



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

LIMITED TENDER NOTIFICATION

The Director, NIMHANS invites tender from eligible tenderers through the **Limited tender enquiry (Single bid system)** for supply of “**Six different gases on rate contract for two years**”.

Sl. No.	Item description with specification	Qty
1	Helium Cylinder Purity – 99.9999% or UHP - 6.0 47 Litres	01 refill
2	Helium Cylinder Purity – 99.9999% or UHP - 5.5 - 47 Litres	01 refill
3	Hydrogen Purity - 99.9999% or UHP – 6.0 - 47 Litres	01 refill
4	Nitrogen Purity - 99.9999% or UHP - 5.5 – 47 Litres	01 refill
5	Zero Air Purity - 99.9999% or UHP - 5.5 - 47 Litres	01 refill
6	N₂ (99%) + O₂ Purity - 99.9999% for N ₂ (UHP - 6.0) & 99.9995% for O ₂ (UHP - 5.5) - 47 Litres	01 refill

MANDATORY TO BID FOR ALL SIX ITEMS

Department	Neuroimaging & Interventional Radiology		EMD
End user contact details			20,000/- OR BID SECURITY DECLARATION FOR CALIMING EXEMPTION
Name	Dr. Rose Dawn Bharath	Dr. Pardeep Kumar	
Designation	Professor & HOD	Assistant Professor	
Mobile No.	+91 - 9972 921 285	+91 - 9480 829 386	
Office No.	+91 - 80 - 2699 5427 / 5424	+91 - 80 - 2699 5984	
Email	drroosedawnbharath@gmail.com, drroosedawn@yahoo.com departmentofniir@gmail.com	pardeep1182@gmail.com	Quantity Six different gas refilling

Limited Tender Schedule

Downloading of Tender documents from NIMHANS website	From 12.07.2021 Onwards
Last date for tender enquiry (over email only)	22.07.2021 upto 11:00 AM
Tender submission last date and time	12.08.2021 upto 11:00 AM
Technical bid will be opened by the authorized officer on	13.08.2021 at 11:00 AM

Sd/-, Director



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

LIMITED TENDER TERMS AND CONDITIONS

1. The tender bid documents for the above items should be addressed to “The Director, National Institute of Mental Health & Neuro Sciences, Post Box No. 2900, Hosur Road, Bengaluru – 560 029, Karnataka, India” and the bid shall be dropped at “PURCHASE SECTION (STORES), POST BAG NO. 2900, PURCHASE SECTION, ADMIN BLOCK, NIMHANS, BENGALURU - 560029”.
2. Sealed Tender bid (i.e. Techno Commercial bid – Single cover) should be superscribed with Tender number, Tender date and due date, Company name along with contact details such as address, email, phone number, mobile number etc.
Quotation received after last date and time will not be considered under any circumstances.
3. Tenderers should quote for all the items (mandatory), else bid is liable to be rejected.
4. The tender bid should be valid for 120 days from the due date (Tender submission last date). NIMHANS, Bengaluru will not take any responsibility for any technical issues / Postal delay.
5. The tender documents and all correspondence’s relating to the bid should be in English language only.
6. Earnest Money Deposit (EMD) / Bid Security Declaration:
 - a. The (EMD) shall be denominated in Indian Rupees and shall be paid online through NIMHANS website by selecting the “PAYMENT” option with sub selection as “Tender processing”, subsequently the details to be filled and shall be submitted (Manual payments such as Demand Draft, Cheque / Postal orders / Bank guarantee etc. will not be accepted).
 - b. The EMD shall not bear any interest and will be refunded to
 - i. successful tenderer on execution of Agreement.
 - ii. unsuccessful tenderer upon finalization of tender bid and award of tender to successful bidder.
 - iii. all the tenderers if the tendered item is cancelled or retendered.

OR

In case of claiming EMD exemption:

- a. Bid Security Declaration (in company letter head as per annexure A) should be submitted along with technical bid.
- b. In case of MSME / NSIC registered vendors, Bid Security Declaration (in company letter head as per annexure A) along with valid MSME / NSIC registration certificate should be submitted along with technical bid.

NOTE: EMD REFUND VOUCHER TO BE SUBMITTED ONLY IF EMD IS PAID ELSE IN CASE OF CLAIMING EMD EXEMPTION AGAINST BID SECURITY DECLARATION, THE EMD REFUND VOUCHER NOT REQUIRED.

