



# King George's Medical University U.P.,

OFFICE OF THE SUPERINTENDENT

**GANDHI MEMORIAL & ASSOCIATED HOSPITALS**

**Lucknow-226003 (U.P.) INDIA** website : [www.kgmu.org](http://www.kgmu.org)

## Tender Form

**Re-Tender Notice No. 2358/MS/2016**

**Date: 01.02.2016**

Tender fee of Rs. 5000.00+5%VAT (Rs. Five Thousand+5%VAT only) (Non Refundable)

(जिन निविदादाताओं ने निविदा संख्या 23998/एम.एस./2015 दिनांक 16.12.2015 के सापेक्ष निविदा प्रस्तुत की गई है उन्हें इस निविदा में प्रतिभाग करने की आवश्यकता नहीं है। उनकी पूर्व में डाली गई निविदा को इस निविदा में सम्मिलित कर लिया जायेगा। यदि निविदादाता द्वारा पुनः निविदा में प्रतिभाग किया जाता है तो पूर्व में डाली गई निविदा निरस्त मानी जायेगी)

To,

M/s .....

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**Sub: Tender for Rate contract of supply of Medical Gas (Oxygen, Nitrous Oxide, Nitrogen, CO<sub>2</sub>) for the 02 Years.**

Dear Sir,

You are invited for tender of above mentioned work of this hospital for the contract period of **02 Years**. Please quote tender number on the top of your envelope. The sealed envelope containing the tender document should be addressed to "The Superintendent, G.M. & Associated Hospital (K.G.M.U.), Lucknow.

Technical and financial bid should be submitted in separate sealed envelope mentioned with full Name, Address, E-mail, Fax, Phone, Mobile No. of the tendering firm on top of the envelopes and put in a large envelop duly sealed. Putting up unsealed technical bid and financial bid within the same envelope shall result in cancellation of the tender.

The tender should be submitted after carefully reading the instructions for filling tender which is enclosed with **Annexure I & Annexure II**. You may not furnish your terms and conditions, Modification if any included in your offer shall not be accepted and you shall be bound by the terms and conditions of tender /order.

The bids should be submitted in the tender box placed in the Tender Cell of the Superintendent Office, KGMU from **dated 02.02.2016 to 22.02.2016 upto 3.00 pm.**

The Technical Bid shall be **opened on dated 27.02.2016 at 03:00 P.M.** in Committee Room of CMS Office, KGMU and Financial Bid shall be opened after ward for those tenderers only who qualifies the Technical Bid. Incase date mentioned above is declared holiday, it shall be automatically shifted to the next working day.

Tender received after due date & time will not considered. Tender without Earnest money & Tender Fee shall be rejected.

