



**OFFICE OF THE DEAN & PRINCIPAL**

**PANDIT RAGHUNATH MURMU MEDICAL COLLEGE & HOSPITAL, BARIPADA, MAYURBHANJ  
AT-RANGAMATIA, PO-LAXMIPOSI, PIN-757 107, MAYURBHANJ, ODISHA  
Ph. No.: 06792 240401, E-mail: [prmmchbaripada@gmail.com](mailto:prmmchbaripada@gmail.com) / [officeprmmch@gmail.com](mailto:officeprmmch@gmail.com)**

No. 2145(a)/PRMMCH-2025/Dt. 09-04-25

Sealed tenders in prescribed forms are invited in **Two bid system** (Part 1: Technical bid and Part 2: Price Bid/Financial Bid) from reputed registered suppliers for Installation & Satisfactory Demonstration of following scientific equipments/items (**Annexure-I**) for Multi-Disciplinary Research Unit (MRU) at PRMMCH, Baripada so as to reach the undersigned on/before **06.05.2025**.

- 1. EARNEST MONEY DEPOSIT (EMD) BID SECURITY:** An earnest money @ 5% for each equipment to a minimum of **Rs.5,000/-** in shape of A/C payee Demand Draft of any Nationalised bank in favour of "Dean and Principal, PRMMCH, BARIPADA" payable at SBI, MCC Branch, Baripada must be deposited along with the tender (**in a separate sealed envelope super-scribing the name & serial no of the item on top right corner of the envelope**). If the value of the EMD is disclosed in Technical bid by a bidder then their bid will be cancelled.
- 2. SECURITY DEPOSIT (SD)/ Performance Security:** The successful Bidder/Vendor should deposit a security money @ 10% of the total value of the order to a minimum of **Rs.10,000/-** within 30 days of issuance of the order, otherwise, the EMD/ Bid Security deposited with the tender will be forfeited and the order placed will stand automatically as cancelled.
- 3.** It is requested to send separate sealed tenders/quotations for each item of the list, otherwise the tender will be rejected in the spot of the opening of Technical bid .You can make photocopies of this notice, general terms and conditions & tender form format for participations in more than one item. Tender(s) not submitted in the prescribed technical and price format of the Institute will not be considered and will be rejected outrightly. Tenders for more than one item submitted in a single envelope will be rejected.
- 4.** Cost of tender paper fee: **Rs.1000/-** (Rupees Five Thousand Only) only in shape of Bank Draft drawn in any Nationalised Bank in favour of Dean and Principal, PRMMCH, BARIPADA payable at SBI, MCC Branch, Baripada to be enclosed in separate envelop super scribing "Tender Fee".

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5. The interested bidders or their authorized agents with valid ID proof may remain present on the above concerned Technical bid & Price bid opening days at the scheduled time. Nobody will be allowed to participate in the opening of tenders without authorization letter. Representatives should bring the authorization letters from their respective vendors for attending the tender opening.
6. **Eligibility of Bidders:**  
This invitation for Bids is open to reputed Indian manufacturers or their authorized dealers/sole selling agents/ stockiest specifically authorized by the manufactures to quote on their behalf for this tender/DGS&D approved registered Firms. The Bidder is expected to examine all instructions, forms, terms and conditions along with specifications in the bid. Failure to furnish all the required information by the bidder or submission of a bid not substantially responsive to the bidding document requirements in every respect will be at the Bidder's risk and may result in rejection of his/her bid.
7. Preparing their bids, the Dean & Principal, at its discretion, may extend the dateline for the submission of bids. **All the queries & doubts will be sorted out in the Pre-Bid Meeting, after which no further suggestion, objection & amendment will be entertained and the authority will not be responsible thereafter.**
8. **Language of Bid:** The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid and exchanged by the Bidder and the Purchaser, shall be type written in English language. **No hand writing information and document is allowed.**
9. **Documents Comprising the Bid:** The bid is required to be submitted in two parts with the bid letter. The first part is the Technical Bid and the second part is the Price/ Financial Bid. The original and all copies of the bid shall be typed written and shall be duly signed with seal by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. All pages of the bid, except for un-amended printed literature, shall be initiated by the person or persons signing the bid with their firm's seal. Any interlineations, erasures or overwriting shall be valid only if the persons or persons signing the bid initial them.
10. Sealed tenders will be received within due date and time by the Dean & Principal PRM MCH, Baripada, Mayurbhanj. 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 tender inviting authority will not be held responsible for any postal delay.**

11. If there is difference between figures & words, words will be taken into consideration.
12. In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the appointed place & time.
13. In case of unsuccessful bidders the EMD will be returned to the bidders after completion of tender process without interest.

