



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. 2412 /MCH/CS/2023

B/Berhampur the 15/2/23

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 for “Supply of Computers, Water Purifier & Other items” for 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 ISI, ISO, GMP Certificate, (6)Valid manufacturing License and Authorization Certificate & (7) E-mail ID & Contact No. *The Price bid* should be submitted as per Performa enclosed. The intending tenderers should submit their tenders separately in two sealed covers duly superscribed as Technical Bid for “Supply of Computers, Water Purifier & Other items” with address & Price Bid for “Supply of Computers, Water Purifier & Other items” with address putting in a single sealed cover. The detail information & terms and conditions and the tender papers can be download from websites: www.ganjam.nic.in may 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 . The last date of receipt of tenders through Regd. Post / Speed Post/Courier is on or before 14.03.2023 at 05.00 PM and will be opened on 15.03.2023. The date of opening may be differed/postponed in case of unavoidable circumstances.


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. 2413 MCH/CS/2023

Dt/ Brahmapur the 15/2/23

From,

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

To,

The Deputy Director of Information and Public Relation (Advertisement),
&
Deputy Secretary to Govt. of Odisha, 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 last date of receipt of tender paper is 14.03.2023

The approximate cost of tender Rs. 10 lakhs.

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. 2414 /MCH/CS/2023

Dt/Berhampur the 15/2/23

Copy to the Dean & Principal M.K.C.G Medical College, Berhampur for information and necessary action.

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

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

Copy to the 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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supdtmkcg@gmail.com



Terms and conditions:

1. Sealed tenders in prescribed proforma should be superscribed as “**Tender for Supply of Computers, Water Purifier & Other items**” are to be submitted in the Office of the undersigned on or before **14.03.2023 at 05.00 P.M.** by Regd. Post / Speed Post/Courier and the technical bids will be opened on **15.03.2023** in presence of the tenderers or their authorized representatives in the office chamber of the undersigned and it may be extended. 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.
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 Computer and other items**” on the envelope with tender also mention **Name, Address, Mobile & E-mail Id**.
4. A bidder can bid for a single item or a number of items or all the items.
5. The Tenderer should furnish the **EMD (NSC/FD) of Rs. 50,000/- (Rupees fifty Thousand)** only duly pledged in favour of the Superintendent, M.K.C.G Medical College Hospital, Berhampur. The EMD will be forfeited, in case the successful tenderer fails to execute the order within the stipulated period and returned to the unsuccessful bidders soon after the tender process is completed.
6. The tenderer are to be submit the tender document fees in **Technical Bid**.
7. **Tender(s) received after due date and time will not be considered under any circumstance.**
8. After evaluation of the technical bids, check list 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.

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9. **Tenders 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 process.
10. The tender should submit the Original copies of **Authorization Letter of manufacturers** 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.
12. The price quoted by the tenders should not be more than the **Open market Price/GEM Price**.
13. The tender should furnish the self attested copies of the following documents along with the technical bid document:
 - a. Affidavit in a Rs. 10/- stamp paper duly attested by a Notary to the effect that, they are (tender & manufacturer) not **Black-listed by any State Government or Central Government Organization**.
 - b. Annual Turnover of last three years
 - 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 manufacturing License/Authorization Certificate.
 - h. Bank details.
 - i. Certificate to the effect that price quoted is not more than the Open Market Price/GEM price.
 - j. GSTN Clearance certificate from competent authority.
 - k. Performance certificate from the Superintendent, MKCG MCH, Berhampur is mandatory(not applicable to new bidder)
14. If any information or documents furnished by the tender 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 Non-Technical Medical Store of M.K.C.G Medical College Hospital, Berhampur, Odisha. No extra charges for transportation are admissible.
19. To ensure sustained supply without any interruption, the Superintendent, MKCG MCH Berhampur 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.
20. No advance payment towards the cost of items will be made to the supplier as per Govt. provision .
21. 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.
22. The tender should adhere to the terms & conditions and submit the bids in the given prescribed proforma failing which the tender paper will be rejected.
23. 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 bidder that will be mandatory otherwise the bid will be rejected.
24. The successful tender should furnish performance security deposit of Rs.50,000/-(fifty thousand)only by (FD/NSC)in any nationalized or RBI approved Bank pleaded in favour of the Superintendent,MKCG MCH,Berhampur. The same will be forfeited in case the successful tenderer fails to execute the order within the stipulated period.
25. If the manufacturing firms are directly submitting the tender, they should not authorize any other agent to quote for the same products simultaneously.
26. The tenderer has to supply the items at least within 20 (twenty) days from the issue of Purchase Order (P.O) positively.
27. The tenderer is not allowed to violate any terms & conditions (Regarding Payment, Hike of Price during tender validation period, supply period etc.)
28. 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.
29. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
30. The tenderer should have to ensure after sales service during the warranty period with their local in house service centre facility for giving emergency requirements.

