



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

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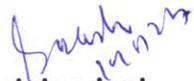


No. 6364 /MCH/CS/2023

B/Beerhampur the 10/5/23

**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 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 Water Purifier & Other items" with address & Price Bid for "Supply of 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](http://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 31.05.2023 at 05.00 PM and will be opened on 01.06.2023. The date of opening may be differed/postponed in case of unavoidable circumstances.

  
Superintendent  
MKCG Medical College Hospital,  
Berhampur



**Terms and conditions:**

1. Sealed tenders in prescribed proforma superscribed as “Tender for Supply of Water Purifier & Other items ” are to be submitted in the Office of the undersigned on or before 31.05.2023 at 05.00 P.M.by Regd. Post / Speed Post/Courier and the technical bids will be opened on 01.06.2023 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 Water purifier 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 in shape of(NSC/FD) of Rs. 10,000/- (Rupees Ten 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.**
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 subject to satisfactory performance till finalization of next tender.**

*Handwritten signature*

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 tenderer 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.25,000/- (Twenty five 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 15 (fifteen) 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.

*S. S. S.*  
19/1/23  
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 <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 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. 10,000/- [NSC / FD]	No. _____ date: _____	
13	Certificate to the effect that price quoted is not more than the Open Market Price/GEM Price.		

**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	Sl 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	Sl 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)	GST as applicable	Total
1	2	3	4	5	8	10

Date:

Place:

**Authorized Signatory**  
**(Signature and seal of the Authorized Signatory)**

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**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 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/us 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:

*[Handwritten Signature]*

**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 \_\_\_\_\_ 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.**





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

No. 6365 MCH/CS/2023

Dt/ Brahmapur the 10/5/23

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 31.05.2023

The approximate cost of tender Rs. 5 lakhs.

The E-mail ID of this office is: [-supdtmkcg@gmail.com](mailto:-supdtmkcg@gmail.com)./  
[mkcgmchberhampur@gmail.com](mailto: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. 6366 /MCH/CS/2023

Dt/Berhampur the 10/5/23

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

Copy to the AMS (Store), 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](http://www.ganjam.nic.in)) at an early date for wide circulation.

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur

## List of Items

Sl. No.	Name of the Items	Specification
1	Water Purifier With RO	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 Storage Capacity- 8 ltrs. more Booster pumps voltage : 24 VDC Power Supply: single phase 220 + 10 V Ac, 50 Hz Warranty- 1 year or more
2	Water Purifier-cum Cooler with in-built RO + UV Purifier	Storage Capacity- 80 Ltrs. or more 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
3	Hot Water Purifier	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 Storage Capacity- 8 ltrs. more Booster pumps voltage : 24 VDC Power Supply: single phase 220 + 10 V Ac, 50 Hz Warranty- 1 year or more
4	Hot Water Purifier	Storage Capacity- 80 Ltrs. or more 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

5	Refrigerator	201 lit to 220 lit
6	Deep Refrigerator	190 lit to 220 lit
7	Deep Refrigerator	221 lit to 350 lit
8	UPS	1 KVA, with 45-60 min battery backup with 2 years warranty instead battery
9	Hard Disk	1 TB , 2 TB with USB 3.0
10	Pendrive	8 GB, 16 GB with USB 3.0 supports or higher
11	Scanner	Flat Bed Scanner (A4)
12	Anti-Virus for PC	1 year total security for one PC./2pc/3pc/4pc/5pc

*James*