



OFFICE OF THE SUPERINTEDENTE
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE HOSPITAL,
BRAHMAPUR-760004, GANJAM, ODISHA

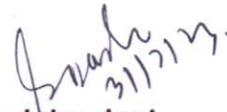
Tel.0680-2292624, FAX.:0680-2292752//E.mail:supdtmkg@gmail.com,mkcgmchberhampur@gmail.com
Website:www.mkcgmch.org

No. 10008 /MCH/SK/2023

Dt/Berhampur the 1/2/23

TENDER CALL NOTICE

The Superintendent, MKCG Medical College Hospital, Berhampur- 760004 Dist. Ganjam, Odisha invites sealed tender in the prescribed proforma from the reputed firms/ stockiest/ manufactures for supply of Bedding and Clothing items to MKCG Medical College Hospital, Berhampur. The detail information and list of items along with the specification and other terms and conditions hosted in website-www.ganjam.nic.in. The last date of receipt of tender through Regd. Post/ Speed Post/ Courier is 23.08.2023 upto 5 P.M. The tenders received after closing date and time will not be considered. The Superintendent, MKCG Medical College Hospital, Berhampur reserves the right to accept/ reject/ cancel any or all the tenders in full or part at stage of the process without assigning any reason thereof. All legal disputes if any relating to tender are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha only.


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. 10029 MCH/SK/2023
From,

Dt/ Brahmapur the 11/8/23

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 23.08.2023.

The approximate cost of tender Rs. 20 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,

[Handwritten Signature]

Superintendent,
MKCG Medical College Hospital,
Berhampur

Memo No. 10010 /MCH/CS/2023

Dt/Berhampur the 11/8/23

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) at an early date for wide circulation.

[Handwritten Signature]

Superintendent,
MKCG Medical College Hospital,
Berhampur

TERMS AND CONDITIONS :-

1. (a) Sealed tenders will be received by dated 23.08.2023 upto 05.00 P.M by the Superintendent, MKCG Medical College Hospital, Berhampur, Dist. Ganjam, Odisha through Courier/ Speed Post/ Regd. Post only (not by hand) for supply of Bedding, Clothing and Linen (BCL) items. Any tender received after the due date & time will be rejected/ returned to the sender unopened.
- (b) The bidder(s) are to submit their tender in separate sealed cover for technical bid and price bid which should be super scribed as "Tender for BCL Items" (cover A/B) for MKCG Medical College Hospital, Berhampur.
- (c) The technical bid will be opened on 24.08.2023 at 12.00 noon in the office chamber of the Superintendent, MKCG Medical College Hospital, Berhampur. The tenderer or their only authorized representative will be allowed to be present during the opening of the tenders if they so like.
- (d) No tender documents can be accepted after the expiry of scheduled date and time for receipt of bids.
- (e) The details of items and specification are mentioned at Annexure-I.
- (f) Rate should be quoted both in words and figures against each item. The tenderer shall not quote the rate for any item other than the item specified in the list.
- (g) The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time. Only GST will be paid to the supplier.
- (i) Each page of the bid document shall be duly numbered, signed and self attested by the bidder.

A. Tender Processing Fee and EMD:

The tenderer should furnish the EMD of Rs. 60,000/- (Rupees Sixty thousand) only (Refundable) by FD/NSC pledged in favor of Superintendent, MKCG Medical College Hospital, Berhampur and Rs. 2360/- (including 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 .

B. Eligibility Criteria:

Manufacturer/ Stockiest/ Wholesaler/ distributors (of Odisha)/ Khadi Board of any State/ Central Govt. are eligible to participate in the tender provided, they have:

- (i) Experience of supplying of same materials to any Govt. hospital/ PSU hospital/ Corporate Sector Hospital (Optional).
- (ii) Annual Turnover of Rs. 50 lakh or more in each year in last three preceding year.



