



OFFICE OF THE DEAN & PRINCIPAL,  
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE,  
BRAHMAPUR.760 004, GANJAM, ORISSA.

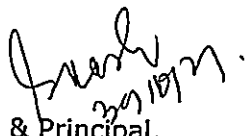
\*\*\*

NO. 12816 / MCB-24/Welfare/ Berhampur dated the 30<sup>th</sup> October, 2024

**TENDER CALL NOTICE**

Sealed Tender in two bid system are invited from the Registered, Rate Contract holding firms having valid GST Registration for "supply and installation of CCTV cameras and other accessories" for the seminar halls of PG Department of this Medical Colleges so as to reach in the office of the undersigned within 21 days from the date of publication of the advertisement following the terms & conditions. The detailed Tender Paper, Terms & Conditions along with list of articles to be supplied can be obtained from the website, [www.mkcgmch.org](http://www.mkcgmch.org)

E.O.M

  
Dean & Principal,  
MKCG Medical College,  
Berhampur

## TERMS AND CONDITIONS.

1. The sealed tenders should be super scribed as Tender for supply and installation of CCTV and other accessories" to the MKCG Medical College are to be submitted by Regd. Post/Speed Post/Courier service only so as to reach in the Office of the Dean & Principal, M.K.C.G. Medical College, Berhampur-4 on or **before 21 days by 4.30 P.M from the date of publication of the Tender Call Notice in the news paper.** The tenders received beyond the scheduled time and date will not be considered under any circumstances & will be returned in original sealed cover. The Tender should be of double bid system **i) Technical Bid & ii) Price Bid in two sealed covers duly super scribed as Technical Bid & Price Bid and be submitted with one sealed cover.**
2. The sealed tenders submitted by the tenderers shall be opened by the Purchase Committee of office of the Dean & Principal, M.K.C.G. Medical College, Berhampur in his Office Chamber in the presence of either the tenderers or his /their authorized representatives who should remain present at the scheduled date and time with proper authorisation. If any tenderer or his / their authorized representative fails to turn up at the time of opening of the tenders that will not bar to the authorities from opening the tenders or carrying on subsequent tendering procedures.
3. The tender should be clearly typed / computerized without any correction, interpolation and over-writing etc. and each page of the tender should bear the dated signature of the tenderer. Correction/over writing or interpolation of any entry should be attested by the tenderers failing which the tender for the relevant item or items shall not be taken in to consideration.
4. The rates quoted against each item should be F.O.R/CIF M.K.C.G. Medical College, Berhampur, Dist- Ganjam, Odisha.
5. The rates should be inclusive of all taxes,
6. The tender should be valid for 3 years from the date of finalization of the tender procedure.
7. The prices quoted should be final and shall not be subject to any escalation during the validity period of the tender/till the purchase is over.
8. The tenderer should submit/furnish a certificate in the tender to the effect that price quoted by him/them is not more than the open Market Price.
9. The tenderer will arrange the documents like authenticated paper regarding Letter of Authorization of the Principal Firm at his/their risk, responsibility and cost if any. The authorization certificate should be furnished with the quotation.
10. Purchase order shall be issued in favour of the successful tenderers by email//Regd.Post with A.D **after approval in the Purchase Committee.** It is obligatory on the part of the selected firm to acknowledge receipt of the purchase order within seven days..
11. The successful tenderer shall replace any part or whole system as may be necessary, if found damaged on arrival at site or during installation of the system or if found not confirming to the specification at his/their cost.
12. The Dean & Principal MKCG Medical College Berhampur as the Authority reserves the rights to reject any tender or all tenders in part or full without assigning any reason thereof.
13. The delivery of the item should be made in the office of the M.K.C.G. Medical College, Berhampur in good condition and should be installed in the designated places.



14. Documents misleading of facts are liable for rejection/cancellation of tender/purchase order and no action under Penal Provisions.
15. The tenders of the defaulting// Black listed suppliers will not be taken into consideration.
16. Supply of sub-standard items or non-performance of tender terms & conditions will disqualify a firm to participate in the tender process in future.
17. All legal disputes, if any relating to purchase, Installation and functioning of the system shall subject to jurisdiction of the Court situated in Berhampur, Ganjam, Odisha.
18. The payment to the firm shall be made after proper supply of the items on receipt of clearance certificate from the appropriate authority, that the installation of the items has been made properly and working satisfactory.
19. The Tenderer should submit their tender only after publication in the newspaper.
20. The photocopy of the first page of the Savings//Current Bank Account should be furnished.
21. The photocopy of the PAN card should be furnished.
22. The Warranty of the Item should be 5 years from the date of installation.
23. The bidder must visit to all the seminar Hall of PG Departments for assessment.
30. All documents submitted shall be consecutively numbered having signature with official seal of the authorized signatory on each page and total number of pages shall be mentioned on the top sheet duly authenticated by the authorized signatory. The prescribed check list should be submitted completing in all respect. (putting the page numbers in the check list)
31. The tendering agencies are required to enclose photocopies of the following documents along with the Technical Bid, failing which their bids shall be summarily/ out rightly rejected and will not be considered any further:

- i) EMD @ **Rs.10000/-** of the quoted value of Tender in shape of BD in favour of the Dean & Principal MKCG MCB.
- ii) Registration certificate of the organization.
- iii) Copies of authorization letter of manufacturers/ Principal firms
- iv) Original Catalogue of the product indicating the specification & photo of the Equipment.
- v) Copy of GST Reg. Certificate
- vi) An affidavit in original to the effect that the firm has not been blacklisted anywhere.
- vii) Copy of PAN Card.
- viii) Copy of the 1<sup>ST</sup> Page of the Savings Bank Account/Current Account Pass Book
- ix) Other document as per the technical specification of the equipment.
- x) An undertaking regarding " The quoted rates are not more than the prevailing market price" and will be valid for one year.
- xi) The required documents like ISO/ BIS/ CE/ ISI certificates of the concerned manufacturers should be enclosed in the tender for selection of the quality items.
- xii) Annual Turnover of Rs.1 Crore per year for last three financial years.
- xiii) The agency must have to submit the past experience certificate about similar nature of work in Government/PSU organization.

