



MALABAR CANCER CENTRE
(POST GRADUATE INSTITUTE OF ONCOLOGY SCIENCES & RESEARCH)
(An autonomous centre under Government of Kerala)



Thalassery, P.O. Moozhikkara
Kannur-670 103, Kerala, S. India

Telephone : 0490 2399203, 2399350, 2355881
Fax : +91 490 2355880
Email : mcctly@mcc.kerala.gov.in
Website : www.mcc.kerala.gov.in

Expressions of Interest (EOI) are invited from the
Manufacturers/Distributors for supplying Medical Gas items
at Malabar cancer Centre-PGIOSR

Reference No: MCC/478/2023-P1-GAD dated 7-12-2024

Email: purchase@mcc.kerala.gov.in , pomcctly@gmail.com

Phone: 04902399244, 257

Website: www.mcc.kerala.gov.in

EOI Ref No: MCC/478/2023-P1-GAD dated 7-12-2024

EOI PUBLISHING DATE:	7.12.2024
LAST DATE AND TIME OF RECEIPT OF EOI	26.12.2024, 3.00PM.
Date and Time of opening of technical bid	27-12.2024, 3.30PM
PLACE OF SUBMISSION OF BID & ADDRESS FOR COMMUNICATION	O/o Malabar Cancer Centre-Post Graduate Institute of Oncology Science and Research (MCC-PGIOSR) (An Autonomous Institution under Govt. of Kerala) Moozhikkara (P.O), Thalassery, Kannur District, Kerala, India-670103. Phone: 0490 2399244 / 257 / 205 Website: www.mcc.kerala.gov.in
EMAIL ID:	E-mail: purchase@mcc.kerala.gov.in pomcctly@gmail.com

INVITATION TO EXPRESSION OF INTEREST (EOI)

Malabar Cancer Centre-Post Graduate Institute of Oncology Sciences and Research (MCC-PGIOSR), invites EOI from experienced agencies, for enhancing cancer awareness and patient education programme, through Digital Platform to general public(**Two bid System: Technical bid & Financial bid**).

Technical Bid: The Technical bid shall contain the complete documents mentioned in the EOI form and details on the competency of the tenderer and also should submit the EOI form with the sign and seal on all the pages by the tenderer, except the Financial Bid Form.

Financial Bid: The financial bid shall be submitted in the format given in this document as Financial Bid Form. The **financial bids submitted in any other formats will be treated as non-responsive and not considered for evaluation.**

The financial Bid shall contain the 'Financial Bid Form' duly filled in the prescribed Performa. Only the Financial Bids of those firms qualified in the detailed scrutiny and evaluation of the technical bid evaluated by the Technical Committee/Tender Inviting Authority shall be opened.

The Technical Bid and Financial Bid should be submitted in separate sealed covers.

A) Eligibility Criteria:

1. The Tenderer should be a registered firm with valid certificate (documents should be provided)
2. The firm should have minimum 3 years of experience in the same filed by handling of Government/PSU works
3. The tenderer should have an average annual turnover of 10 lakhs for each year of last three completed financial years. Should submit proof of the same (notary attested audited accounts, balance sheet, etc.) also submit Annual turnover statement)
4. Latest valid License certificate should be attached.

BACKGROUND

Malabar Cancer Centre (Postgraduate Institute of Oncology Science & Research), Thalassery is an autonomous institution under Health and Family Welfare Department, Government of Kerala, established under Societies Registration Act XXI of 1860. The institution is located at Kodyeri, Thalassery of Kannur District and was established in 2001 and the clinical services were started in the same year. At present MCC-PGIOSR has 220 in-patient bed strength and the Institute caters to patients from 7 Districts of Northern Kerala in addition to the neighboring states of Tamil Nadu, Karnataka and Mahe (a total population of over 1.5 crores). The main objective of the Centre is not only to provide comprehensive cancer care but also to develop as a Research and Training Centre of international standards. The control and management of the Centre are vested in the Governing Body, consisting of 23 members, with the Hon'ble Chief Minister of Kerala as the Chairman. The routine activities and functions of the Centre are supervised by the Executive Committee, with the Secretary, Department of Health and Family Welfare, Government of Kerala being the Chairman of the Committee. The members in the Governing Body and Executive Committee are functioning by virtue of their official positions. MCC-PGIOSR is providing a full spectrum of oncological care as an autonomous not-for-profit institution funded by the State Government and other sources.

Patients are categorized according to their economic status and using various financial assistance schemes of the Government and patient support systems of MCC-PGIOSR, around 90-97% are treated either free of cost or at subsidized rate using any of the financial assistance scheme. It has been undertaken that no patients will be denied treatment for financial reasons. Patients and bystanders are provided free food in addition to Dormitory for staying within the campus.

