

महाराष्ट्र शासन
इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय,
सेंटल ऐक्वेन्यु रोड, नागपूर.

Phone No.0712-2725274 (P)- 2770929
P.B.X. 0712-2728621 to 27

Fax-(0712)-2728028(College)
2774766(Hospital)

E-Mail : igmcn@rediffmail.com

No.IGGMCH/Surgical Store/ 571 /20

Date : 09/02/2021

Tender Notice

To,
M/s.....
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Subject :- Submission of Tender for the Supply of Surgical Materials to the
Indira Gandhi Govt. Medical College & Hospital, Nagpur.

The undersigned invited sealed quotations for the items mentioned below/on/reverse or as per enclosed statement for the use of the Indira Gandhi Govt. Medical College & Hospital, Nagpur on the following terms & conditions.

- 1) The prices quoted should be free delivery to College & Hospital premises for local dealers and F.O.R. Nagpur for outsiders.
- 2) The Price quoted by inclusive of all taxes, duties if payable like customs, excise, CST, ST, and GST & inclusive transportation, installation, commissioning. The break-up of the taxes should also be shown separately where necessary. The sales tax & registration number should be quoted in your letter. Exemption of taxes, if on A.F. Forms etc.be separately stated.
- 3) The serial number of the items should not be changed while quoting rates. You may drop the item if not interested.
- 4) Rates should be quoted strictly for the item specified in the list and for standard quality of goods. In case of alternate offer, the detailed specifications, name of manufacturer or make etc must invariably be stated. Specifications other than specified in the schedule may be liable for rejection on even though lowest.
- 5) The quotation submitted will be valid for a period of six (6) months only from the date of acceptance.
- 6) The delivery of goods should be made within 1 weeks from the date of confirmed order.
PENALTY ON LATE DELIVERY: In the event of late delivery of goods, the purchaser will recover from contractor by way of penalty, a sum of equal to half percent of price of goods (The case of an order not exceeding Rs. 2.00 Lakh in Value subject to max.10% and In case of an order of Rs. 2.00 Lakh and above subject to max.5%) delivered late per week calculated from the next day after the agreed delivery period is over.

(Contd. On ...2..)

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- 7) The Tender received after due date will not be accepted. The tender should be submitted in sealed cover. Unsealed tenders which is not properly sealed will not be accepted. The last or receiving date of the quotation is 15 /02/2021 upto 4.00 p.m.
- 8) Supply of stores should be made in one installment unless otherwise ordered place meal supply will not be accepted. Condition of advance payment through Bank, part payment etc. will not be accepted.
- 9) The price quoted is inclusive of all taxes, duties if payable like Customs/ Excise/CST/ST/GST the break up of the taxes should also be shown separately where necessary. The sales tax, GST and registration number should be quoted in your letter. Exemption of taxes on 'AF'/ Octroi exemption form etc be separately stated.
- 10) Tenderer if asked with samples if not accompanies with sample will be liable for rejection even they are lowest. Samples should be sent with a labels attached quoting our ref.no of enquiry and item no etc.
- 11) The successful tendered will have to pay security deposit of an amount equivalent to 3% of the cost of the equipment in the name of Dean, Indira Gandhi Medical College & Hospital, Nagpur for period of two years.
- 12) The tenderer will have to agree to enter into annual maintenance contract (AMC) @ of 1% of the ordered value of the equipment. Where required tenderer will have to agree for comprehensive maintenance contract (CMC) inclusive of all spares @5% of the ordered value of the equipment. The period of such AMC/CMC will be of 8 years after completion of warranty period. In case of non-compliance of AMC/CMC the supplier will be liable to pay a penalty. Such penalty shall be recovered from the amount of bank guarantee. (Not applicable of surgical consumables)
- 13) Comprehensive warranty (Including supply of spares) All inclusive warranty period shall be of 2 years from the date of commissioning of all equipment supplied as certified by the consignee. The successful bidder must ensure 100% uptime during warranty period. In case of down time, warranty period will be extended for period of down time. The bidder will have to give bank guarantee (of Nationalized scheduled bank) of 5% of ordered value valid for 10 years towards performance guarantee for warranty. If the equipment is not attended within 48 hours the supplier will be liable to pay a penalty of 0.05% of purchase cost for every day of delay. Such penalty shall be recovered from the amount of bank guarantee. Certificate of such uptime/downtime shall be issued by the endures. which shall be binding for the supplier. (Not applicable of surgical consumables)
- 14) Initial payment of 90% of the contract value will be made on delivery and installation & 10% of the contract value will be paid on satisfactory commissioning of the machinery within 30 days. (Not applicable of surgical consumables)
- 15) The tenderer should install the equipment in the concerned department of the institution, give demonstration free of cost and train the staff of the department (no. as specified by user)
- 16) The Decision of the Dean, Indira Gandhi Govt. Medical College and Hospital, Nagpur will be final and binding. The Dean, Indira Gandhi Govt. Medical College and Hospital, Nagpur reserves right to reject any or all Tenders without assigning any reason.
- 17) Very Important :- In case you are not interested in quoting your rates; in reply to this enquiry a line in reply is must; failing are liable for delisting their names for further enquiries from our list and no further request in this matter will be entertained.

