



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

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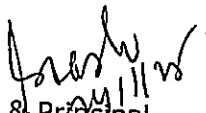
NO. 1608 / MCB-25/Welfare/ Berhampur dated the

24<sup>th</sup> January, 2025

**TENDER CALL NOTICE**

Sealed Tender in two bid system are invited from the Registered, Rate Contract holding firms having valid GST Registration for "supply and installation of CCTV cameras and other accessories" for the seminar halls of PG Department of this Medical Colleges 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 articles to be supplied can be obtained from the website, [www.mkcgmch.org](http://www.mkcgmch.org)

E.O.M

  
Dean & Principal,  
MKCG Medical College,  
Berhampur

## TERMS AND CONDITIONS.

1. The sealed tenders should be super scribed as Tender for supply and installation of CCTV and other accessories" to the 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 & will be returned in original sealed cover. 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.**
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 quoted against each item should be F.O.R/CIF M.K.C.G. Medical College, Berhampur, Dist- Ganjam, Odisha.
5. The rates should be inclusive of all taxes,
6. The tender should be valid for 3 years from the date of finalization of the tender procedure.
7. 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.
8. 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.
9. The tenderer will arrange the documents like authenticated paper regarding Letter of Authorization of the Principal Firm at his/their risk, responsibility and cost if any. The authorization certificate should be furnished with the quotation.
10. Purchase order shall be issued in favour of the successful tenderers by email//Regd.Post with **A.D 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..
11. The successful tenderer shall replace any part or whole system as may be necessary, if found damaged on arrival at site or during installation of the system or if found not confirming to the specification at his/their cost.
12. 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.
13. The delivery of the item should be installed in the designated places.
14. Documents misleading of facts are liable for rejection/cancellation of tender/purchase order and also action under Penal Provisions.

15. The tenders of the defaulting// Black listed suppliers will not be taken into consideration.
16. Supply of sub-standard items or non-performance of tender terms & conditions will disqualify a firm to participate in the tender process in future.
17. 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.
18. The payment to the firm shall be made after proper supply of the items on receipt of clearance certificate from the appropriate authority, that the installation of the items has been made properly and working satisfactory.
19. The Tenderer should submit their tender only after publication in the newspaper.
20. The photocopy of the first page of the Savings//Current Bank Account should be furnished.
21. The photocopy of the PAN card should be furnished.
22. The Warranty of the Item should be 5 years from the date of installation.
23. The bidder must visit to all the seminar Hall of PG Departments for assessment.
30. 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)

#### Scope of work

31. The CCTV along with accessories will be installed in different seminar halls of MKCG Medical College & Hospitals (25 numbers) and the control room which will function in the office chamber of the Dean & Principal.
32. The bidders have to quote lump sum price according to the requirements of Cameras and its accessories including all charges & taxes.
33. The view of the CCTV footage must have clear face, accordingly the quality of the camera must be good & clear visible face.
34. The items to be installed must have ISO certified and authentic authorisation certificate of the make will have to be submitted by the bidders. Sub standard items will not be acceptable under any circumstances. They will be outrightly rejected in the technical bid during evaluation process.
35. The lowest quoted bidder will be selected in the process, if the committee found merit & justification to the rate quoted by the agencies.
36. The agency must quote the details of camera & accessories required for consideration by the members in terms of proper justification.
37. The tendering agencies are required to enclose photocopies of the following documents along with the Technical Bid, failing which their bids shall be summarily/ out rightly rejected and will not be considered any further:
  - i) EMD @ **Rs.40,000/-** of the quoted value of Tender in shape of BD in favour of the Dean & Principal MKCG MCB.
  - ii) Registration certificate of the organization.
  - iii) Copies of authorization letter of manufacturers/ Principal firms
  - iv) ISO certificate of the items to be installed.
  - v) Original Catalogue of the product indicating the specification & photo of the Equipment.

- vi) Copy of GST Reg. Certificate
- vii) An affidavit in original to the effect that the firm has not been blacklisted anywhere.
- viii) Copy of PAN Card.
- ix) Copy of the 1<sup>ST</sup> Page of the Savings Bank Account/Current Account Pass Book
- x) Other document as per the technical specification of the equipment.
- xi) An undertaking regarding "The quoted rates are not more than the prevailing market price" and will be valid for one year.
- xii) The required documents like ISO/ BIS/ CE/ ISI certificates of the concerned manufacturers should be enclosed in the tender for selection of the quality items.
- xiii) Annual Turnover of Rs.1 Crore per year for last three financial years.
- xiv) The agency must have to submit the past experience certificate about similar nature of work in Government/PSU organization.

The undersigned/ Committee reserves the full right to accept in full or part or reject any or all the tenders without assigning any reasons thereof. The selection will be made on quality basis wherever necessary.

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 @ 5 % of the Ordered value, if supply will not effect within the stipulated date&time.



DEAN & PRINCIPAL  
M.K.C.G. Medical College  
Berhampur (Gm.)

**TENDER PROFORMA FOR TECHNICAL BID**

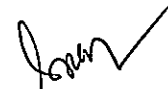
Sl, No	Name of the Equipment	Details specification As per tender Catalogue, Brochures, etc	Qty requirement. As per assessment on physical visit.	Mfg Name Brand name	Authorization
1	2	3	4	5	6

1. NVR should be of 64Ch, 400 MBPS or above having enough storage capacity to provide minimum 10 days of recording data.
2. No of conference rooms are 25 to be covered under this project and venders are advised to survey before quoting.
3. Each conference rooms should have minimum 2 Dome Cameras or more to cover entire room. Dome Cameras should be 4MP/5MP or higher configuration.
4. Armoured fiber cable need to be used.
5. Manufactures (OEM) Authorization form required from OEMs against prime components like NVR, Camera, Switches and Cables.
6. Switches should be mounted inside racks and structured networking should be done.
7. The Network should be a separate one. Existing network in the campus can not be used for this project.
8. Only one 1KVA UPS should be provisioned for NVR.

**TENDER PROFORMA FOR PRICE BID**

Sl, No	Name of the Project	Lump sum Price Excluding GST	Rate inclusive of all taxes i.e & other taxes F.O.R MKCG MCH, Bam.	GST Rate %	Cost of Total (3+4+5)
1	2	3	4	5	6

**The tender will be rejected in case the firm have not filled the technical & price bid in prescribed format given above.  
Separate sheet must be attached justifying the lump sum price.**

  
**DEAN & PRINCIPAL**  
**M.K.C.G. Medical College**  
**Berhampur (Gm.)**

**TENDER FOR "SUPPLY AND INSTALLATION OF CCTV AND OTHER ACCESSORIES OF MKCG MCB**

TENDER NOTICE NO. 1608 Dt. 24.1.2025  
 BID PERIOD: 29/1/25 TO 18/2/2025

LAST DATE FOR SUBMISSION OF BID:- 18/2/25 BY 4.30 P.M

DATE OF OPENING OF TECHNICAL BID:- 18/2/25 AT 5 P.M

NAME OF THE BIDDER M/S. \_\_\_\_\_

Please put ✓ in the respective box

**(TECHNICAL BID)**

**DOCUMENTS: SUBMITTED OR NOT**

1. EMD Rs.40,000/- of the quoted value
 

Page		Yes		No	
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2. Registration Certificate of the Organization.
 

Page		Yes		No	
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3. Copies of authorization letter of manufacturers/ Principal firms
 

Page		Yes		No	
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4. Original Catalouge of the product
 

Page		Yes		No	
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5. Copy of GST Reg.
 

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

Page		Yes		No	
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7. Copy of PAN Card
 

Page		Yes		No	
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8. Copy of the 1<sup>ST</sup> Page of the Savings//Current Bank account
 

Page		Yes		No	
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9. Other document as per the technical specification of the equipment.
 

Page		Yes		No	
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10. An undertaking regarding " The quoted rates are not more than the prevailing market price" and will be valid for three year.
 


Page		Yes		No	
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11. The required documents like ISO/ BIS/ CE/ ISI certificates of the concerned manufacturers should be enclosed in the tender for selection of the quality items.
 

Page		Yes		No	
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12. Annual Turn Over for last three financial year
 

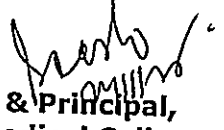
Page		Yes		No	
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13. Past Experience in Govt/PSU
 

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**  
 DEAN & PRINCIPAL  
 M.K.C.G. Medical College  
 Berhampur (Gm.)

- NB:
1. The bidder should visit all the seminar hall of PG Department of this Medical College like, all Non-Clinical, Para Clinical Department (Admn Block), Medicine, Surgery. Pediatrics, Anesthesiology, Ophthalmology, Skin & VD, TB & CD, Psychiatry, Orthopedics, ENT, Radiology, O&G, Transfusion Medicine, Plastic Surgery, Urology, Endocrinology, Cardiology for assessment of the requirement and has to submit the details quantity of requirement in the technical bid.
  2. The Control room of the entire above CC camera will be monitored in the Dean & Principal Office of the MKCG Medical College.
  3. The bidder must quote the lump sum price of the entire project in the price bid. The LQ-1 bidder will be approved basing on proper justifications.

  
**Dean & Principal,  
MKCG Medical College,  
Berhampur**