Your's Sincerely

**Medical Superintendent**  
G.M. & Associated Hospitals,  
K.G. Medical University U.P.,

**Term & Conditions**

1. Tender should be submitted only on the prescribed tender form which can only be downloaded from the University website [www.kgmu.org](http://www.kgmu.org) of KGMU UP, Lucknow.
2. Technical and Financial Bid should be submitted in separate sealed envelopes mentioned separately as “**Tender Bid for Technical** and **Tender Bid for Financial**. It should be further sealed in a large envelope. **Only Annexure-3 (Technical Bid of quoted items) and Annexure-4 (Financial Bid)** to be submitted as per Proforma in duplicate. In case of any violation the tender shall be rejected.
3. Tenderer should have minimum three years manufacturing/storage/filling and supply **experience at least** in any 300 beds Government Hospitals/Institution. Please attach photocopy of supply order of concern hospital/Institution.
4. The tenderer having license of filling of compressed gas and Storage only for nitrous oxide and carbon di-oxide gases from concerned department are also eligible to participate in the tender even though the firm will not have a manufacturing license of these gases.
5. That the Tenderer should also furnish along with tender **a notary affidavit on Non Judicial Stamp Paper** of Rs. 100.00 stating their in as under:-
  - (a). That the firm/company has been manufacturing/storage/filling and supply of the medical gases more than three consecutive financial years.
  - (b). That the firm is never being blacklisted/penalized/defaulted by any government Institution/Hospital within last five years.
  - (c). That there is no Judicial case pending against the firm & the firm has not been convicted by any Court of Law.
  - (d). That the firm has deposited up to date sales Tax and Income Tax. (Attach copy of clearance/Assessment copy current year or before current year).
6. The tenderer documents must be accompanied with **the earnest money of Rs. 02 Lacs (Rs. Two Lacs)** which will be accepted in the form of **FDR/TDR**, form any Nationalized Bank duly pledged in favour of **Superintendent, G.M.& A.H. Lucknow payable at Lucknow, The minimum validity of EMD would be Two year from the tender date** which will be refundable for those tenderer whose rates are not accepted. **Tender will not be considered without Earnest Money** which shall be refundable after three months from the date of completion of contract. The EMD of the successful bidder would be released after signing of Agreement and deposition of performance security.
7. EMD of L2 will be released after the end of Rate Contract without any interest.
8. The tenderers should quote rate in figures as well as in words. Tendered by him/them Alterations/over-writings, unless legibly attested by the tenderer, shall disqualify the tenders. The tenderers should take care that the rate are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender redundant. Tender Documents must be page numbered.
9. Any action on the part of the tenderer to influence anybody in the University will be taken as an offence. Such tenderers will not be allowed to participate in the tender enquiry and their offer will not be considered.
10. Tenderer must be registered in Service Tax Department & Photocopy of Service Tax Registration Certificate, Trade Tax Registration Certificate, Income Tax Clearance Certificate / Assessment copy for the last two year i.e. for year 2012-2013 and 2013-2014 in original or photocopy attested by a Gazetted officer to be enclosed along with tender.
11. The tenderer must enclosed attested copy of manufacturing license of Oxygen, Nitrogen, Carbon di-oxide issued from drug controller of U.P.
12. The tenderer must enclosed attested copy of license to fill compressed gas and storage issued by concerned and explosive department.
13. **Weight of filling nitrous oxide gas**
  - (A) Bulk Size Cylinder must be 17.0 cubic metre (approx 30.00 kg)
  - (B) A Type Cylinder must be 1.7 cubic metre (approx 03.00kg)
14. Oxygen gas pressure will be 140 kg/cm<sup>2</sup>

**15. Period:**

Rates quoted against this enquiry will remain effective for **02 years**. This period may be extended for a period of another one year or till the tender of next year is not finalized, whichever is earlier. During the period the tenderer will be bound by the terms and condition of the rate contract. Increase in the quoted rates shall not be allowed under any circumstances.

16. The quoted rates of Medical Gases are F.O.R. KGMU, Lucknow including total collection and delivery charges of cylinders from the hospitals and vice-versa based on contractor's own arrangement.
17. Terms and conditions along with all documents should be duly signed (**Full Form**) by the competent authority of the firm must be enclosed along with the tender documents.
18. The supplier shall make its own arrangement for loading/unloading and transporting the medical gas cylinders from various departments of Gandhi Memorial and Associated Hospitals, Lucknow.
19. U.P. Trade Tax form "D" will be provided by the Hospital.
20. The supplier would make arrangement for adequate number of all Cylinders and shall responsible for maintenance and repair of these cylinders.
21. The entire responsibility of collecting empty gas cylinder from hospital, there transit, filling and return shall be of the supplier. The supplier shall be solely responsible for all type of damages and losses etc. in respect of Hospital cylinders during his custody and shall make good of all such losses to the Hospital immediately as per demand of the Superintendent of the Hospitals, without further correspondence.
22. Required painting, testing and minor repairs including repairs including replacement of valves etc. of all the Hospital cylinders shall also be done by the supplier at the cost of Hospitals approved rates.
23. Delivery Schedule:- Medical gases shall be supplied to the Hospital as per requirement. In case of force majeure conditions the Hospital shall be given advance notice for alternative arrangement of supply of medical gases during that period and if necessary premature trips will be arranged by the supplier. Everyday requirement of various cylinders shall be procured on basis of as and when required.

Type of Cylinder ( Medical Oxygen)

A Type Cylinder  
B Type Cylinder  
Bulk Size Cylinder "D" Type  
(Medical Nitrous Oxide)  
Small Type Cylinder "A" Type  
Bulk Medical nitrous Oxide

Quantity of  
Cylinder for everyday  
as per requirement.

24. The supply shall be made on everyday as per terms and conditions of the contract of Hospital & supply of cylinders will be made daily.
25. The firm shall be bound to supply on the rates quoted in the tender throughout the contract period.

