

OFFICE OF THE DEAN & PRINCIPAL, MKCG MEDICAL COLLEGE BERHAMPUR.

Bid Reference No. 13062

Date: 07/08/25

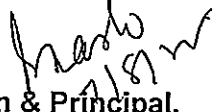
2nd Corrigendum

In continuation to the bid reference No.6735 Dt.22-5-2025 & corrigendum Notice No.10487 Dt.13-6-2025, the Sealed tender are invited under two bid system from reputed agencies/service providers to provide the services for Operation & Maintenance of Battery Operated Vehicle for the patients attending the MKCG MCH for a period of one year from the date of execution of agreement and likely to be extended to a maximum of five years subject to satisfactory performance, mutual agreement on yearly basis.


Due to lack of competition, certain terms & conditions has been amended i.e in clause No.2 of eligibility criteria & Form F-1 i.e requirement of category of staff . The details off which can be obtained in the website of www.mkcgmch.org

The bidders who have already participated in the above bid need not have to submit the technical proposal again. Only Financial proposal in F-1 in sealed cover is required to submit within the due date.

The last date for submission of the bid is 21 days from the date of publication of this advertisement in the print media.

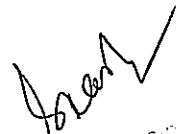

Dean & Principal,
MKCG Medical College,
Berhampur.

TENDER DOCUMENT
OUTSOURCING FOR
(BATTERY OPERATED VEHICLE)
THROUGH SERVICE PROVIDER
OFFICE OF THE DEAN & PRINCIPAL MKCG MEDICAL COLLEGE,
BERHAMPUR
BERHAMPUR ODISHA
Email. mkcgmc.bam@gmail.com
LAST DATE FOR SUBMISSION OF TENDER:- 29-08-2025 BY 5 P.M
DATE OF OPENING OF TECHNICAL BID; 29-08-2025 AT 5 P.M


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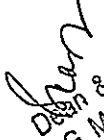
SECTION-I
Instruction to Bidders

A. GENERAL INFORMATION:

1. Office of the MKCG Medical College, Hospital requires the service of reputed, well established, financially sound and registered Service providers to provide Operation & Maintenance of Battery-Operated Vehicle (Ambulance)- 3 Units by deploying (Driver-1, Attendant-1) 24x7 round the clock per vehicle & Supervisor-1 at Casualty, OPD etc inside the Medical Campus as per the requirement. The requirement of Battery-Operated Vehicle (Ambulance) may increase subject to requirement.
2. The period of contract for providing the aforesaid service will be ideally three years from the date of effectiveness of the contract. The contract may be extended to a maximum period of five years subject to satisfactory performance, mutual agreement on yearly basis. Other terms & conditions will remain unchanged unless it is curtailed or terminated by the authority owing to deficiency of service, Sub-standard quality of service, breach of contract etc or change in requirements. The authority reserves right to terminate the contract at any time after giving 30 days notice to the service Provider.
3. The bidders may visit the location on any working day between the office hours to have a thorough knowledge of the work to be performed before preparation and submission of bid.

ELIGIBILITY CRITERIA:

Sl. No.	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
1.	The Bidder should be registered under appropriate authority such as, <ul style="list-style-type: none">• Registered under the Companies ACT 2013• Registered under the Indian Partnership ACT 2013• Registered under the Indian Trust ACT 1882• Registration under the Societies Registration Act 1860• Registration under the Limited Liability Partnership Act 2008	Certificate Incorporation/Registration
2.	The bidder must providing service to Centre/State Government/Autonomous Bodies / agencies / societies / corporate bodies.	Copies of the work order from the appropriate authorities.
3.	The Registered Office/Branch Office of the Service Provider must be located within the jurisdiction of Odisha	Valid Address proof of the office (Copy of the Telephone/Electricity Bill)
4.	Must have average annual financial turnover of Rs.1 Crore during last five financial years.	Copies of the audited Income/Expenditure Statement and balance sheet for the concerned period.