C. Documents should be submitted with the Technical Bid (Cover-A):

1. Tender processing fee of Rs. 2360/- (including GST) (online mode).
2. Earnest Money Deposit (EMD) of Rs. 60,000/- should be in shape of NSC/ FD in any Nationalized Bank/ Post Office pledged in favor of Superintendent, MKCG Medical College Hospital, Berhampur. This should be returned to unsuccessful bidders and adjusted as performance Security for successful bidders.
3. Copy of GST clearance certificate upto date
4. Copy of Valid License from competent authority
5. List of item quoted (Annexure-I (A))
6. All documents should be signed & sealed in each page properly
7. Details name, address, mob. no., e-mail of the bidder
8. Declaration as per format Annexure-III.
9. Annual Turnover as per format Annexure – IV

D. Price Bid:

1. The tender format with the quoted rate for BCL Items should be submitted in a separate sealed cover hereafter called Cover "B" (Price Bid).
2. The tender format (Price Schedule) in the prescribed form (as per Annexure-II), must be submitted in the bid. The rate should be quoted for each item both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation)
3. The quoted rates should be final and shall not be subject to any escalation during the validity of the tender (i.e. one year from the date of approval) or finalization of next tender with mutual understanding.
4. The tenderer should submit/ furnish a certificate in the tender to the effect that the price quoted by them is not more than the open market price.

E. Rejection of the tender:

The tender paper will be rejected, if any of the following documents are wanting/ not found with the tender bid:

- (i) Non submission of relevant documents as mentioned in Clause-C.
- (ii) Price bid/ quoted rate with signature and seal.

F. Evaluation:

1. Tenders will be evaluated as per the requirement of the bid and the price bid will be opened only for the bidders who qualified in the document (technical bid) as well as sample evaluation.
2. The cost of the unit item excluding Taxes/ GST will be Evaluated.



3. If the approved lowest eligible supplier fails to supply items in time, to meet the requirement the same shall be procured from the L2/L3 suppliers or any willing supplier participated in the tender for that item at L1 rate, if he/they agree to supply at L1 approved rate.
4. The material should be good quality and durability. The selection will be made on quality followed by price. Selection of the items by the committee members is final.
5. Sample test should be done if required by the committee members.

G. Supply & Delivey:

1. Supply shall be made within 20-30days from the date of issue of purchase order.
2. Delivery shall be made at Non- Technical Store of O/o Superintendent, MKCG MCH, Berhampur .
3. In case of non-supply or unwilling to supply due to any circumstance (in case of L1 approved bidder(s)), the EMD of the bidder will be forfeited and the bidder will be debarred to participate in any tender invited by the procuring authority for 3 years from the date of debarment. No further purchase order will be issued to the debarred firm.

H. Payment:

1. 100% payment shall be made after submission of stock entry certificate(s) from the concerned authority and as per the availability of funds. Under no circumstance the supply should be interrupted as regards to payment.

I. Penalties:

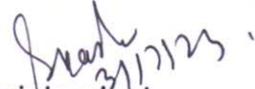
1. If any product after use found to be "not of Satisfactory Quality/ Not as per the Parameter/ Not as per Sample" such item will be declared as "Not of Satisfactory Quality" on the basis of the report of the concerned user. The said product shall be frozen. The supplier has to replace fresh stock as per the purchased quantity and take back the frozen stock. In case the supplier fails to replace the stocks within the time frame fixed by the authorities. Penalty shall be imposed as deemed fit.

j. General Conditions:

1. The tender documents should be clearly written/ typed without any correction, interpolations and overwriting. Each page of the tender should be numbered and bear the dated signature of the tenderer.
2. Local industries registered under DIC/ NSIC will get preference as per IPR and MSME policy and are exempted from submission of EMD.



3. All copies of the tender document should be self-attested. If any information or documents furnished by the tenderer found to be misleading/incorrect at any stage, their tender will not be accepted.
4. The approved rate and supplier will be valid for one year from the date of approval and may be extended on review on mutual agreement with the same terms and conditions subject to satisfactory performance of the approved supplier.
5. The quantum of procurement will make on requirement basis.
6. The authority reserves the right to accept/ reject all the bids or any part thereof without assigning any reason thereof.
7. All legal disputes, if any relating to purchase etc. are Subject to jurisdiction in the courts of law situated at Berhampur, Dist. Ganjam, Odisha only.
8. The successful bidders should submit performance security deposit of Rs. 60000/- in shape of NSC/ FD in any Nationalized Bank pledged in favor of Superintendent, MKCG Medical College Hospital, Berhampur



Superintendent,
MKCG Medical College Hospital,
Berhampur

PRINTING OF LOGO IN BED SHEET BOTH SIDE

	MKCG Medical College Hospital, Berhampur	
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N.B: The size of font (character) should be minimum of 3 inch on length side.



