



**OFFICE OF THE DEAN & PRINCIPAL,
MAHARAJA KRISHNA CHANDRA GAJAPATI MEDICAL COLLEGE HOSPITAL,
BERHAMPUR-760004, GANJAM, ODISHA**
mkcgmch.bam@gmail.com Website:www.mkcgmch.org

No. 375 /MCB-2026/Welfare

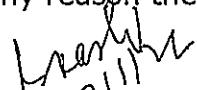
Dt/Berhampur the 07/01/26

TENDER CALL NOTICE

The Dean & Principal, MKCG Medical College Hospital Berhampur- 760004, Dist. Ganjam, Orissa Invites sealed tenders in the prescribed proforma from the Registered and reputed Manufacturers, Authorized suppliers, from ISP "**Supply Supply, Operation & Maintenance of Internet Bandwidth for office & WIFI uses in designated location inside M.K.C.G Medical College Hospital, Berhampur** in two bid system.

The bidders may download the tender papers from websites: www.mkcgmch.org . The last date of receipt of tenders through Regd. Post / Speed Post / Courier is on or before **30-1-2026 at 5.00 p.m.** and will be opened on **same day at 5.30 PM**. The date of opening may be differed/postponed in case of unavoidable circumstances.

The Dean & Principal, 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.


Dean & Principal
MKCG Medical College,
Berhampur

**OFFICE OF THE DEAN & PRINCIPAL
M.K.C.G. MEDICAL COLLEGE, BERHAMPUR (GM.)**

Tel / Fax : 0680-2292746 / e-mail : mkcgmc.bam@gmail.ocm



**TENDER DOCUMENT FOR PURCHASE &
SUPPLY, OPERATION AND
MAINTAINANCE OF INTERNET BANDWIDTH 500 MBPS
LEASED LINE BANDWIDTH FOR OFFICE AND WI-FI USES
IN DESIGNATED LOCATIONS INSIDE MKCG MEDICAL
COLLEGE, BERHAMPUR.**

SECTION -I

NOTICE INVITING TENDER

M.K.C.G Medical College, Berhampur invites sealed proposal in conformity with RFP documents in Two Bid System (Part-I: Technical Bid and Part-II: Price Bid) through Registered Post/ Speed Post to the office of the undersigned from Registered Internet Service Provider, hereby requests Internet Service providers (ISP) to submit price quotation for the supply, Operation and Maintenance of Internet Bandwidth 500mbps Leased line Bandwidth for Office and Wi-Fi uses in designated locations inside M.K.C.G Medical College, Berhampur

1	Period of Availability of Tender Document	Up to <u>30-01-2026</u> [Downloadable from website: www.mkcgmch.org] In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no
2	Last date & time for submission of Tender	Date: <u>30-01-2026</u> , Time: up to 5.00 pm Address of Submission of Bid: The Dean & Principal, MKCG Medical College and Hospital Berhampur, Odisha, India (Through Speed post / Registered post/ Courier Services only)
3	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening: <u>30-01-2026</u> , 5.30 P.M (time) at the address mentioned above. (Postponed incase of unavoidable Circumstances) b) Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. (The Venue is mentioned above)</i> <i>(Bidders / authorized representative may remain present at the time of opening of bid)</i>


Dean & Principal

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERERS

1.	Mode of Procurement	Through National Competitive Bidding Process. The O/o of Dean & Principal, MKCG Medical College & Hospital, Berhampur shall invite tender & evaluate the same. After finalization/approval of the supplier & the rate, the purchase order shall be placed by the Dean & Principal, MKCG Medical College Hospital
2.	Purchaser	Dean & Principal MKCG Medical College Berhampur, Odisha
3.	Consignee	End user of concerned department/Hostels, MKCG Medical College, Berhampur
4.	Delivery Period	Within 30 days from issue of the purchase order.
5.	Mode of Delivery	By Air / Road / Rail
6.	Earnest Money Deposit (EMD)	<p>Note: @ Rs.1,00,000/-.</p> <p>The Earnest Money Deposit will be paid in the shape of Demand Draft only in favour of DEAN & PRINCIPAL MKCG MEDICAL COLLEGE, BERHAMPUR from any Nationalized/Scheduled Bank and payable at Berhampur</p>
7.	Pre-qualification (Eligibility Criteria)	<p>A. Manufacturing units / Importers are eligible to participate in the tender provided, they have</p> <ul style="list-style-type: none"> (i) Import License (In case of Importer only) (ii) Proof of annual average turnover of <u>3 Crores</u> in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V supported by audited balance sheet/Annual Report. <p>B. Authorized distributors on behalf of the manufacturer are eligible to participate in the tender provided:</p> <ul style="list-style-type: none"> (i) They should have proof of annual average turnover of the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V supported by audited balance sheet/Annual Report. (ii) They should submit manufacturer's authorization to transact business on behalf of the manufacturer as per the format at Annexure - IV. (iii) The authorized distributor will submit the following documents in support of the manufacturer along with the tender : <p>C. The Manufacturer or the tenderer if blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization for the quoted item is not eligible to participate in the tender during the period of blacklisting.</p>
8.	Performance Security	The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Dean & Principal, MKCG Medical College, Berhampur, equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 21 days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o the Dean & Principal after getting the purchase order from the Dean.

SECTION -III

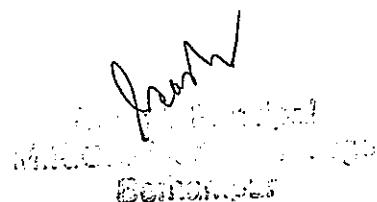
TERMS AND CONDITIONS FOR PURCHASE & SUPPLY, OPERATION AND MAINTAINANCE OF INTERNET BANDWIDTH 500 MBPS LEASED LINE BANDWIDTH FOR OFFICE AND WI-FI USES IN DESIGNATED LOCATIONS INSIDE MKCG MEDICAL COLLEGE, BERHAMPUR)

- 1.1 Sealed tenders will be received till 30-01-2026 upto 5.00 pm by the office of the Dean & Principal, MKCG Medical College Berhampur. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Speed Post / Courier Services only. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
- 1.2 The bidder(s) are to submit their tenders in separate sealed covered envelops for technical bid and commercial bid by super scribing Cover "A" (Technical Bid) & Cover "B" (Price Bid) and both the sealed covers should be put into a third outer Cover, which should be super scribed as "Tender for Internet Bandwidth 500 MBPS for MKCG Medical College.
- 1.3 The Sealed tenders "Cover A" (Technical Bid) submitted by the tenderers will be opened at the office of the Dean & Principal,, MKCG Medical College, Berhampur on 30-01-2026 at 5.30 P.M.

The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

- 2.1 **Manufacturing units / Importers** are eligible to participate in the tender provided, they fulfill the following conditions:
 - (i) Import License (In case of Importer only). In case of importers, they have to furnish the authorization from the manufacturer.
 - (ii) Proof of annual average turnover (Manufacturers/Importer) of in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V.
- 2.2 **Authorized distributors** are eligible to participate in the tender provided:
 - (i) They should submit manufacturer's authorization from original equipment manufacturer (OEM) as per the format at Annexure - III.
 - (ii) They should have proof of annual average turnover of in the last three (3) financial years certified by the Chartered Accountant as per the format at Annexure V.



Dean & Principal
MKCG Medical College
Berhampur

- 2.3 The tenderer have to submit the EMD(s) as mentioned in **Clause 8 of Section -II** & the Tender document cost.
- 2.4 Tenderer will submit the following documents along with the technical bid-
 1. IT Return of last 3 financial years.
 2. Pan card.
 3. GST Certificate.

DOCUMENTS TO BE SUBMITTED

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer failing which the bid will liable to be rejected.

All the photocopies are to be attested / self attested.

TECHNICAL BID :

- 3.1 Checklist with detail of the documents enclosed in Cover "A" (as per Annexure - I) with page number. The documents should be *serially arranged* as per this Annexure - I and should be securely tied and bound.
- 3.2 Internet bandwidth (s)(Annexure - II)
- 3.3 Earnest Money Deposit(s) as mentioned in the **Clause 8 of Section -II** in shape of Demand Draft). Details of EMD and the name of the required item quoted should be clearly mentioned. (IIA to be filled up)
- 3.4 The declaration form in Annexure - IV duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.5 Manufacturer's Authorization Format in Annexure -IV (In case the bidder is not the manufacturer). Importers are also required to furnish the authorization from the manufacturer.
- 3.6 Certificate duly filled by the Auditor / Chartered Accountant (as per Annexure - V) that the annual average turnover of the firm in the last 3 financial years (In case of bidders who are authorized distributors of the manufacturer).
- 3.7 Copy of Import License by the Importer (in case of Importer).
- 3.8 Copy of the up to date GST clearance certificate.
- 3.9 The Original Tender Booklet with Conditions and the schedules signed by the tenderer at the bottom of each page with his official seal duly affixed.
- 3.10 Details name, address, telephone no., Fax, e-mail of the manufacturer / authorized distributor / service centre / contract person (Annexure - VII).

N.B: Valid means the certificate should be valid on or beyond the date of opening of tender (Cover-A).

COVER – B (PRICE BID)

4. The price to be quoted should be sent in the prescribed price format in a separate sealed cover hereafter called **Cover “B” (Price Bid)**. Cover –B (Price Bid) of the tenderers who qualify in it's Technical Bid (Cover – A) and complies to tender specification & found to be as per technical specification of the Product in demonstration (if required) will only be opened .

4.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per Annexure – IX), must be submitted in Cover-B. The price of the item should be quoted inclusive of excise duty, insurance, packing, forwarding, freight (door delivery) including charges for installation/commissioning), sales tax / GST and entry tax charges (if any) should be quoted in a separate column. The rate should be quoted for ***each item*** both in figures and words. In case of difference in words and figures, words will be taken into consideration for evaluation.

4.2 The Cover “B” of tenderers who qualifies in their technical bid, will only be opened at the office of the Dean & Principal,, MKCG Medical College, Berhampur at a date & time which will be intimated to them.

REJECTION OF TENDER

5. The tender submitted by the bidder will be rejected, if any of the following documents are wanting / not submitted with the tender:

1	List of Item(s) – Annexure II
2	Earnest Money Deposit
3	Declaration form (Annexure – III) singed by the Tenderer & affidavit before Notary Public / Executive Magistrate
4	Manufacturer's Authorization Format to the particular agency (Annexure – V) (for distributor / Importer)
5	Proof of avg. Annual turnover of Rs. <u>3 Crore</u> or more for preceding 3 financial year (for Manufacturer / Importer) or Rs. <u>3 Crore</u> or more (for authorized distributors) Annexure – VI
6	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI
7	Photocopy of PAN
8	Photocopy of GST certificate
9	Copy of original Tender and schedules, duly singed by the Tenderer
10	IT Return of last 3 financial year
11	An affidavit to the effect that the firm has not been black listed anywhere
12	Details of Manufacturing Unit / contact person Liasioning agent / servicing centre (Annexure VII)
13	Any other document as per terms & conditions.

EARNEST MONEY DEPOSIT

6.1 The amount of Earnest Money Deposit required is mentioned in the Section-II.
The Earnest Money Deposit will be submitted in the shape of demand Draft only in favour of DEAN & PRINCIPAL MKCG MEDICAL COLLEGE, BERHAMPUR from any Nationalized/Scheduled Bank payable at Berhampur.

6.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD.

6.3 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which is found during bid evaluation OR doesn't sign the contract / doesn't furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

TENDER CONDITIONS :

General Instructions and Eligibility Criteria to the bidder:

- The Bidder should submit the EMD of Rs. 1,00,000/- in form of DD in Favor of Dean & Principal, M.K.C.G Medical College, Berhampur.
- The bidder should submit the bid in two covers i.e. one is TECHNICAL and other is FINANCIAL Cover clearly written on the cover.
- The Financial Bid will be opened for those who qualifies in the Technical Criteria.
- The contract will be awarded based on the Technical Qualification and the Quality and Cost Based Selection (QCBS) approach.
- The successful bidder should submit 5% of the Annual value as Bid Security in shape of Bank Guarantee.
- The Contract is valid for 3 years.
- During the contract period all the installed Product replacement will be done by the bidder without any financial burden to the MKCG.

Pre-Qualifying Criteria

- The bidder must possess a valid ISP License issued by the Department of Telecommunications (DoT), Government of India.
- The bidder must be a registered company/firm in India with a minimum of 5 years of experience in Internet Service Provisioning and Network Management Services.
- The bidder must have successfully executed at least one contract worth INR 5,00,000/- in the past five calendar years from the date of the Quotation Invitation, with a scope similar to the items listed in the supply schedule of this contract.
- The bidder/ISP should have provided internet connection to at least 03 (three) Govt. of Odisha offices and should attach the related document with bid documents.

J. N. N.
Dean & Principal
M.K.C.G Medical College
Berhampur

- The bidder shall submit valid copies of the following documents: ISP License, PAN, GST Registration, PF, and ESI Registration Certificates.
- The bidder must have a minimum Average Annual Turnover of ₹3 Crores during the last three financial years.
- The bidder shall submit Audited Balance Sheets and Profit & Loss Statements for the last three financial years.
- The bidder must not have been blacklisted or debarred by any Government organization. A self-declaration to this effect shall be submitted with the bid.
- The bidder must have an operational office in Odisha, local office must be located in Brahmapur.

Award of Contract

- The Purchaser shall award the contract to the Service Provider whose quotation has been determined to be substantially responsive to this Request for Quotation and who has offered the lowest price quotation.
- The Service Provider whose quotation has been accepted will be notified by the Purchaser within 120 days from the date of submission of quotation or extended date, whichever is later, through the return of a copy of the Form of Quotation with Acceptance signed by the authorized representative of the Purchaser.
- The successful Service Provider shall sign the Contract governed by the Contract Terms and Conditions. [The quoted price shall include all applicable taxes such as GST (Goods and Service Tax) etc. in India]

SCOPE OF WORK – SUPPLY AND OPERATION MAINTENANCE

1. The Service Provider shall supply a 500 Mbps symmetric Internet leased line (full duplex, dedicated, unshared, uncompressed) to MKCG, Berhampur, with fiber as the primary and wireless as a backup. The service must be available 24x7x365 and should be easily scalable on short notice according to MKCG's requirements (Central Library, Different Hostels, Academic & Admin Block, 3000 users), under the agreed terms, conditions, and pricing.
2. The Service Provider shall provide an Internet router port at the ISP gateway with the required bandwidth and at least a /30 IP subnet, including reverse DNS setup for these IPs.
3. ISP shall provide dual media connectivity - wired and wireless as fall-back for the same connection without any extra charge.
4. Reports for performance, monitoring / usage to be submitted by the ISP on monthly basis.
5. Bidder should have local Network Operation Centre in Berhampur, Odisha with own manpower & technical team for support O&M for any downtime. (Share the telephone numbers and service escalation matrix with registered local office address, email id, phone numbers)
6. **Uptime Calculation:** Uptime shall be calculated as (Total Time – Down Time) X 100 / Total Time based on monthly basis. Deduction in payment will be made for downtime in the quarterly bills raised by the Service provider.
7. The bidder to provide the leased line using OFC cable and complimentary RF of similar band width.
8. The response time for attending the faults will be 1 hour after they are reported to the ISP. The ISP will rectify the faults within 12 hours failing which; the bidder will arrange temporary replacements. The services shall be provided 24 X 7 days in a week.
9. The bidder must ensure compliance with all regulations issued by the Government of India and TRAI regarding such links/networks. The bidder shall be responsible for all payments, including rentals and other charges.

Prashant
D.O.T. Berhampur
MKCG Berhampur

10. The bidder should be able to provide additional bandwidth on demand prior 24 hours notification without any extra cost for a period of 24 hours applicable once in a month. This is to meet some exigencies at MKCG.
11. Downtime due to the following situations will not be considered for the purpose of penalty:
 - a. Link down due to power failure/ natural calamity/ or any situation which are beyond the control of service provider.
 - b. Due to schedule maintenance by the Service Provider, with prior approval of Organization
12. The service may be terminated if internet availability falls below 90% for three consecutive months.
13. The scope of work also includes configuration of all related hardware and software including any training to the operation team of the MKCG, if required. The service provider shall accomplish any jobs, services that are not mentioned above but are required for completion of project, without any extra charges for completeness of the work under contract. Please note that price quoted would include conveyance and any other incidental charges.
14. The interested bidders should visit the office during working hours to ascertain the compatibility of the existing network system. If any up gradation / maintenance of the existing infrastructure should also be included in the installation work. They are required to make a presentation to MKCG team on their understanding the project scope with proposed solution.
15. The Leased Line should be Managed DDoS (Distributed Denial of Service)Detection enabled from day 1 (Type of cyber-attack where multiple systems, server, website, network or to protect internet and online resources).

TECHNICAL SPECIFICATIONS

DDoS (Distributed Denial of Service)mitigation should include the below features:

1. Legitimate users should not get affected during attack mitigation. Vendor shall explain clearly the false positive and false negative rates and how false positive/negative can be avoided in the proposed solution.
2. Service Provider solution should automatically learn and adapt to changes in customer's traffic profile. The solution should identify attacks based on recent customer traffic profile and not based on static customer profile.
3. Service Provider solution should have ability to block IP's from known or suspected geographical locations.
4. The proposed solution shall have the capability to generate ALERT and log DDoS attack that has been detected for future reference. Service Provider shall also notify Customer in a timely manner when DDoS attack against Customer network has been detected in their system

Hardware for Termination:

1. Router, Mux/Modem, and any other hardware required to be provided by Service Provider.
2. The Mode of delivery -Fibre & Wireless both.
3. Supplied hardware should be included in the services and it will be the property of the Service Provider only.
4. Maintenance of Hardware supplied by Service Provider will be the responsibility of Service Provider only.
5. Point to point network uptime of minimum 99.5%
6. Packet Loss: "Packet Loss" refers to the percentage of voice/video/data packets lost over a period time over a network segment. Selected agency shall ensure the Point-to-Point packet loss less than 1% (Average over 1000 ping) at any given point of time to any part of Country / ISP Internet server.
8. Procedure for resolving service issues and provide compensation when the service is down or performing below the agreed quality.

[Signature]
Dean, M.K.C.G. Institute of Science & Technology
M.K.C.G. Institute of Science & Technology
Bengaluru

9. Availability of 24 hr. Help Desk Service.
10. The complete escalation matrix.
11. The project has to be completed within a period of 30 days from the date of the order. The vendor is expected to have regular meetings with MKCG and inform the progress of work.
12. Scheduled and Preventive Maintenance shall be done with written prior intimation to MKCG at least 72 hours in advance.

Exit Management:

Upon completion of the contract period or upon termination of the Work Order/ contract for any reasons, the selected agency shall comply with the following:

- Notify to MKCG forthwith the particulars of all Project Assets.
- Assist MKCG / next agency to take over the work

ACCEPTANCE OF TENDER AND SUPPLY CONDITIONS:

- 9.1 The Purchaser reserves the right to reject the tenders or to accept the tenders for the supply of the item tendered without assigning any reason thereof.
- 9.2 The Purchaser will be at liberty to terminate the contract either wholly or in part without assigning any reasons thereof. The tenderers will not be entitled to any compensation whatsoever for such termination.
- 9.3 The supply should be completed within 30 days from the date of issue of purchase order. Otherwise penalty @1% will be per 30 days on the basic value of the ordered item. The authority have the rights to relax depending in the satisfactory reasons for such delay.

EVALUATION:

- 10.1 The price bid of the tenders who qualify in the technical bid fulfilling the eligibility criteria and complying to the technical specification shall only be opened.
- 10.2 The tender inviting authority may ask for any clarification as a part of the technical evaluation before opening of price bid in order to verify the compliance to technical specification.
- 10.3 *The rates of the item quoted by the tenderer who qualify technically will be evaluated after taking the following points into consideration:-*
 - a) Rate of the required item will be taken after inclusion of the excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for (2) year.
 - b) The cost of the required item (excise duty / customs duty, transportation, insurance, packing & forwarding & comprehensive warranty for One (2) year but excluding GST).
 - c) The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders. As per the Govt. of Odisha Finance Deptt. Order No. 48317(230)/F dt.23.11.2010, in comparing the cost of an article, if purchased from within the State with the price of similar article if purchased from outside the State, the amount of Odisha Sales Tax (OST) now GST shall be deducted from the total cost since it accrues back as revenue to the State. If after such deduction, the cost of articles to be purchased within the State is not more than the cost of including Central Sales Tax,

transport and other charges of similar articles from outside the State, it would be economical to purchase articles within the State.

10.4 If the supplier fails to complete the supply within the extended period (if required), no further purchase order will be placed to the firm for the said item including forfeiture of the Performance security and the concerned firm will be blacklisted for two (2) years from the date of issue of letter for the said item.

PERFORMANCE SECURITY

11.1 The selected firm should submit the performance security in shape of Bank Guarantee / fix deposit pledged in favour of Dean & Principal, MKCG Medical College, Berhampur, equal to the amount of 5 % of the purchase order value (excluding the tax & CMC cost) of the items within 21 days of issue of the purchase order & the same will be returned back after completion of warranty period. The performance security shall be furnished at the O/o the Dean & Principal after getting the purchase order from the Dean.

11.2 The performance Security Money will be returned back to the tenderer without interest after the expiry of the warranty period i.e. one year after the date of installation & signing of the CMC agreement.

11.3 Security money will be forfeited if there is any violation of the tender terms and conditions.

TERMS OF PAYMENT:

13.1 No advance payments towards cost of indented items will be made to the tenderer.

13.2 Payments as mentioned above will only be made after keeping the performance security deposit from the supplier as per clause no. 11.1, if they have not deposited the same before. Payment will only be made after ensuring signing of the Agreement, undertaking and handing over of satisfactory supply by the supplier to the purchaser.

13.3 The payment will be released after satisfactory report received from the consignee

Dean & Principal
M.K.C.G Medical College
Berhampur

CHECK LIST

(To be submitted in Cover A Technical Bid)

Note : The documents has to be arranged serially as per the order mentioned in the check list

Please put in the respective box

COVER – A (TECHNICAL BID) DOCUMENTS : SUBMITTED OR NOT

1	List of Item(s) – Annexure II	Page No	Yes	No	
2	Earnest Money Deposit	Page No	Yes	No	
3	Declaration form (Annexure – III) singed by the Tenderer & affidavit before Notary Public / Executive Magistrate	Page No	Yes	No	
4	Manufacturer's Authorization Format to the particular agency (Annexure – V) (for distributor / Importer)	Page No	Yes	No	
5	Proof of avg. Annual turnover of Rs.30 lakh or more for preceding 3 financial year (for Manufacturer / Importer) or Rs.30 lakh or more (for authorized distributors) Annexure – VI	Page No	Yes	No	
6	Audited Account Statement (P&L Account) / Annual Report for the three financial years by highlighting the figure in it, which is mentioned in the annexure-VI	Page No	Yes	No	
7	Photocopy of PAN	Page No	Yes	No	
8	Photocopy of GST certificate	Page No	Yes	No	
9	Copy of original Tender and schedules, duly singed by the Tenderer	Page No	Yes	No	
10	IT Return of last 3 financial year	Page No	Yes	No	
11	An affidavit to the effect that the firm has not been black listed anywhere	Page No	Yes	No	
12	Details of Manufacturing Unit / contact person Liaisioning agent / servicing centre (Annexure VII)	Page No	Yes	No	
13	Any other document as per tender specification.	Page No	Yes	No	
14	ISP License issued by the Department of Telecommunications (DoT), Government of India	Page No	Yes	No	

Janan
CHIEF
M.K.C. Biju
Biju

Annexure II
(Refer Clause No. 3.2)

(To be submitted in ***Cover A -Technical Bid***)

LIST OF ITEM(S) QUOTED

Sl.	Name of Item(s)	Name of Manufacturer	Make	Model Name	Details of offered product at Page No. (s)
1					
2					
3					

Signature of the Tenderer :

Date :

Official Seal:

Frank
Frank

Annexure IIA
(Refer Clause No. 8 of Section -II)

(To be submitted in ***Cover A -Technical Bid***)

DETAILS OF EMD(S) SUBMITTED

Sl.	Details of Bandwidth	EMD (Rs.)
	TOTAL (Rs.)	

Signature of the Tenderer :

Date :

Official Seal

Janardhan
Dean & Principal
M.K.C.G Medical College
Berhampur

ANNEXURE – III
(Refer Clause No. 3.6)

(To be submitted in *Cover A -Technical Bid*)

DECLARATION FORM

I / Wehaving My /
ouroffice
at.....do declare that I / We have carefully
read all the terms & conditions of tender of _____, Odisha for the supply of
the
required item. The approved rate will remain valid for a period of three year from the date of
approval. I will abide with all the terms & conditions set forth in the Tender Reference no.

I/We do hereby declare I/We have not been de-recognized / black listed by any
State Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health
Institutions for supply of Not of Standard Quality (NSQ) items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the Earnest Money Deposit
and or Performance Security Deposit and blacklist me/us for a period of 3 years if, any
information furnished by us proved to be false at the time of inspection / verification and not
complying with the Tender terms & conditions.

Signature of the bidder :

Seal Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

[Signature]
Desh & Principal
M.K.C.G Medical College
Berhampur

ANNEXURE – IV
(Refer Clause No. 2.2(i))

(To be submitted in ***Cover A -Technical Bid***)
MANUFACTURER'S AUTHORISATION FORMAT

To

The Dean & Principal,,
MKCG Medical College,
Berhampur -760004, Odisha

Ref: Tender No. _____ Dated _____ for _____.

Dear Sir,

We, ----- are the manufacturers of -----
----- (Bandwidth(s)) and have the manufacturing at -----
-----.

1. Messrs ----- (name and address of the agent) is our authorized distributor for sale and service of ----- (Bandwidth(s))
2. We confirm that no supplier or firm or individual other than Messrs----- (name of the above distributor) is authorized to submit a tender and enter into a contract with you for the above goods manufactured by us.

Yours faithfully,

(Signature with date, name and designation)

For and on behalf of Messrs -----
(Name & address of the manufacturers)

Seal

Note :

1. This letter should be on the *letterhead of the manufacturer (Item wise)* and should be signed by a person having the power of attorney to legally bind the manufacturer.
2. Original letter shall be attached to the technical bid.

(To be submitted in ***Cover A -Technical Bid***)

[Signature]
Principal
MKCG Medical College
Berhampur

ANNEXURE – V

(Refer Clause No. 3.8)

(To be furnished in the letter head of the Auditor/ Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl.No.	Year	Turnover in (Rs.)
1.	2022-2023	-
2.	2023-2024	-
3.	2024-2025	-

Average Annual Turnover (for the above three years) in (Rs.) _____

Date:

Signature of Auditor/

Place:

Chartered Accountant

(Name in Capital)

Seal

Membership No.-

Registration No. of Firm

Note:

- a) *To be issued in the letter head of the Auditor/Chartered Accountant mentioning the Membership no.*
- b) *To be supported by the attested photocopies of audited account statement / P&L account/ Annual Report and the figure of turnover mentioned in the format (Annexure – VI) should be highlighted there.*

[Signature]
Dean & Principal
M.K.C.G Medical College
Berhampur

ANNEXURES –VI

(To be submitted in COVER B - PRICE BID)

List of Enclosures to be submitted in Price Bid :

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal**
- 2) Photocopy of GST registration certificate**

[Handwritten Signature]
Dean & Principal
M.K.C.G Medical College
Berhampur

Annexure VII
 (Refer Clause No. 3.5)
 (To be submitted in ***Cover A -Technical Bid***)

DETAILS OF THE TENDERER & LOCAL CONTACT PERSON

	Corporate Office (The address in which the purchase orders and payment details will be communicated)	Local Contact Person / Branch Office / Zonal Office / Service Centre if any, in Odisha.
Name & Full Address		
Telephone Nos., landline		
Mobile		
Fax		
E – Mail		
Date of Inception	(Copy of Certificate of incorporation of Manufacturer)	
Name of the issuing authority		
Import License (in case of Importer only)	(Furnish photocopy of Import License)	
GST validity	(Furnish photocopy of GST)	
PAN		
Details of the Service Centre Facilities in Odisha/Eastern India		

Signature of the Tenderer :
 with seal

Date :

Official

Seal

To be submitted in *Cover B – Price Bid*
(Refer Clause No. 4.1 & 8.15)

FORMAT I - PRICE SCHEDULE

Whether GST paid to Government of Odisha: Yes / No . If Yes, furnish the copy of Odisha GST registration certificate

Name of the Item (s) (Items mentioned in the schedule of requirement)	Make & Model	* Price of the item which includes all taxes & excludes GST/sales tax/entry tax Cost in Rupees (both in words & figures)	***Taxes CST/GST & ET (if any) on & above the item price mentioned in col. (3) (Mention whether CST / GST and ET, the % of tax & its value in Rs.)	Total Cost (Including of CST/GST & ET) (In Rupees)
1	2	3	4	5=3+4

* Breakup of the price of individual items of the items mentioned at col. (3) above should be mentioned separately at Annexure IXA2

*** CST/GST & ET which will be chargeable on the price (3) shall be mentioned separately in column 4 above.

Date :

Place :

1. Rates should be quoted both in figures & words for each item and if there is any discrepancy, the quoted rates in words will be taken for evaluation.
2. The tenderer has to mention the make of the item.

[Signature]
 Dean & Principal
 M.K.C.G Medical College
 Berhampur