



OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
email-sundargarhmchsuperintendent@gmail.com



LETTER No. 3564 /GMCH,SNG.

Dated, 23/12/2024

To,
The District eGov Manager,
Sundargarh.

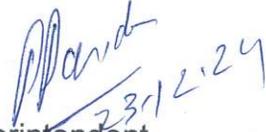
Sub: Uploading the Tender Call Notice in Sundargarh District Website.

Sir,

Please find herewith the copy of Tender Call Notice issued by the undersigned for Supply of Orthopaedic Implants on Annual Contract Basis to Central Store, Government Medical College & Hospital, Sundargarh.

It is requested to kindly upload the said Tender Call Notice in Sundargarh district Website sundargarh.odisha.gov.in for information of general public.

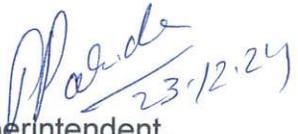
Yours Faithfully,


23/12/24
Superintendent,
Government Medical College
& Hospital, Sundargarh.
Superintendent
Govt. Medical College & Hospital
SUNDARGARH

Memo No. 3565⁽²⁾ /GMCH/SNG,

Dated, 23/12/2024 /

Copy along with copy of the Tender Call Notice submitted to the **Additional Secretary to Govt., Health & Family Welfare Department, Odisha, Bhubaneswar/ Director of Medical Education & Training, Odisha, Bhubaneswar** for favour of kind information.


23/12/24
Superintendent,
Government Medical College
& Hospital, Sundargarh.
Superintendent
Govt. Medical College & Hospital
SUNDARGARH



**OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH**
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
E-mail: sundargarhmchsuperintendent@gmail.com



(HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

**TENDER DOCUMENT FOR SUPPLY ORTHOPAEDIC IMPLANTS ON ANNUAL
CONTRACT BASIS TO GOVERNMENT MEDICAL COLLEGE AND HOSPITAL,
SUNDARGARH FOR THE YEAR-2024-25**

RFP Reference No. 3563/GMCH, Sng.

Dated, 23/12/2024

1. DATE OF COMMENCEMENT & DOWNLOADING OF THE BID DOCUMENT: From Date.23.12.2024
2. LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS: Date.03.01.2025 Up to 5.00 PM
3. DATE & TIME OF OPENING OF TECHNICAL BID: Date.04.01.2025 (11.30 AM)
4. DATE & TIME OF OPENING OF FINANCIAL BID: will be intimated Letter
5. PLACE OF OPENING OF BID DOCUMENTS AND ADDRESS
FOR COMMUNICATION AND RECEIPT OF BID DOCUMENTS:

O/o Superintendent
Govt. Medical College & Hospital
District-Sundargarh-770020

[Handwritten Signature]
23-12-24

Superintendent,
Government Medical College
& Hospital, Sundargarh
Superintendent
Govt. Medical College & Hospital
SUNDARGARH



**OFFICE OF THE SUPERINTENDENT
GOVERNMENT MEDICAL COLLEGE & HOSPITAL, SUNDARGARH
At/Po-Sankara, Dist.-Sundargarh, Pin-770020, Odisha
email-sundargarhmchsuperintendent@gmail.com**



LETTER No. 3563 /GMCH,SNG.

Dated, 23/12/2024

TENDER CALL NOTICE

Sealed tenders are hereby invited from Registered/Reputed/
Distributor/Wholesaler/Manufacturer for **SUPPLY OF ORTHOPAEDIC IMPLANTS
ON ANNUAL CONTRACT BASIS TO GOVERNMENT MEDICAL COLLEGE AND
HOSPITAL, SUNDARGARH** on Emergency Basis. The bid document containing the
terms and conditions regarding Tender call notice please log on to the district web
site www.sundargarh.odisha.gov.in & college web site
www.gmchsng.odisha.gov.in .

Modification/Corrigendum, if any detected/felt necessary at a later stage will
be duly published and noticed in the above website. Hence the bidders are advised
to check the official website of the Govt. Medical College & Hospital, Sundargarh &
Sundargarh district website.

Last date of submission of tender is **Dt.03.01.2025 by 05:00 PM**. 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/Regd. Post/Courier in the **office of the
Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara,
Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, Odisha, Pin-770020**.

Superintendent, Govt. Medical College & Hospital, Sundargarh reserves the
right to accept or reject any or all the tenders without assigning any reason thereof.

Signature
23-12-24

Superintendent,
Government Medical College
& Hospital, Sundargarh
**Superintendent
Govt. Medical College & Hospital
SUNDARGARH**

Terms and Conditions

1. The bidder(s) are to submit their bid documents in separate sealed covered envelopes for Technical Bid and Price Bid by super scribing **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 super scribed as "**TENDER DOCUMENT FOR SUPPLY OF ORTHOPAEDIC IMPLANTS ON ANNUAL RATE CONTRACT BASIS 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.
2. Tender Fee of **Rs.1,000/- Rupees (One Thousand)** only (Non-refundable) should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh.
3. **EMD of Rs.5000/- (Rupees Five Thousand)** only (Refundable) should be submitted in shape of Demand Draft issued from a Nationalized Bank in favour of **SUPERINTENDENT 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 returned without any interest after completion of the tender tenure with satisfactory performance.
4. In case of selected MSME registered having valid MSME certificate who have claimed exemption of EMD, have to deposit **Performance Security of 5,000/- (Rupees Five thousand only)** in shape of DD/Bank Guarantee in favour of **SUPERINTENDENT GMCH SNG MISC AC (SBIN0064550)** payable at Sundargarh within 15 days of supply order. The Performance Security amount will be returned after completion of tender tenure.
5. The tender paper will liable to be rejected if the bidder changes any clause of the terms and condition of bid documents.
6. The authority is not responsible for any type of postal delay. Sealed bids documents should reach to the office of the **Superintendent, Govt. Medical College & Hospital, Sundargarh, At-Talsankara, Po-Sankara, Ps-Town Sundargarh, Dist-Sundargarh, (Odisha), Pin-770020. on before 03.01.2025, 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.
7. The sealed bid documents will be opened in the presence of the members of 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.
8. Proof of Annual Turnover of Bidder (Manufacturers/Distributors) of **Rs.5 lakh** or more during the financial years **(2021-2022, 2022-2023 & 2023-2024)** taken together from a registered Chartered Accountant shall be submitted.
9. Copy of valid **GST Registration Certificate** should be attached with tender documents.
10. Copy of Valid **PAN Card** should be attached with tender documents.
11. Copy of valid **Manufacturing Authorization Certificate** in original for this tender only from the manufacturer and it shall be clearly mentioned on the letter head of the manufacturer as per **(Annexure-IV)**. Manufacturing authorization certificate along with **CE Certificate** for the same manufacturer must be produced, failing which the bidder documents will be technically disqualified.
12. The copy of the Audited financial statement by Registered Chartered Accountant including **ITR, Balance Sheet & Profit & Loss A/c.** showing for the last three financial years **(2021-2022, 2022-2023 & 2023-2024)** shall be submitted.
13. Photocopy of **GST return for the last quarter** shall be submitted.
14. No claim shall be made against the Superintendent, Govt. Medical College &

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15. The offered price of the bidders after technically qualified will be taken into consideration for comparison during financial evaluation. The **minimum discount is 35% on base price** (Excluding Tax) and the bidders offering lowest price after discount on total orthopaedic implants items will be selected as L₁ bidder for award of contract and next qualified bidder quoting lower price after discount rate will become L₂, L₃.....accordingly.
16. In case of tie-up of price bid, the following parameter will be considered:
 - I. Bidders who have supplied implants to more nos. of Govt. Institutions during last three years will be given priority.
 - II. Bidders having higher average annual turnover in immediate preceding three years as on the date of price bid evaluation will be given preference.
17. If any dispute/ irregular supply order by the approved supplier(s) is found during the contract period, no further purchase order will be made from the supplier(s) and the supplier(s) shall be blacklisted for 3 years (calendar) from the date of issue of letter. In such case the authority will procure the implants items from the L₂ bidder at L₁ price.
18. The goods should be supplied to the Freight on Road (FOR) Destination and no extra charge for freight should be claimed.
19. The Wholesalers/ Distributor/Manufacturer shall have stocks of all types of Orthopaedic implants items sets as per demand of Orthopaedic Department of the GMCH, Sundargarh.
20. The Orthopaedic implant items sets of good quality items are to be certified by the technical committee. Substandard quality implants as certified by the technical committee after receipt of the item will be returned & replaced with good quality product.
21. Following Implants with their sets are required:
 - I. **Orthopedic implants (All kind of nails, plates, screws, etc.) used in fractures of limb bones. (Stainless Steel).**
 - II. **Implants used for spine fixation (All Titanium).**
 - III. **Joint replacement implants with Sets.**
22. The approved suppliers shall have to supply the Orthopaedic implants items as per requirement and in no circumstances the suppliers shall disobey the supply order otherwise the concerned supplier will be blacklisted.
23. The approved Implants supplier shall have to execute/ supply order in full. In any case the prescribed item(s) are not available with them and then it is the responsibility of the approved supplier(s) to make it available.
24. The approved supplier shall supply implants as per the order quantity and one technical person must be there from the supplier sides to identify the correct implants at the time of receiving of the materials at the institution level.
25. The approved Implants Supplier(S) shall have to sign MOU with the undersigned before execution of the contract valid for one year from the date of signing pf MOU. It may further be extended for another one year by the Authority subject to satisfactory performance.
26. The purchase shall be made on credit basis and the payment will be released as early as possible basing on availability of funds. At any situation, supply shall not be discontinued / delayed due to late payment.
27. The bidders should quote the rate of items as mentioned in the Prescribed Performa which is annexed at (**Annexure-II**). The rate should be mentioned including GST. Only two decimal points (paise) will be taken into consideration ignoring the rest digits. Hand written price bid are not accepted.

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29. The tender documents should be clearly written/typed without any correction, interpolations and overwriting. Each page of the tender should bear the dated signature & stamp of the tenderer.
30. 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.
31. Rates quoted shall remain valid for a period of one year from the date of finalization of the tender.
32. 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 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.
33. 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.
34. Jurisdiction: All disputes are subject to the jurisdiction of Sundargarh courts only.

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23/12/27

**CHECK LIST PROFORMA FOR TECHNICAL BID
INFORMATION ABOUT THE BIDDER**

(To be furnished in Cover "A" Technical Bid)

Sl. No.	Particulars	Submitted		Document Page No.
		Yes	No	
1	Name of the Bidder			
2	Address of the Bidder			
3	Tender Paper Cost (Non-refundable) DD of Rs.1000/-			
4	EMD (Earnest Money Deposit) DD of Rs.5,000/-			
5	Copy of Valid MSME Certificate			
6	Affidavit in Rs.20/- Stamp Paper for not being blacklisted. (As per Annexure-III)			
7	Manufacturer's Authorization Certificate in original for distributor/Wholesaler (Annexure-IV)			
8	Copy of Valid Drug License			
9	Certified Copy of Valid ISO Certificate of Manufacturer			
10	Certified Copy of Valid CE Certificate of Manufacturer			
11	Photo copy of Valid PAN Card			
12	Photo copy of Valid GST Registration Certificate			
13	Photo copy of GST Return for the last Quarter shall be submitted.			
14	Proof of Annual Turnover (Rs.5 Lakh or more) for last three-year financial years (2021-22, 2022-2023 & 2023-24) duly signed by the Regd. Chartered Accountant			
15	Audited Financial Statement by Regd. C.A. of last three-year F.Ys. (2021-2022, 2022-2023 & 2023-2024) which includes ITR, Profit & Loss A/c & Balance Sheet shall be submitted.			
16	Performance report/End User Certificate during last three F.Ys (2021-22, 2022-2023 & 2023-24) regarding supply of of quoted items to any Govt. Hospital/Govt. Institution/Corporate Hospital/PSU Hospital/Private Hospital /UN Agency) Purchase order in support shall be submitted.			
17	Undertaking Certificate of Price not more than the Market Price or also under GEM rate, Where such rate exits. (Annexure-V).			
18	Copy of original Tender and schedules, duly signed by the Bidder			

Authorised Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

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23/12/24

PROFORMA FOR FINANCIAL BID

I/We, M/s _____
Address _____

Will supply Orthopaedic Implants sets to the Superintendent, GMCH, Sng, at a discount of _____% (In Figure) _____ (percentage in words) on base price (Including GST) of each item/ set as given below.

A. ORTHOPEDIC IMPLANTS ITEMS (STAINLESS STEEL):

SL. NO.	NAME OF THE ITEMS	BASE PRICE IN RS/.	DISCOUNT IN PERCENTAGE	OFFER PRICE AFTER DISCOUNT INCLUDING GST

B. IMPLANTS USED FOR SPINE FIXATION (ALL TITANIUM):

SL. NO.	NAME OF THE ITEMS	BASE PRICE IN RS/.	DISCOUNT IN PERCENTAGE	OFFER PRICE AFTER DISCOUNT INCLUDING GST

C. JOINT REPLACEMENT IMPLANTS WITH SETS:

SL. NO.	NAME OF THE ITEMS	BASE PRICE IN RS/.	DISCOUNT IN PERCENTAGE	OFFER PRICE AFTER DISCOUNT INCLUDING GST

Authorized Signatory
(Signature and seal of the Authorised Signatory)

Place:

Date:

M. S. S. S.
23.12.24

DECLARATION FORM BY THE BIDDER

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

I/We having our
office at

.....
do declare that I/we have carefully read all the terms & conditions of tender of Superintendent, Government Medical College & Hospital, Sundargarh, Health & Family Welfare Department, Government of Odisha for the supply of Orthopaedic Implants on Annual Contract Basis. 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

Place:
Date:


23/12/24

MANUFACTURER'S AUTHORISATION FORMAT

To,
The Superintendent,
Government Medical College & Hospital,
Sundargarh.

Sub: LETTER OF AUTHORISATION.

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

Handwritten signature
23.12.24

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. :

M. A. D.
23/12/24