7. Technical bid should comprise of (uploaded copy of documents should be self attested, stamped and better quality – preferably .pdf format) -
 - a. Brochure / Catalogue and Data sheet of the product.
 - b. EMD payment receipt (mandatory).



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

- c. Technical Compliance Statement
 - d. Bid security declaration form / EMD refund voucher
 - e. Proprietary certificate from the manufacturer mentioning the unique technology or feature/s mentioned apart from the brand name (If applicable).
 - f. Pre requirements required at the installation site (Before submitting the bid, the tenderer should make pre-visit to the installation site and indicate the requirement along with the price bid wherever necessary)
 - g. Delivery Period of the item to be supplied and Time required for installation from the date of purchase order has to be indicated.
 - h. List of Institutes where the gases have been supplied with copy of purchase orders.
 - i. Vendor mandate form with enclosures
 - j. Whether tenderer is manufacturer / accredited agent / sole representative, indicate details of principal's name & address. The offers of tenderer who are not manufacturer or direct authorized agent will be summarily rejected. Sub- distributors will not be accepted.
 - k. Non – blacklisting certification that the firm has not been blacklisted in the past by any government/Private institution and certification for No Vigilance/CBI case pending against the firm/supplier by making an affidavit on non – judicial stamp paper of ₹ 20/-.
 - l. Certificate for gases purity and quality control report should be provided.
 - m. Declaration towards acceptance of all terms and conditions should also be provided.
- 8. Financial Bid should comprise of-
Quotation should be in INR only for NIMHANS Door Delivery Price** inclusive of main product cost, each article wise/spares rates, taxes, other Government levies, Customs duty, any local agency commission, transportation, delivery of the gases / cylinders to the Institute premises, installation and commissioning etc. with a detailed break up mentioning manufacturers name, License number and name of the brand/make. Tender bids without price bid/quotation will be rejected.
- 9. Successful tenderer decision will be made on the basis of total cost of the gases (Inclusive of all miscellaneous charges as mentioned in Clause 8).**
- 10. The rates of the “gas refilling as mentioned in this tender” will be freezed for 2 Year from the date of purchase order; however Institute reserves the right to procure/reject the purchase of gas refilling with the successful tenderer.**

Subsequent staggered refill shall be ordered by the institute as and when the need arises.

Further based on mutual agreement, the contract shall be extended by another one year without any change in rates.

11. In case of any technical issue with the cylinder or gas leaks, the issue shall be resolved by vendor.
12. Gas cylinders have to be provided on site (MR PET Gas bank).
13. The tender bids (technical and price bid) should be typewritten; every correction in the tender should be initialed along with seal by the tenderer, failing which the tender will be rejected. All pages of the bid submitted must be signed along with seal and sequentially numbered by the tenderer.



14. Evaluation of Bids:-

The technical bid of the tenderer will be evaluated to determine whether

- They are complete with respect to specifications.
- They are free from computational errors.
- The requisite documents have been submitted and properly signed.

15. Any modification or revision of bids after submission will not be entertained under any circumstances. Conditions such as “subject to the availability of stocks”, supplies will be made as and when supplies received from the principles etc., will not be considered under any circumstances.

16. A tenderer having once given a tender bid shall not withdraw it after its acceptance/opening and if does, the EMD paid by the tenderer will be forfeited and the tenderer is liable to make good the loss sustained.

17. If required, the tenderer should demonstrate the quoted product at the institute during the technical evaluation, failing which their bid/offer shall be rejected. The tenderer will be intimated that they should get ready for demonstration. No request for extending time for demonstration will be entertained. Failure to demonstrate, their offer will be rejected.

18. Necessary training / instructions on operation of the system should be given by the qualified engineers of the tenderer firm to NIMHANS technical staff/s at free of cost after completion of the installation.

19. The successful tenderer should immediately submit an acceptance letter duly signed and sealed for the rate/s and offers agreed by both the parties to the Head of the Institution within reasonable time on receipt of the Purchase Order (Agreement Specimen will be enclosed with Purchase order & Stamp duty to be paid by the tenderer).

In the event of the successful tenderer failed to supply the item/execute the agreement, the EMD deposited by them shall stands forfeited.

