



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

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No. 18322 MCH/CS/XIX/2023

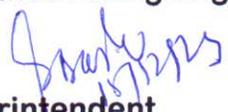
Date: 15/12/23

**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 Cath Lab. 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 Drug Licenses issued by the Competitive Authority, Both the firms manufacturer & Suppliers (6) Valid USFDA/ CE/ ISI/ ISO/ GMP Certificate/ Proprietary 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 Cath Lab. items" with address & Price Bid for "Supply of Cath Lab. items" with address putting in a single sealed cover.

The bidders may download the tender papers from websites: [www.ganjam.nic.in](http://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 29.12.2023 at 05.00 PM and will be opened on 30.12.2023 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

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**Terms and conditions:**

1. Sealed tenders in prescribed proforma should be superscribed as "Tender for Supply of Cath Lab. items." are to be submitted in the Office of the undersigned on or before 29.12.2023 at 05.00 P.M. by Regd. Post / Speed Post/ Courier and the technical bids will be opened on 30.12.2023 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 tenders, the process will continue as usual. The date of opening of tenders may be differed due to administrative ground and the revised date shall be intimated to the bidders.
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 super scribed as Technical Bid / Price Bid.
3. Bidders are to submit both the above sealed envelopes in another envelope super scribed as:"Tender for Supply of Cath Lab. items" & also mention their Ph. No. and E-mail ID on the envelope with tenderer Name, Address, Mobile No & E-mail Id.
4. The tenderer are to be submit the tender document fees & EMD 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 tenders, the process will continue as usual.
8. The tenderer should supply the Cath Lab. items as per Annexure-I .
9. The requirements are subject to OSMC Ltd. BBSR supply.

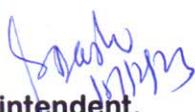
P.T.O

10. 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. The manufacturing firms must be an ISI, ISO, GMP certified company .
11. 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 and also enclose the manufacturing list of items in their letter paid.
12. The office of the undersigned will confirm the authorization letter from the manufacturer or principal firms if required.
13. The price quoted by the tenderers should not be more than the Open market Price/ GEM price.
14. The tenderer should furnish the self attested copies of the following documents along with the technical bid document:
  - a. Affidavit in a Rs. 20/- stamp paper duly attested by a Notary to the effect that, they are (tenderer & manufacturer) not Black-listed by any State Government or Central Government Organization as per Annexure-III
  - b. Annual Turnover
  - 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 ISI,ISO,GMP, Proprietary certificate,
  - h. Valid Drug Licenses, (Both the manufacturer & Suppliers)
  - i. Valid manufacturing License/Authorization Certificate as per Annexure-II.
  - j. Bank details.
  - k. Certificate to the effect that price quoted is not more than the Open Market Price/ GEM price.
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.

P.T.O



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. If the approved firm is unable to supply the items in stipulated time than the order is automatically cancelled and the order will be given to L2 firm in future order also.
28. The approved supplier has to stamp all articles as "FOR GOVT. SUPPLY, NOT FOR SALE" which is Mandatory.
29. The tenderer not allowed to violate any terms & conditions (Regarding Payment, Hike of Price during tender validation period, supply period etc.)
30. The Tenderer should furnish the EMD in shape of (NSC/FD) of Rs. 2,00,000/- (Rupees Two lakh) only (refundable) duly pledged in favour of the Superintendent, M.K.C.G Medical College Hospital, Berhampur. The EMD will be returned to the unsuccessful bidder and adjust towards performance security in case of successful bidder.
31. Supply of sub-standard items or non-execution of tender terms and conditions will disqualify a firm to participate in the tender process in future.
32. 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.
33. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur

P.T.O

**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 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 USFDA/ CE/ ISI/ ISO/ GMP/ Proprietary Certificate	No. _____ date: _____	
13	Valid Drug License	No. _____ Valid Up to _____	
14	Cost of Bid Document [Rs. 2360/- including 18% GST]	No. _____ date: _____ (Online)	
15	Certificate to the effect that price quoted is not more than the Open Market Price/ GEM Price.		
16	Cost of EMD Rs. 2,00,000 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 ISO, ISI, GMP, CE, USFDA Certificate, Up to Date GST clearance Certificate, Valid Drug Licence, 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,