**26. Payment:-**

- a. 100% payment shall be made through A/c payee Cheque or RTGS, on receipt of goods in satisfactory conditions on 30-45 day of Bill submission or availability of Budget / Fund.
- b. Bill for payment should be F.O.R. G.M. & A.H. Lucknow including with Transport Insurance Packing and forwarding charges, collection and delivery charges, loading and unloading charges, all taxes and excise duty.
- c. Delay in payment of any bill shall not constitute any claim for stoppage of further supplies. No payment is permissible in advance under U.P. Government Rules.
- d. Payment shall not be made for entire quantity of gas of a cylinder if there is loss of gases due to defective valve/spindle it shall be responsibility of the firm to ensure that cylinders with defective valve/spindle or not supplied.

**27. Third Party Insurance Cover:-**

The supplier will submit to the Hospital, Third party liability Insurance Policy covering all risks during transit, handling, Storage and use of filled gases in cylinders at the rate of Rs. 1,00,000.00 per occurrence.

**28. Safety clause:-**

- a. The supplier will follow all the safety rules and regulation in the filling and delivery of the cylinders and will also inform in writing to the Hospital and ensure compliance of the safety rule in the Hospitals campus.
- b. The firm should be responsible if any mishap takes place on account of nonconformities of safety standard and rules and pecuniary loss, if any incurred would also be borne by the supplier.

**29. Performance Guarantee:-**

The supplier shall provide a **Performance Security of Rs. 10,00,000.00 (Rs. Ten lacs only)** in the shape of FDR / TDR from any nationalized bank in favour of “Superintendent”, G.M. & A.H., KGMU, Lucknow will be submitted by the successful bidder before awarding of Rate Contract. It should be valid for 24 months.

**30. Quality Control:-**

- A. The supplier will record a certificate on each bill of the supplies made under the contract the context that “ALL THE CYLINDER SUPPLIED THERE UNDER HAVE BEEN FILLED AND SUPPLIED EXACTLY IN ACCORDANCE WITH THE SAFETY RULES.
- B. The supplier shall further invariably record a certificate on each bill with the context that SUPPLIES OF MEDICAL GASES MADE THROUGH THIS BILL ARE FIT FOR MEDICAL USES ON HUMAN BEINGS IN ALL RESPECTS AND CONFIRM TO THE PRESCRIBED INTERNATIONAL STANDARD”.

**31. After approval of rates the firm shall have to execute an agreement deed on a Non judicial Stamp Paper of Rs. 100/-.**

**32. Penalty Clause:-**

All losses due to delay in supply of Medical gases and non fulfillment of contractual condition shall be recovered from the supplier except force majeure conditions. Simultaneously, disciplinary action will be taken against the firm which may include blacklisting of the firm and forfeiting of the security money.

**33. The tenderer and not the hospital will bear all the legal and financial responsibility for any damage to the patients as the result to the substandard supply.**

**34. The tenderer will not be allowed to add any terms and conditions of his own. He has to follow all the terms and conditions mentioned herein. Any terms added by the tender shall have got no legal force. Cutting and over-writing must be attested by the Tenderer with his initials & seal.**

**35. Right Reserved:-**

- a. The tenderer will not be allowed to add/vary /modify any terms and conditions on his own.
- b. As delay in supplies of these items to the hospitals harms patients and are life and death issues, all tenderers will accept the decision of the hospitals authorities.
- c. All tenderers will accept the decision of the hospitals authorities on the comparatives on technical and financial bids as final and not subject to representation or litigation and their decision shall not be questioned by the tenderers in any forum.
- d. The Vice Chancellor/Superintendent, G.M. & Associated Hospitals, Lucknow, reserves the sole right to reject/accept any or all tenders or a part or before end of the contract period without any reason & at any time.

**36. Arbitration Clause:-**

In case of any dispute the decision of the Vice Chancellor K.G.M.U.,U.P., Lucknow shall be final and binding upon on the contractor.

**37. Court of jurisdiction:-**

Lucknow Civil Court shall have the Jurisdiction of Court for any litigation.

**38. Road permit in Form 32 will be provided by the Hospital Authority.**

- 39.** In case of any discrepancy between the downloaded bid documents and that available in the office would be considered authentic.
- 40.** Tender received after due date & time shall not be entertained at any circumstances.