The undersigned/ Committee reserves the full right to accept in full or part or reject any or all the tenders without assigning any reasons thereof. The selection will be made on quality basis wherever necessary.

N.B.:- (1) The tenderers are requested to go through the terms and conditions thoroughly and carefully and furnish their tenders fulfilling all the requirements to avoid rejection of their tender(s).

(2) The documentation as required in the Technical specification should be submitted along with the technical bid failing which the bids shall be summarily/out rightly rejected.

33. Penalty will be imposed @ 5 % of the Ordered value, if supply will not effect within the stipulated date&time.

0

**TENDER PROFORMA FOR TECHNICAL BID**

Sl, No	Name of the Equipment	Details specification As per tender Catalogue, Brochures, etc	Qty requirement. As per assessment (Annexure-A)	Mfg Name Brand name	Authorization
1	2	3	4	5	6

**TENDER PROFORMA FOR PRICE BID**

Sl, No	Name of the item	Unit Basic Price Excluding GST	Rate inclusive of all taxes i.e & other taxes F.O.R MKCG MCH, Bam.	GST Rate %	Cost of Total (3+4+5)
1	2	3	4	5	6

The tender will be rejected in case the firm have not filled the technical & price bid in prescribed format given above.



**TENDER FOR "SUPPLY AND INSTALLATION OF CCTV AND OTHER ACCESSORIES OF MKCG MCB**

**TENDER NOTICE NO. 12816 Dt. 30-10-2024**

**BID PERIOD: 05-11-2024 TO 25-11-2024**

**LAST DATE FOR SUBMISSION OF BID:- 25-11-2024 BY 4.30 P.M**

**DATE OF OPENING OF TECHNICAL BID:- 25-11-2024 AT 5 P.M**

**NAME OF THE BIDDER M/S. \_\_\_\_\_**

Please put ✓ in the respective box

**DOCUMENTS: SUBMITTED OR NOT**

**(TECHNICAL BID)**

- |  |                           |                              |                             |
|--|---------------------------|------------------------------|-----------------------------|
| 1. EMD Rs.40,000/- of the quoted value   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Registration Certificate of the Organization.   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Copies of authorization letter of manufacturers/ Principal firms  | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 4. Original Catalogue of the product   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 5. Copy of GST Reg.  | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 6. An affidavit in original to the effect that the firm has not been blacklisted anywhere.   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 7. Copy of PAN Card  | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 8. Copy of the 1 <sup>ST</sup> Page of the Savings//Current Bank account   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 9. Other document as per the technical specification of the equipment.   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 10. An undertaking regarding " The quoted rates are not more than the prevailing market price" and will be valid for three year.                                   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 11. The required documents like ISO/ BIS/ CE/ ISI certificates of the concerned manufacturers should be enclosed in the tender for selection of the quality items. | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 12. Annual Turn Over for last three financial year   | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 13. Past Experience in Govt/PSU  | Page <input type="text"/> | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Note:.. All documents submitted shall be consecutively numbered. The above check list should be submitted completing in all respect. (putting the page numbers in the check list




**SIGNATURE OF THE BIDDER**

Sl. No.	Product Description	Quantity Unit
1	6 Core SM Armoured OFC	The quantity of the items can be obtained by site visit of all the seminar Hall of the PG Department
2	SM SC Pigtail	
3	SM SC Adaptor	
4	SM SC LC Duplex Patch Cord	
5	Cats Patch Cord per meter	
6	1000 Base LX SFP Transceiver LC	
7	SC-SC Connector	
8	6U Wall Mount Rack	
9	CAT6 UTP 23 AWG Indoor Cable	
10	64 CH 8 Sata NVR	
11	4 MP IP 40 Mtr Starlite Dome Camera	
12	8 TB HDD	
13	55 Inch LED TV	
14	1 KVA UPS	
15	12 Port Web Managed Switch	
16	8 Port Gigabit Ethernet Access L2 Managed POE Switch (Power Budget 14 W) with 4 Nos Combo Ports	
17	24U 600/600 Floor Mount Rack with Accessories	
18	HDMI Cable (10 Mtr)	
19	Electrical Accessories	
20	Camera Fixing	
21	Fiber Cable Laying	
22	Cat 6 Cable Laying	
23	Rack Fixing	
24	NVR Installation	
25	Fiber Splicing	

- NB:
1. The bidder should visit all the seminar hall of PG Department of this Medical College like, all Non-Clinical, Para Clinical Department (Admn Block), Medicine, Surgery. Pediatrics, Anesthesiology, Ophthalmology, Skin & VD, TB & CD, Psychiatry, Orthopedics, ENT, Radiology, O&G, Transfusion Medicine, Plastic Surgery, Urology, Endocrinology, Cardiology for assessment of the requirement and has to submit the details quantity of requirement in the technical bid.
  2. The Control room of the entire above CC camera will be monitored in the Dean & Principal Office of the MKCG Medical College.

Contact person for any clarification: 9937868008

  
Dean & Principal,  
MKCG Medical College,  
Berhampur