



OFFICE OF THE DEAN & PRINCIPAL
GOVERNMENT MEDICAL COLLEGE & HOSPITAL,
SUNDARGARH (ODISHA)
At/Po- Sankara, Dist.-Sundargarh, Pin-770020, Odisha
e-mail- sundargarhmc@gmail.com , Ph No.06622-272088

RFP. No. 3840 /GMCH, Sundargarh

Date. 18/09/2024

TENDER CALL NOTICE

Sealed Tenders in prescribed proforma from the Registered and reputed Manufacturers / Authorised Distributors / Dealers / Stockists / EPM Rate Contract Holders / Firms / Agencies for "**Supply of GYM Items**" is invited by the Dean & Principal, Government Medical College & hospital, Sundargarh, description of which have been enclosed herewith. The quantity is provisional and likely to be changed as per requirements.

The bid document containing the detail information, terms and conditions, etc. can be downloaded from website sundargarh.odisha.gov.in / gmchsng.odisha.gov.in.

Modifications / Corrigendum, if any, detected / felt necessary at a later stage will be duly published and noticed in the said website to track any modifications / corrigendum etc. or to know the details of any other information, deemed proper, in this regard.

Canvassing in any form shall be liable for disqualification.

Last date of submission of tender is **17.10.2024 by 5.00 P.M.** No tender will be received after due date and time.

The bidders have to submit sealed tender papers by the due date only by Speed Post / Registered Post / Courier to the **Dean & Principal, Government Medical College & Hospital, Sundargarh, At/PO- Sankara, PS- Town, Sundargarh, Dist- Sundargarh (Odisha), PIN-770020.**

The Dean & Principal, Government Medical College & Hospital, Sundargarh reserves the right to accept or reject any or all the tender without assigning any reason thereof.

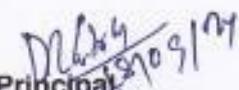
[Signature]
Dean & Principal,
Government Medical College &
Hospital, Sundargarh



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Key Information and Important Dates.

| | | |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Availability of bid document in the official websites | From 18.09.2024 |
| 2. | Cost of bid document / Processing Fee (non-refundable) by Demand Draft in favour of "Government Medical College & Hospital, Sundargarh" payable at the Misc. Account State Bank of India, GMCH Branch Sundargarh | Rs.2000/- (Rupees Two thousand only in shape of Demand Draft to be submitted along with technical bid. |
| 3. | Last date and time for receipt of bids by Speed Post / Registered Post/ Courier. | 17.10.2024 up to 5.00 P.M. |
| 4. | Date and time of opening Technical Bid. | 18.10.2024, 12.00 noon |
| 5. | Venue of Bid Opening Meeting | Office of the Dean & Principal, Government Medical College & Hospital, Sundargarh |
| 6. | EMD (Refundable for unsuccessful bidders) | Rs.10,000/- (Rupees Ten Thousand) only. In shape of DD. |
| 7. | Address for submission bids. | Office of the Dean & Principal, Government Medical College & Hospital, Sundargarh, At/PO-Sankara, PS- Town, Sundargarh, Dist- Sundargarh (Odisha), PIN-770020 |
| 8. | Date & Time of opening of Financial Bids. | To be intimated to the Technically Qualified Bidders. |


Dean & Principal,
Government Medical College &
Hospital, Sundargarh



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Terms and Conditions

36. The bidder(s) are to submit their bid documents in separate sealed covered envelopes for Technical Bid and Price Bid by superscribing **Cover 'A' (Technical Bid)** and **Cover 'B' (Price Bid)** & both the sealed covers envelop should put into a third outer cover envelope which should be superscribed as **"TENDER DOCUMENT FOR SUPPLY OF GYM ITEMS TO GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, SUNDARGARH FOR THE YEAR-2024-25"** with the RFP No. & Date.
All the pages of the tender papers should be duly endorsed by the bidder with seal.
37. Tender Fee of **Rs.2,000/- Rupees (Two Thousand)** only (Non-refundable) should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **Dean & Principal GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh.
38. **EMD of Rs.10,000/- Rupees (Ten Thousand)** only should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **Dean & Principal, GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh. However, the EMD of the unsuccessful bidders will be returned after completion/finalization of the tender process and for successful bidders the EMD amount will be kept as performance security. The performance security amount will be return without interest after completion of the tender tenure with satisfactory performance.
39. The tender paper will liable to be rejected if the bidder changes any clause of the terms and condition bid documents.
40. The authority is not responsible for any type of postal delay. Sealed bids documents should reach to the office of the **Dean & Principal, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, (Odisha), Pin-770020. on before 17.10.2024, up to 05:00 PM.** Any Tender paper received after the due date and time will be rejected/returned to the sender unopened. The tender paper will be received through **Speed Post/Regd. Post/Courier** only. No physical tender papers will be received by hand.
41. The sealed bid documents will be opened in the presence of the members of Purchase committee and the bidder or their duly authorized representatives. In case the scheduled date is declared Holiday the tenders shall be opened on next working day.
42. If any items found to be defective/damage/not of standard quality, the same shall be replaced by the supplier at his own cost within a maximum duration period of 30 days and take back the unused/defective available stock from the store. In case the supplier fails to replace the stocks within the stipulated time period, the performance security will be forfeited. No further purchase order will be placed to the Authorised agency/firm/supplier for the items and the Authorised agency/firm/supplier will be blacklisted/debarred from participating in any tender (for that items) floated in future for three years.
43. Bidder (Manufacturer/Distributor) should have proof of supply of at least **(03 Nos. order copies of each year)** of the quoted chemicals, reagents and consumables items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/UN Agency during last three financial years (2020-2021, 2021-2022 & 2022-2023). The experience/ End User Certificate in support of supply must be submitted along with the bid document.
44. Proof of Annual Turnover of Bidder (Manufacturers/Distributors) of **Rs.1 Crore** or more during the financial years **(2020-2021, 2021-2022 & 2022-2023)** taken together from a registered Chartered Accountant shall be submitted.