## **TECHNICAL BID**

This part of the tender shall include/contain all technical details, technical specifications, drawings and also the commercial terms and conditions of contract for the supplies to be made and the services to be rendered EXCLUDING ANY PRICE DETAILS THERE OF. Technical bid should contain/include only technical specifications, technical details, drawings, quantity, time required for submission, manufacturing and delivery schedule, inspection/testing procedure, itemized list of spares and quantity (without price) recommended by the tendered for purchase, term of price, mode and terms of payment, mode of dispatch, the quantum/percentage of statutory levies payable by the Purchaser as extra and all related commercial terms and conditions for the supplies and for the services like erection and commissioning to be rendered by the bidders. This part of the tender i.e. Part-I (Technical) shall be enclosed separately in an envelope duly sealed and super scribed with the Purchaser's tender number and the last date and time specified for receipt and opening indicated in the instruction sheet of this tender document. The bidder shall take special care NOT TO MIX UP the price of the stores in this part of the tender.

Bidders are required to submit their technical bids in the technical bid format supplied to them separately for each items. The Technical Bid prepared by the Bidder shall include the following without indicating the price in the bid form:-

1. BID LETTER FORMAT:-ANNEX-2
2. TECHNICAL BID FORMAT:-ANNEX-3
3. MANUFACTURE'S AUTHORISATION FORM:-ANNEX-4
5. SERVICE SUPPORT DETAILS FORM:-ANNEX-5
6. AGENCY'S EXPERIENCE FORM:-ANNEX-6
7. NSIC FORM (If applicable):-ANNEX-7
8. DELISTING DECLARATION:-ANNEX-8



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9. TECHNICAL SUPPORT SHEET:-ANNEX-9
10. ANNUAL TURN OVER STATEMENT:-ANNEX-10
11. ANNEX-11
12. Xerox copy of Valid GST Certificate of the vendor
13. Xerox copy of Valid PAN card of the vendor
14. Tender paper fee

The following documents in original (Self-attested with rubber seal, in case of Photo copies) should also be enclosed along with the Technical bid. In case of Photocopy, original documents for the following should be produced whenever required; otherwise tender submitted will be rejected at any moment.

- a) Technical literatures, brochures etc. supporting the above specifications or facilities. The Bidders/Vendors are requested to attach a signed document regarding compliance of all technical features highlight/underline the specifications in the Technical Brochure as per the specification wanted by this Institution.
  - b) Authorization Certificate of the concerned company in your favour (or in favour of your firm through your principal dealer if you are a sub-agent) to sale /service/giving Annual Maintenance Service for the above item(s) should be enclosed along with the tender; otherwise the same will be rejected. If you are a sub-agent of a principal dealer of the main company, then a letter from the principal dealer for giving direct service/AMC to this Institute by them should be enclosed otherwise your offer will be rejected.
  - c) Document supporting both past and present status of both the Manufacturer and Supplier.
  - d) Valid PAN Card and GST Registration copy. GST Returns/ITRs for last the 03 years.
  - e) Service facility beyond guarantee/warranty period i.e. after sales service condition/Annual Maintenance Contract may be indicated clearly including the cost of such service and name of the firm, their financial position and past performance who will give the same service. Whether any training is needed or is it included in package deal, including technical and scientific literature, please indicate. Any difference or variation in the brand name or specification from our specification should be clearly mentioned. Brochure' Technical literature containing the detailed specification of the models quoted should be enclosed. Give detail specification of all parts and accessories to be supplied.
1. Manufacturer's name, makes, model, catalogue/part no. /code no. etc. of each item should be clearly mentioned. The Items being quoted should be of Original

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Manufacturer and no non-standard/sub-standard item should be quoted. All detailed specifications and make of the items to be quoted should be clearly mentioned and attached with the offer. In case of proprietary or patented item, necessary certificates in support of the same should be attached.