20. Payment terms:

Payment will be made only after good working condition of the gas certified by the end user.

NO ADVANCE PAYMENT WILL BE ENTERTAINED.

21. If the purchase of goods is approved by the Institute, the goods should be supplied/installed within the delivery period quoted else penalty will be levied as per institute rules. Further the supplier is liable to pay penalty as per institute rules for non-functioning / non supply of gases in terms of hardship to the patients and financial loss to institute.

22. If, at any time, during the said period, the supplier reduce the said prices of such Materials or sales such Materials to any other person/organization/ Institution at a price lower than the chargeable, the company shall forthwith notify such reduction or sale to the Director, NIMHANS and the price payable for the Materials supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced.

23. The losses to NIMHANS, Bengaluru, if any incurred on account of purchase made elsewhere by failure, neglect or refusal on the part of the tenderer to supply according to the terms of agreement will be recovered from them. If any article or things supplied by the tenderer have been partially or wholly used or consumed in the hospital and they are subsequently found to be in bad condition, unsound, inferior in quality or description, not in accordance with samples or otherwise faulty or unit for use, the wholesome of the contract price or price of such articles or



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

things will be recovered from the tenderer. The tenderer will not be entitled for any payment whatsoever, for such articles for infringements of the stipulation of the conditions or for justifiable reasons the contract may be terminated by the Director and the tenderer shall be liable for losses sustained by the NIMHANS on the consequences of the termination which may be recovered from the EMD or from their invoices due to them. In the event of such amount being insufficient, the balance will be recovered personally from the tenderer.

24. Any corrections/changes in the tender will be uploaded as corrigendum in the NIMHANS websites only.
25. If the tender last/opening date falls on any general/government/institute holiday(s), then the successive dates will be postponed by equivalent days of holiday(s), however the time remains unchanged.
26. The Director reserves the right of ordering/not ordering/cancelling/increase or decrease the quantity and to reject any or all tender quotations without assigning any reason. The decision of the Director, NIMHANS, Bengaluru, shall be final in all the controversies that may arise in the matter. Any dispute arising out of this will be subject to the jurisdiction of the Court in Bengaluru.
27. Failure to adhere any of the above terms and conditions the bid(s) may be rejected and EMD may be forfeited.
28. None of the terms and conditions of the supplier shall be applicable to the purchase contemplated hereunder, irrespective of it being attached to any documents to be provided to NIMHANS. Such exercise shall have no meaning and binding effect unless the same is accepted by NIMHANS in writing.

NOTE: Please keep checking the NIMHANS website regularly for any further updates.

Sd/-, Director



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

DECLARATION
(TO BE GIVEN BY THE TENDERER)

Name of the gases : Helium Cylinder, Hydrogen, Nitrogen, Zero Air, N₂ (99%) + O₂

Name of the company :

To

The Director,
National Institute of Mental Health & Neurosciences
(Institute of National Importance)
Post Box No. 2900,
Hosur Road, Bengaluru – 560 029

Dear Sir,

1. I/We hereby submit my/our tender for the
2. I/We have made requisite payment against EMD as per the tender document vide reference No. & date, else my tender bid may be rejected.
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. I/We hereby agree to all the terms and conditions, stipulated by the NIMHANS, in this connection including delivery, warranty, penalty etc. Quotations for each group are being submitted and shall be considered on their face value.
5. I/We undertake to sign the contract/agreement, if required, within reasonable time from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at the NIMHANS, Bengaluru.

NOTE: ALL TERMS & CONDITIONS SUCH AS TAXES/LEVIES ETC, HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES/LEVIES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

