



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

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No. 7534 MCH/CS/XIX/2026


Dtd. the 30/04/26

ଚେଣ୍ଡର ବିଜ୍ଞପ୍ତି

ଅଧ୍ୟକ୍ଷକ, ଏମ.କେ.ସି.ଜି. (MKCG) ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲ, ବ୍ରହ୍ମପୁର- ୭୬୦୦୦୪, ଜିଲ୍ଲା: ଗଞ୍ଜାମ, ଓଡ଼ିଶା, ଏମ.କେ.ସି.ଜି. ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲର **CTVS** ବିଭାଗ ପାଇଁ “**Supply of Consumable, Disposable and other items**” (ବ୍ୟବହାର୍ଯ୍ୟ ସାମଗ୍ରୀ, ଡିସପୋଜେବଲ ଏବଂ ଅନ୍ୟାନ୍ୟ ସାମଗ୍ରୀ) ଯୋଗାଣ ନିମନ୍ତେ ପଞ୍ଜୀକୃତ ଏବଂ ପ୍ରତିଷ୍ଠିତ ଉତ୍ପାଦକ, ଅଧିକୃତ ବିକ୍ରେତା, ଡିଲର, ଷ୍ଟକିଷ୍ଟ ଏବଂ ହୋଲସେଲରମାନଙ୍କଠାରୁ ନିର୍ଦ୍ଧାରିତ ପ୍ରାରୂପରେ ସିଲ୍ ବନ୍ଦ ଚେଣ୍ଡର ଆମନ୍ତ୍ରଣ କରୁଛନ୍ତି। ଚେଣ୍ଡରବାତାମାନେ ଦୁଇଟି ବିଡ୍ (i) ଚେକ୍‌କାଲ ବିଡ୍ ଏବଂ (ii) ପ୍ରାଇଭ୍ ବିଡ୍ ମାଧ୍ୟମରେ ଚେଣ୍ଡର ଦାଖଲ କରିବେ। ଚେକ୍‌କାଲ ବିଡ୍‌ରେ ନିମ୍ନଲିଖିତ କାଗଜପତ୍ର ରହିବା ଆବଶ୍ୟକ: (୧) ବୈଧ **MD42** ଲାଇସେନ୍ସ, (୨) ଚେଣ୍ଡର କରାଯାଇଥିବା ସାମଗ୍ରୀର ତାଲିକା, (୩) ବୈଧ ପ୍ୟାନ କାର୍ଡ (**PAN Card**), (୪) ସରକାରୀ ନିୟମାନ୍ୁଯାୟୀ ବୈଧ **GSTN** ପ୍ରମାଣପତ୍ର, (୫) ସକ୍ଷମ କର୍ତ୍ତୃପତ୍ରଙ୍କ ଦ୍ୱାରା ପ୍ରଦତ୍ତ ବୈଧ ବ୍ରାନ୍ ଲାଇସେନ୍ସ (ଫାର୍ମ, ଉତ୍ପାଦକ ଏବଂ ଯୋଗାଣକାରୀ ସମସ୍ତ ପକ୍ଷଙ୍କ ପାଇଁ), (୬) ବୈଧ **ISI, ISO, GMP** ପ୍ରମାଣପତ୍ର, (୭) ନିର୍ଦ୍ଧାରିତ ପ୍ରାରୂପରେ ବୈଧ ମାନ୍ୟତାକୃତ ଲାଇସେନ୍ସ ଏବଂ ଅଥରାଇଜେସନ୍ ସାର୍ଟିଫିକେଟ୍, ଏବଂ (୮) ଇ-ମେଲ୍ ଆଇଡି (**E-mail ID**) ଓ ଯୋଗାଯୋଗ ନମ୍ବର। ପ୍ରାଇଭ୍ ବିଡ୍ ନିର୍ଦ୍ଧାରିତ ପ୍ରାରୂପରେ ଦାଖଲ କରାଯିବ। ଆଶାୟୀ ଚେଣ୍ଡରବାତାମାନେ ଚେକ୍‌କାଲ ବିଡ୍ ଏବଂ ପ୍ରାଇଭ୍ ବିଡ୍‌କୁ ଅଲଗା ଅଲଗା ଦୁଇଟି ସିଲ୍ ବନ୍ଦ ଲଫାଫାରେ ରଖି, ଉପରେ ଯଥାକ୍ରମେ “**CTVS** ବିଭାଗ ପାଇଁ **Supply of Consumable, Disposable and other items** ନିମନ୍ତେ ଚେକ୍‌କାଲ ବିଡ୍” ଏବଂ “**CTVS** ବିଭାଗ ପାଇଁ **Supply of Consumable, Disposable and other items** ନିମନ୍ତେ ପ୍ରାଇଭ୍ ବିଡ୍” ବୋଲି ଉଲ୍ଲେଖ କରି, ସେହି ଦୁଇଟି ଲଫାଫାକୁ ଗୋଟିଏ ବଡ଼ ସିଲ୍ ବନ୍ଦ ଲଫାଫାରେ ଭର୍ତ୍ତି କରି ପଠାଇବେ।