Superintendent,



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 GSTN Certificate	No. _____	
9	PAN details		
10	Aadhar No of the Tenderer / authorized representative		
11	Cost of Bid Document [online]	No. _____ date: _____	
12	EMD of Rs. 50,000/- [NSC / FD]	No. _____ date: _____	
13	Certificate to the effect that price quoted is not more than the Open Market Price/GEM Price.		
14	Performance certificate from the Superintendent, MKCG MCH, Berhampur is mandatory (not applicable to new bidder)		

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, Up to Date GST 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

Sl. No	SI No. as per Tender List	Name of the Product	Mfd. Name, Brand etc.	Basic Rate including packing forwarding i.e. F.O.R Destination (Per piece/ Unit)	Installation Charges if any,	AMC/ CMC	GST as applicable	Any other Taxes Charges Duties levies if any,	Total
1	2	3	4	5	6	7	8	9	10

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

**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 Computer, Water Purifier & Other 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 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/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:



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 _____ items having the registered office at.....(full address with telephone number/whatsup 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.

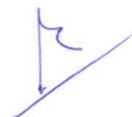
Yours faithfully

(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.



List of Items

Sl. No.	Name of the Items	Specification
1	Computer System with Accessories (Preferably Dell/ Hp/ Lenovo/ Acer)	<p><u>PROCESSOR (Commercial model)</u> LATEST 10TH or higher GEN INTEL, CORE I3/ CORE-I5-6th Gen or Higher 6M CACHE, 3.6 GHZ, B460</p> <p><u>OPERATING SYSTEM</u> WINDOWS 10 Professnial Pre Loaded (64BIT)</p> <p><u>DEDICATED /INTEGRATED GRAPHICS</u> INTEGRATED INTEL</p> <p><u>MEMORY</u> 8 GB RAM/ 16GB DDR4/2666, 2 SLOTS, UPGRADABLE UP TO 64 GB</p> <p><u>STORAGE</u> 1 TB (3.5") with 256 SSD. SSD M.2 SUPPORTED</p> <p><u>CONNCTIVITY</u> 802.11ac 2.4/5GHz wireless adaptor WiFi- 802-11AC/ Bluetooth FRONT- 4 X USB 2.0 X USB 3.0, BACK- 4 X USB 2.0 AND 4 X USB 3.0, PLUS/MMC/MS/MS_PRO), M.2 SSD EXTRA SLOT, 9 PIN</p> <p><u>DISPLAY</u> 19.5" FULL HD MONITOR TCO certified</p> <p><u>KEYBOARD & MOUSE</u> WIRED USB KEYBOARD, WIRED USB MOUSE</p> <p>WARRANTY-3 YEAR ON SITE</p>
2	Laptop (PREFERABLY Dell/ HP/ Lenovo/ Acer)	<p><u>OPERATING SYSTEM</u> WINDOWS 10 Proffesnal</p> <p><u>DEDICATED /INTEGRATED GRAPHICS</u> INTEGRATED INTEL</p> <p><u>MEMORY</u> 8 GB, DDR4</p> <p><u>STORAGE</u> 1 TB (3.5") with 256 SSD</p> <p><u>CONNCTIVITY</u> WLAN 1 X AC+BT4.0,</p> <p><u>DISPLAY</u> 15.6-inch FHD (1920 x 1080) Non-touch Display Weight: Lessthen 2.75 kg</p> <p><u>KEYBOARD & Touchpad</u> English International Backlit Keyboard with bag</p> <p>WARRANTY-3 YEAR ON SITE</p>
3	UPS	1 KVA, with 45-60 min battery backup with 2 years warranty instead battery