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Sl. No.	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
5.	Must have its own bank account in any scheduled bank situated in Odisha.	Copies of the passbook and transaction statement for the last 6 month.
6.	The agency should not have been black listed by any Central/State Government or any other public sector undertaking or a corporation as on the date of the RFP.	An undertaking to this effect to be furnished by the bidder as per the prescribed format (Form-T2)
7.	Must not have any pending judicial proceedings for any criminal offence against the proprietor / Director/Persons to be deployed by the Service Provider	An undertaking to this effect to be furnished by the bidder as per the prescribed format (Form-T3)
8.	Other Statutory Documents:	Copies of : <ul style="list-style-type: none"> • PAN • GSTIN • Copies of EPF & ESI Registration Certificate • IT Return for the last 3 assessment year.

B. Submission of Bid:

The proposal complete in all respect as specified must be accompanied with a EMD of Rs. 50,000.00 in for Demand Draft in favour of MKCG MEDICAL COLLEGE, BERHAMPUR, Berhampur drawn in any scheduled commercial bank and payable at Berhampur failing which the bid will be out rightly rejected. The bid should be sent through Speed Post / Registered Post / Courier so as to reach the authority by 12-6-2025.

The authority will not be responsible for any postal delay. Bids without bid processing fee and EMD shall be rejected. Bids submitted after due date will be summarily rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.

The bid has been invited under two bid systems i.e. Technical Bid and Financial Bid. The Bidders are advised to submit two separate envelopes super scribing "Technical Bid" (Specification of battery-Operated vehicle with manpower to run in the Hospital 24x7) and "Financial Bid" (Rate of battery-Operated vehicle with manpower to run in the Hospital 24x7manpower service). Both sealed envelopes must be kept in a third sealed envelope super-scribing "Bid Document – (name of the service)"


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Selected bidder will have to deposit a Performance Security of Rs. 2,00,000/- in the form of Fixed deposit/ Bank Guarantee from any scheduled Bank situated within Odisha in favour of MKCG MEDICAL COLLEGE, BERHAMPUR, Berhampur as per the prescribed format provided in the tender document at **Section – IX** for a period of three months beyond the contract period. (i.e. Performance Bank Guarantee must be valid from the date of effectiveness of the contract to a period of three months beyond the contract period) as its commitment to perform services under the contract. Failure to comply with the requirements shall constitute sufficient grounds for forfeiture of the Performance Bank Guarantee. The Performance Bank Guarantee shall be released immediately after three months of expiry of the contract provided that there is no breach of contract on the part of the qualified bidder. No interest shall be paid on the Performance Bank Guarantee. In case, the contract is further extended beyond the initial contract period, the Bank Guarantee will have to be accordingly renewed by the deployed service provider as per the existing terms and conditions of the tender.

C. List of Documents for submission

Bidders are required to furnish the following documents along with the Technical Bid:

- a) Covering letter along with power of attorney on the bidder's letter head.
- b) Demand Draft in support of Bid processing fee of Rs. 11,800.00
- c) Demand draft in support of EMD as applicable.
- d) Copy of certificate of Incorporation of the firm / agency.
- e) Copy of GSTIN.
- f) Copy of PAN.
- g) Copies of IT returns for the last three assessment years.
- h) Copies of EPF & ESI Registration Number.
- i) Copy of Bank Account details.
- j) Copies of the Income/Expenditure statements along with Balance Sheet for the last 3 years.
- k) Copies of work orders from the previous organization for providing the last 3 years.
- l) Undertaking regarding non-blacklisting (On stamp paper)
- m) Undertaking regarding non-pending of any judicial proceedings (On bidder's letter head)

Any deviation from the prescribed procedures / required information / formats / conditions shall result in out-right rejection of the bid. Any conditional bid shall be out rightly rejected.


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All entries along with the pages in the bid document should be legible, filled-in clearly and signed by the authorized representative. If the space for furnishing information is insufficient, a separate sheet duly signed by the authorized signatory should be attached.

The technical Bid will be opened (12-6-2025 AT 5 PM) in presence of the authorized representatives of the bidder shall be opened on (12-6-2025 AT 5 PM) in presence of the authorized representatives.

The EMD shall be forfeited if the successful bidder fails to undertake the work or fails to comply with any of the terms and conditions of the bid.

The bid shall be valid for a period of 90 days from the date of opening of the bids and no request for any variation in quoted rates and / withdrawal of bids on any ground by the bidder shall be entertained. Validity of the bids can be extended on mutual consent.

To assist in the analysis, evaluation and computation of bids, the authority may ask the bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

The bidder having the lowest evaluated financial bid (L-1) would be considered for award of the contract subject to fulfillment of the terms and conditions of the bid documents. In case, the lowest bidder (L-1) is disqualified after selection for any reason, then negotiations will be made with the second lowest (L-2) bidder for award of contract of L-1 price. However, the decision of the authority shall be final during the overall selection process.

The quoted rates shall not be less than the minimum wages fixed / notified by the Government of Odisha from time to time and shall include all statutory obligations.


The service provider shall be liable for all kinds of dues payable in respect of manpower deployed / provided under the contract and the authority shall not be liable for any dues for availing the services of the personnel.

The authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.


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SECTION – II SCOPE OF WORK

- The Service Provider will provide 3 battery Operated transport vehicle to be stationed at the MKCG Medical College, Hospital Campus (OPD & Casualty) round the clock over the period of contract for transporting the patients from different locations in the premises of MKCG MCH to various wards, Pathological Investigation & other investigation centers and bringing back to the original places of the patients. The number of vehicles will be increased subject to requirement.
- The ownership of the vehicle shall remain with the Service Provider.
- The Service Provider will look after the vehicle and keep it in proper working condition in accordance with the operator's manual, with attendant repair and maintenance and not make any modification or alteration required for providing better service.
- There will be a penalty if there is breakdown of vehicle more than one hour. A sum of Rs.200/- per hour will be deducted from the monthly bill to be submitted by the Service Provider.
- The Service provider shall engage 1 Driver, Attendant in one vehicle in each shift and supervisor at their cost and see that service rendered in smoother manner.
- The Service Provider shall maintain all the legal formalities as required for the same.
- The Service Provider shall make adequate insurance of the vehicles against loss, damage, from all risks to the full replacement value during the period of contract.
- The Service Provider shall raise the Bill to MKCG MCB as per the rates and on the terms & conditions of the agreement in respect of the services provided within 7 days from the end of previous month as per rate approved.
- The MKCG MCH reserves the right to cancel the agreement or in the event of non-commencement or unsatisfactory performance of the work contract. In such eventuality the Dean & Principal of MKCG MC reserves to get the work done from open market or through other agencies. The Service Provider will also be black listed for a period of 2 years from participating in such type of tender and his security deposit will also be forfeited.
- If any information furnished by the Service Provider is found to be incorrect at any time, the contract is liable to be terminated without any notice and the security deposit is liable to be forfeited.
- The accountability of the persons engaged for providing battery operated vehicle will be held by the Service Provider.
- The Service Provider shall comply with the labour laws applicable, the authorities of MKCG shall not be responsible for their any litigation/defaults disputes with SP.
- In case any person engaged by the Service Provider is found to be inefficient quarrel some, infirm and invalid or found indulging in unlawful activities, the Service Provider will replace such person with a suitable substitute at direction of the competent authority. Medical fit certificate and Police verification certificate is necessary for all workers.
- Every worker engaged in such service shall wear neat & clean uniform with Identity Card.
- The Service Provider shall not engage the service staff below the age of 18 years.
- The Service Provider shall not at any stage cause or permit any sort of nuisance in the premises of MKCG MCH or do anything which may cause unnecessary disturbance or inconvenience to other working there as well as to the general public in the Hospital premises and near to it.
- The 2nd Party shall be under the administrative control of Dean & Principal and the work will be supervised by the Hospital Managers.
- In case the patient dies/conditions deteriorates during the shifting/movement, the party of service provider in no way be held responsible for the death or condition of the patient. In such case a patient dies during movement, the service provider shall return such patient to their ward and it shall be responsibility of MKCG Medical College & Hospital thereafter.
- The agreement will be made for one year and may be extended for a maximum period of 5 years subject to satisfactory performance of the service provider.


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SECTION-III

Schedule of Requirement: Three Numbers of battery-Operated vehicles with following supporting staff. The requirement of Battery-Operated Vehicle (Ambulance) may increase subject to requirement.

Tentative requirement of Manpower/Machinery to be deployed for the proposed services given here as under:

(To be filled up by the Tender inviting Authority)

Sl. No.	Description	Requirement
Manpower		
1. Driver	One Driver per vehicle in each Shift (3 shift)	3 battery Operated vehicles are required. The numbers may be increased subject to requirement.
2. Attendant	One Attendant per vehicle in each Shift (3 shift)	

Technical specification for Battery Operated Patient Transporting Vehicles	
DESCRIPTION	OUR SPECS.
Tripping Mechanism	Electric
Max Road Speed	40KM/Hour with Mileage Control feature
Transmission	Gearless
Loading Capacity	500 KGS
Motor Type	1.5 KW Brushless BLDCC Motor.
Controller`	36 Tube Controller
Battery	5 Nos. X 12V X 140AH
Battery Backup	Approx 60-80 KM per Charge
Energy Consumption	8-10 Units
Charger	60V 15 Amps
Body/Front Show	Sheet Metal Body, Galvanized pipes structure,
Brake system	
Front	Disc
Rear	Hydraulic Drum Brakes
Electrical system	
Motor & Controller	60V DC
All Lighting & Sound	12V DC
Dimensions	
Wheel Base(mm)	2100
Overall Width(mm)	1255
Overall Length(mm)	3515
Overall Height(mm)	1890
Length of Stretcher(mm)	2020
Width of Stretcher(mm)	650
Length of the Attendant seat(mm)	965
Width of the Attendant seat(mm)	600
Min. Ground Clearance(mm)	150

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Tyres	
Front & Rear	175 R12 (Tubeless) Ceat
Sitting Arrangements	
Should be fully covered during rainy season.	


**DETAILS OF TECHNICAL SPECIFICATION OF THE PRODUCT (S)
OFFERED BY THE BIDDER**

Sl. No.	Item Name	Make	Model	Detail Specification of the product(s) offered* (Pl. Describe the detail specification of the product offered) – Para wise compliance to the technical specification asked for.	**Page no. of the Catalogue / Leaflet where Para wise compliance information as per technical specification is available
1	Battery Operated Patient Transporting vehicle				

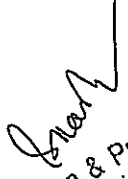

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SECTION – IV
General Terms and conditions


1. For all intents and purposes, the Service Provider shall be the “Employer” within the meaning of different Rules & Acts in respect of persons deployed & Battery-Operated vehicles engaged. The persons deployed by the service provider shall not have any claim whatsoever like employer and employee relationship against the Authority under this agreement. The Service Provider shall make them known about their position in writing before deployment under the required service.
2. The Service Provider must employ adult labour only & engage battery Operated vehicle. Employment of child labour will lead to the termination of the contract. Persons to be deployed by the Service Provider should be above 18 years of age and not exceeding 40 years and physically sound to perform the duties. The Medical fitness certificate & Police verification is mandatory for workers.
3. The Service Provider will be overall responsible for the manpower deployed & engagement of battery-Operated vehicle for performing the service. The authority shall not be responsible for any financial loss or any injury to any person deployed by the Service Provider & transporting to the patients at the designated places in the course of their performing the functions/ duties, or for payment towards any compensation.
4. The Service Provider shall exercise adequate supervision to ensure performance of service of battery-operated vehicle in accordance with the requirements. The Service Provider shall depute one full time supervisor in concerned office of the authority, for overall management of the services to be rendered at the site.
5. The Service Provider shall be solely responsible for compliance to the provisions of various Labour and industrial laws, such as, wages, allowances, compensation, EPF & ESI, Bonus and Gratuity etc. relating to manpower to be deployed by it at the Authority’s location.
6. Service Provider shall maintain complete official records of disbursement of wages / salary showing details of all supporting documents such as ESI, EPF etc. in respect of manpower deployed for the purpose.
7. The Service Provider shall maintain a register containing the daily service (24x7) of the battery-Operated vehicle in form of Log Book.
8. The manpower to be deployed by the Service Provider should not have any adverse Police records / criminal cases against them. The agency should make adequate enquiries about the character and antecedents of the persons whom they are recommending. An undertaking to this respect must be provided by the manpower service provider prior to signing of the agreement.