We .....are the original manufacturers of the Cath Lab. 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 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 Cath Lab. 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:



## List of Cath. Lab Items for 2023-24

Sl.No.	Name of The Items	Specification/ Size
1	Drug Eluting Stents Zolerolimus	All sizes
2	Drug Eluting Stents Sirolimus	All sizes
3	Micro Catheter	5F, 6F Straight & Tapered
4	Redial Puncture Jelco Needle	
5	Pacemaker VVIR MRI Compatible	
6	Pacemaker DDDR MRI Compatible	
7	Covered Stents	All Sizes
8	Pressure Transducer Kit	single DDT (disposable)
9	Cutting Balloon	All Sizes
10	Swan Ganz Catheter	5F, 6F
11	TPI Leads	
12	PPI Cable	
13	Pulse Generators	
14	ICD-Single Chamber	
15	ICD-Dual Chamber	
16	Rota atherectomy wires- floppy , standared , extra support	330 cm
17	Rota Link Plus	1.25, 1.5, 1.75
18	Device loader(Cook device)	All Size
19	Device loader(cable)	All Size
20	Cook sheath	
21	Cook coils forembolisound	All sizes
22	Large setha for Dervice loading Teflon Wire	10F,11F,12F
23	PTCA wires - hydrophilic, hydrophobic all tip loads and support	
24	Top 3 way Stopcock with extention for Pressure Monitoring	200m
25	Diagnostic Catheter	All Sizes
26	Diagnostic Wire-(Terumo etc)	150cm
27	Diagnostic Wire-(Terumo etc)	145cm
28	Drug Eluting Balloon	All Sizes
29	Femoral Sheath	All Sizes
30	Lodinated Contrast Agent Iomeprol Inj.	400mg/100ml
31	PTCA Bolloon	(semicomplaint) (All Size)
32	PTCA Bolloon	(Non complaint) (All Size)
33	Radio Focus Radial Sheath	All Sizes
34	Survival Kit/ Inflation Device	
35	Thormbo Suction Catheter	All Size

36	ASD Occlude Device	10/12, 12/14, 14/16, 16/18, 18/20, 20/22
37	PDA Occlude Device	4/6, 6/8, 8/10, 10/12, 12/14
38	Delivery Systems for Asd/ PSd Closer	All Sizes
39	Guide Catheters	
40	XB-LAD, RCA & Exchange wire	
41	IVUS Compatible Catheters for Coronary- Volcano Machine Philips- Imaging	
42	OCT Drogonfly Catheter	
43	OCT Pressure FFR Wires- Abbott	
44	IABP-300 CS Pressure Transducer Data Scope- Mcquet	
45	IABP-100 CS Pressure Transducer Data Scope- Mcquet	
46	High Pressure Line of RT 150 Injector	
47	ABG Kit (Novo Bromedstat Profile PHOXC	
48	IVL Catheter Translumina	
49	OPN Balloon	
50	High Pressure Inflation Device	55 atm
51	Scoring Balloon	
52	Bioresorbable Scaffolds	
53	Covered Stents	
54	ACT Sonoclot Coagulation analyser Kits (Reagent) and Battery	
55	POT Balloon	
56	Rotablater Atherectomy wire- floppy standard 300	
57	Rotablater Atherectomy wire- extra support 330	
58	Rotablater Link Plus (Burr)	1.25/1.5/1.75 EP Decapolar Catheter
59	EP Inpuiy Connection Cobic	
60	EP Suprapubic Quqdripolar Catheter	
61	EP RFA 81102	
62	EP RFA 85954	
63	EP RFA 402004	
64	EP RFA 401980	
65	EP RFA 401449	
66	EP RFA 83405	
67	EP RFA A701125	
68	EP RFA 85641	
69	EP RFA 407449	
70	EP RFA 407200	
71	EP RFA 406804	