



OFFICE OF THE SUPERINTENDENT
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE HOSPITAL
BERHMAPUR-760004, GANJAM, ODISHA

Tel.0680-2292624,FAX.:0680-2292752// E.mail: supdtmkcg@gmail.com , supdtmkcg-bam@gov.in



No. 12943 MCH/CS/XIX/2024


Date: 21/9/24

TENDER CALL NOTICE

The Superintendent, MKCG Medical College Hospital Berhampur- 760004, Dist. Ganjam, Odisha Invites sealed tenders in the prescribed Proforma from the Registered and reputed Manufacturers, Authorized suppliers, Dealers, Stockiest and Wholesaler for "Supply of Instruments & Equipments" of Urology Deptt. M.K.C.G Medical College Hospital, Berhampur. The tenderer should submit the tender in two Bids (i) Technical Bid and (ii) Price Bid. *The Technical bid* shall contain (1) Tender Cost (2) List of bided items (3) valid PAN CARD, (4) Valid GSTN Certificate as per the Govt. rule, (5) Valid Drug Licenses issued by the Competitive Authority, Both the firms manufacturer & Suppliers (6) Valid USFDA/ CE/ISI/ ISO/ GMP Certificate, (7) Valid manufacturing License and Authorization Certificate in prescribed format & (8) E-mail ID & Contact No. *The Price bid* should be submitted as per Proforma enclosed. The intending tenderers should submit their tenders separately in two sealed covers duly superscribed as Technical Bid for "Supply of Instruments & Equipments" of Urology Department with address & Price Bid for "Supply of Instruments & Equipments" of Urology Department with address putting in a single sealed cover.

The bidders may download the tender papers from websites: www.ganjam.nic.in and www.mkcgmch.org. The last date of receipt of tenders through Regd. Post / Speed Post/ Courier is on or before 18.10.2024 at 05.00 PM and will be opened on 19.10.2024 at 12.00 PM. The date of opening may be differed/postponed in case of unavoidable circumstances.

The Superintendent, M.K.C.G Medical College Hospital, Berhampur reserves right to accept /reject/ cancel any or all the tenders in full or part without assigning any reason thereof.


Superintendent
MKCG Medical College Hospital
Berhampur



OFFICE OF THE SUPERINTENDENT,
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE HOSPITAL,
BRAHMAPUR-760004, GANJAM, ODISHA

Tel.0680-2292624,FAX.:0680-2292752//E.mail:supdtmkcg@gmail.com,mkcgmchberhampur@gmail.com
Website:www.mkcgmch.org

No. 12944 MCH/CS/XIX/2024 Dt/Brahmapur the 21/9/24

From,

The Superintendent
M.K.C.G. Medical College Hospital,
Berhampur,

To,

The Deputy Director, Information and Public Relation (Advertisement),
&
Deputy Secretary to Govt. of Odisha, I & PR Deptt.Bhubaneswar.

Sub: - Publication of Tender Call Notice.

Sir,

I am sending herewith a Copy of the Tender Call Notice for publication in one largest circular Odiya daily Newspaper and one English news paper for wide circulation at an early date.

The approximately cost of the Tender is Rs 15 lakhs.

The last date of receipt of tender paper is 18.10.2024.


The E-mail ID of this office is: -

supdtmkcg@gmail.com./mkcgmchberhampur@gmail.com.

The cost of the advertisement will be borne by this office.

Please inform immediately the date of the publication and name of the newspaper containing the Tender Call Notice through this office E-mail ID after its publication for needful at this end.

Yours faithfully,


Superintendent,
MKCG Medical College Hospital,
Berhampur

Memo No. 12945 MCH/CS/XIX/2024Dt/Berhampur the 21/9/24
Copy to Dean & Principal M.K.C.G Medical College, Berhampur for information and necessary action.

Copy to Store Medical Officer, M.K.C.G Medical College Hospital, Berhampur for information and necessary action.

Copy to Account Officer, M.K.C.G Medical College Hospital, Berhampur for information and necessary action.

Copy to Dist. Informatics Officer, At- Collectorate, Ganjam, Chatrapur for information and necessary action. He is requested to float the tender call notice in Ganjam District web site-(www.ganjam.nic.in) at an early date for wide circulation.


