



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. 2308 MCH/CS/XIX/2025

Dtd. the 17/2/25

**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 Consumable, Disposable and other items" for CTVS Department of 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, by all the parties i.e. firm, manufacturer & Suppliers (6) Valid 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 Consumable, Disposable and other items" for CTVS Department with address & Price Bid for "Supply of Consumable, Disposable and other items" for CTVS Department with address putting in a single sealed cover.

The bidders may download the tender papers from websites: [www.ganjam.odisha.gov.in/www.mkcgmch.org](http://www.ganjam.odisha.gov.in/www.mkcgmch.org) The last date of receipt of tenders through Regd. Post / Speed/ Courier Post is on or before 10.03.2025 at 05.00 PM and will be opened on 11.03.2025 at 12:30 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 Hospit  
Berhampur



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**Terms and conditions:**

1. Sealed tenders in prescribed proforma should be superscribed as "Tender for Supply of Consumable, Disposable & other items" for CTVS Department are to be submitted in the Office of the undersigned on or before 10.03.2025 at 05.00 P.M. by Regd. Post / Speed Post/ Courier and the technical bids will be opened on 11.03.2025 at 12:30 PM 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 tenders, the process will continue as usual. The date of opening of tenders may be differed due to administrative ground and the revised date shall be intimated to the bidders.
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 super scribed as Technical Bid / Price Bid.
3. Bidders are to submit both the above sealed envelopes in another envelope super scribed as:"Tender for Supply of Consumable, Disposable and other items" for CTVS Department & also mention their Ph. No. and E-mail ID on the envelope with tenderer Name, Address, Mobile No & E-mail Id.
4. The tenderer are to be submit the tender document fees in Technical Bid.
5. Tender(s) received after due date and time will not be considered under any circumstance.
6. All the tenderers should produce sample before the Sample Test Committee if required.
7. 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 tenders, the process will continue as usual.
8. The tenderer should supply the Surgical Consumable, Disposable and other items" for CTVS Department as per Annexure-I .
9. The requirements are subject to OSMC Ltd. BBSR supply.

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10. 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. The manufacturing firms must be an ISI, ISO, GMP certified company .
11. 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 and also enclose the manufacturing list of items in their letter paid.
12. The office of the undersigned will confirm the authorization letter from the manufacturer or principal firms if required.
13. The price quoted by the tenderers should not be more than the Open market Price/ GEM price.
14. The tenderer should furnish the self attested copies of the following documents along with the technical bid document:
  - a. Affidavit in a Rs. 20/- stamp paper duly attested by a Notary to the effect that, they are (tenderer & manufacturer) not Black-listed by any State Government or Central Government Organization as per Annexure-III
  - b. Annual Turnover
  - c. Income tax return of last 3 years
  - d. Valid ID proof,
  - e. Valid GSTN certificate as per Govt. rule,
  - f. Valid PAN Card,
  - g. Valid ISI,ISO,GMP certificate,
  - h. Valid Drug Licenses, (Both the manufacturer & Suppliers)
  - i. Valid manufacturing License/Authorization Certificate as per Annexure-II.
  - j. Bank details.
  - k. Certificate to the effect that price quoted is not more than the Open Market Price/ GEM price.
15. 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.
16. The price quoted should be final and shall not be subject to any escalation during the validity of the tender.
17. However the committee is not bound to accept the lowest rate considering the technical aspects/quality of the Product.
18. 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.
19. The items that are to be supplied must have expiry time of at least one year from the date of supply.
20. The bidder should bid one single company for one particular product only.

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21. 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.
22. No advance payment towards the cost of items will be made to the supplier as per Govt. Provision.
23. 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.
24. 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.
25. 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.
26. If the manufacturing firms are directly submitting the tender, they should not authorize any other agent to quote for the same products simultaneously.
27. The tenderer has to supply the items at least within 20 (Twenty) days from the issue of Purchase Order (P.O) positively.
28. If the approved firm is unable to supply the items in stipulated time than the order is automatically cancelled and the order will be given to L2 firm in future order also.
29. The approved supplier has to stamp all articles as "FOR GOVT. SUPPLY, NOT FOR SALE" which is Mandatory.
30. The tenderer not allowed to violate any terms & conditions (Regarding Payment, Hike of Price during tender validation period, supply period etc.)
31. Bidder (except Micro & Small Enterprises (MSEs)/ Start-ups) only for manufacture should submit the EMD Rs. 50,000(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.
32. 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.
33. Supply of sub-standard items or non-execution of tender terms and conditions will disqualify a firm to participate in the tender process in future.
34. 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.
35. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur

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**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 <sup>st</sup> 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 20/- 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 (Xerox copy to be furnished)		
12	Valid ISI,ISO,GMP Certificate	No. _____ date: _____	
13	Valid Drug License	No. _____ Valid Up to _____	
14	Certificate to the effect that price quoted is not more than the Open Market Price.		
15	EMD of Rs. 50,000/- in shape of (NSC/FD)		

**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)

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(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, ISO, ISI, GMP Certificate, Up to Date GST Certificate, Valid Drug Licence, 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

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 levies if any,	Total (6+7+8)
1	2	3	4	5	6	7	8	9

Soft Copy should be attached in Excel Format (Pen Drive).

Date:  
Place:

Authorized Signatory  
(Signature and seal of the Authorized Signatory)

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**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,

We .....are the original manufacturers of the Disposable, Consumable and other items having the registered office at..... (full address with telephone number/fax 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 us.

