

CENTRAL MEDICAL SERVICES SOCIETY

Ministry of Health and Family Welfare (Government of India)

2nd floor, VishwaYuvak Kendra, Pt. Uma Shankar Dikshit Marg, Teen Murti Road, Opposite
Police Station Chankaya Puri, New Delhi-110021
Telephones: 011-21410905, 21410906

Dated: 21.04.2020

Telephones: 011-21410906

Email:

gmproc.cmss@gmail.com
agmsakshi.cmss@gmail.com

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

**Manual bids shall not be
accepted.**

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

1. CMSS website: <http://www.cmss.gov.in/>
2. MoHFW WEBSITE: <https://www.mohfw.gov.in/>
3. PESO WEBSITE: <https://peso.gov.in/index.aspx>
4. DPIIT WEBSITE: <https://dipp.gov.in/>
5. CPPP WEBSITE: <https://eprocure.gov.in/eprocure/app>
6. GeM PORTAL: <https://www.india.gov.in/spotlight/government-e-marketplace-procurement-made-smart#tab=tab-1>

Bidders who meet the technical specifications and comply the commercial terms, may submit their EoI 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, VishwaYuvak 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

Technical Specs for Aluminum Cylinders (B Type)

Specification	B Type Aluminum Cylinder
Standard	ISO 7866 or IS 15660
Water Capacity in Liters	10 Ltrs
Hydrostatic Test Pressure	225 Bar
Working Pressure	150 Bar
Max Outer Dia	176MM
Max Length	1000MM
Max Tare Weight	11 KG
Min Wall thickness	6.7 MM
Valve Guard	Yes
Bull Nose Valve	Yes
PESO Certificate	Yes

Commercial Terms

1. The Items should be delivered strictly as per the specifications attached at Annexure-1.
2. **Payment Terms:**
100% payment after manufacturing and on submission of BIS/PESO Certificate mentioning manufactured qty. and date of Manufacture before dispatch against Proforma invoice.
3. **Security Deposit:** On being intimated about the acceptance of the bid the tenderer shall pay a Security Deposit at the rate of 5% 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 Service Society within 5 days from the date of receipt of PO. 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.

4. Transportation cost : to be paid at rates As approved by designated committee.
5. Warranty: 1 year from the date of delivery.
6. Consignee details will be shared Later, prior dispatch.
7. **Liquidated Damages:** The delivery date mentioned in Purchase Order will be PESO clearance date. By these dates the committed qty. needs to get PESO clearance. The balance qty. failing to get clearance by PESO by these dates would attract the indicated Liquidity damages i.e. at 0.5% per week for delayed qty in securing PESO clearance 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, another 7 days would be provided for transportation 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.

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				
3	B Type, Aluminium				
TOTAL					

Name

Designation.....

Signature & Company seal

Delivery period:

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

S.No.	Cylinder Type	Quoted Qty.	Quantity to be supplied within first 15 days	Quantity to be supplied within 16-30 days	Quantity to be supplied within 31-45 days.	Quantity to be supplied within 46-60 days.
1.	D Type, Steel	 Nos Nos Nos	
2	B Type, Steel	 Nos Nos Nos	
3	B Type, Aluminium	 Nos Nos Nos	
Total						

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."