	Online UPS	1KVA 2KVA
4	Online UPS	3 KVA 72 VAC with 26AH battery 5 KVA 192 VAC with 26Ah battery 10 KVA 192VAC with 46AH battery
5	Hard Disk	1 TB , 2 TB with USB 3.0
6	Monitor	21.5"/ 22"/ 24" FULL HD 3 years warranty
7	Mouse/ USB codeless wireless	Support with : Win7, Win10, Linux Windows XP, Windows Vista, Wired USB Mouse, Medium Size Warranty: 3 Year
8	Keyboard/ USB codeless wireless	Wired USB Keyboard Support with :Win7, Win10, Win8, XP, Linux Warranty :3 Year or More
9	Printer with Xerox Facility 1. Laser Printer (PREFERABLY HP/ CANON) 2. Laser Multifunction Printer (PREFERABLY HP/ CANON)	General Printing Method : Laser Type : Single Function Printing Output : Monochrome Internal Memory : 2 MB or more Refill Type :Toner Cartridge Max Print Resolution (Mono) :600 x 600 dpi or more Duty cycle (monthly, A4) :5000 pages or more Print Speed Mono :14 ppm18/ 21ppm MFM Duplex Print :Manual Output tray capacity :100 sheets or more Input tray capacity :150 pages or more Media size supported :A4, A5, A6, B5, C5, DL Connectivity USB support :USB 2.0 Wireless Support :No Warranty :3 Year
10	Color Printer (Print, Scan& Copy) I. Inktank Multifunction (PREFERABLY 1. HP 2. CANON 3. EPSON) II. Inktank Multifunction with WiFi (PREFERABLY 1. HP 2. CANON 3. EPSON)	Inkjet Printer Printing Speed up to 33 PPM or more Flat Bed color image scanner Optical resolution :1200 x 2400 dpi Output tray capacity :30 sheets or more Input tray capacity :100 sheets or more Media size supported :A4, A5, A6, B5, B6, DL& Legal Connectivity USB support :USB 2.0 Wireless Support :Yes Warranty :3 Year or more

11	Scanner- Preferably HP/ CANON/ EPSON	Flat Bed Scanner (A4) optical resolution : 4800 Dpi X4800 Dpi or more Scanning range(maximum): 216 mmX297 mm(Horizontal x vertical) page format A4 Scanning color depth: Input 48 bits colors Output 24 bits color Catogery : High resolution Output resolution : 50~6400 (1 Dpi Step) Dpi
12	High Speed Scanner (PREFERABLY HP/ EPSON/ CANON)	ADS 3000N up to 50 ppm/100ipm at 300 dpi paper size A8 to A4/Legal (2"x2" to 8.5" x 14") Memory :256 MB or more Resolution : Up to 1200 x 1200 dpi DDC : 5000 Pages or more Capacity I/p : 50 pages or more Interface : USB 3.0 & Gigabit Ethernet Warranty : 3 Year or more
13	CPU	<u>PROCESSOR (Commercial model)</u> LATEST 10TH or higher GEN INTEL, CORE I3/ CORE-I5-6th Gen or Higher 6M CACHE, 3.6 GHZ, B460 <u>OPERATING SYSTEM</u> WINDOWS 10 Professnial Pre Loaded (64BIT) <u>DEDICATED /INTEGRATED GRAPHICS</u> INTEGRATED INTEL <u>MEMORY</u> 8 GB RAM/ 16GB DDR4/2666, 2 SLOTS, UPGRADABLE UP TO 64 GB <u>STORAGE</u> 1 TB (3.5") with 256 SSD. SSD M.2 SUPPORTED <u>CONNCTIVITY</u> 802.11ac 2.4/5GHz wireless adaptor WiFi- 802-11AC/ Bluetooth FRONT- 4 X USB 2.0 X USB 3.0, BACK- 4 X USB 2.0 AND 4 X USB 3.0, PLUS/MMC/MS/MS_PRO), M.2 SSD EXTRA SLOT, 9 PIN <u>WARRANTY-3 YEAR ON SITE</u>
14	Pendrive	8 GB, 16 GB, 32 GB & 64 GB with USB 3.0 supports or higher
15	Anti-Virus for PC (Preferably K7, Quick heal)	1 year total security for one PC./2pc/3pc/4pc/5pc

