

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

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No. 5979 MCH/CS/21

Date: 30-4-21

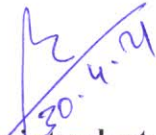
TENDER CALL NOTICE

The Superintendent, MKCG Medical College Hospital Berhampur- 760004, Dist. Ganjam, Orissa Invites sealed tenders in the prescribed Proforma from the Registered and reputed Manufacturers, Authorized suppliers, Dealers, Stockiest and EPM rate Contract holders for “**Supply of Suture items**” for M.K.C.G Medical College Hospital, Berhampur.

The detail information, terms and conditions can be obtained from the office of the undersigned in any working day after publication in news papers. The bidder can also download the tender documents directly from the website www.ganjam.nic.in.

The last date of receipt of tenders through Regd. Post / Speed Post / Courier is on or before Dt. **25.05.2021** at 5.00 p.m. & the Tender will be open on **27.05.2021** . It may be extended .

The Superintendent, M.K.C.G Medical College Hospital, Berhampur reserves right to accept /reject/ cancel any or all the tenders in full or part without assigning any reason thereof.


30-4-21
Superintendent
MKCG Medical College Hospital,
Berhampur

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Information

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Superintendent
MKCG Medical College Hospital,
Berhampur



TENDER DOCUMENT

Terms and conditions:

1. Sealed tenders in prescribed proforma should be superscribed as “**Tender for Supply of Suture items .**” are to be submitted in the Office of the undersigned **on or before 25.05.2021 at 5.00 P.M.by Regd. Post / Speed Post/Courier** and the technical bids will be opened on **27.05.2021** in presence of the tenderer/s or their authorized representatives in the office chamber of the undersigned and it may be extended.
2. It is a **two bid** tender process i.e. one is **Technical bid** and the second one is **Financial bid** to be submitted in separate sealed envelopes properly superscribed as **Technical Bid / Financial Bid**.
3. Bidders are to submit both the above sealed envelopes in another envelope superscribed as: “**Tender for Supply of Suture items**” & also mention their **Ph. No. and E-mail ID** on the envelope with **tender Name, Address, Mobile & E-mail Id**.
4. **A bidder can bid for a single items or any number of items or all the items.**
5. The Tenderer should furnish the **Security Deposit (NSC/FD) of Rs. 50,000/- (Rupees Fifty Thousand)** only **refundable** duly pledged in favour of the Superintendent, M.K.C.G Medical College Hospital, Berhampur. The Security Deposit will be forfeited, in case the successful tenderer fails to execute the order within the stipulated period.
6. The tenderer should submit the security deposit and tender document fees in Technical Bid.
7. **The tenders received after due date and time will not be considered under any circumstances.**
8. **All the tenderers should produce sample before the Sample Test Committee if required.**
9. After evaluation of the technical bids examination of sample by the Committee, **the price bids of the technically qualified bids only will be opened** by the Committee on the scheduled date [to be notified to the technically qualified tenderers in due time by the Superintendent] in presence of the technically qualified tenderers or their authorized representatives. If any tenderer or its authorized representative fails to turn up at the time of opening of the tenders, the process will continue as usual.

10. **The tenderer should supply the Suture items as per Annexure-I .**
11. **Tenderers who have been blacklisted** either by the tender inviting authority or by any state Govt. or Central Govt. organization **are not eligible to participate** in the tender.
12. The tenderer should submit the attested Xerox copies of **Authorization Letter of manufacturers/ Principal firms**, otherwise tender for the item will not be considered.
13. The price quoted by the tenderers **should not be more than the Open market Price.**
14. The tenderer should furnish the self attested copies of the following documents along with the Technical bid document:
 - a. Affidavit in a Rs. 10/- stamp paper duly attested by a Notary to the effect that, **they are (tender & manufactuor) not Black-listed by any State Government or Central Government Organization.**
 - b. Valid ID proof,
 - c. Up-to date valid GSTN certificate as per Govt. rule,
 - d. Valid PAN Card,
 - e. Valid ISI/ISO/GMP certificate,
 - f. Valid Drug Licenses,
 - g. Valid manufacturing license/Authorization certificate, for the items.
 - h. Bank details.
 - i. Certificate to the effect that price quoted is not more than the Open Market Price.
15. **If any information or documents furnished by the tenderer found to be misleading / incorrect at any stage the said tender will be out rightly rejected.**
16. **The price quoted should be final and shall not be subject to any escalation during the validity of the tender.**
17. However the committee is not bound to accept **the lowest rate i.e. the highest discount offer on MRP** considering the technical aspects.
18. The tender will be **valid for one year from the date of approval / may be extended on mutual agreement with the same terms & condition with subject to satisfactory performance/till finalization of next tender.**
19. The Suture items that are to be supplied **must have expiry time of at least one year on the date of supply.**
20. **The rates so quoted should be on door delivery at Main Medical Store of M.K.C.G Medical College Hospital, Berhampur, Odisha.** No extra charges for transportation is admissible.

