

महाराष्ट्र शासन

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपुर  
महात्मा ज्योतीराव फुले जन आरोग्य योजना

सेंट्रल एवेन्यु रोड, नागपुर - 18

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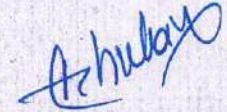
क्रमांक इंगाशावैमवरुना / मज्योफुजआयो / 9636 / 2024

दि. 27/05/2024

## जाहिरात

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय  
नागपुर  
महात्मा ज्योतीराव फुले जन आरोग्य योजना

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपुर येथील महात्मा ज्योतीराव फुले जन आरोग्य योजना अंतर्गत येणाऱ्या गरीब रुग्णांसाठी लागणारी ऑर्थोपेडीक इम्प्लांट (Arthroplasty Indian) च्या पुरवठ्यासाठी पुरवठादारांकडून दरपत्रके मागविण्यात येत आहे. या बाबत संपुर्ण माहिती इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय च्या संकेतस्थळावर [www.iggmc.org](http://www.iggmc.org) दि. 27/5/2024 ला उपलब्ध होईल. अधिक माहितीसाठी महात्मा ज्योतीराव फुले जन आरोग्य योजना कार्यालयात संपर्क साधावा.



अधिष्ठाता

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय  
व रुग्णालय नागपुर

**GOVERNEMENT OF MAHARASHTRA**  
**MAHATMA JYOTIRAO PHULE JAN AROGYA YOJNA**  
**INDIRA GANDHI GOVERNEMENT MEDICAL COLLEGE & HOSPITAL NAGPUR**

**ARTHOPLASTY INDIAN**

SR NO	IMPLANTS NAME	RATE INCLUDING GST
1	<p>INDIAN uncemented THR – METAL ON POLY (TITANIUM /CORAIL/HA TYPE)</p> <p><b>A)</b> Head 28-36 UHMWPE</p> <p><b>B)</b> Feomoral long stem – wagner type stem (fluted titanium stem) upto size 280 mm distal loading stems modularity example-S-ROM stem)</p> <p><b>C)</b> ACETABULUM SHEEL - 180,2-3 holes,grit blasted titanium /HA coated /plasma spraying/porous coating with titanium Co-Cr</p>	
2	<p>INDIAN Cemented THR-Metal on poly (Titanium /Corail/HA Type )</p> <p><b>A)</b> Head 28-36 UHMWPE</p> <p><b>B)</b> Femoral long stem- Wagner type stem (fluted titanium stem) upto size 280mm Distal loading stems with modularity (example –S- ROM stem)</p> <p><b>C)</b> ACETABULUM SHEEL - 180,2-3 holes,grit blasted titanium /HA coated /plasma spraying/porous coating with titanium Co-Cr</p> <p><b>D)</b> 2 packs 40 gm bone cement</p> <p><b>E)</b> cement restrictor</p>	
3	INDIAN hybrid THR	
4	INDIAN hybrid THR Acetabular Cage (with all above specifications)	

*Anan*  
**Professor & Head**  
**Department of Orthopaedics**  
**Indira Gandhi Govt. Medical**  
**College, Nagpur**

