OFFICE OF THE SUPERINTENDENT SCB MEDICAL COLLEGE HOSPITAL, CUTTACK

E-mail:scbsuperintendent@gmail.com

No. 8054 //Dt 10-04-25

TENDER CALL NOTICE

Sealed Tenders are invited from the registered Firms/Authorized Dealer/ Suppliers for supply Misc. Articles, Electrical goods, & Computer consumables, to this hospital. The tender paper and details terms and conditions will be available at the website "www.scbmch.in" and also from the Central Store (NTSK Side), Office of the Superintendent, SCB MCH, Cuttack in all working days from 11 A.M. to 5 P.M. on deposit Rs. 1,500/-(Rupees One thousand Five hundred) only in the Accounts Section by cash/DD in favour of the 'Superintendent, SCB Medical College & refundable) from 15.4.25 to Hospital, Cuttack' (Non 05.05.2025. The tender paper should be reached in the office of the undersigned through Speed Post/Regd. Post only. The authority is not responsible for any delay/ omission on part of the bidder. The authority reserves the right to cancel or reject any or all the tenders without assigning any reason thereof.

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Medical Superintendent SCB Medical College Hospital Cuttack

TERMS & CONDITIONS FOR SUPPLY OF MISC. ARTICLES, ELECTRICAL GOODS, AND COMPUTER CONSUMABLES IN SCB MCH, CUTTACK

OFFICE OF THE SUPERINTENDENT, S.C.B. MEDICAL COLLEGE & HOSPITAL, CUTTACK (HEALTH & F.W. DEPTT., GOVT. OF ODISHA)

CENTRAL STORE, S.C.B. MEDICAL COLLEGE HOSPITAL, CUTTACK

DATE OF SELLING OF THE BID DOCUMENT : FROM . 15.09.25

LAST DATE & TIME OF RECEIPT OF BID DOCUMENTS : 05.05.25 by 4.00 P.M.

(Through Speed Post & Regd. Post only)

DATE OF OPENING OF BID DOCUMENT

: 06 05 .25 at 3:30 P.M.

PLACE OF OPENING OF BID DOCUMENTS

: Office of the Superintendent, S.C.B. Medical College Hospital, Cuttack

AND

ADDRESS FOR COMMUNICATION

AND RECEIPT OF BID DOCUMENTS

SALE OF TENDER / BID DOCUMENT

The Bidders may download the documents for supply of Miscellaneous articles, Electrical goods & computer consumable directly from the WEBSITE available at "http://www.scbmch.in" from 15.07.25... The Tender cost fee of Rs.1,500/- (Non-refundable) by way of separate Demand Draft drawn in favour of Superintendent, S.C.B. Medical College & Hospital, Cuttack payable at Cuttack should be enclosed along-with the Technical Bid. The Bidders should specifically super scribe, "DOWNLOADED FROM THE WEBSITE" on the top left corner of the outer envelope containing the Bid. The Terms and condition of the tender can also available in the Central Store on depositing of money receipt worth Rs.1,500/- in shape of cash. The Tender cost will be deposited in the Accounts Section of this hospital. The Tender cost fee and the EMD amount should be submitted separately. In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the website /Office of the undersigned before last date of sale of tender document the Superintendent, S.C.B. Medical College Hospital Cuttack shall have no responsibility for any delay / omission on part of the bidder.

a) Price of bidding document

Rs. 1500.00 (Rupees One Thousand Five

Hundred) only (Non-refundable)

b) Date for down loading/ Selling of Tender Paper From. 15.04.25

c) LAST DATE & TIME OF RECEIPT: By .05.05.25. by 4.00 P.M.
OF BID DOCUMENTS (Through Speed Post & Regd. Post only)

The tender paper will be rejected if the bidder changes any clause or Annexure of the bid document downloaded from the website.