Superintendent,
MKCG Medical College Hospital,
Berhampur



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Terms and conditions:


1. Sealed tenders in prescribed proforma should be superscribed as "Tender for Supply of Instruments & Equipments." Of Urology department are to be submitted in the Office of the undersigned on or before 18.10.2024 at 05.00 P.M. by Regd. Post / Speed Post/Courier only and the technical bids will be opened on 19.10.2024 at 12.00 P.M. in presence of the tenderers or their authorized representatives in the office chamber of the undersigned. If any tenderer or its authorized representative fails to turn up at the time of opening of the tender, the process will continue as usual.
2. It is a two bid tender process i.e. one is Technical bid and the second one is Price bid to be submitted in separate sealed envelopes properly superscribed as Technical Bid / Price Bid.
3. Bidders are to submit both the above sealed envelopes in another envelope superscribed as: "Tender for Supply of Instruments & Equipments" of Urology Department & also mention their Ph. No. and E-mail ID on the envelope with tender Name, Address, Mobile & E-mail Id.
4. Tender(s) received after due date and time will not be considered under any circumstance.
5. All the tenderers should produce sample before the Sample Test Committee if required.
6. After evaluation of the technical bids, check list & samples by the Committee, the price bids of the technically qualified bids only will be opened by the Committee on the scheduled date [to be notified to the technically qualified tenderers in due time by the Superintendent] in presence of the technically qualified tenderers or their authorized representatives. If any tenderer or its authorized representative fails to turn up at the time of opening of the tender, the process will continue as usual.
7. The tenderer should supply the Instruments & Equipments as per Annexure-I.
8. The requirements are subject to OSMC Ltd. BBSR supply.
9. Tenderers who have been blacklisted either by the tender inviting authority or by any state Govt. or Central Govt. organization are not eligible to participate in the tender.
10. The tenderer should submit the Original copies of Authorization Letter of manufacturers/ Principal firms as per Annexure-II, otherwise tender for the item will not be considered.
11. The office of the undersigned will confirm the authorization letter from the manufacturer or principal firms if its required.

[Handwritten Signature]

12. The price quoted by the tenderers should not be more than the Open market Price/Gem price.
13. The tenderer should furnish the self attested copies of the following documents along with the technical bid document:
 - a. Affidavit in a Rs. 10/- stamp paper as per Annexure-III
 - b. Annual Turnover
 - c. Income tax return of last 3 years
 - d. Valid ID proof,
 - e. Valid GSTN clearance certificate from competent authority as per Govt. rule,
 - f. Valid PAN Card,
 - g. Valid manufacturing License/Authorization Certificate as per Annexure-II.
 - h. Bank details.
 - i. Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.
14. If any information or documents furnished by the tenderer found to be misleading / incorrect at any stage the said tender will be out rightly rejected.
15. The price quoted should be final and shall not be subject to any escalation during the validity of the tender.
16. However the committee is not bound to accept the lowest rate considering the technical aspects/quality of the Product.
17. The tender will be valid for one year from the date of approval / may be extended on mutual agreement with the same terms & conditions with subject to satisfactory performance/till finalization of next tender.
18. The rates so quoted should be on door delivery at Main Medical Store of M.K.C.G Medical College Hospital, Berhampur, Odisha. No extra charges for transportation is admissible.
19. No advance payment towards the cost of items will be made to the supplier as per Govt. Provision.
20. Payment shall be made on receipt of the stock entry certificate on the body of the bill/invoice from the store and on availability of funds / allotment.
21. The tenderer should adhere to the terms & conditions and submit the bids in the given prescribed proforma failing which the tender paper will be rejected.
22. The tender documents should be clearly written/ typed without any corrections, interpolation and over-writings etc and each page of the tender bid are bear the page number ,date, signature of the tenderer that will be mandatory otherwise the bid will be rejected.
23. If the manufacturing firms are directly submitting the tender, they should not authorize any other agent to quote for the same products simultaneously.
24. The tenderer has to supply the items at least within 20 (twenty) days from the issue of Purchase Order (P.O) positively.



25. The tenderer is not allowed to violate any terms & conditions (Regarding Payment, change of Brand, Hike of Price during tender validation period, supply period etc.)
26. The Superintendent, MKCG MCH, Berhampur reserves the right to accept /reject/ cancel any or all the tenders in full or part without assigning any reason thereof.
27. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
28. The bidder (except Micro & Small Enterprises (MSEs)/ Start-ups) should submit the EMD Rs. 75,000 (F.D./ NSC) from any of the nationalized bank pledged in favor of the Superintendent, MKCG MCH, Berhampur. The E.M.D will be returned to unsuccessful bidders after finalization of Tender process.
29. The selected bidder should submit the Performance security @ 10% of the supplied items (F.D./ NSC) pledged in favor of Superintendent MKCG MCH, Berhampur and the said should remain valid for the period of sixty days beyond the date of completion all contractual obligation of the supplier including warranty obligations. Micro and Small Enterprises (MSEs) and state-ups are allowed concessional payment of performance security @ 25% of performance security prescribed for normal bidders.