B) REQUIREMENT:

MCC (PGIOSR) is planning to execute an agreement with the firms to supply Medical Gas items to meet the requirement of MCC (PGIOSR) time to time. (Format in page 5 – 6)

(Format of Purchase Agreement)

A G R E E M E N T

No: _____

Agreement executed on ----2024 between M/s.----- (Address of the firm) -, (herein after called the “Supplier”) of the one part and Malabar Cancer Centre established by a charitable society registered under the societies Registration Act 21 of 1860 with registration No.309/1997 and is Society, Thalassery (herein after called “MCC”) of the other part.

And whereas the “Supplier” has submitted their EOI vide bid No:----- dated ----(EOI No:-----), accepted their above said offer and awarded the purchase/work order to the “Supplier” on terms and conditions contains its Letter of Acceptance No: ----- and their documents referred therein, which have been accepted by the “Supplier” resulting into a contract.

And WHEREAS “MCC” have been pleased to accept the offer subject to the conditions stipulated in the Purchase Order No: ----- (which shall form part of this agreement as if incorporated herein) in respect of the terms mentioned therein.

NOW THESE PRESENTS WITNESS AS FOLLOWS

The “Supplier” hereby agreed and declared that:

- 1) The Total amount for the supply of Medical Gas items is based on the purchase order as and when issued within the contract period. The amount includes all taxes and delivery charges at MCC. No additional payments/charges can be claimed over and above the approved amount under any circumstances.
- 2) The item should be of the same quality approved by MCC and accepted by the Supplier.
- 3) It is the duty of the supplier to take statutory approvals for this installation from any of the Government/Quasi Government/others if required.
- 4) It is the duty of the supplier to take the site clearance approval from MCC before going to despatch the item.
- 5) The Supplier/contractor should make his own arrangements for loading, unloading, transportation, labour etc., shall complete without any additional delivery charges at MCC **within the time specified in the purchase order.**
- 6) The Supplier/Contractor should supply the item within the time and as per the tender specifications of MCC. If the supply is delayed, the supplier should pay a penalty of Rs.100/- for each day or a sum equivalent to 1% of the total value in the purchase order.
- 7) **Payment:** Entire Payment will be made after supply the items based on the purchase order.
- 8) Any sum of money due and payable to the Supplier (including Security deposit returnable to him) under this contract may be appropriated by MCC and set off against any claim of the MCC for the payment of a sum of money arising out of or under any other contract made by the Supplier with MCC. Any sum of money due and payable to the successful tenderer or Supplier from the MCC shall be adjusted against any sum of money due to MCC from him under any other contracts

- 9) The item supplied should be free from any defects.
- 10) No compensation will be given at any circumstances for the damage to the item. The damage to the items will be made good by the Supplier at his own cost and no claim on this account shall be entertained.
- 11) Similarly, if the supplier causes any damage/loss to MCC property then it should be made good/repaired at his own cost. In case he fails to make good the damage/loss then the cost incurred for the same will be deducted from his bill.

- 12) All disputes arising out of or in any way connected with this supply shall be in the jurisdiction of the **Thalassery Court.**
- 13) This Agreement shall be in force for an initial term of TWO year commencing on the date of signature ie from ---01.2025 to .1.2027 and may be renewed for additional two year (2) with same terms or revised terms and conditions depending on the performance of firm. Any specific agreements in conjunctions with the main agreement shall be valid for such period as may be stated in these agreements. The expiry of this agreement shall not affect the rights and obligations created under such specific agreement.
- 14) The contractor agrees that all sums found due to MCC under or by virtue of these presents shall be recoverable from him and his properties movable and immovable under the provision of the **Revenue Recovery Act by strength of Order No. 54/2019/RR dated 20th August 2019**, for the time being in force as though they are arrears of land revenue or in any other manner and within such time as MCC may deem fit. The Contractor agrees that in deciding what sum of money is due from the contractor, under or by virtue of this agreement, the decision of MCC shall be final and conclusive and shall be binding on the contractor.
- 15) Security Deposit 5% of the total purchase order amount will be released only after the successful completion of contract period and only on request by the firm within 60 days from the date of completion of contract period. The non receipt of request for releasing the security amount within 60 days will be automatically forfeited by MCC without prior information. The Security Deposit will not carry any interest on it.

- 16) All other conditions including specifications are as per Tender documents.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year first written above.

Name and Designation

Name and Designation

MCC's Stamp

Suppliers stamp

Witness:

1)

1)

2)

2)

C) SCOPE OF WORK:

1. To supply Medical Gas to Malabar Cancer Center on a regular basis without interruption at moderate and fair rates and submitting bills timely. There should be no chance of delay in gas supply due to hartal, weather or other reasons. Ensure gas supply at any time as per instructions of MCC Nursing Department.
2. The firm selected for supply of medical gas must sign a contractual agreement for a minimum period of two years. Actual quantity may be varied depends upon the patients strength and use.