Signature of Tenderer & seal



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

**CHECK LIST
(TO BE FILLED BY THE TENDERER)**

1.	Name & Address of the Tenderer		
2.	Name & address of the manufacturer		
3.	Name of the gases	Helium Cylinder, Hydrogen, Nitrogen, Zero Air, N ₂ (99%) + O ₂	
4.	Validity of the quotation	120 days from the tender submission last date	
5.	a. Delivery Period	Within 6 days from the date of ordering from end user.	
	b. Warranty Period	Not applicable	
	c. Installation Period	Within 6 days from the date of ordering from end user.	
6.	Tender Bid uploaded details (YES or NO against each item)	a. EMD receipt	
		b. Brochure/Catalogue uploaded	
		c. Technical Compliance Statement	
		d. Bid security declaration form	
		e. Manufacturer Proprietary certificate uploaded	
		f. Pre requirements details uploaded	
		g. List of users uploaded	
		h. Vendor mandate form with enclosures	
		i. Distributor authorization letter uploaded	
		j. Non-blacklisting certification uploaded	
		k. Declaration enclosed	
		l. Gas refilling Door delivery cost quoted	
		m. Certificate for gases purity and quality control	
n. EMD refund voucher			
7.	Training will be provided (YES or NO)		
8.	a. Whether after sales, service is available in Bengaluru? If yes, quote the details		
	b. What is the arrangement for post contract monitoring of the gas.		
9.	Any other information (Enclosed separately in letter head – YES or NO).		

Signature of Tenderer along with seal



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

EMD REFUND VOUCHER

Name of the Gas Quoted for: Helium Cylinder, Hydrogen, Nitrogen, Zero Air, N₂ (99%) + O₂

Name and Address of the Depositor:	Nature of Deposit	E.M.D	
	Amount of Deposit	₹ 20,000/-	
	SB collect reference no.		
	Date of Deposit		
	Status (For office use)	Successful	
		Unsuccessful	
Cancelled			
Reg. Vol.	Pg. No.	I. No.	Sl. No.

Received the onday of

..... 2021 the sum of ₹ **20,000/- (Rupees Twenty Thousand Only)** being the amount payable on account of deposit described above.

Signature & Seal of the Depositor

(FOR OFFICE USE ONLY)

This is to certify that the amount of deposit of ₹ **20,000/- (Rupees Twenty Thousand Only)** has become due for payment on or after _____ Sanction of the Director has been obtained for refund of the above amount, on the note sheet Para No. of the File No: _____ and necessary entry of the refund of the deposit has been recorded in the E.M.D register page No. The above SB collection payment has been made on _____.

I/c. Administrative Officer (S)
Purchase section

Registrar

VOUCHER NO: DATE PASSED FOR PAYMENT TO
Shri/Smt/Messrs. ₹ **20,000 (Rupees Twenty Thousand Only)**

CASE WORKER

MANAGER / O.S.

DY.F & A.O.



Limited Tender Enquiry No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR

12.07.2021

VENDOR MANDATE FORM

	Particulars	Data
Basic Details	Vendor Name	
	Vendor Address	
	City/Postal Code	
	District	
	State	
	Country	
PAN / GST details	PAN	
	GST Registration No.	
	GST Vendor Type	
Bank details	Account Holder Name	
	Bank Name	
	Bank Account Number	
	Bank IFSC Code	
Contact Details	Name-1 (First point of contact person)	
	E-mail ID	
	Office Phone Number	
	Mobile Number	
	Alternative E-mail ID	
	Alternative Office Phone	
	Alternative Mobile Number	
	(Please provide additional contacts, if any)	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons for incomplete or incorrect information I would not hold the user Institution responsible.

Attachments required:

1. GST Registration Copy
2. PAN Copy
3. Copy of cancelled cheque (with pre-printed vendor name) or 1st page of bank statement.
4. NEFT / RTGS charges will be borne by Vendor i.e. ₹ 5.00 per RTGS, ₹ 2.50 per NEFT, SBI to SBI free.

Authorized signatory with seal

ANNEXURE A

BID SECURING DECLARATION FORM

Tender No. STR-D3/LTE-01(SB-CALL-2)/2021-22/NIIR Dtd 12.07.2021

To

**The Director
National Institute of Mental Health & Neuro Sciences
Post Bag No. 2900
Hosur Road, Bengaluru - 560 029**

Sir / Madam,

I/We. The undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.
2. I/We accept that I/We may be disqualified from bidding for any contract with you for a period of **two year from the date of notification** if I am / We are in a breach of any obligation under the bid conditions, because I/We
 - i. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or
 - ii. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity
 - a. Fail or reuse to execute the contract, if required or
 - b. Fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.
3. I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of
 - i. Completion of tender process; or
 - ii. Thirty days after the expiration of the tender validity.

**Signature of Tenderer along with seal
(to be signed by all partners, in case of joint venture)**

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid and to be signed by all partners)