**Chief Medical Superintendent**  
**G.M. & A.H., KGMU**

**Medical Superintendent**  
**G.M. & A.H., KGMU**

**Terms & Conditions of Rate Contract****1. Period:**

Rates quoted against this tender will remain effective for 02 years. This period may be extended for a period of another one year or till the tender of next year finalized, whichever is earlier. During the period the tenderer will be bound by the terms and condition of the rate contract. Increase in the rates shall not be allowed under any circumstances.

**2. Supply:**

- a. Goods are to be supplied F.O.R. Hospitals Store/Destination at the quoted rates.
  - b. No road permits i.e. Form 38, Form D etc. would be provided by the Hospital/University. It will be sole responsibility of the tenderer to affect the door deliveries of goods on his own. The Hospital/University will neither own any responsibility for clearance of good for any road, rail postal, air terminals nor any machinery of the Hospital/University would be allowed for their purpose.
  - c. The tenderer/ Supplier shall have to confirm the purchase order within 7 days from the date of the dispatch of the purchase order, in case no confirmation is received within 7 days as aforesaid it will be deemed that order is received/acceptable to the firm.
  - d. Supply of indents will have to be executed within two week from the date of receipt of supply order. In case of default, prior information to the hospitals (prior to the expiry of one week) stating reasons must be provided by signed FAX/letter on the company's letter head and prior permission obtained from the Superintendent to avoid activation of the penal clauses.
  - e. Each cylinder/items/packing must be stamped with **"G.M.&A.H. Supply"** in red ink, which should be legible, failing which supply will be rejected.
  - f. The firm shall be bound to supply on the rates quoted in the tender throughout the contract period.
3. Part supplies shall not be considered but it can be accepted for the shape of the convenience of the patient/Hospital only but payment will be made after completion of 100% supply.
  4. Purchase order will be treated as binding on "Errors & Omission Accepted basis" However, if the supplier notices any mistake in the contents of the order, he must bring the same to the notice of the hospitals and seek modification. Supplier will bear the responsibility for failure to take this action.
  5. Any action on the part of the tenderer to influence anybody in the University will be taken as an offence. Such tenderers will not be allowed to participate in the tender enquiry and their offer will not be considered.
  6. The quoted rates of Medical Gases are F.O.R. KGMU, Lucknow including total collection and delivery charges of cylinders from the hospitals and vice-versa based on contractor's own arrangement.
  7. The supplier shall make its own arrangement for loading/unloading and transporting the medical gas cylinders from various departments of Gandhi Memorial and Associated Hospitals, Lucknow.
  8. Cylinder found broken/damaged or leakage on receipt will have to be replaced, failing which the bill shall be passed after deduction of the amount of quantities found damaged or leakage.
  9. The supplier would make arrangement for adequate number of all Cylinders and shall responsible for maintenance and repair of these cylinders.
  10. The entire responsibility of collecting empty gas cylinder from hospital, there transit, filling and return shall be of the supplier. The supplier shall be solely responsible for all type of damages and losses etc. in respect of Hospital cylinders during his custody and shall make good of all such losses to the Hospital immediately as per demand of the Superintendent of the Hospitals, without further correspondence.
  11. Required painting, testing and minor repairs including repairs including replacement of valves etc. of all the Hospital cylinders shall also be done by the supplier at the cost of Hospitals approved rates.

**12. Delivery Schedule:-**

- a. The delivery of Gas cylinders will be done at respective major O.T. / other places directed at Gas Plant, Gandhi Memorial & Associated Hospitals, KGMU, Lucknow.
- b. Medical gases shall be supplied to the Hospital as per requirement. In case of force majeure conditions the Hospital shall be given advance notice for alternative arrangement of supply of medical gases during that period and if necessary premature trips will be arranged by the supplier. Everyday requirement of various cylinders shall be procured on basis of as and when required.
- c. In case of any violation of the contract including the disruption in supply at appropriate penalty as decided by higher authority are to be imposed on firm.
- d. In case of short supply if supply is made available by L2/ market firm has differences will be settled from the bills of the tenderer.

**13.** The supply shall be made on everyday as per terms and conditions of the contract of Hospital & supply of cylinders will be made daily.

**14.** The firm shall be bound to supply on the rates quoted in the tender throughout the contract period.

**15. Payment:-**

- a. 100% payment shall be made through A/c payee Cheque or RTGS, on receipt of goods in satisfactory conditions on 30-45 days of Bill submission or availability of Budget / Fund.
- b. Bill for payment should be F.O.R. G.M. & A.H. Lucknow including with Transport Insurance Packing and forwarding charges, collection and delivery charges, loading and unloading charges, all taxes and excise duty.
- c. Delay in payment of any bill shall not constitute any claim for stoppage of further supplies. No payment is permissible in advance under U.P. Government Rules.
- d. Payment shall not be made for entire quantity of gas of a cylinder if there is loss of gases due to defective valve/spindle it shall be responsibility of the firm to ensure that cylinders with defective valve/spindle or not supplied.

**16. Third Party Insurance Cover:-**

The supplier will submit to the Hospital, Third party liability Insurance Policy covering all risks during transit, handling, Storage and use of filled gases in cylinders at the rate of Rs. 1,00,000.00 per occurrence.

**17. Safety clause:-**

- a. The supplier will follow all the safety rules and regulation in the filling and delivery of the cylinders and will also inform in writing to the Hospital and ensure compliance of the safety rule in the Hospitals campus.
- b. The firm should be responsible if any mishap takes place on account of nonconformities of safety standard and rules and pecuniary loss, if any incurred would also be borne by the supplier.

**18. Performance Guarantee:-**

The supplier shall provide a **Performance Security of Rs. 10,00,000.00 (Rs. Ten lacs only)** in the shape of FDR / TDR from any nationalized bank in favour of "Superintendent", G.M. & A.H., KGMU, Lucknow will be submitted by the successful bidder before awarding of Rate Contract. It should be valid for 24 months.

**19. Scope of Order:-**

Institution shall obtain off take as per requirement of different department of Hospital G.M. & Associated Hospitals Lko. The Tenderer shall have to maintain a holding of minimum of 50 bulk cylinders with the institute. The Institute may even suspend the supplies from the second party temporarily for a certain period as a penalty.

**20. Payment of Spare Parts:-**

- a. The Institute in no case will pay any charges for the damage of spare parts of cylinders during transportation by the second party. The second party for their cylinders at their own cost shall replace spare. The second party will replace spare parts of institute cylinders free of cost if damage during transportation.

- b. If at any stage, it is found that the second party has not used the standard compatible spares for repair of Hospitals cylinders, it will be the duty of the second party to remove all such spares, within seven days of inspection. The entire cost so incurred shall be borne by the second party. The second party shall inform about replacement of any valve/spindle of Hospital cylinder for which payment will be made for approved spare on the presentation of bill as per the payment terms.

**21. Quality Control:-**

- i. The supplier will record a certificate on each bill of the supplies made under the contract with the context that "ALL THE CYLINDER SUPPLIED THERE UNDER HAVE BEEN FILLED AND SUPPLIED EXACTLY IN ACCORDANCE WITH THE SAFETY RULES.
- ii. The supplier shall further invariably record a certificate on each bill with the context that "SUPPLIES OF MEDICAL GASES MADE THROUGH THIS BILL ARE FIT FOR MEDICAL USES ON HUMAN BEINGS IN ALL RESPECTS AND CONFIRM TO THE PRESCRIBED INTERNATIONAL STANDARD".

**22. Penalty Clause:-**

- a. **Failure to supply the cylinder in the specified time will empower the hospital to acquire the cylinder at L II or L III or at market rates in case of patient need and excess payment will be adjusted against the pending bills/ the security money of the supplier.**
  - b. Default in supply or non adherence to the terms and condition in the order may also cause the blacklisting of the firm and forfeiting of the security money / performance security.
  - c. If any cylinder has been found to be inferior or substandard, the balance stock shall be returned to the supplier and the payment of the consumed stock shall not be made to the firm. Simultaneously, disciplinary action will be taken against the firm which may include blacklisting of the firm and forfeiting of the security money.
  - d. All losses due to delay in supply of Medical gases and non fulfillment of contractual condition shall be recovered from the supplier except force majeure conditions. Simultaneously, disciplinary action will be taken against the firm which may include blacklisting of the firm and forfeiting of the security money.
- 23.** The tenderer and not the hospital will bear all the legal and financial responsibility for any damage to the patients as the result to the substandard supply.
- 24.** The tenderer will not be allowed to add any terms and conditions of his own. He has to follow all the terms and conditions mentioned herein. Any terms added by the tender shall have got no legal force. Cutting and over-writing must be attested by the Tenderer with his initials & seal.