D) Requirement:

Sl.no.	Item	Qty/ year	Minimum qty to be kept in concerned section -MCC
1	MEDICAL OXYGEN 7m3	1160 nos	68 nos.
2	MEDICAL OXYGEN 1.5m3	145 nos.	20 nos.
3	BULK NITROS OXIDE	55 nos	8 nos.
4	CARBON DI OXIDE 9KG	20 nos	4 nos.
5	CARBON DI OXIDE 30KG	20 nos.	1 no.
6	PIN TYPE N2O – 1m ³	8 nos.	6 nos.
7	PIN TYPE O2 – 1m ³	3 nos	3 nos.

E) Termination of Contract

MCC-PGIOSR reserves the right to stop the engagement with the firm its discretion at any time during the engagement period for any reason including but not limited to the performance of the firm and will have the option to engage another firm for the remaining period.

F) Payment Terms

Payment will be made after the successful supply of the items and on submission of bill. Performance evaluation shall be carried out by MCC-PGIOSR team, every month, based on which payment will be released.

G) Mode of submission of Expression of Interest :-

Interest firms qualifying the above conditions may express their interest in writing with a brief about their firm to the following address along with following documents.

- Annexure-I* enclosed with EOI
- Self-attested copies of all certificates related to the institutions/firms including the pre-qualification criteria shall submit along with technical Bid.

The attested documents should be submitted in a sealed envelope super scribed 'EOI for THE SUPPLY OF MEDICAL GAS TO MALABAR CANCER CENTRE (PGIOSR).

MALABAR CANCER CENTRE (PGIOSR)
(An autonomous Institution under Govt. of Kerala)
Moozhikkara (P.O), Thalassery, Kannur District, Kerala, India-670103.
Phone: 0490 2399244, 2355257, Fax: 0490 2355880
E-mail: purchase@mcc.kerala.gov.in, pomcctly@gmail.com Website:
www.mcc.kerala.gov.in

H) Language of Application

All correspondence and documents related to the application shall be in English.

I) Clarifications on bid

During the bid evaluation, MCC-PGIOSR may, at its discretion, ask the bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the substance of the bid shall be sought, offered, or permitted to the **e mail ID provided in the cover page of EOI**

J) MCC-PGIOSR's Right to Accept or reject any or all Bids

MCC-PGIOSR reserves the right to accept or reject any bid or to annul the Expression of Interest and reject all bids at any time prior to Agreement, without assigning any reason thereof

K) SELECTIONPROCESS:

The selection based on the evaluation of EOI submitted. The EOI shall be evaluated based on the eligibility criteria. Those who qualify successfully shall be empaneled.

L) AWARD OF CONTRACT AND AGREEMENT:

The Selected firm shall have to sign an agreement with MCC-PGIOSR after accepting the terms and conditions in the Purchase order

M)

N) JURISDICTION

In the event of any disputes, the courts at Thalassery, Kerala shall have exclusive jurisdiction.

S/D
DIRECTOR

Annexure 1

TECHNICAL FORM

APPLICATION FOR EXPRESSION OF INTEREST (EOI) FOR “THE SUPPLY OF MEDICAL GAS ITEMS IN MALABAR CANCER CENTRE (PGIOSR).”

Name of the firm	
Address	
PAN Number	
GST Number	
Mobile Number	
Alternative Mobile Number	
E Mail ID	
Annexure Enclosed Registration Certificate of the Firm	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....
Annexure Enclosed GST Certificate	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....
Annexure Enclosed notary attested audited accounts, balance sheet etc	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....
Annexure Enclosed Proof of 3 years of experience	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....
Annexure Enclosed Hospital digital Marketing activities Experience details	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....
Annexure Enclosed Brochure of the firm & other documents	Yes <input type="checkbox"/> No <input type="checkbox"/> Annexure No:.....

Office Seal

Authorised Signatory

Place:

Date:

FINANCIAL BID
(Should be enclosed in separate sealed cover)

Sl.No	Items/Descriptions	Qty (As per the need of MCC in time to time)	Rate (Inc. of All tax)	Total (incl. of all Taxes, delivery charges etc)
1.	MEDICAL OXYGEN 7m3	1160 nos		
2.	MEDICAL OXYGEN 1.5m3	145 nos.		
3.	BULK NITROS OXIDE	55 nos		
4.	CARBON DI OXIDE 9KG	20 nos		
5.	CARBON DI OXIDE 30KG	20 nos.		
6.	PIN TYPE N2O – 1m ³	8 nos.		
7.	PIN TYPE O2 – 1m ³	3 nos		

Total Value in Rupees: in Words

Office Seal

Authorised Signatory

Place:

Date: