



**OFFICE OF THE DEAN & PRINCIPAL,
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE,
BRAHMAPUR.760 004, GANJAM, ORISSA.**

NO. 8369 / MCB-23/Welfare/ Berhampur dated the

25th Aug, 2023

TENDER CALL NOTICE

Sealed Tender is invited from the Registered, Rate Contract holding firms having valid GST Registration **for supply of Misc & Electrical items to MKCG Medical College** so as to reach in the office of the undersigned within 21 days from the date of publication of the advertisement following the terms & conditions. The detailed Tender Paper, Terms & Conditions along with list of item with specifications can be downloaded from website **www.mkcgmch.org**

E.O.M


Dean & Principal,
MKCG Medical College,
Berhampur

TENDER DOCUMENT FOR

"For supply of Misc items to MKCG Medical College "

OFFICE OF THE DEAN & PRINCIPAL,

MKCG MEDICAL COLLEGE, BERHAMPUR ODISHA

Tel: (0680)-2292746 Fax No.2292809

E-Mail:mkcgmc.bam@gmail.com,

(The Tender cost of Rs.2000/-+ GST is non refundable to be paid by way of E-challan under head of Account 0075-00-800-0097-02237-000 through Odisha Govt. Treasury site.)

DATE OF PUBLICATION IN THE NEWS PAPER: 29.8.2023

LAST DATE FOR SUBMISSION OF TENDER:- 18.9.23 BY 4.30 P.M

DATE OF OPENING OF TECHNICAL BID: 18.9.23 AT 5 P.M

DATE OF OPENING OF FINANCIAL BID: 25.9.23 AT 4.30 P.M

TENDER PAPER
TERMS AND CONDITIONS.

1. The sealed tenders should be super scribed as Tender for **supply of Misc Items for MKCG Medical College** are to be submitted by Regd. Post/Speed Post/Courier service only so as to reach in the Office of the Dean & Principal, M.K.C.G. Medical College, Berhampur-4 on or **before 21 days by 4.30 P.M from the date of publication of the Tender Call Notice in the news paper**. The tenders received beyond the scheduled time and date will not be considered under any circumstances. The Tender should be of double bid system **i) Technical Bid & ii) Price Bid in two sealed covers duly super scribed as Technical Bid & Price Bid and be submitted with one sealed cover**. The Tender cost of Rs.2000/-+ GST is non refundable to be paid by way of E-challan under head of Account 0075-00-800-0097-02237-000 through Odisha Govt. Treasury site
2. The sealed tenders submitted by the tenderers shall be opened by the Purchase Committee of office of the Dean & Principal, M.K.C.G. Medical College, Berhampur in his Office Chamber in the presence of either the tenderers or his /their authorized representatives who should remain present at the scheduled date and time with proper authorisation. If any tenderer or his / their authorized representative fails to turn up at the time of opening of the tenders that will not bar to the authorities from opening the tenders or carrying on subsequent tendering procedures.
3. The tender should be clearly typed / computerized without any correction, interpolation and over-writing etc. and each page of the tender should bear the dated signature of the tenderer. Correction/over writing or interpolation of any entry should be attested by the tenderers failing which the tender for the relevant item or items shall not be taken in to consideration.
4. The rates should be inclusive of all taxes and is valid for three years from the date of finalisation of this tender.
5. The prices quoted should be final and shall not be subject to any escalation during the validity period of the tender/till the purchase is over.
6. The tenderer should submit/furnish a certificate in the tender to the effect that price quoted by him/them is not more than the open Market Price.
7. The tenderer should furnish Photostat copies of the up to date GST, and Filling of Income tax return certificates of last three years along with money receipt in original relating to his/their firm along with the tender.
8. The tenderer should furnish the Earnest Money Deposit **Rs.5000/-, only in shape of Bank Draft in favour of the Dean & Principal, M.K.C.G. Medical College, Berhampur payable at M.C.C Branch Berhampur**, along with the tender. The EMD will be forfeited in case, the successful tenderer fails to execute the order within the stipulated period mentioned in the Purchase Order in supply of the same.
9. Purchase order shall be issued in favour of the successful tenderers **after approval in the Purchase Committee**. It is obligatory on the part of the selected firm to acknowledge receipt of the purchase order within seven days.
10. The supply of items must be done within 15 days from the date of receipt of purchase order. Otherwise penalty will be imposed @ .5% of the basic value of order per day.

11. The Dean & Principal MKCG Medical College Berhampur as the Authority reserves the rights to reject any tender or all tenders in part or full without assigning any reason thereof.
12. Documents misleading of facts are liable for rejection/cancellation of tender/purchase order and also action under Penal Provisions.
13. The tenders of the defaulting// Black listed suppliers will not be taken into consideration.
14. Supply of sub-standard subscription or non-performance of tender terms & conditions will disqualify a firm to participate in the tender process in future.
15. All legal disputes, if any relating to purchase, Installation and functioning of the system shall subject to jurisdiction of the Court situated in Berhampur, Ganjam, Odisha.
- 16. The payment to the firm shall be made after successful supply as per requirement & specifications.**
17. The Tenderer should submit their tender only after publication in the newspaper.
18. All documents submitted shall be consecutively numbered having signature with official seal of the authorized signatory on each page and total number of pages shall be mentioned on the top sheet duly authenticated by the authorized signatory. The prescribed check list should be submitted completing in all respect. (putting the page numbers in the check list)
19. The tendering agencies are required to enclose photocopies of the following documents (duly attested), along with the Technical Bid, failing which their bids shall be summarily/ out rightly rejected and will not be considered any further:
 - a. EMD @ **Rs.5000/-** of the quoted value of Tender in shape of BD in favour of the Dean & Principal MKCG MCB.
 - b. Requisite Tender fees
 - c. Registration certificate of the organization.
 - d. Copy of GST Reg. Certificate
 - e. GST Clearance certificate
 - f. Copy of Aadhar Card
 - g. An affidavit in original (Stamp paper) to the effect that the firm has not been blacklisted anywhere.
 - h. Copy of PAN Card.
 - i. Copy of the 1ST Page of the Savings Bank Account/Current Account Pass Book
 - j. Copy of Filing of Income tax return certificate of last three years.
20. The successful tenderer will have to deposit a Performance Security Deposit of **5% of the ordered value** in the form of Bank Guarantee from only Nationalized Bank drawn in favour of the Dean & Principal, MKCG Medical college, Berhampur within two days from the date of receipt of provisional purchase order. Then only final Purchase order will be issued. The Bank Guarantee shall be returned to the firm after the Warranty/Guarantee period is over.

N.B.:- (1) The tenderers are requested to go through the terms and conditions thoroughly and carefully and furnish their tenders fulfilling all the requirements to avoid rejection of their tender(s).

(2) The documentation as required in the Technical specification should be submitted along with the technical bid failing which the bids shall be summarily/out rightly rejected.

33. Penalty will be imposed @ 1 % of the Ordered value per day, if supply will not effect within the stipulated date & time.

34. Sample of the item must be submitted in the technical bid otherwise the bid will be out rightly rejected.

35. The approval of items will be made on the basis of Average Lowest quoted rate. (Average lowest rate of all the items). The supply order will be made to the single bidder.


Dean & Principal
MKCG Medical College
Berhampur

TENDER PROFORMA FOR TECHNICAL BID

Sl, No	Name of the Item	Details Specifications As per tender	Mfg Name Brand Name
1	2	3	4

TENDER PROFORMA FOR PRICE BID

Sl, No	Name of the Item	Basic Price per unit	GST in rupees (with%)	Total (3+4)
1	2	3	4	5

**TENDER FOR SUPPLY OF FOR SUPPLY OF MISC/ELECTRICAL ITEMS TO
MKCG MEDICAL COLLEGE, BERTHAMPUR**

TENDER NOTICE NO. 8369 Dt. 25/08/2023

BID PERIOD: 29/08/2023 TO 18/09/2023

LAST DATE FOR SUBMISSION OF BID:- 18/09/2023 BY 4.30 P.M

DATE OF OPENING OF TECHNICAL BID:- 18/09/2023 AT 5 P.M

NAME OF THE BIDDER M/S. _____

Please put ✓ in the respective box

DOCUMENTS: SUBMITTED OR NOT

(TECHNICAL BID)

1. EMD Rs.5000/-

Page		Yes		No	
------	--	-----	--	----	--

2. Tender fees/-

Page		Yes		No	
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3. Registration Certificate of the Organization.

Page		Yes		No	
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4. Copy of GST Reg.

Page		Yes		No	
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5. Copy of GST Clearance certificate

Page		Yes		No	
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6. Copy of GST Aadhar card

Page		Yes		No	
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7. An affidavit in original to the effect that the firm has not been blacklisted anywhere.

Page		Yes		No	
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8. Copy of PAN Card

Page		Yes		No	
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9. Copy of the 1ST Page of the Savings//Current Bank account

Page		Yes		No	
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10. Copy of Filling of IT Return certificate of last three years

Page		Yes		No	
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Note: All documents submitted shall be consecutively numbered. The above check list should be submitted completing in all respect. (putting the page numbers in the check list)

SIGNATURE OF THE BIDDER



Annexure-II

**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY
[Ref. Para 22(i)]**

To

The _____.

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

Our..... branch at* (Name & Address of the* branch) is liable to pay the guaranteed amount

**MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY
[Ref. Para 22(i)]**

To

The _____.

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... dated to supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

Our..... branch at* (Name & Address of the* branch) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our* branch a written claim or demand and received by us at our* branch on or before Dt.....otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.

Model Agreement for Supply of Goods
[Ref. Para 23(1)]

THIS AGREEMENT made this..... day
of..... 20..... BETWEEN
M/s..... & Co Ltd having registered office at in the State
of..... (hereinafter called the 'Supplier' which expression shall,
unless excluded in the subject or context, include the heirs, successors, legal
representatives, and permitted assigns) of the one Part.

AND

the of Odisha (hereinafter called the 'the' which expression
shall, unless excluded in the subject or context, include the heirs, successors, legal
representatives, and permitted assigns) of the other Part. WHEREAS the
wants to purchase the goods mentioned in the schedule.

NOW THESE PRESENT WITNESS AND IT IS HEREBY AGREED AS FOLLOWS:

1. That the time shall be the essence of the contract and the supplier shall
supply the goods in the schedule completely so as to make
delivery..... (place) on or before the date failure
to do which will entitle the to rescind the contract immediately.

2. That the goods shall be of the specifications and price mentioned against
each. Any variation on inspection will entitle the to refuse the
consignments either in whole or in part, as the case may be, the whole, if the part
renders it useless.

3. That the goods shall be inspected at..... (place)
in the presence of the officers of both parties duly authorized in that behalf on a
day fixed in a notice by either of the parties, provided such day is not postponed for
more than a period of two months after the date given in the notice. Default by the
Supplier shall disentitle him to raise any objection subsequently to the result of
inspection made by the in his absence and claim any compensation on
that account.

4. That the Supplier shall guarantee durability of the goods for a period
of..... from the date of completion of supplies and installation in the case of
machineries and any damage, done to the goods in the usual course of use or any
deficiency, detected in them subsequent to such completion and installation and
during the period aforesaid shall be made good to render due service at the cost of

the Supplier within a period of two months from the date of receipt of the notice in that behalf and no decision shall be taken by the Supplier or any person on his behalf as to the defects or deficiency without notice to the failure to do so shall be deemed that the Supplier has no intention to discharge the obligation and thereupon the amount of security, deposited separately or withhold from his bill, shall stand forfeited to the The Supply of goods other than machineries shall be deemed to be complete only after final approval by the officer duly authorised on inspection whose decision shall be final and in case of machineries exactly in the same manner and installation which would include test working for 7 (seven) days.

5. The Goods shall be duly packed and insured by the Supplier for transit and be despatched at the risk of the carriers and the shall not be responsible for any loss or damage during the transit or at any time prior to inspection and approval.

6. That the price of goods shall be paid in advance or on the completion of supplies and installation as the case may be in agreed instalments on bills submitted(as indicated in the Payment Schedule) provided the may withhold payment of..... per cent of the total amount payable as security for the period of guarantee if no amount equal thereto has already been deposited as such.

7. That any damage or deficiency if not removed during the stipulated period by the Supplier may be removed by the at his cost to be reimbursed by the Supplier. Any amount payable to the hereunder shall be recovered as public demand under the Orissa Public Demand Recovery Act, 1963 and shall bear 6% interest per annum till certificate for recovery is filed.

8. That the supplier shall deposit Rs..... towards earnest money at the time of acceptance of tender for due performance of the covenants hereof and such money shall be forfeited to the in case of breach of all or any of the covenants.

9. That any dispute arising hereunder shall be resolved in the following manner:

.....
...
.....
...

10. That Sri..... is duly authorised in the order No....., dated.....by the and Sri..... on behalf of the company to execute the deed.

11. The cause of action hereunder shall always be deemed to arise at.....

12. That the stamp duty shall be borne by.....

SCHEDULE OF GOODS Name of the Goods Specification with number and make etc Price agreed

IN WITNESS WHEREOF the parties hereto have signed this deed this day..... of..... mentioned against the signature of each in the presence of.....


Witness

LIST OF PRINTED ITEMS TO BE PROCURED
REQUIREMENT OF MISCELLANEOUS ITEMS

Sl. No.	Name of the Items	Specification	Brand Name
1.	Buta	Standard	
2.	Saga	Standard	
3.	Broom Jhadu	Phula	
4.	Broom Jhadu	Coconut	
5.	Broom	Khajuri	
6.	Bucket	(Bamboo)	
7.	Brush Cleaning	(Nylon)	
8.	Brush Cleaning	(Iron)	
9.	Bleaching Powder	25 KG	
10.	Washing Powder	1 KG	
11.	Super Clean	500 ml. Bottle	
12.	Gum	300 ml.	
13.	Gum	700 ml.	
14.	Lock	8 levers	
15.	Lock	5 levers	
16.	Wiper	1 ft Flat	
17.	Wiper Mop	Thread Type	
18.	Plastic Mug	1 Ltr.	
19.	Naphatlin Ball	1 KG	
20.	Soap Lifebuoy	90 gm.	
21.	White Phenyl	5 Ltrs.	
22.	Black Phenyl	5 Ltrs.	
23.	Toilet Freshener	100 Gm.	
24.	Bucket Plastic	16 Ltrs.	
25.	Dust Bin with Cover	Large Size	
26.	Dust Bin Movable with stand	Large Size	
27.	Pedal Dust bin	Big Size	
28.	Sanifresh Toilet Cleaner	500 ML.	
29.	Bound register	No.1	
30.	Bound register	No.2	
31.	Bound register	No.3	
32.	Bound register	No.4	
33.	Envelope	4"x10"	
34.	Envelope	5"x12"	
35.	Envelope	10"x13"	
36.	Cello tap	2"	
37.	Tag for Regd. Post & Parcel	Plastic	
38.	Sealing wax	6" Stick	
39.	Duster	Plastic	
40.	Duster	Wooden	
41.	Copier Paper	A 4	
42.	Copier Paper	A 3	

REQUIREMENT OF ELECTRICAL ITEMS

Sl. No.	Name of the Items	Specification	Brand Name
1.	Complete fitting with tube, ISI certification	28 W T-5	
2.	Fan Condenser	2.5 MFD	


Dean & Principal,
MKCG Medical College, Berhampur