



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](mailto:supdtmkcg@gmail.com) ,  
[supdtmkcg-bam@gov.in](mailto:supdtmkcg-bam@gov.in)



No. 17460 /MCH/DEV/XIII/2024

B/Berhampur the 13/12/24

**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 New Fire Extinguisher & Re-filling of Existing Fire Extinguisher " 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) List of bided items (2) Valid PAN CARD, (3) Valid GSTN Certificate as per the Govt. rule (4) Valid Authorization Certificate/ Certificate for refilling of fire safety device/ sealing of fire safety device from Competent Authority & (5) 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 New Fire Extinguisher & Re-filling of Existing Fire Extinguisher " with address & Price Bid for "Supply of New Fire Extinguisher & Re-filling of Existing Fire Extinguisher " 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.odisha.gov.in](http://www.ganjam.odisha.gov.in) & [www.mkcgmch.org](http://www.mkcgmch.org). The last date of receipt of tenders through Regd. Post / Speed Post/Courier is on or before 03.01.2025 at 05.00 P.M. and will be opened on 04.01.2025. The date of opening may be differed/ postponed in case of unavoidable circumstances.

  
Superintendent  
MKCG Medical College Hospital,  
Berhampur



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

No. 17461 MCH/DEV/XIII/2024

Dt/ Brahmapur the 13/12/24

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 03.01.2025.

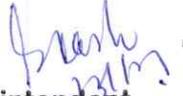
The approximate cost of tender Rs. 15 lakhs.

The E-mail ID of this office is: -supdtmkcg@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. 17462 /MCH/DEV/XIII/2024

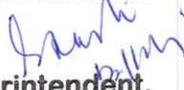
Dt/Berhampur the 13/12/24

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.odisha.gov.in](http://www.ganjam.odisha.gov.in)) at an early date for wide circulation.

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur



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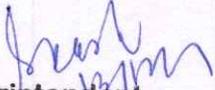
**Terms and conditions:**

1. Sealed tenders in prescribed proforma superscribed as “Tender for “Supply of New Fire Extinguisher & Re-filling of Existing Fire Extinguishers” are to be submitted in the Office of the undersigned on or before 03.01.2025 at 05.00 P.M. by Regd. Post / Speed Post/Courier and the technical bids will be opened on 04.01.2025 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.
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 New Fire Extinguisher & Re-filling of Existing Fire Extinguisher ” 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 bidder ( except Micro & Small Enterprises(MSEs)/ starts ups) should furnish the EMD in shape of (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. Tender(s) received after due date and time will not be considered under any circumstance.
7. 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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8. **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.**
9. **The price quoted by the tenders should not be more than the Open market Price/GEM Price.**
10. **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 Authorization Certificate/ Certificate for refilling of fire safety device/ sealing of fire safety device from Competent Authority.**
  - h. **Bank details.**
  - i. **Certificate to the effect that price quoted is not more than the Open Market Price/GEM price.**
11. **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.**
12. **The price quoted should be final and shall not be subject to any escalation during the validity of the tender.**
13. **However the committee is not bound to accept the lowest rate considering the technical aspects/quality of the Product.**
14. **The tender will be valid for one year from the date of approval / may be extended upto 3years on mutual agreement with the same terms & conditions subject to satisfactory performance or till finalization of next tender.**
15. **The rates so quoted should be on door delivery at Non-Technical Store/ Dev. Section/ Installed places of M.K.C.G Medical College Hospital, Berhampur, Odisha. No extra charges for transportation are admissible.**
16. **No advance payment towards the cost of items will be made to the supplier as per Govt. provision .**
17. **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.**
18. **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.**

19. 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.
20. The tenderer has to supply the items at least within 15 (fifteen) days from the issue of Purchase Order (P.O) positively.
21. The tenderer is not allowed to violate any terms & conditions (Regarding Payment, Hike of Price during tender validation period, supply period etc.)
22. 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.
23. Legal disputes, if any are subject to jurisdiction in the courts of law situated at Berhampur, Ganjam, Odisha.
24. 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.
25. The selected bidder should submit the performance security @ 10% of the supplied items( FD/NSC) Pledged in favor of Superintendent, MKCG, Medical College Hospital, Berhampur and the said should remain valid for the period of 60 days beyond the date of Completion all contractual obligation of the supplier including warranty obligation. Minor and Small Enterprises (MSEs) and Starts ups are allowed concessional payment of performance security @ 25% of performance security prescribed for normal bidders.

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur

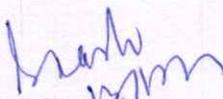
**FRONT PAGE OF TECHNICAL BID**

**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		
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.		

**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**

SI. No	SI No. as per Tender List	Name of the Product	Specification	Bided or Not .
1	2	3	4	5

Date:  
Place:

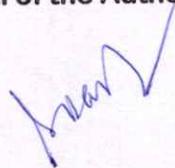
**Authorized Signatory**  
**(Signature and seal of the Authorized Signatory)**

**(2) PROFORMA FOR PRICE BID**

SI. No	SI No. as per Tender List	Name of the Product	Specifica tion	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

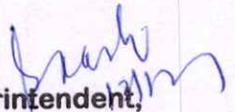
Date:  
Place:

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



**SCHEDULE OF REQUIREMENT FOR SUPPLY OF NEW FIRE EXTINGUISHER &  
FILLING UP OF EXISTING FIRE EXTINGUISHER FOR MKCG MEDICAL  
COLLEGE & HOSPITAL BERHAMPUR.**

Sl. No.	Name of the Item	Qty.
1	6Kg dry chemical (ABC) Store pressure type Fire Extinguisher.	As per Requirement
2	4.5 Kg Carbon Dioxide type (Co2) Fire Extinguisher	
3	Refilling of 6Kg dry chemical (ABC) Store pressure type Fire Extinguisher.	
4	Refilling of 4.5 Kg Carbon Dioxide type (Co2) Fire Extinguisher.	
5	Refilling of 9 ltr. Water type Fire Extinguisher	
6	Refilling of 6ltr and 50ltr Foam type fire Extinguisher	

  
Superintendent,  
MKCG Medical College Hospital,  
Berhampur

**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 certify that I have not committed any offence-

- A) Under the prevention of Corruption Act, 1988 or
- B) The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.
- C) I have not been debarred by any Central/ State Government Organization/ Bodies for the last 3 years.

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: