



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. 743 /MCH/CS/2023

Dt/Berhampur the 13/1/23

TENDER CALL NOTICE

The Superintendent, MKCG Medical College Hospital Berhampur- 760004, Dist. Ganjam, Orissa Invites sealed tenders in the prescribed proforma from the Registered and reputed Manufacturers, Authorized suppliers, Dealers, Stockiest and Wholesalers for "Supply of Chemicals, Reagents, Diagnostic kits, Discs and Glass wares etc." for M.K.C.G Medical College Hospital, Berhampur. The tenderer should submit the tender in two bids i.e (i) Technical Bid and (ii) Price Bid. *The Technical bids* shall contain (1) Tender cost & Security Deposit (2) List of bided items (3) valid PAN CARD, (4) Up to date valid GSTN certificate as per the Govt. rule, (5) Up to date valid Drug licenses issued by the Drugs Controller, Orissa, (6) Valid ISI/ISO/GMP certificate, (7)Valid manufacturing license/Authorization certificate, for the items & (8).Up-to-date annual turnover Certificate(Average annual turnover more than 3 cores in last three years from Chartered Accountant. *The Price bids* should contain (1) Name of Manufacturer/ Brands (2) Total discount to be offered on Printed price list of manufacturer (MRP). The intending tenderers should submit their tenders separately in two sealed covers duly super scribed as Technical Bid for "Supply of Chemicals, Reagents, Diagnostic kits, Discs and Glass wares etc" & Price Bid for "Supply of Chemicals, Reagents, Diagnostic kits, Discs and Glass wares etc" putting in a single sealed cover..

The bidders may download the tender papers from websites: www.ganjam.nic.in . and deposit the tender cost of Rs. 2000/- (two thousand) + GST is non-refundable to be paid by way of E-Challan under the Head Of Account 0075-00-800-0097-02237-000 through Odisha Govt. Treasury Site (Procedure given in the last page). The last date of receipt of tenders through Regd. Post / Speed Post / Courier is on or before 09.02.2023 at 5.00 p.m. and will be opened on 10.02.2023 at 12 Noon. 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.


13-1-23

Superintendent
MKCG Medical College Hospital,
Berhampur



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TENDER PAPER

Terms and conditions:

1. The sealed tenders in prescribed proforma should be super scribed as "Tender for Supply of Chemicals, Reagents, Diagnostic kits, Discs and Glass wares etc." are to be submitted in the office of the undersigned on or before 09.02.2023 by 5.00 pm through Regd. Post / Speed Post/Courier and the tender will be opened on 10.02.2023 at 12 Noon in presence of either the tenderers or their authorized representatives in the office chamber of the undersigned. The tenders received beyond the scheduled date and time will not be considered under any circumstances.
2. The tenderer should enclose the e-challan towards tender document fees in **Technical Bid**.
3. The Tenderer should furnish the EMD (NSC/FD) of Rs. 2,00,000/- (Rupees two lakh) only duly pledged in favour of the Superintendent, M.K.C.G Medical College Hospital, Berhampur from any nationalized bank or RBI Approved bank. The EMD will be returned to unsuccessful bidder and adjust as performance security deposit for successful bidder.
4. After finalization of the technical bids by the Committee, the price bid of the successful firms who qualify in the technical specification will be opened by the Committee on another date as fixed by the Superintendent in presence of either the tenderers or their authorized representatives. If any tender or their authorized representatives fails to turn up at the time of opening of the tenders, the process will continue as usual
5. The tender documents should be clearly written/ typed without any corrections, interpolation and over-writings etc and each page of the tender should bear the dated, signature and page number of the tenderer.
6. The quoted rates should be in Indian Currency, both in words and figures against each items.
7. The price quoted should be final and shall not be subject to any escalation during the validity of the tender.
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. If the manufacturing firms are directly submitting the tender, they should not authorize any agent to quote for the same products simultaneously.
10. The tenderer should supply the chemicals, reagents, kits, discs and glass wares etc. as per the brands at **Annexure – I**.
11. The tenderer should submit the attested Xerox copies of authorization letter of manufacturers/ Principal firms, otherwise tender for the item will not be considered.
12. The chemical etc. to be supplied must have expiry of one year on the date of supply and they have to supply demo kit for quality assessment to different departments if required.
13. If any information or documents furnished by the tenderer found to be misleading/in correct at any stage their tenders will not be accepted.

14. The committee is not bound to accept the lowest rate and highest discount offer considering the technical aspects.
15. The rates so quoted should be on door delivery at Main Medical Store of M.K.C.G. Medical College Hospital, Berhampur, Dist-Ganjam, Odisha.
16. The tenderer should submit up to date printed price list of products after selection of the respective brands.
17. The committee will be accepted the highest discount offered by the firm/tenderer.
18. The tenderer should furnish up-to date Photostat copies of the Valid GST certificate as per Govt. rule, valid PAN Card, Valid ID proof, E-mail ID & Contact No, valid ISI/ISO/GMP certificate, Valid Drug Licenses, Valid manufacturing license/Authorization certificate, for the items.
19. The tender will be valid for one year from the date of approval and may be extended on review on mutual agreement with the same terms & condition subject to satisfactory performance/till finalization of next tender.
20. All legal disputes, if any relating to tender process are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
21. 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.
22. The tenderer should adhere the terms & conditions and submit the bids in given prescribed proforma failing which the tender paper will be cancelled.
23. Tenderer who has been blacklisted in last one year either by the tender inviting authority or by any state Govt. or Central Govt. organization should not participate in the tender and the tenderer should submit the undertaking about of non blacklisted by any authority in stamp paper duly attested by notary.
24. The payment will be released subject to availability of funds.
25. To ensure sustained supply without any interruption, the Superintendent reserves the right to split orders for supplying the requirements among more than one tenderer provided that the rates and other conditions of supply are equal and with sufficient grounds. In case of non supply of any items by any approved lowest quoted firm, the Superintendent can offer any of L-2 firms to supply at L-1 rate (lowest approved rate) and procure the same items in L-1 rate sequentially.
26. No advance payment towards cost of items will be made to the supplier. Payment shall be made on receipt of the stock entry certificate on the body of the bill/invoice from the store.



PROFORMA FOR TECHNICAL BID

Sl.No.	Name of Manufacturer/ Brand etc.	Documents to be attached (1) Valid authorization certificate of the principal firm (2) valid PAN CARD, valid Email ID & Contact No,(3) Up to date valid GSTN certificate as per the Govt. rule, (4) Up to date valid Drug licenses issued by the Drugs Controller, Orissa, (5) Valid ISI/ISO/GMP certificate, (5) up to date annual turnover certificate from C.A.
1	2	3

PROFORMA FOR PRICE BID

Sl.No.	Name of Manufacturer/ Brand etc.	Total discount to be offered on Printed price list of manufacturer(MRP)
1	2	3



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,ISO,GMP Certificate	No. _____ date: _____	
13	Valid Drug License	No. _____ Valid Up to _____	
14	Cost of Bid Document Rs. 2000 +GST(Online)	No. _____ date: _____	
15	Certificate to the effect that price quoted is not more than the Open Market Price.		
16	EMD of Rs. 2,00,000/- (NSC/FD)		
17	Annual Turn Over Certificate		

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)



Annexure-II

**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 Chemicals, Reagents, Diagnostic kits, Discs and Glass wares items 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 confirm 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.



Name of the Company/Brand

Sl.no.	Brand Name	Sl.no.	Brand Name
1	ABBOTT LTD.	42	LENEXA
2	ACCUREX	43	LIALAC MEDICAE
3	ACON/ MEDIKIT	44	LIECA
4	AGD BIOMEDICAL	45	LOBA
5	ALERE MEDICAL PVT LTD(ALERSD)	46	MALCO
6	ANAND BROTHERS	47	MEDIBOB (GLOBAL MEDIKIT LIMITED)
7	ARKRAY	48	MEDONIC
8	ASTRA SCIENTIFIC SYSTEM (P) LTD	49	MERCK
9	AXIVA	50	MICOPHARMA
10	BAYER	51	MICROEXPRESS
11	BEACON DIAGNOSTICS PVT. LTD.	52	MICROMASTER
12	BECTON DICKINSON COMPANY	53	MP BIO-MEDICALS ASIA PACIFIC PVT. LTD.
13	BEIJING WANTAI PHARMACY ENTERPRISES CO. LTD.	54	M-SCEPTRE MEDICAL INDIA PVT. LTD.
14	BHAT BIOTECH INDIA PVT. LTD	55	PATH & SITU TECHNOLOGIES
15	BIOGENEX	56	PEERLES
16	BIOGENY DIAGNOSTICS PVT. LTD.	57	PIRAMAL HEALTHCARE
17	BIORAD	58	PRIME WEAR INDIA
18	BIO-TECH	59	QUALIGENS
19	BLUE STAR	60	RANBAXY (RFCL)
20	BOROSIL	61	RECKON
21	CML BIOTECH PVT. LTD	62	RFCL(AVANTOR)
22	COSMO SCIENTIFIC(GEM)	63	RIVIERA
23	CREST	64	ROCHE
24	CTK BIOTECK / ATHENESE Dx PVT LTD	65	SAFE PLUS
25	DAKO	66	SCHEME
26	DIAGNOSTIC ENTERPRISES	67	SD BIO-SENSEER HEALTH CARE PVT. LTD.
27	DISPOVAN	68	SD BIO-STANDARD DIAGNOSTIC
28	EPPENDROF	69	SIEMENS
29	ERBA	70	SIGMA
30	ESSKAY FINE CHEMICALS LTD.	71	SKE
31	FINAR LTD.	72	SRL
32	FROSTEEES	73	STANBIO
33	HORIBA	74	SYSMEX
34	HI-MEDIA	75	TARSON
35	HITACHI	76	TERMO CORPORATION
36	INC.	77	TERUMO PENPOL
37	J.MITRA & CO. LTD	78	TOUCHONE
38	JAIN LABORATORY	79	TRANSASIA
39	FRESENIUS	80	TULIP
40	JSGW (JAIN SC. GLASS WORKS)	81	VECTOR BIOTECH
41	KAN	82	YORCO