**25. Right Reserved:-**

- a. The tenderer will not be allowed to add/vary /modify any terms and conditions on his own.
- b. As delay in supplies of cylinders to the hospital harms patients and are life and death issues, all tenderers will accept the decision of the hospitals authorities.
- c. All tenderers will accept the decision of the hospitals authorities on the comparatives on technical and financial bids as final and not subject to representation or litigation and their decision shall not be questioned by the tenderers in any forum.
- d. The Vice Chancellor/Superintendent, G.M. & Associated Hospitals, Lucknow, reserves the sole right to reject/accept any or all tenders or a part or before end of the contract period without any reason & at any time.

**26. Settlement of Dispute and Arbitration Clause:-**

- a. In the event of any dispute or differences arise between the parties relating or concerning to interpretation of contract or any alleged breach thereof or any matter relating to this contract, the same shall be settled by the parties as far as possible by mutual discussions and consultation between themselves. The dispute shall be settled whether the same has arisen during the subsistence of this contract or thereafter.



- b. In the event of any dispute or differences arising in connection with this agreement whether during the subsistence of the contract or their after not being settled in aforesaid manner, the matter shall be referred to The Hon'ble Vice Chancellor KGMU UP. Lko. shall be final and binding on the parties. The proceeding before the arbitrator would be governed by the provision of the conciliation and arbitration ACT 1996.
- c. During the proceeding of any in house investigation or inquiry it shall not be open to either of the parties to be represented through a lawyer. Lucknow Civil Court shall have the Jurisdiction of Court for any litigation.

27. Road permit in Form 32 will be provided by the Hospital Authority.

**28. Notice period for Terminate the contract:-**

Either party shall be entitled to terminate the agreement after serving 30 days notice in writing to the other party regarding termination of agreement. However, the second party shall continue the supply of gases even after expiry of the notice period of three months or till and alternative arrangements is made by the Hospitals being life saving item.

**29. Terminating the Agreement:-**

After giving second party opportunity of being heard, Hospital may terminate/cancel the agreement on the following grounds.

- a. Breach of any or all terms and conditions of agreements.
- b. Non-performance or unsatisfactory performance of empanelled second party.

30. In case of any discrepancy between the downloaded bid documents and that available in the office would be considered authentic.

**Chief Medical Superintendent  
G.M. & A.H., KGMU**

**Medical Superintendent  
G.M. & A.H., KGMU**

### **Financial Bid**

**Re-Tender Notice No. /MS/2016**

**Date: . .2016**

To,

**The Superintendent  
G.M. & Associated Hospitals  
Lucknow.**

Sir,

I/We here by quote our firm rates for supply of Medical gasses to Gandhi Memorial & Associated Hospitals, Lucknow.

**1. Medical Oxygen gas (In Hospital's Cylinders)**

Type of Cylinder	Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures.	Total cost per cylinder (2+3+4+5)
	Cost of Gas	Excise Duty	Trade Tax		
1	2	3	4	5	6
A Type					
B Type					
Bulk Type					

**2. Medical Nitrous Oxide gas (In Hospital's Cylinders)**

Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost of gas per Kg (1+2+3+4)
Cost of Gas Per Kg	Excise Duty	Trade Tax		
1	2	3	4	5

**3. Medical Nitrogen gas (In Hospital's Cylinders)**

Type of Cylinder	Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost per cylinder (2+3+4+5)
	Cost of Gas	Excise Duty	Trade Tax		
1	2	3	4	5	6
Bulk Size					

**4. Carbon Dioxide gas (CO<sub>2</sub>) (In Hospital's Cylinders)**

Type of Cylinder	Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost per cylinder (2+3+4+5)
	Cost of Gas	Excise Duty	Trade Tax		
1	2	3	4	5	6
Bulk Size					
B Type					