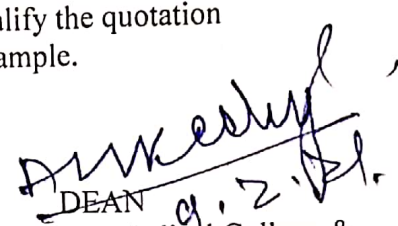
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- 18) Literature, Instruction manual, working leaflet etc may also be sent with quotation.
- 19) Authorization certificate, Brochure, **Catalogue/photo**, User List may also submit along with quotation. The Photostat copies of the firm registration should be attached with the tender.
- 20) Technical Specifications - Compliance Chart with variation/deviation.
(Not applicable of surgical consumables)

IMP:- General Terms & Conditions:

- a) Price of equipment must be quoted inclusive of all taxes.
- b) A hands on working demonstration is essential (if demanded)
- c) Unsatisfactory performance of demonstration will disqualify the quotation
- d) All the quotation must be accompanied with specimen/ sample.


DEAN
Indira Gandhi Govt. Medical College &
Hospital, Nagpur.

Details as below;

Purchase FOR Covid Dedicated Hospital, IGGMC& Hospital, Nagpur.

Sr. No.	Name of Items	Qty	
1	Surgical cap	100000	Covid Dedicated Hospital, IGGMCH, Nagpu r.
2	Face Shild (Disposable)	3000	
3	Shoe Cover (Knee length with elastic of 50 gsm) pair	3000	
4	NIV Mask Large	200	
5	NIV Mask Medium	200	
6	Nasal prong (Adult to Pediatric)	1000	
7	HME filters	1500	
8	Swivel connector with T connection	200	
9	Laryngoscope with Blade No.0,1,2,3,4	50	
10	McCoy blade No. 3,4	50	
11	Bougie for Endotrache tube insertion reusable	150	
12	Endotracheal tubes all sizes 50 each	1500	
13	Gudel Oropharyngeal airway Red, Orange, Green,white	2000	
14	Nasopharygeal air way 5.5, 6.5 7,	500	
15	Nebeulisation mask Adult & Paeditric	300	
16	Yanker tip suction catheter	1000	
17	ECG leads pack of 100	500	
18	ECG gelly/ USG jelly	500	
19	Cuffed Tracheostomy tube, Size : 6.5,7,7.5,8	300	

20	NonCuffed Tracheostomy tube, Size : 6.5,7,7.5,8	100
21	Artery forcep curved 10" length	50
22	Magills Forcep	20
23	Suction cathter Green, white, Black, Blue	12000
24	Needles 20, 23, 24 (10000 each)	4500
25	ABG cassette compatible with ABBOT ABG mahine i.STAT	500
26	I.V. Set	50000
27	Foleys Catheter Size 12, 14, 16.	10000
28	Turbo Closed Suction	200
29	Syringes without needle 5 ml	50000
30	Syringes without needle 2 ml	50000
31	Ryles Tube	10000
32	Oxygen flowmeter (small cylinder)	100
33	Infrared Thermometer gun	50
34	Digital thermometer	100