

OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR  
Behind National School Building, Karan Nagar, Srinagar  
**Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com**

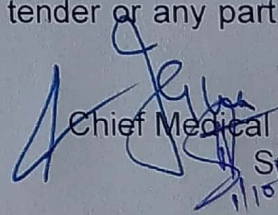
**NIT for refilling of Medical Gas Cylinders**

Sealed Tenders affixed with Rs.5/- revenue stamps, accompanied with the Security Deposit to the tune of Rs.5000/- (Rupees. Five Thousands Only) in the shape of CDR/FDR from any nationalized bank/JK Bank having validity not less than 24 months from the date of issue pledged to the Chief Medical Officer Srinagar, are invited for and on behalf of the Governor of Jammu & Kashmir, from the Registered /Authorized Dealers of the Valley for refilling of various types of Medical Gas Cylinders (as per Annexure-A) for various institutions under jurisdiction of the undersigned for the year 2018-19-20, likely to be scattered till new tenders are invited and rates finalized. The tender without any Security Deposit shall be out rightly rejected.

The detailed Notice along with the List of Medical Gas Cylinders to be refilled can be had on written request during all working days upto 11.10.2018 (3.00 P.M) and can also be seen & downloaded from the official website [www.dhskashmir.org](http://www.dhskashmir.org) Tender Fee in the shape of Demand Draft (non-refundable) for an amount of Rs.200/- (Rupees Two Hundreds Only), pledged to the undersigned should be enclosed while submitting the Tender Documents. The tender documents to be submitted should be addressed to Chief Medical Officer Srinagar, behind National School Building, Karan Nagar, Srinagar Ph.No.0194-2452499, email address: [cmo.sgr.kmr@gmail.com](mailto:cmo.sgr.kmr@gmail.com) & should reach this office by or before 12.0.2018 upto 3:00 P.M.

The tenders will be opened on 15.10.2018 at 02.00 P.M in presence of any intending bidder / their authorized representative who may be present. In the event of any of above mentioned dates be declared as holidays/closed day/Strike etc then the schedule for carrying out the assignments shall be taken to next working date, at the prescribed schedule time.

The undersigned reserves the right to accept or reject any tender or any part of the tender without assigning any reasons thereof.

  
Chief Medical Officer  
Srinagar

NO: CMO/S/Accts/2018-19/Med.Gas/ 3064-67

Dated: - 1 / 10 / 2018

Copy to the:-

1. Director Health Services, Kashmir for information.
2. Joint Director, Information Department, Kashmir (email add: [infkadv@gmail.com](mailto:infkadv@gmail.com)) for publication of above Tender Notice in two leading News paper of the Valley, one in English Daily and other in Urdu Daily, having largest circulation. The relevant information with regard to date and name of News Paper, in which the NIT be issued for publication may kindly be communicated to this office through our official mail address [cmo.sgr.kmr@gmail.com](mailto:cmo.sgr.kmr@gmail.com) for collection of relevant News Papers for official records.
3. I/C Website, RFPTC, Barzulla, Srinagar(email address: [dhskwebsite@gmail.com](mailto:dhskwebsite@gmail.com)) for information and uploading of the NIT in the official website [www.dhskashmir.org](http://www.dhskashmir.org)
4. Medical Officer Stores, CMO Srinagar for information. This is in reference to her requisition No. \_\_\_\_\_ dated: \_\_\_\_\_, 2018.



OFFICE OF THE CHIEF MEDICAL OFFICER SRINAGAR  
Behind National School Building, Karan Nagar, Srinagar  
**Ph. No.0194-2452499, E-Mail address: cmo.sgr.kmr@gmail.com**

**NO: CMO/S/Pur/2018-19/M.Gas/3864-67**

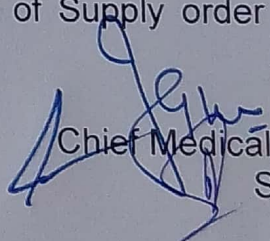
**Dated: - 11/01/2018**

**Terms & Conditions:-**

01. The rates quoted should require to be inclusive of GST, F.O.R destination (Chief Medical Officer Srinagar, (at Karan Nagar, Srinagar) and Carriage charges etc.
02. The approved firm has to lift the empty cylinders from the destination and supply the same cylinders duly filled with Medical Gases within the stipulated time period.
03. The rates should be quoted against each item of the tender both in words and figures without cutting, tempering and transparent tape should be applied on quoted rates.
04. The tender received after the due date shall not be entertained.
05. Tender must be submitted in properly sealed envelope duly superscribed with **"Tender for – Refilling of Medical Gas Cylinders for the year 2018-19-20"** with proper seal and signature
06. The tenders should also be accompanied with the self attested copies of the following:
  - i. Copy of valid License in the field, issued by competent authority
  - ii. G.S.T Registration certificate issued by the competent authority.
  - iii. Copy of PAN card of the bidder.
  - iv. Demand Draft for Rs.200/= as tender fee.
  - v. Undertaking (as per Annexure-B) on the letter head of firm.
  - vi. Copy of Dealership/authority letter (if available).
  - vii. Affidavit on Rs.50/- stamp paper duly attested by 1st Class Magistrate to the effect that:
    1. The Tender documents as submitted are genuine and have not been tampered or fabricated.
    2. We, the firm namely M/S \_\_\_\_\_ has not been blacklisted in the past by any Govt./ Private institution of the country and there is no case pending against the manufacturer /firm/supplier with vigilance or any other investigating agency.
    3. We the firm namely M/S \_\_\_\_\_ has not been convicted by any court of law in the State.
    4. That if anything found wrong at any stage, I / we shall be responsible and deem to any legal action against us.
07. The tender documents should be page marked and bearing signature with seal on each and every page.
08. The successful tenderer shall be responsible for execution of the contract in full and shall not in any case assign or sublet contract or part thereof to any other party.
09. No representation regarding increase or decrease / withdrawal of rates quoted against tender shall be considered after the last date of submission of Tenders.



10. The quality and quantity of material/supplies shall be binding upon the tenderer(s) and in case of any deviation in the supplies or the material may not be supplied as approved specification/quality/quantity as approved, then the firm supplying the material shall be liable to be rejected and destroyed.
11. The firm is responsible for any deviation to the contract or supplies. This office/Purchase Committee will impose suitable penalty as per merits of the case.
12. The Purchase Committee can also Black-listing such firms from future tendering.
13. If approved supplier failed to execute the supplies or to deliver the goods etc as per the prescribed specifications within the specified period, the Purchasing Officer shall be at liberty to make alternative arrangements at risk and cost of approved firm.
14. The tenderer whose tender is accepted shall arrange to execute the supplies within stipulated time as mentioned in the supply order.
15. In case of any dispute / difference or doubts between the Purchasing Officer and the approved supplier, the orders of the Purchase Committee, shall be final.
16. Jurisdiction for any legal proceedings shall be J&K Court Srinagar only.
17. The payment shall be released after receipt / Verification of the supplies etc. to the entire satisfaction of the Purchasing Officer through endorsed WDC bills / Bank Drafts etc.
18. Date of filling and date of expiry should be marked on the Cylinders as per Label pasted along with Warranty(if any)
19. Bank Charges on account of remittance shall be borne by the firm / payee.
20. The successful tenderers shall have to abide by the standard terms and conditions of contractual obligations as laid down in J & K Financial Code/Rules besides
21. Approved firm has to execute an agreement with the undersigned, on Rs.100/- Judicial Paper as specified in Form F.C 31 D of Financial Code Volume-II.
22. All Terms & Conditions of Tender Notice shall be part of Supply order / Rate Contract and agreement.

  
Chief Medical Officer  
Srinagar



Undertaking (Annexure-B)

Chief Medical Officer  
Srinagar

No: \_\_\_\_\_

Date: - - 2018

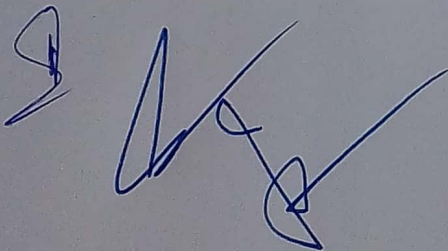
Subject: Undertaking.

Madam,

In reference to your Tender Notice No. CMO/S/Pur/2018-19 / M.Gas /  
dated: - / / 2018  
I/we state as under:

1. I/we do agree for all clauses, terms and conditions of the tender documents.
2. I/we do agree to abide the contract for a period as mentioned in the terms and conditions of Tender Notice, to provide the services from the date of award of the supply order and ready to work on the same rates, till new rates are finalized.
3. I/we declare that our financial position is sound and we are competent to execute the supplies as & when allotted.
4. I/ we declare that we will not ask/ expect any financial assistance from the Govt. of Jammu & Kashmir State.
5. I/We declare that rates charged are same as charged to other Govt. Semi Govt./Private Hospitals/Institutions of the State.
6. That the items to be supplied will be from original manufacturer. For any deviation the undersigned is fully responsible.

(Signature and seal of the tenderer)  
Name of the firm M/S \_\_\_\_\_





**Annexure-A (List of cylinders to be refilled)**

No: CMO/S/Pur/2018-19/M.Gas/

Dated: - / / 2018

S.No.	Name of the Cylinders to be refilled	Size	Rate in words & figures
1.	Oxygen Cylinder	Medium Size	
2.	Oxygen Cylinder	Bulk size	
3.	Carbon Dioxide	Medium Size	
4.	Nitrous Oxide	Medium Size	
5.	Nitrous Oxide	Bulk size	

Seal and Signature of  
tenderer