2. Please don't provide any type of price information or information about the total amount of EMD given by you in the technical bid and don't submit EMD with the technical bid. If found so, the tender will be rejected in the spot of opening of tender and no request in the matter for reconsideration will be entertained.
3. The consignment has to be delivered at this Institute and properly installed. Any freebies to be supplied with the equipment/article should be clearly mentioned.
4. Space, electrical load etc. needed for the instrument/equipment/article may also be indicated along with the Technical bid.
5. To make the equipment operational, does it need any additional and essential accessories? If so, then please submit the list of accessories to be given by including the cost of those essential accessories only in the main unit.
6. **Guarantee/Warrantee:**
  - a) Each equipment/article should have at least two years warrantee / with five years of free CMC including free replacement of any faulty parts, service and maintenance or as per the guarantee/warrantee card along with CMC card from the date of successful installation at MRU,PRM. Medical College, Baripada. Guarantee/Warrantee along with CMC for a shorter period will be rejected by the Purchaser as non-responsive. Preference in selection other than cost of the equipment (to be assessed by this institute) will be given for those firms opted for more years of guarantee/warrantee. The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and those they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination. The guaranty/ warranty should be comprehensive on site; repair/replacement. Guarantee certificate should be submitted along with dispatch documents.

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7. The supplier should provide the **service manual, user manual & Guarantee/warranty card** along with the equipment, which should be handed over to the Nodal Officer, MRU, PRM. Medical College, Baripada at the time of installation of the same. The Supplier has to train the Scientists/Technician regarding the operational Procedure of the item as and when required during the free service as well as AMC period. Payment can only be made after receipt of the service manual, user manual & Guarantee/warranty card by the Nodal Officer, MRU, PRM. Medical College, BARIPADA, otherwise the security deposit submitted by the supplier will not be refunded.

### **PRICE/ FINANCIAL BID**

The Vendor(s)/Bidder(s) are required to type the tender form format supplied to them on their/manufacturer letter head (as mentioned in Tender Paper) and to fill up (by typing/hand written) the same and to submit the price list of the items (if any). **Any other rate quoted elsewhere except in the price format will not be considered for evaluation** Any price/ financial bid not given in this institute format will be rejected.

Bidders are required to submit their financial bids in the financial bid format supplied to them separately for each items with followings:-

1. EMD
  2. ANNEX-12
  3. ANNEX-13
- a) Shipment, payment and other conditions mentioned in the above format are final and any change in the format will not be acceptable and the bid will be rejected.
- b) The price of the goods/facility for indigenous items should be F.O.R. destination including all charges like packing, forwarding, taxes, Govt. levies etc. Under no circumstances shall the prices quoted for any other location will be accepted. Quoted rate should be inclusive of all applicable statutory taxes and levies, supply, delivery charges, installation, insurance, Inspection charges, commissioning and any other charges, if any.
- c) The price should be inclusive of any Indian duties, sales and other taxes which will be payable on the goods if this Contract is awarded; the price for inland transportation, insurance and other local costs incidental to delivery, installation/demonstration and onsite training of the goods to their final destination. Under no circumstances shall claim for any additional taxes, levies, etc, be entertained once the final contract is

awarded on the basis of the rates quoted. Prices will remain firm till complete execution of the order.

- d) There should not be any deviation of the Price format.
- e) Price/ Financial bid must contain, not only the rates in figures, but must also be expressed in words. Any overwriting/using fluids/cutting in the Price bid will not be entertained. If there is any overwriting/using fluids/cutting in the price section then it should be authenticated (duly signed by the vendor near the same).
- f) **Bid Currencies:** Prices shall be quoted only in Indian Rupees.
- g) **EARNEST MONEY DEPOSIT (EMD)/ BID SECURITY:** The EMD/ Bid Security are required to protect the Purchaser against the risk of Bidder's conduct, which would warrant the security's forfeiture. An earnest money @ 5% for each equipment to a minimum of Rs. 5,000/- in shape of A/C payee Demand Draft of any Nationalised Bank in favour of "The Dean and Principal, PRM. Medical College, Baripada" payable at SBI,MCC Branch,Baripada must be deposited along with the tender. **The EMD should normally to remain valid for a period of 90 days beyond the final bid validity period i.e. up to .....***Please mention the item name & no. of the tender, your company name and address in the back side of the EMD draft for our reference. The EMD to the unsuccessful Bidder(s)/Vendor(s) will be returned to them at the earliest (within 30 days) after expiry of the final bid validity (.....) of Latest on or before the 30th day of the award of the contract or order whichever is earlier. The earnest money of the successful Bidder/Vendor may be adjusted on request of the Bidder/Vendor with the following security deposit/ performance security. Bidder(s)/Vendor(s) exempted from paying EMD shall have to furnish the related valid documents for such exemption.*

**The EMD/ Bid Security may be forfeited in**  
**following cases:-**

- (a) If a Bidder withdraws, modifies, revises, deviates from its bid or any of the terms and conditions of this tender enquiry document during the period of bid validity specified by the Bidder on the Bid form; or
- (b) In case of a successful Bidder, if the Bidder fails to furnish order acceptance within 30 days and/or fails to furnish Performance Security.




- (c) The EMD is liable to be forfeited or parties who have opted for exemption from submitting the EMD, shall be barred for a period of one year from taking part in any tender floated by this institute in future, in the event of Non payment of Security Deposit, against LOIs / POs within the Stipulated period of 30 days from date of placement of LOIs / POs.

### **SECURITY DEPOSIT (SD)/ Performance Security**

The successful Bidder/Vendor should deposit a security money @ 10% of the total value of the order to a minimum of Rs. 10,000/- within 30 days of issuance of the order, otherwise, the EMD/ Bid Security deposited with the tender will be forfeited and the order placed will automatically stand as cancelled. After receipt of the full Security Deposit/- in shape of A/C payee Demand Draft of any Nationalised bank in favor of **"The Dean and Principal, PRM. Medical College, Baripada"** payable at SBI,MCC Branch, Baripada, the same EMD amount deposited by the Vendor/ Bidder with the tender will be refunded through NEFT . The EMD of the successful Bidder/Vendor can also be adjusted on request of the Bidder/ Vendor with the security deposit. **Generally** the security deposit will not be refunded without satisfactory supply of all item(s) in all respect as per quality, quantity, and specification and moreover after **60 days, beyond the date of completion of all contractual obligation** of the supplier including warranty/guarantee and extended warranty/guarantee obligation which will be calculated from the date of successful installation of the instrument/equipment/article. The security deposit/performance security furnished by the Bidder/Vendor will be refunded as per rule without interest. However, security deposit/performance security is not required from Govt. Agencies/Govt. Co-Operative Stores/Govt. Super Bazars / Firms registered with NSIC and Central Public Sector Enterprises (PSE) who are exempted from payment of EMD.

### **Opening and Evaluation of Bids:**

- i. The Purchaser/committee will open all Technical Bids, in the presence of Bidders' representatives who choose to attend, as per the schedule given in bid details.

  
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Financial Bids of only Technically Qualified bidders which will be intimated to them later. The Bidders' representatives who are present shall sign the quotation opening sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the Purchaser, the Bids shall be opened at the appointed time and location on the next working day.

- ii. During evaluation of bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. However, no negotiation shall be held except with the lowest bidder.
- iii. **Preliminary Examination:** The Purchaser will examine the bids to determine whether they are complete, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- iv. Arithmetical errors in the financial bids will be rectified on the following basis. If there is discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the Supplier does not accept the correction of errors, its bid will be rejected. If there is discrepancy between the price quoted in words and figures, the **rate quoted in words will be taken as final** and shall be binding on the agency.
- v. Prior to the detailed evaluation, the Purchaser will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one, which conforms to all the terms and conditions of the bidding documents without material deviations. **Deviations from or objections or reservations to critical provisions such as those concerning Bid Security/ Performance Security, Warranty, Force Majeure, Applicable law and Taxes & Duties, etc., will be deemed to be a material deviation.**
- vi. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the non-conformity.
  1. **Note:** Rates quoted should indicate break-up of all items like packing, forwarding, freight, insurance charges, taxes etc. failing which the rates quoted shall be considered as all final all- inclusive rate.
  2. **Contacting the Purchaser:** No Bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of the



purchaser, it should do so in writing. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid without prejudice to any other action against such bidder as deemed fit by the Purchaser.