**5. Medical Oxygen gas (In Company's Cylinders)**

Type of Cylinder	Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost per cylinder (2+3+4+5+6)
	Cost of Gas	Excise Duty	Trade Tax		
1	2	3	4	5	6
Bulk Size					

6. Medical Nitrous Oxide gas (In Company's Cylinders)

Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost of gas per Kg (1+2+3+4)
Cost of Gas Per Kg	Excise Duty	Trade Tax		
1	2	3	4	5

7. Medical Nitrogen Oxide gas (In Company's Cylinders)

Type of Cylinder	Cost of Gas per Cylinder in figures			Collection & Delivery Charges including transportation, loading & unloading in figures	Total cost per cylinder (2+3+4+5+6)
	Cost of Gas	Excise Duty	Trade Tax		
1	2	3	4	5	6
Bulk Size					

8. Repairing in painting charges of Hospital cylinders.

S. No.	Type of Cylinder	Painting Charges	Replacement of Valve etc.	Replacement of spender	Total Amount
1	A Type				
2	B Type				
3	Bulk Type				
4	Carbon Dioxide (CO <sub>2</sub> )				
5	Cost of Spindle				

Note:-

- 1) Rate should be quoted only in Indian Rupees.
- 2) Rate should be F.O.R. G.M. & A.H. Lucknow including with Transport Insurance Packing and forwarding charges, collection and delivery charges, loading and unloading charges, all taxes and excise duty.

UPTT/CST/TIN No.....

Signature of Tenderer

(With Seal)

## CHECK LIST

### **IMPORTANT:-**

- *The tenderer are hereby instructed to arrange the required tender documents as per check list and must mentioned the page numbers against each column of the check list.*
- **All papers submitted must be numbered and signed by tenderer.**
- **All paper submitted must be strictly in order as per check list.**

Sl.No.	Name of Document	Page No.	
		From	To
<b>1</b>	Tender Fee (in Form of DD) of Rs.		
<b>2</b>	Earnest Money (in Form of FDR) of Rs.		
<b>3</b>	Photocopy of Supply Order (Experience)		
<b>4</b>	Proof of adequate financial resources		
<b>5</b>	Notary affidavit on Non-Judicial Stamp Paper on Rs. 100/-		
<b>6</b>	Attached copy of Manufacturing License of O <sup>2</sup> , N <sub>2</sub> O & CO <sub>2</sub> from drug controller.		
<b>7</b>	Attested copy of license of O <sub>2</sub> , N <sub>2</sub> O & CO <sub>2</sub> by concerned & explosive department.		
<b>8</b>	Declaration on non judicial stamp paper of Rs. 10/- as per proforma (Schedule A)		
<b>9</b>	Copy of Service Tax Registration Certificate		
<b>10</b>	Photocopy of Service Tax Registration Certificate		
<b>11</b>	Photocopy of Trade Tax Registration Certificate		
<b>12</b>	Income Tax Clearance Certificate for the last two financial year i.e. for year 2013-2014 and 2014-2015 in photocopy attested by a Gazetted officer		
<b>13</b>	Copy of product manual/catalogue of product (if Available).		
<b>14</b>	Full Addresses & content numbers of Service Centres.		
<b>15</b>	Acknowledgement of Tender Form No.		
<b>16</b>	Other papers.		

### **TENDER NO. & NAME**

***Signature of Tenderer***

***Name***

***Designation***

***Seal***

**Declaration**

I/We .....  
 S/o..... Provider/on behalf of (designation)  
 ..... M/s..... submit this tender after  
 reading the tender notice, instructions, terms and conditions contained here in and  
 subject to all terms and conditions being accepted by me/us.

I/We agree that if at any time that any document or the facts mentioned in the  
 tender found false, the institute has full right to terminate the tender/Contract and  
 forfeit my/our EMD/Security deposit and we will be liable to return the whole amount  
 of money paid by G.M. & A.H. (KGMU) Lucknow to us against our bills along with  
 an interest of 2% compound monthly besides any other legal action that may be taken  
 against us.

**Signature of the Tenderer/  
 Authorised Signatory**  
 (With Seal)

Name of authorized signatory  
 Address.....  
 .....  
 Phone & Fax No.....

**Detail of Earnest Money**

F.D.R./T.D.R No. ....Dated.....  
 Rs. (Figure & Words).....  
 Name & Address of Bank .....