## Terms & Conditions

1. Please quote your prices for each item on or before date 10/06/2024 upto 5.00 PM. in a sealed envelope. Unsealed or improperly sealed quotation will not be accepted. Quotation received after 5 pm will not be accepted.
2. Mention enquiry number of this letter on sealed quotation envelope & submit that in the name of "Dean IGGMC, Nagpur (MJPJAY) between 11.00 AM to 5.00 PM at the In word / Out word office of, IGGMC Nagpur. Sealed envelope will be opened at 12.00 PM on \_\_\_\_\_ at Dean's office IGGMC.
3. **Your terms & conditions if any for supply should be mentioned in your covering letter enclosed with the quotation. Two bid should be submitted 1<sup>st</sup> is Technical & 2<sup>nd</sup> is price bid .**
4. The serial number of the items should not be changed while quoting rates. You may drop the item if not interested & list should be prepared in printed copy only otherwise it may be rejected.
5. Submit the attested copy of
  - i) TIN / TAN / GST Number
  - ii) Pan Card
  - iii) Gumastha for 3 years
  - iv) Last year ITR
  - v) Bank Account Details For NEFT/ RTGS
  - vi) Exclusive dealer certificate
  - vii) Metuallurgy certificate
6. Order of implant will be given telephonically by the doctor of orthopedic department. Implants/ Sets are to be supplied one day before the date of surgery up to 4 pm. No sets will be accepted after 4 pm.
7. Supplier should supply implant only for preauthorization approved patients, supplier should confirm preauthorization approval no at MJPJAY office before delivery of Implant at OT.
8. In case of ETI (Emergency Telephonic Intimation / Approval) Patients, if delivery of implant done and patient is not approved under MJPJAY within next 72 hours, Supplier should collect payment of respective order from patient at the cost of L-1 only.

9. Incomplete sets or inability to supply the set on any day, the supplier should inform HOD/Incharge MJPJAY/Dean in a written format only.
10. If L1 is not able to supply the implant set within given time period orthopedic department should inform to MJPJAY office and they have right to give order either to L2 or L3 vendors as approved by itself.
11. If the L-1 vendor is unable to supply for any reason for three times the L-2 vendor will be given permanent order at the cost of L-1 for this remaining period of the above tender.
12. The order will be given without informing L-1 vendor for patients in case L-1 is unable to supply.
13. Sets are to be checked by the on duty doctor of respective unit. Implant supplier and doctor checking the sets will be responsible for any deficiency in the sets.
14. Implant should be autoclaved before 5pm packing and autoclaving is the responsibility of staff sister on duty.
15. Issued sets have to be picked up before 3 pm on OT day by supplier. Any loss of Implant/ Instruments has to be reported instantly. Delayed reporting will not be entertained.
16. Incharge sister will be responsible for keeping the stock book upto date for further billing purpose.
17. Supplier should submit the certified copy of DM at MJPJAY Office within 7 days from date of supply. Certification of DM should be done only from In charge of respective Unit. If supplier fails to submit the certified DM within 7 days, Respective order will be treated as cancelled and payment will not be processed.
18. Supplier should mention exact name, rate and serial no of item in DM as given in quotation. Patients name, MRD no., MJPJAY/PMJAY Approval no. should also be mentioned in DM.
19. Supplier should mention stock book no. and page no. of "stock book of OT" on DM.
20. Supplier should submit all bills with sign & stamp of HOD of Ortho department of the corresponding month before 30<sup>th</sup> of that month.
21. Supplier should mention DM no. with date and Order No. with date on each bill (Tax Invoice) also mention exact name, rate and serial no. of item in bill (Tax

invoice) as given in quotation. Patients name, MRD no., MJPJAY approval no. should also be mention in bills (Tax invoice).

22. Payments will be done within 45 days from bill (Tax Invoice) submission.

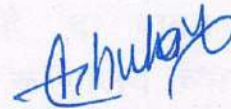
23. In case of deficiency in Quality/ service of the supplied sets, supplier will be debarred after 3 complaints for one year and supplier with second lowest rate will be selected for supply. Quality /service will be decided by team of orthopaedics department and no clarification will be entertained once the vendor L1 is disqualified.

24. This office reserves the rights to cancel the order at anytime without showing any reason.

25. Supplier should supply implants of only quoted company in tender any discrepancy will be deal accordingly.

26. The Quotation submitted will be valid for a period of one year or till the next enquiry done.

27. Implants has to be supplied on per patients per set basis eq. proximal humerus phillos plate system (no of screws might be variable)



DEAN,

INDIRA GANDHI GOVERNMENT COLLEGE &  
HOSPITAL