



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. 13255 MCH/CS/2023

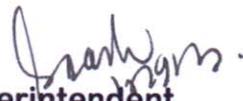
Date: 15/09/23

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 and Wholesaler for "Supply of Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt)" 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 Drug Licenses issued by the Competitive Authority, Both the firms manufacturer & Suppliers (6) Valid USFDA/ CE/ 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 Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt)" with address & Price Bid for "Supply of Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt)" with address 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. 2360/- (Two thousand three hundred sixty including 18% 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 10.10.2023 at 05.00 PM and will be opened on 11.10.2023 at 12:00 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.


Superintendent
MKCG Medical College Hospit
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. 13256 MCH/CS/2023

Dt/ Brahmapur the 03/9/23

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

To,
The Deputy Director, Information and Public Relation (Advertisement),
&
Deputy Secretary to Govt. of Odisha, I & PR Deptt. 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 approximately cost of the Tender is Rs 10 lakhs.

The last date of receipt of tender paper is 10.10.2023.

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,

[Signature]
Superintendent,

MKCG Medical College Hospital,
Berhampur

Memo No. 13257 /MCH/CS/2023

Dt/Berhampur the 13/9/23

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

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

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

Copy to 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.

[Signature]
Superintendent,
MKCG Medical College Hospital,
Berhampur



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

Tel.0680-2292624,FAX.:0680-2292752// E.mail: supdtmkcg-bam@gov.in , supdtmkcg@gmail.com



Terms and conditions:

1. Sealed tenders in prescribed proforma should be superscribed as “Tender for Supply of Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt).” are to be submitted in the Office of the undersigned on or before 10.10.2023 at 05.00 P.M.by Regd. Post / Speed Post/Courier only and the technical bids will be opened on 11.10.2023 at 12:00 noon 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 tender, 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(Price bid should contain hard copy and soft copy in pendrive).
3. Bidders are to submit both the above sealed envelopes in another envelope superscribed as: “Tender for Supply of Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt)” & also mention their Ph. No. and E-mail ID on the envelope with tender Name, Address, Mobile & 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 tender, the process will continue as usual.
8. The tenderer should supply the equipment of Patient Positioning Fix Laser System for Theratron-780E(Radiotherapy Deptt)as per Annexure-I.
9. 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.
- 10.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.
- 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 tenderers should not be more than the Open market Price/Gem price.
13. The tenderer should furnish the self attested copies of the following documents along with the technical bid document:
- 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 as per Annexure-III
 - Annual Turnover
 - Income tax return of last 3 years
 - Valid ID proof,
 - Valid GSTN clearance certificate from competent authority as per Govt. rule,
 - Valid PAN Card,
 - Valid manufacturing License/Authorization Certificate as per Annexure-II.
 - Bank details.
 - Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.
14. The bidder should furnish the following document/certificate:
- Product should be BIS or CE or USFDA certified/registered. The CE certificate issuing agency should be from European Union country if CE certificate is not issued by notified body for the instrument. USFDA registration must be supported by valid certificate.
 - The instrument steel should comply to EN ISO 7153 standard for stainless steel used for surgical instruments and ISO 13402 standards: Surgical and dental hand instruments-Determination of resistance against autoclaving, corrosion and thermal exposure. Necessary certificate should be furnished (should be supported by the test report or certificate from competent authority)
 - The instruments must be vacuum-hardened, in order to receive the necessary hardness tenacity and corrosion resistant. Supporting test reports/certificates must be furnished.
 - Material should be stainless Steel(instruments)or Tungsten Carbide(TC) as mentioned.
 - Stainless steel material Grade should be AISI 410 or 420 certified and should be supported by test reports.
 - The instruments should have a certificate of Primary passivation process.
 - The inserts of Tungsten carbide instruments should be Laser welded, not soldered.
 - Instruments should carry Laser marking indicating the Manufacturer's name and Batch No/Lot No/Barcode/QR code, and country of origin.
 - Manufacturer's ISO 9001:2015/ISO 13402:1995/ISO 13485:2016
 - All instruments should be provided with 2yrs of free replacement warranty.
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 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.

21. No advance payment towards the cost of items will be made to the supplier as per Govt. Provision.
22. 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.
23. 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.
24. 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.
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 approved supplier has to stamp all articles as "FOR GOVT. SUPPLY, NOT FOR SALE" which is Mandatory.
28. The tenderer is not allowed to violate any terms & conditions (Regarding Payment, change of Brand, Hike of Price during tender validation period, supply period etc.)
29. 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.
30. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
32. The bidder should submit the EMD Rs. 50,000.00 (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.
33. 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.


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 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/CE/BIS/ISO Certificate	No. _____ date: _____	
13	Cost of Bid Document [Rs. 2360/- including 18% GST]	No. _____ date: _____ (Online)	
14	Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.		
15	Cost of EMD Rs. 50,000.00 pledged in favor of the Superintendent, MKCG MCH, Berhampur		

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 ISI/CE/BIS/ISO Certificate, Up to Date GST clearance 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

Price bid should be contain hard copy and softcopy in Pen drive.

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

Date:

Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)



**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 Minor Instruments & Equipments 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 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.



**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 Minor Instruments & Equipments 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:



Patient Positioning Fix Laser System For Theratron - 780E Unit

Sl.no.	Name of the Instrument	Specification/ size/ brand	Quantity
	Radiotherapy Deptt.		
1	Patient Positioning Fix Laser System For Theratron - 780E Unit	Quantity:	1 SET
		Cross Laser: Two Fixed on both side walls w.r.t treatment couch	
		Sagittal Laser: one Fixed on the Foot side wall w.r.t treatment couch	
		Technical and Optical:	
		Wavelength : 515-530mm	
		Colour : Green	
		Range : Upto 6meters	
		Line width : ≤0.5mm @ 4meters	
		Line length : >2meter @ 4 meters	
		Focus range : 0.75m onward	
		Electrical	
		Output Power : 0.1 - 1mW	
		Power consumption : <2 Watts	
		Laser Beam Adjustment	
		Coarse Planar(mm) : ±7.6horizontal and vertical	
		Coarse Angular : ±25degree horizontal	
		Fine Angular : ±3.5degree horizontal and vertical	
		Line Rotation : ±180degree	
		Pitch adjustment : +/- 5degree	
		Yaw adjustment : +/-5degree	
		Roll adjustment : +/-46degree	
		Vertical adjustment : +/- 10mm	
		Horizontal adjustment : +/- 10mm	
		Offset range : +/-0.28m@3m/axis	
		Complied with FDA regulations and all CE requirement as per Govt. of India regulations.	