ଚେଣ୍ଡରକାରୀମାନେ www.ganjam.odisha.gov.in କିମ୍ବା www.mkcgmch.org ୱେବସାଇଟରୁ ଚେଣ୍ଡର କାଗଜପତ୍ର ଡାଉନଲୋଡ୍ କରିପାରିବେ। ରେଜିଷ୍ଟର୍ଡ ପୋଷ୍ଟ / ସ୍ପିଡ୍ ପୋଷ୍ଟ / କୁରିଅର୍ ମାଧ୍ୟମରେ ଚେଣ୍ଡର ପହଞ୍ଚିବାର ଶେଷ ତାରିଖ **20.05.2026** ଅପରାହ୍ନ **05.00PM** ପର୍ଯ୍ୟନ୍ତ ଏବଂ ଏହା **22.05.2026** ଦିନ ଦିବା **12.30 PM** ସମୟରେ ଖୋଲାଯିବ। ଅପରିହାର୍ଯ୍ୟ କାରଣବଶତଃ ଚେଣ୍ଡର ଖୋଲିବା ତାରିଖ ପରିବର୍ତ୍ତନ କିମ୍ବା ସ୍ଥଗିତ ହୋଇପାରେ।

ଅଧ୍ୟକ୍ଷକ, ଏମ.କେ.ସି.ଜି. ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲ, ବ୍ରହ୍ମପୁରଙ୍କ ପାଖରେ କୌଣସି କାରଣ ନ ଦର୍ଶାଇ ଯେକୌଣସି କିମ୍ବା ସମସ୍ତ ଚେଣ୍ଡରକୁ ଗ୍ରହଣ କରିବାର / ପ୍ରତ୍ୟାଖ୍ୟାନ କରିବାର / ବାତିଲ କରିବାର ସମ୍ପୂର୍ଣ୍ଣ ଅଧିକାର ସଂରକ୍ଷିତ ରହିଛି।


ଅଧ୍ୟକ୍ଷକ

ଏମ.କେ.ସି.ଜି. ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲ, ବ୍ରହ୍ମପୁର



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ଚେଷ୍ଟର ନିୟମାବଳୀ (Terms and Conditions)

୧. ନିର୍ଦ୍ଧାରିତ ପ୍ରାରୂପରେ ସିଲ୍ ବନ୍ଦ ଚେଷ୍ଟରଗୁଡ଼ିକ ଉପରେ “**Tender for Supply of Consumable, Disposable & other items**” for CTVS Department ବୋଲି ଲେଖାଯାଇ, 20.05.2026 ଅପରାହ୍ନ 05.00 PM ପୂର୍ବରୁ ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟରେ ରେଜିଷ୍ଟର୍ଡ ପୋଷ୍ଟ / ସ୍ଥିତ ପୋଷ୍ଟ / କୁରିଅର୍ ମାଧ୍ୟମରେ ପହଞ୍ଚିବା ଆବଶ୍ୟକ। ବୈଷୟିକ ବିଡ୍ (Technical Bid) 22.05.2026 ଦିନ 12.30 PM ସମୟରେ ଅଧିକାରୀଙ୍କ କାର୍ଯ୍ୟାଳୟରେ ଚେଷ୍ଟରଦାତା କିମ୍ବା ସେମାନଙ୍କ ଅଧିକୃତ ପ୍ରତିନିଧିଙ୍କ ଉପସ୍ଥିତିରେ ଖୋଲାଯିବ। ଯଦି କୌଣସି ଚେଷ୍ଟରଦାତା ଉପସ୍ଥିତ ନ ରୁହନ୍ତି, ତେବେ ପ୍ରକ୍ରିୟା ଜାରି ରହିବ। ପ୍ରଶାସନିକ କାରଣରୁ ଖୋଲିବା ତାରିଖ ପରିବର୍ତ୍ତନ ହୋଇପାରେ ଏବଂ ଏ ସମ୍ପର୍କରେ ବିତରମାନଙ୍କୁ ସୂଚିତ କରାଯିବ।
୨. ଏହା ଏକ ଦୁଇଟି ବିଡ୍ ପ୍ରକ୍ରିୟା, ଅର୍ଥାତ୍ ଟେକ୍ନିକାଲ ବିଡ୍ ଏବଂ ପ୍ରାଇଭ୍ ବିଡ୍ ଅଲଗା ଅଲଗା ସିଲ୍ ବନ୍ଦ ଲଫାଫାରେ ଦାଖଲ କରିବାକୁ ହେବ।
୩. ଉଭୟ ଲଫାଫାକୁ ଆଉ ଏକ ବଡ଼ ଲଫାଫାରେ ରଖି, ତା ଉପରେ “**Tender for Supply of Consumable, Disposable and other items**” for CTVS Department ଲେଖିବା ସହ ଚେଷ୍ଟରଦାତାଙ୍କ ନାମ, ଠିକଣା, ମୋବାଇଲ ନମ୍ବର ଏବଂ ଇ-ମେଲ ଆଇଡି ଲେଖିବା ବାଧ୍ୟତାମୂଳକ।
୪. ନିର୍ଦ୍ଧାରିତ ସମୟ ପରେ ପହଞ୍ଚିଥିବା ଚେଷ୍ଟର କୌଣସି ପରିସ୍ଥିତିରେ ଗ୍ରହଣ କରାଯିବ ନାହିଁ।
୫. ଆବଶ୍ୟକ ସ୍ଥଳେ ଚେଷ୍ଟରଦାତାଙ୍କୁ 'ସାମ୍ପଲ ଚେଷ୍ଟ କମିଟି' ନିକଟରେ ନମୁନା (Sample) ପ୍ରଦାନ କରିବାକୁ ପଡ଼ିବ।
୬. ଟେକ୍ନିକାଲ ବିଡ୍ ମୂଲ୍ୟାୟନ ପରେ, କେବଳ ଯୋଗ୍ୟ ବିବେଚିତ ହୋଇଥିବା ପ୍ରାର୍ଥୀଙ୍କ ପ୍ରାଇଭ୍ ବିଡ୍ ଖୋଲାଯିବ। ଏହି ତାରିଖ ସମ୍ପର୍କରେ ଯୋଗ୍ୟ ପ୍ରାର୍ଥୀଙ୍କୁ ସୂଚିତ କରାଯିବ।
୭. **CTVS** ବିଭାଗ ପାଇଁ ସର୍ଜିକାଲ ସାମଗ୍ରୀ, ଡିସପୋଜେବଲ ଏବଂ ଅନ୍ୟାନ୍ୟ ସାମଗ୍ରୀ ଅନୁବନ୍ଧକ-୧ (Annexure-I) ଅନୁଯାୟୀ ଯୋଗାଇବାକୁ ହେବ।
୮. ଆବଶ୍ୟକତାଗୁଡ଼ିକ **OSMC** ଲିମିଟେଡ୍, ଭୁବନେଶ୍ୱରଙ୍କ ଯୋଗାଣ ଉପରେ ନିର୍ଭରଶୀଳ।
୯. ଯେଉଁ ଚେଷ୍ଟରଦାତା କୌଣସି ସରକାରୀ ସଂସ୍ଥା ଦ୍ୱାରା କଳା ତାଲିକାଭୁକ୍ତ (Blacklisted) ହୋଇଛନ୍ତି, ସେମାନେ ଏଥିରେ ଅଂଶଗ୍ରହଣ କରିପାରିବେ ନାହିଁ। ଉତ୍ପାଦନକାରୀ ସଂସ୍ଥା **ISI, ISO, GMP** ପ୍ରମାଣିତ ହୋଇଥିବା ଆବଶ୍ୟକ।
୧୦. ଉତ୍ପାଦକ/ପ୍ରମୁଖ ସଂସ୍ଥାର ଅଧିକାରୀଙ୍କ ସହିତ ଲେଟର (Annexure-II) ର ମୂଳ କପି ଏବଂ ଲେଟର ପ୍ୟାଡରେ ଉତ୍ପାଦନ ତାଲିକା ଦାଖଲ କରିବାକୁ ହେବ, ଅନ୍ୟଥା ଆବେଦନ ଖାରଜ ହେବ।
୧୧. ଆବଶ୍ୟକ ସ୍ଥଳେ କାର୍ଯ୍ୟାଳୟ ପକ୍ଷରୁ ଉତ୍ପାଦକଙ୍କଠାରୁ ଅଧିକାରୀଙ୍କ ସହିତ ଯାଞ୍ଚ କରାଯିବ।
୧୨. ଦର ମୂଲ୍ୟ ଖୋଲା ବଜାର (Open Market) କିମ୍ବା **GeM** ଦରଠାରୁ ଅଧିକ ହେବ ନାହିଁ।

Frank

୧୩. ଟେକ୍ନିକାଲ ବିତ୍ ସହ ନିମ୍ନଲିଖିତ ଦଲିଲଗୁଡ଼ିକର ସ୍ୱ-ପ୍ରମାଣିତ ନକଲ ଦାଖଲ କରିବାକୁ ହେବ:

(କ) ୨୦ ଟଙ୍କିଆ ସ୍ୱାମୀ ପେପରରେ ନୋଟାରୀଙ୍କ ଦ୍ୱାରା ପ୍ରମାଣିତ ସତ୍ୟପାଠ (**Affidavit**) - **Annexure-III** ଅନୁଯାୟୀ।

(ଖ) ବାର୍ଷିକ କାରବାର (**Turnover**)।

(ଗ) ଗତ ୩ ବର୍ଷର ଆୟକର ରିଟର୍ଣ୍ଣ।

(ଘ) ବୈଧ ପରିଚୟ ପତ୍ର।

(ଙ) ବୈଧ **GSTN** ପ୍ରମାଣପତ୍ର।

(ଚ) ବୈଧ ପ୍ୟାନ କାର୍ଡ (**PAN Card**)।

(ଛ) ବୈଧ **ISI, ISO, GMP** ପ୍ରମାଣପତ୍ର।

(ଜ) ବୈଧ **MD 42** ଲାଇସେନ୍ସ (ଉତ୍ପାଦକ ଓ ଯୋଗାଣକାରୀ ଉଭୟଙ୍କ ପାଇଁ)।

(ଝ) କେବଳ ଇଞ୍ଜିନିୟରିଂ ଏବଂ ଔଷଧ ପାଇଁ ବୈଧ ଡ୍ରଗ୍ ଲାଇସେନ୍ସ।

(ଞ) ବୈଧ ମାନ୍ୟତାକୃତ ଲାଇସେନ୍ସ / ଅଥରାଇଜେସନ୍ ସାର୍ଟିଫିକେଟ୍।

(ଟ) ବ୍ୟାଙ୍କ ବିବରଣୀ।

(ଠ) ଦର ମୂଲ୍ୟ ବଜାର ଦରଠାରୁ ଅଧିକ ନୁହେଁ ବୋଲି ପ୍ରମାଣପତ୍ର।

୧୪. କୌଣସି ତଥ୍ୟ କିମ୍ବା ଦଲିଲ ଭୁଲ ପ୍ରମାଣିତ ହେଲେ ଟେଣ୍ଡର ଖାରଜ କରାଯିବ।

୧୫. ଦାଖଲ ହୋଇଥିବା ଦର ଚୁଡ଼ାନ୍ତ ରହିବ ଏବଂ ଟେଣ୍ଡର ବୈଧତା ମଧ୍ୟରେ କୌଣସି ପରିବର୍ତ୍ତନ ହେବ ନାହିଁ।

୧୬. କମିଟି ବୈଷୟିକ ଦୃଷ୍ଟିକୋଣ ଏବଂ ଗୁଣବତ୍ତାକୁ ବିଚାର କରି ନିମ୍ନତମ ଦରକୁ ଗ୍ରହଣ କରିବାକୁ ବାଧ୍ୟ ନୁହେଁ।

୧୭. ଟେଣ୍ଡର ଅନୁମୋଦନ ତାରିଖଠାରୁ ଏକ ବର୍ଷ ପାଇଁ ବୈଧ ରହିବ, ଯାହା ପରବର୍ତ୍ତୀ ୨ ବର୍ଷ ପାଇଁ ବଢ଼ାଯାଇପାରିବ।

୧୮. ଯୋଗାଣ ହେଉଥିବା ସାମଗ୍ରୀର ଏକ୍ସପାୟାରୀ ତାରିଖ ସମ୍ପୂର୍ଣ୍ଣ ତାରିଖଠାରୁ ଅତିକମରେ ଏକ ବର୍ଷ ରହିବା ଆବଶ୍ୟକ।

୧୯. ବିଡର ଗୋଟିଏ ସାମଗ୍ରୀ ପାଇଁ କେବଳ ଗୋଟିଏ କମ୍ପାନୀକୁ ବିତ୍ କରିବେ।

୨୦. ସାମଗ୍ରୀ ସିଧାସଳଖ **MKCG** ମେଡିକାଲ କଲେଜର ମୁଖ୍ୟ କ୍ଷେତ୍ରରେ ପହଞ୍ଚାଇବାକୁ ହେବ। ପରିବହନ ପାଇଁ ଅତିରିକ୍ତ ଦେୟ ମିଳିବ ନାହିଁ।

୨୧. ସରକାରୀ ନିୟମ ଅନୁଯାୟୀ କୌଣସି ଅଗ୍ରୀମ ପେମେଣ୍ଟ ଦିଆଯିବ ନାହିଁ।

୨୨. କ୍ଷେତ୍ରରୁ ଷ୍ଟକ୍ ଏଣ୍ଡ୍ ସାର୍ଟିଫିକେଟ୍ ମିଳିବା ଏବଂ ପାଣ୍ଡି ଉପଲବ୍ଧତା ଭିତ୍ତିରେ ପେମେଣ୍ଟ କରାଯିବ।

୨୩. ନିୟମାବଳୀ ନ ମାନିଲେ ଟେଣ୍ଡର ଖାରଜ ହେବ।

୨୪. ଟେଣ୍ଡର ଦଲିଲ ସ୍ପଷ୍ଟ ଭାବେ ଲେଖାଯାଇଥିବ, କୌଣସି କଟାକୃତି ରହିବ ନାହିଁ। ପ୍ରତ୍ୟେକ ପୃଷ୍ଠାରେ ପୃଷ୍ଠା ନମ୍ବର, ତାରିଖ ଏବଂ ଟେଣ୍ଡରଦାତାଙ୍କ ସ୍ୱାକ୍ଷର ରହିବା ବାଧ୍ୟତାମୂଳକ।

୨୫. ଯଦି ଉତ୍ପାଦନକାରୀ କମ୍ପାନୀ ସିଧାସଳଖ ଟେଣ୍ଡର ଦାଖଲ କରୁଛନ୍ତି, ତେବେ ସେମାନେ ଅନ୍ୟ କୌଣସି ଏଜେଣ୍ଟକୁ ସେହି ସାମଗ୍ରୀ ପାଇଁ ଅଧିକୃତ କରିପାରିବେ ନାହିଁ।

୨୬. ପର୍ଟେଇ ଅର୍ଡର (**P.O**) ମିଳିବାର ୨୦ ଦିନ ମଧ୍ୟରେ ସାମଗ୍ରୀ ଯୋଗାଇବା ବାଧ୍ୟତାମୂଳକ।

୨୭. ନିର୍ଦ୍ଧାରିତ ସମୟ ମଧ୍ୟରେ ସାମଗ୍ରୀ ଯୋଗାଇବାରେ ବିଫଳ ହେଲେ ଅର୍ଡର ବାତିଲ ହେବ ଏବଂ ଭବିଷ୍ୟତରେ **L2** ଫାର୍ମକୁ ଅର୍ଡର ଦିଆଯିବ।

୨୮. ସମସ୍ତ ସାମଗ୍ରୀରେ “**FOR GOVT. SUPPLY, NOT FOR SALE**” ଷ୍ଟାମ୍ପ ମାରିବା ବାଧ୍ୟତାମୂଳକ।

୨୯. ଟେଣ୍ଡରର କୌଣସି ନିୟମ ଉଲ୍ଲଙ୍ଘନ କରାଯିବ ନାହିଁ।

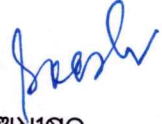
୩୦. ୧,୦୦,୦୦୦ ଟଙ୍କାର **EMD (F.D./ NSC)** ଜାତୀୟକୃତ ବ୍ୟାଙ୍କରୁ ସୁପରିକ୍ଷେଷ୍ଟେ, **MKCG MCH**, ବ୍ରହ୍ମପୁରଙ୍କ ନାମରେ ଫ୍ଲେଜ୍ କରି ଦାଖଲ କରିବାକୁ ହେବ।

୩୧. ନିର୍ଦ୍ଦିଷ୍ଟ ବିତରଣ ୧,୦୦,୦୦୦ ଟଙ୍କାର ପରଫର୍ମାନ୍ସ ସିକ୍ୟୁରିଟି ଦାଖଲ କରିବାକୁ ପଡ଼ିବ।

୩୨. ନିମ୍ନମାନର ସାମଗ୍ରୀ ଯୋଗାଣ କିମ୍ବା ନିୟମ ପାଳନ ନ କଲେ ଭବିଷ୍ୟତରେ ଟେଣ୍ଡର ପ୍ରକ୍ରିୟାରେ ଅଂଶଗ୍ରହଣ କରିପାରିବେ ନାହିଁ।

୩୩. **MKCG** ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲ, ବ୍ରହ୍ମପୁରଙ୍କ ପାଖରେ କୌଣସି କାରଣ ନ ଦର୍ଶାଇ ଟେଣ୍ଡର ଗ୍ରହଣ / ପ୍ରତ୍ୟାଖ୍ୟାନ / ବାତିଲ କରିବାର ସର୍ବୋପରି ଅଧିକାର ରହିଛି।

୩୪. କୌଣସି ଆଇନଗତ ବିବାଦ ସୃଷ୍ଟି ହେଲେ, ତାହା ବ୍ରହ୍ମପୁର, ଗଞ୍ଜାମ, ଓଡ଼ିଶାର କୋର୍ଟ ପରିସର ମଧ୍ୟରେ ବିଚାର କରାଯିବ।



ଅଧୀକାରୀ

ଏମ.କେ.ସି.ଜି. ମେଡିକାଲ କଲେଜ ହସ୍ପିଟାଲ, ବ୍ରହ୍ମପୁର

P.T.O



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. 7534 MCH/CS/XIX/2026

Dtd. the 30/4/26

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 Consumable, Disposable and other items" for CTVS Department of 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) Valid MD42 licenses (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, by all the parties i.e. firm, manufacturer & Suppliers (6) Valid 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 Consumable, Disposable and other items" for CTVS Department with address & Price Bid for "Supply of Consumable, Disposable and other items" for CTVS Department with address putting in a single sealed cover.

The bidders may download the tender papers from websites: www.ganjam.odisha.gov.in/www.mkcgmch.org The last date of receipt of tenders through Regd. Post / Speed/ Courier Post is on or before 20.05.2026 at 05.00 PM and will be opened on 22.05.2026 at 12:30 PM. 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
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 Consumable, Disposable & other items" for CTVS Department are to be submitted in the Office of the undersigned on or before 20.05.2026 at 05.00 P.M. by Regd. Post / Speed Post/ Courier and the technical bids will be opened on 22.05.2026 at 12:30 PM 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 Consumable, Disposable and other items" for CTVS Department & also mention their Ph. No. and E-mail ID on the envelope with tenderer Name, Address, Mobile No & E-mail Id.
4. Tender(s) received after due date and time will not be considered under any circumstance.
5. All the tenderers should produce sample before the Sample Test Committee if required.
6. 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.
7. The tenderer should supply the Surgical Consumable, Disposable and other items" for CTVS Department as per Annexure-I .
8. The requirements are subject to OSMC Ltd. BBSR supply.

P.T.O

Forward

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. The manufacturing firms must be an ISI, ISO, GMP certified company .
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 and also enclose the manufacturing list of items in their letter paid.
11. The office of the undersigned will confirm the authorization letter from the manufacturer or principal firms if 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:
- 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 certificate,
 - h. Valid MD 42 Licenses, (Both the manufacturer & Suppliers)
 - i. Valid Drug Licenses for Injectable & Medicine items only
 - j. Valid manufacturing License/Authorization Certificate as per Annexure-II.
 - k. Bank details.
 - l. Certificate to the effect that price quoted is not more than the Open Market Price/ GEM price.
14. 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.
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 for next 2 years on mutual agreement with the same terms & conditions with subject to satisfactory performance/till finalization of next tender.
18. The items that are to be supplied must have expiry time of at least one year from the date of supply.
19. The bidder should bid one single company for one particular product only.

Handwritten signature

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. Bidder should submit the EMD Rs. 1,00,000(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.
31. The selected bidder should submit the Performance security Rs. 1,00,000(F.D./ NSC) pledged in favor of Superintendent MKCG MCH, Berhampur and the said should remain valid for the period of 1 year beyond the date of completion all contractual obligation of the supplier including warranty obligations.
32. 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.
33. 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.
34. 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 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 20/- 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 (Xerox copy to be furnished)		
12	Valid ISI,ISO,GMP Certificate	No. _____ date: _____	
13	Valid MD42 License	No. _____ Valid Up to _____	
14	Certificate to the effect that price quoted is not more than the Open Market Price.		
15	EMD of Rs. 1,00,000/- in shape of (NSC/FD)		

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)

P.T.O



(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, ISO, ISI, GMP Certificate, Up to Date GST Certificate, Valid MD 42 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

Sl. No	Sl 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 levies if any,	Total (6+7+8)
1	2	3	4	5	6	7	8	9

Soft Copy should be attached in Excel Format (Pen Drive).

Date:
Place:

Authorized Signatory
(Signature and seal of the Authorized Signatory)

P.T.O



**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 Disposable, Consumable and other items having the registered office at..... (full address with telephone number/fax 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 us.

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.

P.T.O



**To be Submitted in Technical Bid
Declaration Form**

Affidavit before Executive Magistrate/Notary Public in 20 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 Disposable and consumable 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 that 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 me/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:

Pradev

Sl.No.	Item Name
1	Chest tube drainage bottle Adult, Paediatric (Romo Seal)
2	Pacing wire
3	Pledget
4	Infant feeding tube 8fr, 6fr, 10fr
5	Snugger Set
6	Asepto Syringe
7	Umbilical Tape
8	Powder free Gloves of all sizes
9	Arterial Filter (Adult/Paediatrics)
10	Oxygenator (Adult/Paediatrics)
11	Custom Pack (Adult/Paediatrics)
12	Cardioplegia delivery system
13	Connector ¼ X ¼ X ¼ Y
14	Connector ½ x ½ straight
15	Connector 3/8 x 3/8 lower lock
16	Connector ¼ x 1/4 lower lock
17	Connector ¼ cardioplegia connector
18	Kabi lyte A
19	Pressure Monitoring kit dual channel
20	PMO extension 100 mm
21	PMO extension 10 mm
22	Inj Plegiocard/ St Thomas
23	Aortic canula 16fr, 18fr, 20 fr, 22 fr, 24 fr
24	Venous canula (two stage) 34fr, 46fr
25	Venous canula single straight 20fr, 22fr, 24fr, 28fr, 30fr, 32 fr, 34 fr
26	Venous canula metal tip 18fr, 20fr, 22fr, 24fr, 28fr, 32fr, 34 fr, 36fr
27	Aortic root canula 16fr, 14fr, 18fr
28	Coronary osteal canula angled 45, 60, 90, 120
29	Retrograde cardioplegia canula 13, 15
30	Flow throw (1.5MM)
31	Flow throw (1mm)
32	Vein filler (adaptor)
33	Aortic punch (3.5mm), (2.75mm)
34	Aortic punch (4 mm)
35	Bullet sucker 13fr, 17fr, 20fr
36	LV Vent 13fr, 17fr, 20fr
37	Liga clip pink (50) with applicator
38	Coronary blower (mist blower)
39	Tissue stabilizer (octopus) USFDA & EU approved
40	IABP balloon 34fr, 40fr USFDA & EU approved
41	Mitral valve (tissue) 25, 27, 29, 31, 33 USFDA & EU approved
42	Mitral valve (mechanical) 25, 27, 29, 31, 33 USFDA & EU approved
43	Aortic valve (tissue) 19, 21, 23, 25 USFDA & EU approved
44	Aortic valve (mechanical) 17, 19, 21, 23, 25 USFDA & EU approved
45	Tricuspid ring 19 to 31 USFDA & EU approved
46	Mitral ring 24 to 31 USFDA & EU approved
47	Dacron patch
48	PTFE graft (6mm, ringed) 75cm, 60cm, 40cm
49	PTFE graft (4mm) 45cm
50	Fogarty catheter 3fr, 4fr, 5fr (Edward life sc preferable)
51	Intra coronary shunt-1.25, 1.5, 1.75, 2, 2.5
52	Biogluce
53	surgicel
54	spongisteron