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9. The Service Provider will also ensure that the manpower deployed are medically fit and will keep in record an certificate of their medical fitness. The Service Provider shall withdraw such manpower who are not found suitable by this office for any reasons immediately on receipt of such a request.
10. The Service Provider shall ensure that the manpower deployed by it are disciplined and do not participate in any activity detrimental to the interest of the Authority.
11. The Service Provider shall provide uniform along with Photo ID Card to its personnel deployed at site at its own cost.
12. The Authority shall not be liable for any compensation in case of any fatal injury / death caused to any manpower while performing / discharging their duties / for inspection or otherwise.
13. In case of any theft or pilferages, loss or other offences during the above service, the service provider will investigate and submit the report to the Authority and maintain liaison with the police. FIR will be lodged by the Authority, wherever necessary. If need be, joint enquiry comprising of both the parties shall be conducted and responsibility will be fixed.
14. In case of any loss caused to the Authority due to lapse on the part of the services discharging duties, the same shall be borne by the Service Provider. Authority shall have the right to deduct appropriate amount from the bill of service provider. In case of frequent lapses on the part of the personnel deployed by the service provider, Authority shall be within its right to terminate the contract or take any other action without assigning any reason whatsoever.
15. In the event of any personnel being on leave / absent, the service provider shall ensure suitable alternative arrangements, to make up for such absence. If a person leave the job for any reason, the Service Provider is liable to provide the suitable replacement within 3 working days.
16. In case of delay in providing required replacement, the amount of penalty calculated at the rate of 1% of the annual contract value per week on account of delay, shall be deducted from the monthly bills in the succeeding month.
17. There would be no increase in rates payable to the Service Provider during the contract period. The service provider will be responsible for deposit of EPF, ESI, GST and other statutory dues as applicable from time to time and submit the proof of deposit to authority for records.
18. The service provider shall not be allowed to transfer, assign, pledge or subcontract its rights and liabilities under this Agreement to any other agency or organization. Sub-contracting is not allowed under this agreement.


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19. The Service Provider shall raise the bill, in triplicate, along with attendance sheet duly verified by the officer concerned in respect of the persons deployed and submit the same to the prescribed authority in the first week of the succeeding month. The payment will be released by the second week of the succeeding month.
20. The Service Provider will have to deposit the remuneration of the deployed manpower for the concerned billing period in their respective bank account through online transfer and submit the details to the authority for necessary records.
21. In case of dispute resolution relating to rights/liabilities arising out of the agreement, the same shall be disposed off at the level of Administrative Departments.
22. In the event of failure of Service Provider to provide Services as per the terms and conditions of the agreement, the Performance Security shall be forfeited. Any violation of instructions/agreement or suppression of facts will attract termination of contract with 1-month prior notice to the Service Provider.
23. The Service provider should ensure that persons to be deployed are not alcoholic, drug addict and not indulge in any activity prejudicial to the interest of the Authority.
24. The Authority reserves the right to withdraw or relax any of the terms and condition mentioned above so as to overcome the problem encountered at a later state.
25. In the event of any dispute arising in respect of the clauses of the agreement, the same shall be resolved through negotiation. Alternatively, the dispute shall be referred to the next higher authority or controlling officer for his decision and the same shall be binding on all parties.
26. All disputes shall be under the jurisdiction of the court at Berhampur.
27. The agreement can be terminated by either party by giving one month's notice in advance. If the agency fails to give one month notice in writing for termination of the agreement, then one month's wages, etc. and any amount due to the service provider will be recovered by forfeiture of performance security.
28. The contract is liable to be terminated because of non-performance, deviation of any terms and conditions of agreement, non-payment of remuneration of man power deployed and non-payment of statutory dues. The authority will have no liability towards nonpayment of remuneration to the persons deployed by the service provider and the outstanding statutory dues of the service provider to concerned authorities.
29. The Manpower Service Provider will be bound by the details furnished to the authority while submitting the tender or at any subsequent stage. Mis-representation of documents/information, leads to termination of agreement.


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SECTION – V
TECHNICAL BID
COVERING LETTER
(BIDDER LETTER HEAD)

(Location, Date)

To

(Name and Designation of
Tender Inviting Authority)
(Office Address and Location)

**Sub: Tender for Outsourcing of (Battery Operated Vehicle) at (MKCG MEDICAL COLLEGE,
BERHAMPUR, Berhampur) (Technical Proposal)**

Dear Sir,

I, the undersigned, offer to participate in the tender process to provide services for (Insert name of the Service) in accordance with your Tender Notice No _____ dated _____. We are hereby submitting our proposal, which includes Technical Proposal and Financial proposal sealed in separate envelopes.

I hereby declare that all the information and statements provided in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. Our proposal will be valid for acceptance up to 90 days and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before the validity of the bid.

I, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the RFP document. In case any provision of this tender are found violated, then your office shall have the rights to reject our proposal including forfeiture of the earnest money deposit absolutely.

Yours faithfully,

Authorized Signatory
With date and Seal

Name and Designation: _____
Address of the Bidder: _____


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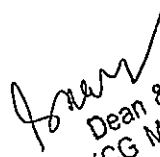
FORM – T1

**For Providing Operation & Maintenance of Outsourcing of Services to the
M.K.C.G. Medical College, Hospital Berhampur (Gm), Orissa.**

1. Name of Tendering Service Provider; _____
2. Details of Earnest Money Deposit : D.D. No. _____ Date _____
of Rs. _____ drawn on Bank _____
3. Name of Proprietor/ Partner/ Director , : _____
4. Full Address of Registered: _____

Telephone No. : _____
FAX No. : _____
E-mail Address : _____
5. Full address of Operating/ Branch Office : _____

Telephone No. : _____
FAX No. : _____
E-mail Address : _____
6. Name & telephone no. of
Authorised Office/person
to liaise : _____
7. Banker of the Manpower Service Provider ; _____
(Attach certified copy of statement of
A/c for the last Three years)
Telephone No. : _____
of Banker : _____
8. PAN / GIR No. : _____
(Attach attested copy)
9. GSTIN. : _____
(Attach attested copy)


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10. E.P.F. Registration No. : _____
(Attach attested copy)
11. E.S.I. Registration No. : _____
(Attach attested copy)
12. Acceptance to all the terms & Conditions of the tender (Yes / NO) : _____
13. Power of attorney / Authorization letter Signing the bid documents : _____
14. Please submit an undertaking that no criminal Case with the police at the time of submission Of Bid : _____
15. Kindly mentioned the total number of Pages in the tender documents. : _____

16. Financial turnover of the tendering Manpower Service Provider for the last 5 Financial Years.


Financial Year	Amount (Rs.)	Remarks, if any
FY1		
FY2		
FY3		
FY4		
FY5		

** From the date of issue of tender*

17. Give details of the major similar contracts handled by the tendering Service Provider during the last three years in the following format

(if the space provided is insufficient, a separate sheet may be attached):

Sl.No.	Name of client address, telephone & Fax No.	Manpower services provided		Amount of contract (Rs. Lacs)	Duration of contract	
		Type of Outsourcing Service provided	No.		From	To


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DECLARATION

1. _____ Son / Daughter /
Wife of Sri _____ Proprietor / Director / authorized signatory of
the Service Provider, mentioned above, am competent to sign this declaration and execute
this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them;
3. The information / documents furnished along with the above application are true and
authentic to the best of my knowledge and belief. I / We, am / are well aware of the fact that
furnishing of any false information / fabricated document would lead to rejection of my
tender at any stage besides liabilities towards prosecution under appropriate law.

Date:
Place:

Signature of authorized representative with seal

Enclosures:

1. Bid processing fees in form of Demand draft in original.
2. EMD in form of Demand draft in original.
3. Copy of tender documents each page must be signed and sealed.
4. Duly filled Technical Bid and Financial Bid
5. List of documents as applicable.


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FORM – T2
UNDERTAKING


(On the stamp Paper of appropriate value in shape of affidavit from the Notary regarding
non-blacklisting)

I, hereby undertake that, our organization has not been blacklisted / debarred by any of the
Central / State Government Department / Office or by any Public Sector Undertaking (PSUs) and
not blacklisted by any authority during the recent past.

Yours Sincerely,

Authorized Signature
(In full and initials)

Name and Designation of the Signatory:
Name of the Bidder and Address:


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FORM – T3
UNDERTAKING

(On the Bidder's Letter Head regarding not have any pending judicial proceedings for any criminal offences)


I, hereby undertake that there is no criminal case pending in any Court of Law against our company or against the Proprietor / Director / Persons to be deployed by our company.

I/we further certify that Proprietor / Director / Persons to be deployed by our company of my company have not been convicted of any offence in any Court in India during the recent past. I understand that I am fully responsible for the contents of this undertaking and its truthfulness.

Yours Sincerely,

Authorized Signature
(In full and initials)

Name and Designation of the Signatory:
Name of the Bidder and Address:


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Technical Bid Evaluation

Technical evaluation of the bids will be done to determine whether the bids complied to the prescribed eligibility condition and the requisite documents / information have been properly furnished by the bidder or not. Bids qualified the technical evaluation state, will be considered for opening of the financial bids, The financial bids shall be opened in the presence of the tender committee and bidder's representatives who choose to attend. Least Cost Selection Method will be followed during the tender process to determine the selected bidder. The tender inviting authority will award the contract to the bidder whose bid has been determined as the ***lowest and competitive evaluated bid price. If more than one bidder quotes the same price, then the authority will select the bidder having more experience & turnover.***


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SECTION – VI
FINANCIAL BID
COVERING LETTER
(BIDDER LETTER HEAD)

(Location, Date)

To

(Name and Designation of
Tender Inviting Authority)
(Office Address and Location)

Sub: Tender for Outsourcing of (Insert Name of the Service) at (Insert Name of the Office /
Location) (Technical Proposal)

Sir,

I, the undersigned, offer to provide the services for (Insert name of the Service) in accordance with your Tender Notice No6375 dated 22-5-2025. Our attached financial price is (Insert amounts in words and figures) for the proposed service. The amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the tender document.


Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of 90 days. I have carefully read and understood the terms and conditions of the tender to provide the services accordingly.

I understand that you are not bound to accept any proposal you receive.
I remain,

Yours faithfully,

Authorized Signatory
With date and Seal

Name and Designation of Signatory with Date and Seal:
Address of the Bidder:


Dean & Principal
MKCG Medical College
Bharatpur

FORM – F1
ADMINISTRATIVE CHARGE

For Providing Man & Machinery (battery Operated Vehicle) to the MKCG Medical College & Hospital Berhampur, Odisha – 760 004.

1. Name of tendering Manpower Service Provider:

2.

Sl.No.	Nature of Requirement	Rate in Rs. Per vehicle per month
1	Monthly Charges per vehicle including operation & maintenance of vehicle and remuneration of Driver-1, Attendant-1, round the clock per vehicle. Rate should be quoted including all statutory duties, taxes etc (the details of charges should be quoted by the firm) Labour act must strictly be followed.	

- The rate must include hiring cost, Driver in Skilled category & Attendant in Semi-skilled category per month along with EPF & ESIC.
- Service charge will be applicable as per Govt. of Odisha, Finance Dept. Guideline.
- GST will be paid extra as applicable.

The description of details rate quoted must have submitted with proper justification otherwise the committee will out rightly reject the bid.

Signature of the Bidder


Dean & Principal
MKCG Medical College
Berhampur

SECTION – VII
BID SUBMISSION CHECK LIST

Sl. No.	Description	Submitted (Yes / No)	Page No.
Technical Bid (Original)			
1	Covering Letter in Bidders Letter Head		
2	Bid Processing Fee		
3	EMD		
4	Copy of Incorporation / Registration Certificate of the Bidder		
5	Copy of PAN		
6	Copy of GSTIN		
7	Copies of Income Tax Clearance Certificate for the last three Assessment years		
8	Copy of Valid EPF & ESI Certificate		
9	Technical Bid duly filled in (Covering Letter , FORM-T1, T2 and T3)		
10	Financial details of the bidder along with all the supportive documents such as copies of Income / Expenditure Statement and Balance Sheet for the last 5 years.		
11	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
12	List of completed / on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective assignments from the authorities.		
13	Undertaking for not have been black-listed by any Central / State Govt. / any autonomous bodies during the recent past. (Form-T2)		
14	Undertaking for not having any police case pending against the bidder (Form-T3)		
Financial Bid (Original)			
1	Covering Letter in Bidders Letter head		
2	Duly Filled in Financial Bid (Form – F1)		

It is to be ensured that:

- All information has been submitted as per prescribed format only.
- Each part has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.
- All pages of the proposal needs to be sealed and signed by the authorized representative.

Authorized Signatory (In full and initials) : _____
Name and Designation with Date and Seal: _____


Dean & Principal
MKCG Medical College
Berhampur

Section – VIII

Service Agreement (To be made on Rs.100.00 Non judicial Stamp Paper)

This SERVICE AGREEMENT is made on _____ between, _____ (hereinafter called as the "Authority") of the 1st Part and _____ its principal place of business at _____ (hereinafter called the "Service Provider") of the 2nd Part.

WHEREAS

- a. The "service Provider" having represented to the "Authority" that he has the required manpower and other resources, has offered to provide the service in response to the Tender Notice No: _____ Dated: _____ issued by the Authority;
- b. The "Authority" has accepted the offer of the Service Provider to provide the required services as per the terms and conditions as set forth in this Service Agreement

NOW, THEREFORE, IT IS HEREBY AGREED between the two parties as follows:

1. The following documents attached hereto shall be deemed to form an integral Part of this Contract:

Appendix A: General Terms and Conditions

Appendix B: Scope of Work;


Appendix C: Contract Price and Payment Term;

2. The mutual rights and obligations of the Authority and the Consultant shall be as set forth in the Contract, in particular:
 - a. The Service Provider shall carry out the service in accordance with the Provisions of the Agreement; and
 - b. The Certificate on the satisfactory performance of services by the Agency shall be issued by an Officer authorized by the Client and in consideration of the Certificate of Satisfactory Performance of Service Provider, the Authority shall make such payments and in such a manner as is provided in the Agreement.

3. Mode of Payment

The Service provider will open a specific Bank, Account for payment by the Authority in the beneficiary account towards the Service performed by the service provider. The Service Provider will furnish the details of the Bank Account to the Authority within 7 days of the signing of the contract.

This Contract constitutes the agreement between two parties in respect to obligations and supersedes all previous communications between the parties.


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Berhampur

4. Now this agreement witnesses as below:

- a. That in consideration of the payment to be made by the "Authority" to the "Service Provider", the "Service Provider" hereby agrees with the "Authority" to provide manpower resources to be engaged in the (Insert the location) in conformity with the provisions of the terms and conditions of the contract.
- b. That the "Authority" hereby further agrees to pay the "Service Provider" the contract price at the time and in the manner prescribed in the said terms and conditions.
- c. Financial limit under this Contract varies with changes in statutory dues and government taxes as applicable from time to time.
- d. That in the event of any dispute that may arise it shall be settled as per the terms and conditions of the contract.
- e. That this agreement is valid up to _____

For and on behalf of (Tender Inviting Authority)

Witness 1:

Witness 2 :

For and on behalf of (Service Provider)

(Name and Designation of the Representative with seal)

Witness 1:

Witness 2 :


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Berhampur

SECTION – IX
Performance bank Guarantee Format

To

**Name & Address of the
Tender Inviting Authority**

Whereas _____ (name and address of the Service Provider) (hereinafter called "the Service Provider") has undertaken, in pursuance of Contract No _____ dated _____ to undertake the service (description of services) (herein after called "the Contract")

And Whereas it has been stipulated by _____ (name of the Authority) in the said contract that the Service Provider shall furnish you with a bank guarantee by 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 Service Provider such a bank guarantee;

Now therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the Service Provider 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 Service Provider to be in default under the contract and without cavil or argument, any sum or sums within the limits or (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 Service Provider before presenting us with the demand.

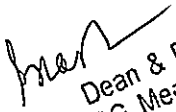
We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Service Provider shall in any way release us from any liability under this guarantee and we hereby waive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

This performance bank guarantee shall be valid until the _____ day of _____ year. Our branch at _____ (Name & Address of the bank) 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 & Branch


Dean & Principal
MKCG Medical College
Bharatpur