3. **Post qualification:** In the absence of pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily. The determination will take into account the Bidder's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder as well as such other information as the Purchaser deems necessary and appropriate. An affirmative determination will be a pre-requisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid.
4. **Award Criteria:** The Purchaser will award the contract or place the order to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily. L1 will be decided on overall lowest quoted delivered cost basis.
5. **Purchaser's right to vary Quantities at the Time of Award:** The Purchaser reserves the right at the time of Contract award to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
6. **Purchaser's right to accept Any Bid and to reject any or All Bids:** The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
7. **Order Acceptance:** The successful bidder should submit Order acceptance of the Purchase Order within 30 days from the date of issue, failing which it shall be presumed that the vendor is not interested and his bid security is liable to be forfeited. Failure of the successful bidder to accept the order shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security and call for new bids.
8. Each page of the general terms and conditions supplied to vendor(s)/bidder(s) with the tender should be duly stamped and signed as a token of acceptance of all terms and conditions of the tender. No deviation in the terms and conditions of the tender

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notice will be accepted. The supporting documents should be duly stamped & signed by the Bidder/Vendor, otherwise it will be rejected. No retyping of the general terms and conditions supplied to you is accepted. So Please submit our original general terms and conditions duly stamped and signed along with the technical bid in our format.

9. **Training:** The Supplier is required to train the designated Purchaser's technical and end user personnel to enable them to effectively operate the total equipment wherever indicated/necessary. Such training will be provided by the Supplier on-site or as indicated in the Specifications, free of cost.
10. If supply is not completed within the stipulated period and no extension at the period of supply is applied for and granted, this Institute reserves the right to make purchase from any other sources without sending any intimation of cancellation of the order placed with the Bidder/Vendor. If the Bidder/Vendor fails to execute the order(s) within the time period, as indicated in the tender/order for supplies or as mutually agreed to, the order will be cancelled and the security deposit will be forfeited by this Institute They will also be liable for all damages sustained by the Institute for non supply of equipment/article including the liability to pay any difference between the prices accepted by him and those ultimately paid by the Institute for the articles. The Dean and Principal, PRM Medical College, BARIPADA will assess such damages and his decision in the matter will be final.
11. The equipment/article supplied should strictly confirm to the specification, grades etc. quoted by the firm or to the samples supplied by the firm and accepted by this institute. If any of the equipment/article supplied by the Bidder/Vendor is found to be bad or unsound, un-merchantable, inferior in quality or not in accordance with the description or otherwise faulty or unfit for use or unwholesome, the price(s), of such equipment/article has already been made to the supplier, shall be refundable. If the payment has not been made, the tender will not be entitled to any payment whatsoever for such equipment/article.
12. **Termination for Insolvency:** The Purchaser may at any time terminate the Contract/ Order by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.



## Disqualification of Tenders

1. Tenders are liable for rejection if they are not in line with the terms and conditions of this tender notice.
2. Conditional quotations/tenders will not be considered.
3. Incomplete tenders & tenders not made in the prescribed format /tenders without required documents/tenders without EMD/ EMD value found in Technical Bid will be rejected. Tenders submitted after the closing date and time will not be entertained and this institute will not be responsible for refund of the same. The tender document is not transferable.
4. Tenders for more than one item submitted in a single envelope.
5. **Other Important Clauses:** This Tender is not transferable. All enclosed tender documents along with the Annexure/Attachments will form part of the tender. Tendered(s) shall return the completed tender set duly signed and stamped at the end of each page in token of having read, understood and accepted the terms and conditions. All signatures in tender document shall be dated as well as all the pages of all sections of the tender documents shall be stamped and signed by the tendered or by a person holding Power of Attorney authorizing him to sign on behalf of the tenderer before submission of tender. The prices quoted by the Tenderer shall be firm during the validity period of the bid and Tenderer agrees to keep the bid alive and valid during the said period. In case the tenderer revokes or cancels the tender or varies any of terms of the tender without the Consent of the Owner, in writing, the Tenderer forfeits the right to the refund of the Earnest Money paid along with the tender. **Tenders received after the stipulated date and time for receipt of the tenders, due to any reason will not be considered.**
6. This institute shall not be bound to accept the lowest tender and reserves right to accept any or more tenders in part. Decision of the Dean and Principal, PRM. Medical College, BARIPADA in this connection shall be final. This institute will not be responsible for the cost incurred in preparation and submission of bids including the cost of digital certificate, regardless of the conduct of outcome of the bidding process. This Institute shall not be responsible for any expenses incurred by bidders in connection with the preparation & submission of their bids, site visit and other expenses incurred during bidding process. Fax/e-mail bids shall not be accepted.
7. **UNSOLICITED POST BID MODIFICATION:** Bidders are advised to quote Strictly as per terms and conditions of the Bidding Document and not to stipulate any deviation



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/ exceptions, After tender submission due date & time/ extended due date& time (as the case may be) the bidders shall not make any subsequent price changes, whether resulting or arising out of any technical/ commercial clarifications sought/allowed on any Deviations or exceptions mentioned in the bid unless discussed and agreed by this institute in writing.