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55	Plastic bulldog small
56	Suture guider/ring
57	Sterilized adhesive dressing (Tegaderm) 15x22 cm
58	Tracheostomy tube with cuff
59	Paediatric drip set with leur lock
60	PMO line with 3 way 200cm
61	Extension line with 3 way 120cm
62	Extension line with 5 way 15 cm
63	Suction catheter 14fr,12 fr,10fr
64	CVP catheter (triple lumen) 7fr
65	CVP catheter (single lumen) 5fr lader cath
66	BD Arterial canula 20G
67	Resp circuit(BRS-43) (Adult/paediatric)
68	HME with BV filter
69	Micropore 2",1"
70	loban II
71	Inj Dexem
72	Inj Vecuronium (10mg)
73	Inj midazolam (5mg)
74	Inj sodium bicarbonate
75	Inj Nalfy(20)
76	Inj Dexona
77	Inj Papaverine
78	Inj Protamine
79	Inj Nitroprusside
80	Inj Primacort 100mg
81	T piece
82	Inj Isoflurane 30ml
83	Inj Tramadol(100)
84	Inj Esmlol
85	Inj Metoprolol
86	Duolin respule
87	Flohale respule
88	ECG lead
89	Braided black silk (Sutu pack) 3:0 - (N5087)
90	(Ethibond) polyster braided suture with round body needle with double arm 3:0(26mm) (LS6832)
91	Polyglactine 910 with curve round body needle 2-0,40 mm needle (LNW 2317-
92	Polyglactine 910 with curve round body needle 3-0,25mm needle
93	Aortic valve suture (full)17.5mm with pledget(LC10B55PL3)
94	Mitral valve suture(full) 26mm with pledget(LC10B77)
95	Aortic valve suture 17.5mm with pledget single green (LC6937), White (LC6917)
96	Mitral valve suture(full) 26mm with pledget single green (LC6977), White (LC6987)
97	Prolene 2-0(SA) 30 mm CRB Circle Round Body (M841)
98	Prolene 3-0(SA) 30 mm Round Body (M887)
99	Prolene 3-0(DA) 26 mm (P8522)
100	Prolene 4-0(DA) 17mm (P8851)
101	Prolene 4-0(DA) 26mm (P8521)
102	Prolene 5-0(DA) 13mm (P8710)
103	Prolene 7-0(DA) 8mm with everpoint needle/titanium tip
104	Prolene 7-0(DA) 9.3mm (PL8704)
105	Prolene 8-0(DA) 9mm with everpoint needle/titanium tip (PL8703CC)
106	Sternal steel wire 6Fr/5fr with curve cutting needle, round body needle

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107	Liga Cilp 100
108	Liga Clip 200
109	Prolene (8-0) 6.5mm DA (PL8732)
110	Prolene (5-0) 16mm DA (P8556)
111	Prolene (6-0) 13mm DA (P8707)
112	EPTFE Patch (50mm width x 75mm length x 0.6mm Thickness)
113	Percutaneous tracheostomy Kit (7,7.5,8,8.5)
114	Arterial Catheter 17mm-16G-5FR-L-20cm) (Leader Cath 2)
115	Hemofilter (1.1M2) Adult
116	Hemofilter Tubing Set
117	Chest Belt (M,L,XL,XXL)
118	PTFE FELT (4x4)
119	Femoral Cannula Arterial (size-16,18,20,22FR)
120	Femoral Venous Cannula (size- 18,20,22, 24 FR)
121	Insertion Kit 180cm
122	Dilator Set
123	Braided Black Silk (Sutu pack) 2:0 - (WN213)
124	Polyclactine 910, curve Round body needle (0), 40mm (LNW2346-910)
125	EOPA Arterial Canulla (18FR,20FR,22FR,24FR)
126	4-Lumen Central Line 8.5FR
127	1/2 x3/8 x 3/8 Y Connector
128	3/8 x 3/8 x 3/8 y Connector
129	Prolene (3-0) 25 mm (CNW825)

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