Superintendent,
MKCG Medical College Hospital,
Berhampur

FRONT PAGE OF TECHNICAL BID

INFORMATION ABOUT THE BIDDER
(To be attached in Cover "A" - Technical Bid)

Sl. No.	Particulars	Details	Document Page Sl. No.
1	Name of the Bidder		
2	Address of the Bidder		
3	E-mail ID of the Bidder		
4	Mobile No. [with Whatsapp] of the Bidder		
5	Details of Bank Account: [Attach cancelled cheque / 1 st page of pass book] Name of Account Holder: Name of Bank with Branch: Account Type: Account No.: IFS Code:		
6	Bided item List		
7	Notarized affidavit in Rs 10/- Non-judicial stamp paper for not being blacklisted.		
8	Valid Authorization Letter from the Manufacturer or firm / Manufacturing License	No. _____ date: _____	
9	Valid GSTN Certificate	No. _____	
10	PAN details		
11	Aadhar No of the Tenderer / authorized representative		
12	Valid ISI/CE/BIS/ISOCertificate	No. _____ date: _____	
13	Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.		
14	Cost of EMD Rs. 75,000 pledged in favor of the Superintendent, MKCG MCH, Berhampur		

N.B.: Self attested copies of the relevant documents are to be attached with this document.

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)



(1) PROFORMA FOR TECHNICAL BID

Sl. No	SI No. as per Tender List	Name of the Product	Specification	Mfd. Name, Brand, etc.	Documents to be attached – Authorization Certificate/ISI/CE/BIS/ISO Certificate, Up to Date GST clearance Certificate, 3 year Income Tax Return, Annual Turnover, etc.
1	2	3	4	5	6

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

(2) PROFORMA FOR PRICE BID

Price bid should be contain hard copy and softcopy in Pen drive.

Sl. No	SI No. as per Tender List	Name of the Product	Specification	Mfd. Name, Brand etc.	Basic Rate including packing forwarding i.e. F.O.R Destination (Per piece/ Unit)	GST as applicable	Any other Taxes Charges Duties levis if any,	Total (6+7+8)
1	2	3	4	5	6	7	8	9

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)



**To be Submitted in Technical Bid
Authorization Letter**

No. _____ date _____

To
The Superintendent,
MKCG Medical College Hospital,
Berhampur

Sub: Authorization Letter

Ref: Tender Call Notice No..... Dt.

Dear Sir,

Weare the original manufacturers of the Minor Instruments & Equipments having the registered office at.....(full address with mobile number, email ID & website), having factories at..... and,do hereby authorize M/s. _____(name & address of bidder) as _____ to submit bids.

We conform that M/s _____ (name of the bidder) is authorized to submit a tender and enter into a contract with for the above goods manufactured by as.

No company or firm or individual other than M/s _____ are authorized to bid the specific Tender.

Yours faithfully

(Name)

For and on behalf of M/s _____

(Name of the

Manufacturers)

Note: This letter should be on the original letterhead of the manufacturer and should be duly signed by a person having the power of attorney to legally bind the manufacturer.



**To be Submitted in Technical Bid
Declaration Form**

Affidavit before Executive Magistrate/Notary Public in 10 Rupees Stamp Paper

I/We _____ having may / our _____ office at _____ declare that I/we have carefully read all the terms & Conditions of the tender of the _____ Odisha for the supply of Minor Instruments & Equipments the approved rate will remain valid for a period of one year from the date of approval. I will abide with all the terms & Conditions set forth in the Tender Reference No. _____

I certify that I have not committed any offence-

- A) Under the prevention of Corruption Act, 1988 or
- B) The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- C) I have not been debarred by any Central/ State Government Organization/ Bodies for the last 3 years.

I/We agree that the Tender inviting Authority Can forfeit the EMD and Blacklist Me/as for a period of 3 (Three) years if any information furnished by us proved to be false at the time of inspection/verification and not complying with the tender Terms & Conditions.

