

Corrigendum

25-04-2022

As per schedule, Pre- Bid meeting of “Rate Contract for the supply of Medical Liquid Oxygen at AIIMS Rishikesh” was held on 18-04-2022 at 03.00 PM, in the tender opening room.

After consideration by Faculties member of the department following replacements for Tender Enquiry 24/RC/LMO/639/2022-RISH(ADMN) have been made.

Point srl no 01 at page 02:

For: E-tenders on Two Bids (Technical & Financial) basis are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible manufacturer or their authorised distributor/dealers for supplying of medical liquid Oxygen on rate contract basis for a period of 3 years. (Based on the service provided by the service provider) at AIIMS Rishikesh.

Read as: E-tenders on Two Bids (Technical & Financial) basis are invited on behalf of the Director, All India Institute of Medical Sciences, Rishikesh from interested and eligible bidder should be a primary manufacturer of liquid medical oxygen through air liquefaction process having at least more than two manufacturing unit anywhere in India for supplying of medical liquid Oxygen on rate contract basis for a period of 3 years. (Based on the service provided by the service provider) at AIIMS Rishikesh.

Point srl no 21 at page 10:

For: If there is a close system the tenderer shall ensure and will have to submit an affidavit on Non Judicial stamp paper of Rs.10/- along with technical bid that spare parts and consumables for these equipment's/instruments/item will be available at reasonable fixed rates for next 10 (ten) years, such rates should not be more than the rates supplied to institutes of national importance.

Read as: Deleted.

Point srl no 03 at page 12:

For: The supplier has to submit a notarised affidavit on Indian Non Judicial Stamp Paper of Rs.10/- that the bidder has not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D rate in recent past. Therefore, if at any stage it is found that the supplier has quoted lower rates than those quoted in this tender; the Institute (the purchaser) would be given the benefit of lower rates by the Supplier and any excess payment if any, will become immediately payable to the AIIMS, Rishikesh. If such affidavit is not submitted, tender will be summarily rejected. (Part of technical bid)

Read as: Deleted.

Point srl no 04 at page 12:

For: Custom Clearance: For the Goods to be imported and supplied, the Institute will provide Custom Duty Exemption Certificate (CDEC) to successful bidder for availing concessional rate of duty as per prevailing Custom Tariff. In case, the bidder requires CDEC certificate, then the same should be specifically mentioned in the bid. The supplier is solely responsible for getting the material clearance from customs. Institute will

provide all custom documents for custom clearance on demand of supplier. The supplier will undertake to fully co-operate to avoid any fine, demurrage or other charges and shall indemnify AIIMS Rishikesh in case of any such failure/ loss. Transportation of goods up to AIIMS, Rishikesh and its successful installation and commissioning demonstration (and training, if required) is also the responsibility of the supplier. All charges/ expenses incurred in this process will be borne by the supplier and after submission of deposit slips of custom clearance and transportation charges will be reimbursed to the supplier if said provisions are to be shown separately in the financial bid.

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Point srl no 10 at page 13:

For: Please provide a notarized affidavit on non-Judicial stamp paper of Rs. 10/- in the format given in Annexure-1 that you have not quoted the price higher than previously supplied to any government Institute/Organisation/reputed Private Organisation or DGS&D/GeM rate in last three years. If you don't fulfil this criterion, your tender will be out rightly rejected.

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Point srl no. 1 on page no. 14:

For: Supply of Medical Liquid Oxygen Required for AIIMS Rishikesh in AIIMS container for the period to (For one year extendable by 3 months at a time up to one year more a under:-

Read as: Supply of Medical Liquid Oxygen Required for AIIMS Rishikesh in AIIMS container for the period of three years.

Point Srl no. 7 on page no. 14:

For: The contract shall remain in force for one year extendable one year more from the issue of supply order.

Read as: Deleted.

Point Srl no. 10 on page no. 14-15:

For: Guarantee Certificate: - The gases supplied against this order shall be deemed to bear a warranty of the contractor against deterioration, defective material, workmanship and performance for a period of 24 months from the date of receipt of stores at AIIMS, Rishikesh. If during this period the stores supplied are found to be defective in performance or deteriorated, the contractor shall be responsible for all consequences.

Read as: Deleted.

Point srl no 15 on page no 15:

For: Failure to delivery within 24 hrs and any untoward incident happening due to shortage of oxygen then firm may be liable for that.

Read as: Failure to deliver within 24 Hrs. may invite late delivery charges.

Point srl no 27 on page no 15:

For: Supplier should be supplying to minimum 5 Government Hospitals in India & valid documents from any one of them to be produced.

Read as: Supplier should be supplying to minimum 3 Government Hospitals in India & valid documents from any one of them to be produced.

Point Srl no. 29 (b) on page no. 16:

For: Total Production capacity of gases per day in tons (200 tons per day approx).

Read as: Total Production capacity of gases per day in tons (100 tons per day approx).

Point Srl no. 32 on page no. 16:

For: Date of signing of the agreement be considered as the Start of contract tenure of 2+1 years would be referred from that particular date only.

Read as: Deleted.

Point Srl no. 34 on page no. 16:

For: There should be the provision of monitoring daily consumption.

Read as: Deleted.

The following points are being added to the specification on page no. 16:

35. Vendor should provide e way bill with each delivery at the time supply.

36. Bidder should be a primary manufacturer of Liquid Medical Oxygen through Air Liquification Process having at least more than two manufacturing units anywhere in India.

37. Invoice will be processed for payment only after receiving it in physical form.

Note: Total no of pages in this tender document is 26. Hence, it may be read as Page 01-26.