8. **Liquidated damages:** The date of delivery mentioned in the order should be Strictly adhered to, otherwise the Dean and Principal, PRM. Medical College, BARIPADA reserves the right not to accept the delivery in part or full and to claim liquidated damages @ 1% per week or part thereof subject to a maximum of 10% of the total value of the supply order.
9. Merely, issue of tender documents to the intending bidders or submission of tenders by the bidders does not make them eligible for award of the order. Vendors/Bidders are requested to carefully study the terms and conditions and eligibility criteria before submitting the offers.
10. If any cheating or forgery is found at any moment, the Dean and Principal, PRM. Medical College, BARIPADA holds the right to forfeit the EMD or Security money and is empowered to take legal actions as deem fit. This institute reserves the right to take action as deemed fit which is inclusive of placing the tenderer under Suspension / holiday for a period as decided by the Dean and Principal, PRM. Medical College, BARIPADA, in case of withdrawal of offer at any stage, non - acceptance or non - execution of order or any other breach of tender terms and conditions. In case of any dispute in the interpretation of the terms and conditions of the tender, the decision of the Dean and Principal, PRM. Medical College, BARIPADA shall be final and binding.
11. The TECHNICAL BID, PRICE/ FINANCIAL BID and EMD after properly sealed (preferably wax/ cello tape seal) in three separate envelopes (super scribed as TECHNICAL BID/PRICE BID/EMD FOR SUPPLY OF SCIENTIFIC EQUIPMENT with **Item No. \_\_\_\_\_, Name of the Item: \_\_\_\_\_, Tender Notice No. \_\_\_\_\_**) should be sent in a single sealed (preferably wax/ cello tape seal) envelope super scribed as **"SUPPLY & INSTALLATION OF Scientific Equipment vide Sealed Tender Notice NO. \_\_\_\_\_ Item No, \_\_\_\_\_ ; Name of the Item: \_\_\_\_\_ Due on Dt- \_\_\_\_\_"** to the Dean & Principal, PRM. Medical College, BARIPADA. **It may be noted that if any tender received without super-scribing the above, especially the Item No. / Name of the item, then that tender 'quotation will not be opened i.e. it will be rejected.** If the outer envelope is not sealed and marked as above, the Purchaser will assume no responsibility for

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the bid's misplacement or premature opening. Please send your above sealed tender(s) preferably by Govt. Registered / Speed Post only.

**12. Tender(s) brought by post / courier after the closing date and time will not be entertained and this institute will not be responsible for refund of the same.** This institute shall not be responsible for any postal delay/any other difficulties in receipt and submission of tender within the above stipulated dates. **Tenders received by fax /e-mail/by hand will not be entertained.**

**13.** The Dean and Principal, PRM. Medical College, BARIPADA reserves the right to accept/reject any/all the tenders in part or in full without assigning any reason thereof. The Dean and Principal, PRM. Medical College, BARIPADA is also not bound to accept the lowest or any bid under this tender process. This institute reserves the right to reject offers not meeting its Technical requirements and commercial conditions. Orders will be finalized on overall lowest quoted delivered cost. Bids shall be evaluated on the basis of landed cost at site, including all duties, taxes, freight etc. This institute reserves the right to accept any tender in whole or impart or reject any or all tenders without assigning any reason. This institute reserves right to accept any or more tenders in part. Decision of this institute in this regard shall be final and binding on the bidder. No disputes could be raised by any tenderer(s) whose tender has been rejected. This institute shall follow purchase preference / price preference as per prevailing guidelines of Government of India.

**14. The Bidders/ Vendors are requested to sign on each page of the General Terms & Conditions as a token of their acceptance of the terms & conditions of this institute. They are requested to give their offer as per the price/ financial format supplied with this tender notice on their letter head. The tenders/ quotations not submitted in the Technical & Price format will be rejected. Please submit this tender notice (you may submit the same copy received from this office or you can retype this tender notice without any modification) duly signed on each page otherwise your tender will not be considered.**



**NODAL OFFICER, MRU  
PRM, MCH, BARIPADA**



**DEAN & PRINCIPAL  
PRM Medical College & Hospital,  
BARIPADA, ODISHA**