provided for dispatch to consignee locations. MoHFW would give a proper certificate declaring that these medical goods are ordered

by GOI and essential medical supplies, soliciting support and cooperation of concerned authorities.

9. **Allocation of quantity:** The bidders are requested to quote their respective quantities of B Type & D Type Medical Oxygen Cylinders in accordance with their capacities ready for PESO clearance within the desired time frame as mentioned in Annexure-4. While distribution of the ordered qty, efforts would be made to align it in accordance with the MSME, DPIIT and MoF guidelines, however in view of the pandemic situation and purely in the interest of public health, Tender Inviting Authority reserves the right to suitably adopt the distribution aiming the situational urgency and with the approval of appropriate authority.

9.1 Micro and Small Enterprises as per classification given in MSME Notification dtd. 26.06.2020 registered under "Udyam Registration" w.e.f 01.07.2020 -In accordance to the Public Procurement Policy for Micro & Small Enterprises effective from 9th November 2018, the participating Micro and Small Enterprises (MSEs) in a tender, quoting price within the band of L 1 + 15% would be allowed to supply a portion of the requirement by bringing down their price to the L 1 price, in a situation where L 1 price is from someone other than an MSE. The policy mandates that 25% of procurement of annual requirement of goods and services by all Central Ministries / Public Sector Undertakings will be from the Micro and Small Enterprises. Government has also earmarked a sub target of 4% procurement of goods & services out of 25% from MSEs owned by SC/ST entrepreneurs and 3% to micro and small enterprises owned by women. Udyam Registration Certificate has to be produced in support of above.

9.2 The DIPP has notified a Public Procurement order-2017 (Preference to Make in India) order 2017- Revision vide Order no P-45021/2/2017-PP (BE-II) - dated 16th September 2020. The provision of said order including any subsequent orders issued from time to time will apply in the instant case. Bidders are requested to submit a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant of practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content as per order Order no P-45021/2/2017-PP (BE-II) - dated 16th September 2020 in Annexure-5

10. Defaulting bidder/vendor may be blacklisted/debarred for a period of 1 year from participation in tenders

We hereby state that the offered goods meet the above commercial conditions without any deviation

Name

Designation.....

Signature & Company seal

Annexure-3

The price and quantity (item wise) to be quoted in the following table:

| S.No | Cylinder Type | Quoted Qty. | Unit Basic Price (In Rs.) Ex works | Total Ex Works | GST (%) |
|--------------|----------------------|--------------------|-------------------------------------------|-----------------------|----------------|
| | (a) | (b) | (c) | (d)=(b)x(c) | |
| 1. | D Type, Steel | | | | |
| 2 | B Type, Steel | | | | |
| TOTAL | | | | | |
| | | | | | |

Name

Designation.....

Signature & Company seal

Delivery period:

The earliest possible delivery period should be proposed by the bidder as per following table:

| Cylinder Type | Total Total Qty. which can be offered for PESO clearance in 45 days from LoA date | Quantity which can get PESO clearance within first 7 days and to be dispatched in next 3 days | Quantity which can get PESO clearance within 7-15 days and to be dispatched in next 3 days | Quantity which can get PESO clearance within 16-21 days and to be dispatched in next 3 days | Quantity which can get PESO clearance within 21-30 days and to be dispatched in next 3 days | Quantity which can get PESO clearance within 31-45 days and to be dispatched in next 3 days |
|----------------------|------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
| D Type, Steel | | Nos | Nos | Nos | Nos | Nos |
| B Type, Steel | | Nos | Nos | Nos | Nos | Nos |

Due to current prevailing Covid wave, early deliveries are preferred. CMSS reserves the right to accept any combination offered by the technically and commercially qualified bidders, aiming fastest procurement.

Additional quantity- CMSS reserves the right to increase/decrease the total quantity to be procured by 50 %. Any quantity to be ordered above the quoted quantity will be as per mutually accepted delivery terms between the vendor and CMSS, other terms remaining the same.

We hereby state that the offered goods meet above conditions without any deviation

Name

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Signature & Company seal

FORMAT FOR LOCAL CONTENT DECLARATION

Tender Reference No:

Date:

I _____, S/o, D/o, W/o _____,

Resident of _____ do hereby solemnly affirms and declares as under:-

The local content is _____% (for the Equipment part) _____ (quoted item of M/s _____).

That I on behalf of M/s _____ will agree to abide by the terms and conditions of the Ministry of Chemicals & Fertilizers, DOP, Government of India issued vide notification no. 31026/4/2018- policy dated 01.01.2019 and DPIIT order no. P-45021/2/2017-PP (BE-II) dt. 16.09.2020 and I hereby undertake that calculations for local content have been done in accordance with the referred order.

That the information furnished hereinafter is correct to best of my knowledge and belief and I on behalf of M/s _____ undertake to produce relevant records (whenever demanded) before the procuring entity or any authority so nominated by the Department of Pharmaceuticals/any other relevant Ministry, Government of India for the purpose of assessing the local content.

(Name of Firm/ Entity)

Authorized Signatory/ Statutory Auditor/ Chartered Accountant
(with Company Seal/Stamp)

Security Bank Guarantee (Format)

_____ [insert: **Bank's Name, and Address of Issuing Branch or Office**]

Beneficiary: _____ [insert: **Name and Address of Purchaser**]

Date: _____

PERFORMANCE GUARANTEE No.: _____

We have been informed that [insert: **name of Supplier**] (hereinafter called "the Supplier") has received a Letter of Acceptance No. [insert: **reference number of the Letter of Acceptance**] dated _____ for entering into a Rate Agreement with you, for the supply of [insert: **description of goods**]

Furthermore, we understand that, according to the conditions of the Tender, a performance guarantee is required post acceptance of letter of Acceptance.

At the request of the Supplier, we [insert: **name of Bank**] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert: **amount in figures**] (____) [insert: **amount in words**]¹ upon receipt by us of your first demand in writing accompanied by a written statement stating that the Supplier is in breach of its obligation(s) under the Tender, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than the ____ day of _____, 2____,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signature(s)]

The Guarantor shall insert an amount representing the percentage of the Price specified in the letter of Acceptance and denominated in the currency of the Contract.

Established in accordance with tender conditions taking into account any warranty obligations of the Supplier as per tender conditions The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the Purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