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45. The copy of the Audited financial statement by Registered Chartered Accountant including ITR, 3CB & 3CD, Balance Sheet & Profit & Loss A/c. showing for the last three financial years (2020-2021, 2021-2022 & 2022-2023) shall be submitted.
46. No claim shall be against the Dean & Principal, Govt. Medical College & Hospital, Sundargarh in respect of interest on earnest money deposit or security deposit or any delayed payment or any other deposit.
47. The technically qualified bidder quoting the lowest rate for each item will be selected as L1 bidder for award of contract and next qualified bidder quoting next higher rate will become L2, L3.....accordingly.
48. Bidders should quote minimum 70% of List items (Annexure-1).
49. If the approved lowest eligible supplier fails to supply items within 15 days of receiving supply order, the same shall be procured from the L2 suppliers at L1 rate, if they agree to supply at L1 approved rate to meet the emergency requirement.
50. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.
51. The tender format (Price Bid) in the prescribed format (as per Annexure-IV), must be maintained items list SI. No and submitted inside sealed price Bid cover. The rate should be quoted for each item in figures only and not in words. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. Hand written price bid is not accepted.
52. The rate should be mentioned excluding GST. The GST amount & Total amount for each item should be mentioned in a separate column in the same sheet.
53. Tenders will be evaluated as per the specification mentioned in the list of items attached in List Items **Annexure-I** and Price Bid will be opened only for the bidders who qualify in the Technical Bid. The cost of the unit item excluding GST will be evaluated/Compared.
54. Copy of the declaration as per format **Annexure-V** should be attached with the tender documents.
55. The tenderer should submit/furnish an Undertaking Certificate (as per Annexure-VII) in the tender to the effect that, "the price quoted by them is not more than the open market price or also under GEM rate contract where such rate exists". However, in circumstances when the price decreases during the contract period, the approved supplier, should intimate the same to the purchasing authority.
56. The tender documents should be clearly written/types without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature & stamp of the tenderer.
57. All copies of the tender document should be serially numbered, self-attested and stamped. If any information or documents furnished by the tenderer are found to be incorrect or misleading at any stage, the tender will not be considered for evaluation and shall be rejected.
58. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.
59. Price/Rate should be quoted as per the detail given in the list of items, if multiple rates quoted for single items, then that rate will not be taken into consideration.
60. Price bid of the items must be accompanied with soft copy in MS Excel format in a Pen drive.
61. Bills in triplicate for the items supplied by the selected firm(s), should be raised for payment. Payment shall be released after deducting TDS as per GST & Income Tax

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- Rules and any other deductions as per Government rules only after it is ensured that the items/quantity and quality of items supplied are to the entire satisfaction of this office and accepted.
62. Copy of valid **GST Registration Certificate** should be attached with tender documents.
 63. Copy of Valid **PAN Card** should be attached with tender documents.
 64. The Bidder should have the valid Manufacturer/Authorised Supplier/Agency/Distributor Certificate for Supply of Chemical, Reagents and Consumable items
 65. Copy of Valid **ISO Certificate and CE (Conformity Europeanness) Certificate** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
 66. Copy of **Valid License** of the Manufacturer/Authorised Supplier/Agency should be attached with tender documents.
 67. If there is any typographical error in the tender documents the decision of Dean & Principal, Govt. Medical College & Hospital, Sundargarh is final.
 68. According to our requirement supply order will be given.
 69. The Institute reserves the right to accept in part or in full or reject any or more Tender/offer without assigning any reasons or cancel the tendering process and reject all Tender at any time prior to award of contract, without accepting any liability, whatsoever.
 70. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.
36. The tenderer should furnish the **self-attested copies of the following documents** along with the Technical bid document:
- A. Affidavit in a Rs.20/- Stamp Paper duly attested by a Notary Public or Judicial Executive Magistrate to the effect that they are not Black-listed.
 - B. Valid ID proof.
 - C. Up-to-date valid GSTN Certificate, as per rule.
 - D. Valid PAN Card.
 - E. Valid ISI/ISO/GMP certificate.
 - F. Registration Certificate of the Firm.
 - G. Valid manufacturing license/ Authorisation Certificate for the items.
 - H. **Bank Details.**
 - I. Annual turnover Certificate of last 3 years (ITR for last three Assessment Years, that is, 2020-21, 2021-22 and 2022-23). **(CA Certificate to be attached)**
 - J. Declaration to the effect that price quoted is not more than the Open Market Price.
 - K. Any other document as deemed relevant, by the bidder.

M. Anil
18/09/24
Dean & Principal,
Government Medical College &
Hospital, Sundargarh

| Gym Items | | | |
|-----------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Sl. No | Name of The Item | Specification | Quantity |
| 1 | Gym Cycle | <ol style="list-style-type: none"> 1. Max wt. 120 kgs 2. Alloy steel body 3. Max height 76 inch 4. Magnetic resistance of 100+ level 5. battery powered 6. bluetooth enabled smart bike | 1 |
| 2 | Dumbbell rack | <ol style="list-style-type: none"> 1. strong steel alloy body 2. no. of racks-02 3. Max weight capacity-600 lbs | 1 |
| 3 | Dumbbells | <ol style="list-style-type: none"> 1. 2.5 kg to 10 kg in pairs 2. rubber coated 3. steel iron body | 2.5 kg - 1pairs, 5kg - 1 pairs, 7.5 kg - 1 pairs, 10kg - 1 pairs |
| 4 | Treadmill | <ol style="list-style-type: none"> 1. Speedrange- 1.0- 20.8 km per hour 2. Motor- 2 HP AC powered 3. running belt- 23 x 59" 4. Display- LED 5. Max user weight - 150 kgs 6. Emergency stop 7. Incline- auto incline (0-18 degree) | 1 |
| 5 | Rubber Gym Ball | <ol style="list-style-type: none"> 1. size 65 cm 2. rubber material (latex free) 3. anti burst certification 4. weight 1.2 kg 5. thickness 1.5- 3 mm 6. smooth surface 7. dual or triple layered | 1 |
| 6 | Bench Press | <ol style="list-style-type: none"> 1. material- alloy steel 2. Dimension- depth 66 cm 3. Width 48 cm 4. Height 48 cm 5. Weight limit 200 kg 6. Inclination - 15- 45 degree | 1 |
| 7 | Medicine ball | <ol style="list-style-type: none"> 1. made up of rubber material 2. can bounce off hard surface 3. secure grip | 3 kg - 1, 5 kg - 1 |



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Annexure-II

LIST OF ITEMS QUOTED
(To be submitted with Cover-A: Technical Bid)

| Sl. No. | Sl. No. of the Item (As per item List in Pro Forma- (Annexure-I) | Item Name | Specification | Manufacturer/ Authorised Manufacturer Name |
|---------|---------------------------------------------------------------------------|-----------|---------------|-----------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:

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Annexure -III

PROFORMA FOR TECHNICAL BID
INFORMATION ABOUT THE BIDDER
(To be furnished in Cover "A" Technical Bid)

| Sl. No. | Particulars | Details | Document Sl. No. |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------|
| 1 | Name of the Bidder | | |
| 2 | Address of the Bidder | | |
| 3 | E-mail ID of the Bidder | | |
| 4 | Mobile No. (with WhatsApp) of the Bidder | | |
| 5 | Details of Bank Account (Attach cancelled cheque / 1 st page of Pass Book) Name of Account Holder Name of Bank with Branch Account Type Account No. IFS Code | | |
| 6 | Affidavit in Rs.20/- Stamp Paper for not being blacklisted. | | |
| 7 | Valid Authorisation Letter from the Manufacturer or firm / Manufacturing License in original. | No. Date: | |
| 8 | Up-to-date valid GSTN Certificate | No. Date: | |
| 9 | PAN details | | |
| 10 | Aadhar No of the Tenderer / authorized representative | | |
| 11 | Valid ISI/ISO/GMP Certificate | No. Date: | |
| 12 | Valid License | No. Date | |
| 13 | Cost of Bid Document (DD / Pay order) of Rs.2000/- | No. Date: | |
| 14 | EMD Money of Rs.10,000/- (in shape of DD) | No. Date: | |
| 15 | Up-to-date Annual Turnover Certificate for last 3 Assessment years Turnover should be minimum of Rs.1 crore per annum (CA certificate to be enclosed) | AY 2020-21 Ay-2021-22 Ay-2022-23 | |
| 16 | IT return of last 3 years (Income Tax Acknowledgement copies) | | |
| 17 | Certificate to the effect that price quoted is not more than the Open Market Price. (Annexure VII) | | |

N.B.: Self attested copies of the relevant documents are to be attached with this document.

Place:
Date:

Authorised Signatory
(Signature and seal of the Authorised Signatory)



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Annexure-IV

PROFORMA FOR FINANCIAL BID

| Sl. No. | Sl. No. of items as per items list (Annexure-I) | Name of the Items | Specificati on (Piece/Pac ket/ ML/ Litre/ Kg/ Gm) | Name of the Manufact urer | Each Rate (Rs.) Exclusive of all taxes | GST in % | Each Rate (Rs.) Inclusive of all taxes |
|---------|-------------------------------------------------|-------------------|---------------------------------------------------|---------------------------|----------------------------------------|----------|----------------------------------------|
| 1 | 2 | 3 | 4 | | | | 5 |
| | | | | | | | |

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:
Date:



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Annexure-V

DECLARATION FORM BY THE BIDDER

(Affidavit from Notary Public or Executive Magistrate with Rs.20/- Nonjudicial Stamp Paper)

I/We having our
office at

.....
do declare that I/we have carefully read all the terms & conditions of tender of Dean & Principal, Government Medical College & Hospital, Sundargarh, Health & Family Welfare Department, Government of Odisha for the supply of Chemicals & Reagents. The approved rate will remain valid for a period of one year from the date of approval. I/We will abide by all the terms & conditions set forth in the Tender No...../GMCH/SNG Dated

I/We do hereby declare that I/we have not been de-recognised / black listed by any State Government / Union Territory / Government of India / any other Organisation for any reason.

I/We further declare that I/we possess valid documents as per the terms and conditions of the tender. Tender inviting Authority, can, at any time, physically verify the original documents or get clarifications in this regard from any authority, as deemed proper.

Signature of the bidder/ bidders with Seal
Name & Address of the Firm

Date:



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Annexure-VI

MANUFACTURER'S AUTHORISATION FORMAT

To,
The Dean & Principal,
Government Medical College
& Hospital, Sundargarh.

Ref: Tender No...../GMCH/SNG, Dated.....

Madam/Sir,
I/We..... Who are established and reputed
manufacturers of having factories at
..... do hereby authorize to submit
the bid and sign the contract as per the above referred tender and also true raise bills,
collect payment, as per rule.

I/We also extend our full guarantee for the items quoted by
..... as
per the terms and conditions in the above referred tender.

Yours faithfully,

Authorised Signatory



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Annexure-VII

UNDERTAKING

I/We _____ having
My/our _____ office at _____

do hereby declare that I/We will supply the ordered items after becoming lowest responsive bidder as per tender terms, conditions, specification [Bid Reference No. _____ Dtd. _____] and conditions as laid down in the purchase order.

I/We declared that the Tender Inviting Authority **can blacklist me/us for a period of 3 years** if we withdraw bid after opening of price bid and / or approval of rate contract or unable to supply ordered items at approved rate within the stipulated period.

I/We further declare that the price quoted is not more than the Open Market Price or also under GEM rate contract where such rate exists.

Signature of the Bidder :

Full Name :

Mobile No. :

Date. :

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Memo No. 3841 /GMCH/SNG, Dated, 18/09/2024
Copy forwarded to all members of the Tender Committee for information and necessary action.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.

Memo No. 3842 /GMCH/SNG, Dated, 18/09/2024
Copy to Office Notice Board of the Dean & Principal, Government Medical College & Hospital, Sundargarh for information of general public.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.

Memo No. 3843 /GMCH/SNG, Dated, 18/09/2024
Copy forwarded to District E- GOV Manager, Sundargarh/ Nodal Officer of College Website, GMCH, Sundargarh for information and uploading of the Tender Notice in the respective website sundargarh.Odisha.gov.in / gmchsng.odisha.gov.in.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.

Memo No. 3844 /GMCH/SNG, Dated, 18/09/2024
Copy forwarded to the Collector & District Magistrate, Sundargarh for kind information and necessary action.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.

Memo No. 3845 /GMCH/SNG, Dated, 18/09/2024
Copy forwarded to the Director, Directorate of Medical Education & Training, Odisha, Bhubaneswar for kind information and necessary action.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.

Memo No. 3846 /GMCH/SNG, Dated, 18/09/2024
Copy forwarded to the Additional Secretary to Government, Health & Family Welfare Department, Odisha, Bhubaneswar for kind information and necessary action.

Dean & Principal, 18/09/24
Government Medical College
& Hospital, Sundargarh.