LIST OF ITEMS QUOTED
(To be attached with technical bid)

Sl. No	Item Sl. no. as per Tender	Name of the item	Specification	Name of the Manufacturer	Remark
1					
2					



ANNEXURE - II

PRICE SCHEDULE

Sl.No	Item Sl. no. as per Tender	Name of the item	Make/ Model/ Specification/ Unit	Name of the Manufacturer	Rate of each item(one piece)	GST	Total Cost Including Tax

Handwritten signature

ANNEXURE - III

DECLARATION FORM

I/We _____ having my / our _____ office at _____ do declare that I/we have carefully read all the terms & Conditions of the tender of the _____ Odisha for the supply of _____. I will abide with all the terms & Conditions set forth in the tender paper 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 for supply of Not of Standard Quality (NSQ) items/part -supply/ non-Supply.

I/We agree that the Tender inviting Authority Can forfeit the EMD or security deposit 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.

I/ we further declare that I/we possess valid manufacturing license/ authorized distributor bearing No. _____ valid upto _____. I/ we _____ do hereby declare that I/ We will supply the _____ as per the term, conditions & specifications of the tender document. I/ we further declare that my/ our EMD will be forfeited if I/ we fail to supply any item after getting order from the purchaser.

Signature of the bidder:

Date:

Name & Address of the Firm: Affidavit
before Executive Magistrate/ Notary Public.



ANNEXURE- IV

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____ who is a manufacture/
wholesaler/ distributor for the last three years are given below and certified that the
statement is true and correct.

Sl. No.	Year	Turnover in Lakhs/ Crores (Rs.)-
1.		
2.		
3.		

Date:

Place:

(Name in Capital)

Signature of Auditor
Chartered Accountant

Registration No.

Seal

NB: This certificate should be supported by figures in balance sheet/ PI account of
income Tax Return.



LIST OF ITEMS AND TECHNICAL SPECIFICATION

No.	Name of the Item	Specification	Size
1	Mattress (Adult)	ISI Certified Rubberized Mattress like P.U. Foam/ Molded Foam with fine quality of water proof rexin cover with zip lock system	75"x36"x3"
			75"x36"x4"
2	Mattress Cover	Water proof Rexin Cover (stretchable) with zip lock system for Mattress	75"x36"x3"
			75"x36"x4"
3	Bed Sheet Colour and White	Fabric as per ISI specification with logo gram (next page)	Length 230- 240 cm width 150cm -160cm
4	Blanket (Adult)		230cm x 152 cm
5	Blanket (paed.)		115cm x 80 cm
6	Masquito Net		4' x 4' x 7'
7	OT Dress	Different Fabric samples like fine cotton/ micro cotton/ superior cotton/ soft touch anti bubbling and fast colour guarantee with good stitching	Green, size-L, XL, XXL
8	OT Apron	Different Fabric samples like fine cotton/ micro cotton/ superior cotton/ soft touch anti bubbling and fast colour guarantee with good stitching	white, size-L, XL, XXL
9	OT Maxi	Different Fabric samples like fine cotton/ micro cotton/ superior cotton/ soft touch anti bubbling and fast colour guarantee with good stitching	white, size-L,XL, XXL
10	Pillow	Cotton pillow	Length - min.55cm. Width-min.30cm
11	Pillow Cover (Rexine)	To cover pillow at above	Length - min.55cm. Width-min.30cm
12	Surgen Dress	Back open. Long, Full hand with elastic at wrist, (100% cotton), back tie system	Sky, size-L, XL, XXL
13	Turkish Towel Big	100% Pure Cotton, single color	size of 76 x 147 cm
14	Turkish Towel Small	100% Pure Cotton, white	Length- 60cm, width- 40cm
15	Dori Small		