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.**

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**Annexure-III**

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

**Affidavit before Executive Magistrate/Notary Public in 20 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 Disposable and consumable Items 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/We do here by declare that I/We have not been de-recognized/Black listed by any State Govt./ Union Territory/Govt. of India/Any Govt. Organizations / Govt. Health Institution/State Medical Corporation for supply of Not of Standard Quality items/non-Supply.

I/We agree that the Tender inviting Authority Can forfeit the EMD and Blacklist Me/us for a period of 3 (Three) years if any information furnished by me/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:

 



Sl.No.	Item Name
1	Chest tube drainage bottle Adult, Paediatric (Romo Seal)
2	Pacing wire
3	Pledget
4	Infant feeding tube 8fr, 6fr, 10fr
5	Snugger Set
6	Asepto Syringe
7	Umbilical Tape
8	Powder free Gloves of all sizes
9	Arterial Filter (Adult/Paediatrics)
10	Oxygenator (Adult/Paediatrics)
11	Custom Pack (Adult/Paediatrics)
12	Cardioplegia delivery system
13	Connector ¼ X ¼ X ¼ Y
14	Connector ½ x ½ straight
15	Connector 3/8 x 3/8 lower lock
16	Connector ¼ x 1/4 lower lock
17	Connector ¼ cardioplegia connector
18	Kabi lyte A
19	Pressure Monitoring kit dual channel
20	PMO extension 100 mm
21	PMO extension 10 mm
22	Inj Plegiocard/ St Thomas
23	Aortic canula 16fr, 18fr, 20 fr, 22 fr, 24 fr
24	Venous canula (two stage) 34fr, 46fr
25	Venous canula single straight 20fr, 22fr, 24fr, 28fr, 30fr, 32 fr, 34 fr
26	Venous canula metal tip 18fr, 20fr, 22fr, 24fr, 28fr, 32fr, 34 fr, 36fr
27	Aortic root canula 16fr, 14fr, 18fr
28	Coronary osteal canula angled 45, 60, 90, 120
29	Retrograde cardioplegia canula 13, 15
30	Flow throw (1.5MM)
31	Flow throw (1mm)
32	Vein filler (adaptor)
33	Aortic punch (3.5mm), (2.75mm)
34	Aortic punch (4 mm)
35	Bullet sucker 13fr, 17fr, 20fr
36	LV Vent 13fr, 17fr, 20fr
37	Liga clip pink (50) with applicator
38	Coronary blower (mist blower)
39	Tissue stabilizer (octopus) USFDA & EU approved
40	IABP balloon 34fr, 40fr USFDA & EU approved
41	Mitral valve (tissue) 25, 27, 29, 31, 33 USFDA & EU approved
42	Mitral valve (mechanical) 25, 27, 29, 31, 33 USFDA & EU approved
43	Aortic valve (tissue) 19, 21, 23, 25 USFDA & EU approved
44	Aortic valve (mechanical) 17, 19, 21, 23, 25 USFDA & EU approved
45	Tricuspid ring 19 to 31 USFDA & EU approved
46	Mitral ring 24 to 31 USFDA & EU approved
47	Dacron patch
48	PTFE graft (6mm, ringed) 75cm, 60cm, 40cm
49	PTFE graft (4mm) 45cm
50	Fogarty catheter 3fr, 4fr, 5fr (Edward life sc preferable)
51	Intra coronary shunt-1.25, 1.5, 1.75, 2, 2.5
52	Bioglue
53	surgicel
54	spongisteron

*P. Anand*

55	Plastic bulldog small
56	Suture guider/ring
57	Sterilized adhesive dressing (Tegaderm) 15x22 cm
58	Tracheostomy tube with cuff
59	Paediatric drip set with leur lock
60	PMO line with 3 way 200cm
61	Extension line with 3 way 120cm
62	Extension line with 5 way 15 cm
63	Suction catheter 14fr,12 fr,10fr
64	CVP catheter (triple lumen) 7fr
65	CVP catheter (single lumen) 5fr lader cath
66	BD Arterial canula 20G
67	Resp circuit(BRS-43) ( Adult/paediatric)
68	HME with BV filter
69	Micropore 2",1"
70	Inj Dexem
71	Inj Vecuronium (10mg)
72	Inj midazolam (5mg)
73	Inj sodium bicarbonate
74	Inj Nalfy(20)
75	Inj Dexona
76	Inj Papaverine
77	Inj Protamine
78	Inj Nitroprusside
79	Inj Primacort 100mg
80	T piece
81	Inj Isoflurane 30ml
82	Inj Tramadol(100)
83	Inj Esmlol
84	Inj Metoprolol
85	Duolin respule
86	Flohale respule
87	ECG lead
88	Braided black silk (Sutu pack) 3:0
89	(Ethibond) polyster braided suture with round body needle with double arm 3:0(26mm)
90	Polyglactine 910 with curve round body needle 2-0,40 mm needle
91	Polyglactine 910 with curve round body needle 3-0,25mm needle
92	Aortic valve suture (full)17.5mm with pledget
93	Mitral valve suture(full) 26mm with pledget
94	Aortic valve suture 17.5mm with pledget
95	Mitral valve suture(full) 26mm with pledget
96	Prolene 2-0(SA) 30 mm
97	Prolene 3-0(SA) 30 mm
98	Prolene 3-0(DA) 26 mm
99	Prolene 4-0(DA) 17mm
100	Prolene 4-0(DA) 26mm
101	Prolene 5-0(DA) 13mm
102	Prolene 7-0(DA) 8mm with everpoint needle/titanium tip
103	Prolene 7-0(DA) 9.3mm
104	Prolene 8-0(DA) 8.0mm with everpoint needle/titanium tip
105	Sternal steel wire 6Fr/5fr with curve cutting needle, round body needle

*P. Mark*