Seal;

Signature of the Bidder:
Date:
Name & Address of the
Firm:

From

Sl.No	NAME OF THE INSTRUMENTS & EQUIPMENTS	SPECIFICATION/SIZE	QUANTITY REQUIRED PER ANNUM/BRAND	REMARKS
1	L Shaped Dissecting Hook	COAGULATING AND DISSECTING ELECTRODE, L-SHAPED, WITH CONNECTOR PIN FOR UNIPOLAR COAGULATION, SIZE 5 MM, WORKING LENGTH 36 CM	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
2	Unipolar Cable	UNIPOLAR HIGH FREQUENCY CORD, WITH 4 MM PLUG, LENGTH 300 CM, FOR MODEL S KARL STORZ, ERBE TYPE T, OLDER MODELS AND ELLMAN	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
3	Bipolar Cable	KLSM, BIP.-CABLE, VALLEYL-UNIT, MARTIN-INS. 5M	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
4	Maryland Forcep	KLSM, MARLAP HANDLE WITH SHAFT	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
5	Maryland Clamp	KLSM, MARLAP CLAMP, EXCH. FORC. ELEKTR. MARYLAND	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
6	Dissecting Scissor	CLICKLINE Scissors Insert with Outer Sheath, curved, double action jaws, spoon shaped jaws, length of blades 17mm, size 5mm, length 36cm, sterile, package of 10.	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure
7	Handle	CLICKLINE Plastic Handle, without ratchet.	01 / STORZ/WOLF/ OLYMPUS	Laparoscopic procedure

Sl.No	NAME OF THE INSTRUMENTS & EQUIPMENTS	SPECIFICATION/SIZE	QUANTITY REQUIRED PER ANNUM/BRAND	REMARKS
1	Nephroscope for MIP M	WITH ANGLED EYEPIECE, 12FR. , 12°, L-22 CM, AUTOCLAVABLE, 1 WORKING CHANNEL 6.7FR. FOR INSTRUMENTS UPTO 5FR., FIBER OPTIC LIGHT TRANSMISSION INCORPORATED, FOR USE WITH OPERATING SHEATHS 27830 BA/BB/BC/BAS/BBS/BCS/BK. FOLLOWING ACCESSORIES ARE INCLUDED: 27001E INSERTION AID, 27001GP INSTRUMENT PORT WITH SEALING SYSTEM AND QUICK RELEASE LOCK, 27500 LUERLOCK TUBE CONNECTOR MALE, 27502 LUER-LOCK TUBE CONNECTOR, WITH STOPCOCK, 27550N SEAL, PACKAGE OF 10, 39501XK WIRE TRAY	01 / STORZ/ WOLF/ OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
2	One Step Dilator	ONE STEP DILATOR, WITH CENTRAL CHANNEL FOR GUIDE WIRES, FOR USE WITH 1 5/16 FR. OPERATING SHEATHS 27830 BA/BAS	01 / STORZ/ WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
3	Operating Sheath	OPERATING SHEATH, 15/16 FR., WORKING LENGTH 15 CM, FOR CONTINUOUS IRRIGATION AND SUCTION FOR USE WITH NEPHROSCOPE FOR MIP M 27830 KA, ONE ST P DILATOR 27830 AA AND APPLICATOR 27830 CF	01 / STORZ/ WOLF /OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
4	One Step Dilator	ONE STEP DILATOR, WITH CENTRAL CHANNEL AND A SECOND ECCENTRIC CHANNEL FOR GUIDE WIRES, FOR USE WITH 16.5/17.5 FR. OPERATING SHEATHS 27830 BB BBS/BK	01 / STORZ/ WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)

5	Operating Sheath	OPERATING SHEATH, 16.5/17.5 FR., WORKING LENGTH 15 CM, FOR CONTINUOUS IRRIGATION AND SUCTION FOR USE WITH NEPHROSCOPE FOR MIP M 27830 KA, ON STEP DILATOR 27830 AB AND APPLICATOR 27830 CF	01 / STORZ / WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
6	Slender Nephroscope	HOPKINS® WIDE ANGLE STRAIGHT FORWARD TELESCOPE 6°, 18 FR., WITH PARALLEL EYEPiece, AUTOCLAVABLE, FIBER OPTIC LIGHT TRANSMISSION INCORPORATED WITH 13.7 FR. WORKING CHANNEL, WITH LUER-LOCK CONNECTOR FOR INFLOW, COLOR CODE: GREEN-BLUE, INCLUDING: 2 X SEALING CAP 6127390	01 / STORZ / WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
7	Operating Sheath	OPERATING SHEATH, 22 FR., FOR CONTINUOUS IRRIGATION AND SUCTION, WITH ROTABLE IRRIGATION STOPCOCK, COLOR CODE: BLUE	01 / STORZ / WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)
8	Hollow Obturator & Fascial Dilator	HOLLOW OBTURATOR AND FASCIAL DILATOR, COLOR CODE: BLUE	01 / STORZ / WOLF/OLYMPUS	Endoscopic procedure for kidney stone removal (PCNL)

THANKING YOU

Yours Faithfully

Prof. & HOD

Dept. of Urology

MKCG MCH, Berhampur

Memo No - 388/dt 08/19/24

(5) SD

Stamp: MKCG MCH, Berhampur
Urology Department
Date: 08/19/24