16	Water Purifier With RO (PREFERABLY KENT/ AQUAGUARD/ AO Smith)	Product:RO+Alkaline+Silver Nano+TDS Controller Purification production flow: 12 to 15 L/Hr. Body Matrial: ABS food grade plastic Mounting: Wall Mounting Dimension: 455 X 280 X 588 mm Weight: 10 KG or Less <u>Storage Capacity- 8 ltrs. more</u> Booster pumps voltage : 24 VDC Power Supply: single phase 220 + 10 V Ac, 50 Hz Warranty- 1 year or more
17	Water Purifier-cum Cooler with in-built RO + UV Purifier (Preferably Voltas/Blue Star/Aquaguard)	<u>Storage Capacity- 80 Ltrs. or more</u> Capacity with comfort level water outlet temp. at 17 c + 1 c at rated condition-60 LPH Running current in amps (max) at rated condition-4.5+10% Power in watts (max) at rate condition-700 + 10% Thermal Insulation for storage tank-PUF No. of faucets-2 Recommended maximum water flow rate through the faucets in LPM-50 LPH 7 No. of stages for filter cum purifier: (Sediment,Carbon Block,Anti-scalant, sediment, reverse Osmosis membrane, pos-carbon block filtration & UV purification) RO Membrane Flushing-Auto flush at every start, every stop and every one hour for 1 minute. Storage body material- Stainless Steel Outer body material- Stainless Steel
18	Hot Water Purifier (PREFERABLY KENT/ AQUAGUARD/Blue Star/ Voltas/A.O Smith)	Product:RO+Alkaline+Silver Nano+TDS Controller Purification production flow: 12 to 15 L/Hr. Body Matrial: ABS food grade plastic Mounting: Wall Mounting Dimension: 455 X 280 X 588 mm Weight: 10 KG or Less <u>Storage Capacity- 8 ltrs. more</u> Booster pumps voltage : 24 VDC Power Supply: single phase 220 + 10 V Ac, 50 Hz Warranty- 1 year or more

19	Hot Water Purifier (PREFERABLY KENT/ AQUAGUAR/BLUE STAR/ Voltas/A.O Smith)	<p>Storage Capacity- 80 Ltrs. or more</p> <p>Capacity with comfort level water outlet temp. at 17 c + 1 c at rated condition-60 LPH</p> <p>Running current in amps (max) at rated condition-4.5+10%</p> <p>Power in watts (max) at rate condition-700 + 10%</p> <p>Thermal Insulation for storage tank-PUF</p> <p>No. of faucets-2</p> <p>Recommended maximum water flow rate through the faucets in LPM-50 LPH</p> <p>7 No. of stages for filter cum purifier: (Sediment,Carbon Block,Anti-scalant, sediment, reverse Osmosis membrane, pos-carbon block filtration & UV purification)</p> <p>RO Membrane Flushing-Auto flush at every start, every stop and every one hour for 1 minute.</p> <p>Storage body material- Stainless Steel</p> <p>Outer body material- Stainless Steel</p>
20	LED Television	55 inch
21	LED Television	60 inch
22	Refrigerator	190 lit to 200 lit
23	Refrigerator	201 lit to 220 lit
24	Deep Refrigerator	190 lit to 220 lit
25	Deep Refrigerator	221 lit to 350 lit
26	Ped stall fan/Stand fan	High speed
27	Wall fan	High speed