TERMS AND CONDITIONS FOR SUPPLY OF MISC. ARTICLES, ELECTRICAL GOODS, & COMPUTER CONSUMABLES TO SCB MEDICAL COLLEGE HOSPITAL, CUTTACK

- The sealed tender should be super scribed as tender for supply of Miscellaneous Articles, Electrical Goods & Computer consumables, addressed to the Superintendent SCB Medical College Hospital Cuttack
- 3. The rate quoted against the items should be quoted excluding of all taxes and Tax position should be quoted separately. The quoted items must be reputed brand.
- The Sealed tenders submitted by the tenderers will be opened by the Superintendent, S.C.B. Medical College Hospital Cuttack in his office at 3.30 P.M. on Obs. D.S. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like. The authorized representative should produce an authorization letter from their respective bidders. There is no bar for opening the tender by the competent authority even if the Bidder of their representatives is not present.
 - An index is to be attached in the 1st page of the Technical Bid indicating the list of all documents enclosed dully signed by the tenderer. The bidder should sign all the documents in each page and the documents should be page marked.
 - The tender should be in "Two BID Type". All documents and sample of the (items which is required) be closed in a separate envelope super scribed as "TECHNICAL BID" that is marked as 'A' and individual "PRICE BID" of each item should be furnished in a closed cover separately super scribed as Price bid marked as 'B'. The both envelops should be closed in another envelope, which will be superscribed of TENDER for Misc. articles, Electrical Goods & Computer Consumables, S.C.B. MEDICAL COLLEGE & HOSPITAL, CUTTACK.
 - The tenderer should furnish self attested photocopy of the valid up-to-date GST Certificate.
 - Money receipt towards purchase of tender or D.D. against the downloading from the website should furnish.
 - 9. The tenderer may submit the original documents for verification, if required.
 - The authority reserves right to cancel all tenders, partly or full without assigning any reason thereof.
 - 11. The payment will be made on availability of Govt. funds.

- 12. The rates quoted against each items should be FOR Central Store NTSK, SCB MCH Cuttack.
 - 13. The authority/Committee is not responsible for any postal delay.
 - 14. The tender will remain valid for one year from the date of finalization of final proceeding which may be extended for another one year basing on the decision of the Committee as well as willingness of the bidder.
 - 15. The rate quoted in the tender will remain unchanged during the valid period.
 - As this is a tertiary care hospital, these items will be required on regular basis. Hence, the L1 supplier should supply the items within 15 days from the date of receipt of purchase order taking into the patient care service otherwise the same order will be cancelled and subsequent arrangement P.O. will be awarded to the L2 firm to provide the items in the L1 rate accordingly for smooth management.
 - 17. Any legal dispute arising between the supplier and Purchaser will be subject to Cuttack Jurisdiction only.
 - 17. The tenderer should apply to participate in the tender on their printed letter head.
 - 18. Undersigned will not be responsible any damage or loss before receipt of the items.
 - 19. The bidder should have their supplying branch cum functional office in the Cuttack or Bhubaneswar municipal corporation area to meet the emergency requirement of the hospital. The details address and phone number should be enclosed.
 - 20. Financial Turnover should not be minimum of Rs.30 lakh per annum (C.A certificate must be attached)

21. PRICE BID:

The Price bid shall contain nothing else except the price quoted. Price bid of only those tenderers shall be opened who are found qualified in the Technical bid. Time and date for opening of Price Bid shall be fixed and intimated to the qualifying tenderers. The price bid should be submitted in computerized typed format & no hand writing of price bid will be accepted & the price of the said item will be rejected.

22. E M D:-

- 1. EMD shall be obtained from the all bidders.
- 2. Failure of submission of EMD as per bid documents shall result in rejection of Bid.
- 3. EMD of Rs. 50,000.00(Rupees Fifty thousand)only for Misc. items should be paid in the form
- of Demand Draft from any Nationalized Bank Drawn in favor of Superintendent, SCB Medical College & Hospital, Cuttack.
- 4 The EMD of the unsuccessful bidders will be returned back after finalization of Bid.
- The EMD will be forfeited if the successful tenderer fails to supply the order within the stipulated period.

Contd.....P/5

NAME OF MISCELLANEOUS ARTICLES, ELECTRICAL GOODS, & COMPUTER CONSUMALE RATES SHOULD BE QUOTTED SEPARATELY FOR EACH BRAND

- Sewing Machine thread 300 mtr White each
- Colour each -Do-2.
- Sewing Machine needle per Pkt 3.
- G I Bucket 12" (Monkey, Double Monkey, TATA each
- G I Bucket 10" (Monkey, Double Monkey, TATA each
- Plastic Dustbin 12"(Cello, Ankur, Supreme) each
- 7. Plastic Bucket 15" each -do-
- 8. Plastic Mug Big size -do- each
- Aluminium Dekchi with Cover per Kg
- 10. Electric Kettle (Prestige)Per pcs
- 11. Aluminium Kadei per kg.
- 12. Steel Thali (Tray)
- 13. Steel Glass
- 14. Steel Spoon
- 15. Branded Tea Cup and saucer per set
- 16. Safety Matches 27 and others each
- 17. Dry Cell battery big Eveready each
- 18. Dry Cell battery Medium Eveready each
- 19. Dry Cell battery AAA (Remot) Eveready each
- 20. Dry Cell battery (Pencil), AA Eveready each
- 21. Duracell Battery (AAA) each
- 22. Tissue Paper Sanitary 24 mtr. each
- 23. Desk Pad with calendar each
- 24. Paper roll for pen stand each
- 25. Fly leaf (As per Govt. Press sample) each
- 26. Gum 100ml Kores / Camel each
- 27. Tag Per bundle 50 number each
- 28. A4 JK Paper 75 GSM per pkt. 70 GSM per pkt.
- -do-29. 30. Chalk White per Box
- 31. Chalk colour per box
- 32. Duster each
- 33. Alpin(T-Pin) per Pkt -Kores/ Konark
- 34. Stamp Pad 4 1/2" X 3"(Tin container)
- 35. Stamp ink 30 ml each Kores/ Camel
- 36. Paper Weight
- 37. Board Pin
- 38. Eraser
- 39. Pen stand with paper roll & 4 pens 15" x 7"
- 40. Tooth paste (Rs. 10.00)each
- 41. Tooth Brush, each
- 42. Tongue Cleaner, each
- 43. Coconut Oil (100 gm Shalimar)each

- 44. Plastic Mirror (Small)each
- 45. Hair cumb (plastic)each
- 46. Nail Cutter, each
- 47. Razor (Manual) each
- 48. Shaving blade (Gillette) per pkt
- 49. Shaving cream (Small) each
- 50. Plastic Soap Case, each
- 51. Shampoo (Pouch)per 12 psc
- 52. Ear bud, per pkt
- 53. Note pad
- 54. Binding Register 300 Pages
- 55. Binding Register 400 Pages
- 56. Carbon paper Pencil 1 Pkt 100 sheets Kores/ Camel
- 57. Carbon paper Type 1 Pkt 100 sheets Kores /Camel
- 58. Glass Tumbler T 10C (Yera/Others) Per each
- 59. Permanent Marker pen big size each
- 60. Permanent Marker pen Ink per bottle
- 61. Calculator 12 digits with double power big size each(Samaya/ Orpat/Citizen)
- 62. Washing soap 100 g /115 g /125 gram per 12 Nos. (Wheel/ Rin/Surf Excel)
- 63. Washing Powder per K.G (Wheel)
- 64. Lifebuoy soap 75 grams and 150 grams per 12 Nos.
- 65. Rubber slipper for OT per pair (Bata/ Khadim/Paragon)
- 66. Pad Lock 7 leaver 70(Mobaj/Link)
- 67. Pad Lock 6 leaver 41(Mobaj/Link)
- 68. Pad lock 5 Leaver 31 (Mobaj/Link)
- 69. Pad Lock 5 Leaver 21(Mobaj/Link)
- 70. ICE Per Kg
- 71. Plastic Pipe 1" dia (Per bundle 100')
- 72. Phool Jhadu each
- 73. All out / Good night mosquito liquid with machine
- 74. Hit spray for mosquito
- 75. All out / good night mosquito liquid
- 76. Marker Pen each (for white board)
- 77. Temporary Marker pen ink per bottle
- 78. Candle (size = 12 X 12) per pkt.
- 79. Thin Paper per Pkt.
- 80. Duplicate paper Per Pkt.
- 81. Big size paper (sample as available in the Central Store) per pkt.
- 82. Plastic Torch (3 cell Eveready) each
- 83. Lanthan
- 84. Plastic Bucket-15" with cover
- 85. High lighter marker pen (different colour)
- 86. White marker board (Per Sqrft)
- 87. Cover file (Four fold) with full cloth
- 88. Pencil hard black per pkt.
- 89. Ball point 0.5 lead for office use (Blue / Black / Red/Green) (Cello, Link, Elkos, Reynold) per pkt. 05 Nos.
- 90. Ball point 0.5 Gel pen for Officer (Blue / Black / Red/Green) (Cello, Link, Elks, Reynold) per pkt. 05 No.
- 91. Stapler (Big / Medium / Small)

- 92. Stapler Pin- Big / Medium / Small
- 93. Punching machine (Single hole)each
- 94. Punching machine.(Double hole)each
- 95. Correction pen (White eraser)
- 96. Envelop per pkt. 50 Nos. (different size)
- 97. Plastic Folder (Bottom file)
- 98. Room Freshener (Glass bottle)
- 99. Bodkin
- 100. Rubber Stamp per Line / round stamp per size
- 101. Godrej Automatic air freshener machine
- 102. Godrej Automatic air freshener liquid Refile.

ELECTRICAL GOODS

- 1. 100 Wt Bulb (Philips)
- 2. LED Bulb 9W/12W/14w/28W (Philips)
- LED tube light full fitting (Philips)
- 4. Flexible ware 3/20 Copper per Meter
- Flexible wire 40/76 per meter
- Electric Plug 3 pin 5 Amp Cona
- Electric Plug 2 pin 5 Amp Cona
- 8. Electric Plug 3 pin 15 Amp Cona
- Electric Socket 5 Amp Cona
- 10. Electric Socket 15 Amp Cona
- 11. Electric Bulb Holder Cona
- 12. Electric Bulb Angle Holder Cona
- 13. Switch 5 Amp Cona
- 14. Switch 15 Amp Cona
- 15. Emergency Light Bajaj/ Philips/ Orpat/ Samaya/ BPL
- 16. Ultra Violate Lamp Anchor/ Philips
- 17. Fan Capacitor 2.5 each
- 18. Fan Capacitor 50 mg each
- 19. C.F.L. Bulb 9W (Bajaj/ Philips/Syska)

COMPUTER CONSUMABLES

- Cartridges for Computer Laser Printer HP 12A
- 2. Cartridges for Computer Laser Printer HP 30A
- 3. Cartridges for Computer Laser Printer HP 88A
- 4. Cartridges for Computer Laser Printer HP 110A
- Cartridges for Computer Laser Printer HP 18A
- 6. Cartridges for Computer Laser Printer HP 77A
- Cartridges for Computer Laser Printer HP 152A
- 8. Cartridges for Computer Laser Printer HP 28A
- 9. Cartridges for Computer Laser Printer HP 410A/ Samsung Cartridge & Other
- 10. Cartridges for Computer Laser Printer HP 137A
- 11. Cartridges for Computer Laser Printer HP 166A
- 12. Pen Drive 32 GB / 64GB / 128 GB
- 13. Compaq Disc. DVD (R/W) per 10Pc
- 14. Cartridge refilling (HP 12A / 30A/ 88A/110A/18A/410A/ Samsung Cartridge & Other)

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Medical Superintendent SCB Medical College Hospital Cuttack