

GOVT.OF ASSAM
OFFICE OF THE SUPERINTENDENT::GAUHATI MEDICAL COLLEGE
HOSPITAL:: GUWAHATI::32

NOTICE INVITING TENDER


NO.1/2019

Sealed tender affixing court fee stamp of Rs 8.25 (Rupee eight and paise twenty five)only are invited from intending supplier / reputed & authorized dealer for supply of drugs consumable for **CS Kit /Normal kit** under JSSK required in GMCH under annual rate contract basis

The last date of submission on 15 July 2019 at 1 pm.


The date of Pre Bid meeting on 2nd July 2019 at 1 pm.

Tender & Condition may be obtained from the office of the undersigned during office hours from 24/06/2019 to 15/07/2019 on payment of Rs 2,000/- (Rupee two thousand) only by way of Demand Draft in favour of NRHM,GMCH or may be downloaded from the website <http://gmchassam.gov.in>. Those who download the tender documents from the website should enclose the Demand Draft of Rs 2,000/-(Rupees two thousand).The tender documents are non transferable.


Superintendent
Gauhati Medical College Hospital.
Guwahati-32
Dated 21/06/2019

Memo No- NHM/GMCH/JSSK/2017-18/121

1. The Principal Secretary to the govt. of Assam, Health & F.W (B) Deptt ,Dispur Ghy-6.
2. The Director of Medical Education, Assam, Sixmile, Khanapara, Guwahati-22
3. The Mission Director, NHM, Assam Saikia Commercial Complex Christianbasti, Sri Nagar Road,Guwahati-05
4. The Director of information and Public Relation, Govt. of Assam, with the requested to publish the Notice Inviting tender in 2 two widely circulated news paper of Assam,
5. The Joint Director Of Health Services, Kamrup(M),Guwahati.
- ✓ 6. Office file.


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Terms & Condition:

1. The envelope containing the tender and all as subsequent communications shall be addressed and delivered to :

**The Superintendent,
Gauhati Medical College Hospital,
Guwahati-781032.**

All communications shall be addressed to the officer named above by title only and not by name.



2. Copy of Firm Registration certificate, a copy of GST number along with latest income tax & sales tax clearance certificate should be attached with the technical bid and valid drug license.
3. Conditionals & telegraphic tenders shall not be accepted at any cost.
4. An undertaking to the effect that the company /firm /distributor is not blacklisted should be attached with the tender.
5. The rates should be quoted at exclusive of GST mentioning the rate of GST. All tenders/quotations will be deemed to be for F.O.R. (Free on Road) destination at Gauhati Medical College Hospital, Guwahati including packing forwarding and insurance charges and not be ex-work, ex-godown, ex-miles etc.
6. A person signing the tender form or any other document forming the part of the contract on behalf of another shall be deemed to warranty that he has the authority to bind such order in a constitution of law and if on the enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies against the contract, hold the signatory liable for all costs and damages and forfeit earnest money.
7. The tenders must be submitted in two parts (i) Technical bid (ii) financial bid separately. All documents required as per terms and conditions should be enclosed with technical bid only. Tenders not received in specified manner will be rejected.
8. Technical and Financial bids are to be submitted separately in two sealed envelopes clearly indicating the Technical Bids and Financial Bids on the envelopes .Both the envelope should be put in a common sealed envelope clearly superscribing the NIT No ,date and names of the supplier on the body of the envelope.
9. The inner label as well as label on the catch cover /carton shall bear conspicuously to wards, "HOSPITAL SUPPLY .NOT FOR SALE" and bolder that those already printed on the label. The above caption shall run from the lower left corner to the top right hand corner. The tab /Cap/bottle etc should have mark of "Hospital Supply, not for sale."
10. Bid Guarantee and Security
 - (a) The tender must be accompanied with refundable earnest money of Rs. 20,000/- (Rupees Twenty Thousand) only in a lump sum amount in the form of Demand Draft/Banker's Cheque/ Fixed Deposit receipt in favour of NRHM, Gauhati Medical College Hospital, Guwahati. Earnest money in other form will not be accepted. Bids not accompanied by earnest money as stated above or less than the amount stipulated above shall be summarily rejected.
 - (b) Earnest money /security deposit any other sums of the Tenders lying with the Gauhati Medical College Hospital, Guwahati in connection with any other tender /case will not be considered against this tender.
 - (c) The successful bidder shall be required to furnish performance Security of Rs. 50000/- by the firm in the form of fixed deposit Receipt duly hypothecated in favour of NRHM,

- GMCH. The performance security will be forfeited on the violations of tender norms and failure to supply in time by the bidders.
- (d) Performance security is compulsory and will have to be deposited by each successful bidder.
 - (e) Earnest money deposited by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be refunded on submission of performance security.
 - (f) In case the successful bidder is found in breach of any condition /tender at any stage, legal action as per rules/ laws shall be initiated against the agency concerned. In that case, EMD/ Performance Security shall be forfeited after giving proper opportunity through show cause notice.
11. In case where full specifications are not incorporated in the inquiry or where alternative specification required for by the suppliers own specifications should be stated in full for the articles quoted for. Any illustrative literature available duly stamped and signed should also be accompanied with tender otherwise the tenders shall not be accepted.
 12. The work /supply order will be placed as and when requirement arises and payment will be made subject to the availability of fund after observing all the necessary formalities. Any claim for the advance payment will not be entertained .No interest will be allowed for late payment.
 13. The maximum delivery period from the date of placing the order should be specified. There after this institute will be forced to charge 5% of the cost of items for each 15 days or part of it as penalty till receipt of the materials.
 14. All quotation /tenders should be deemed valid for at least one year from the date of opening of Price bid of the tenders. However, the same can be extended for a another period of 01(one) year or till the finalization of new tender whichever is earlier subject sole discretion of authority of GMCH.
 15. Any request for increase in the approved basic rates (excluding tax) will not be entertained for any reason for the contract period for any reason and the items required to be supplied by the contractor should strictly be in accordance with the sample approved.
 16. The inspection for the goods will be carried out by the consignee at destination & rejected goods will have to be removed by you within 10 days of dispatch of advice from the undersigned failing which goods will live at your own risk (i) the rejected goods must be replaced by you within 15 days of the dispatch by consignee of registered notice intimating that goods have been rejected failing which the consignee will make risk purchase without any further reference to you (ii) If you claim that the goods supplied by you are strictly accordingly to the approved samples you may file the appeal with the Chairman Purchase committee where such appeal has been field the consignee with holding the goods with him till the final decision of Chairman Purchase Committee.
 17. The supply must be completed satisfactory within the stipulated period, failing which the Store Purchase Officer/Chairman purchase committee reserve the right to purchase or allow the indenting officer to purchase goods at their risk provided that where goods were not supplied accordingly to the master pattern & not in accordance of the demand the indenting officer decides to retain the inferior goods.
 18. The bidders should enclose latest Tender Specific original authorization certificate from the original manufacturer or its Indian firm with the technical bid, failing which the tenders are liable to be rejected straightway. The bidder must be dealing in system packs for auto-analyzers.

19. There should be provision for the supplying immediately on emergency basis as and when necessary.
20. Sample are to be submitted as and when required.
21. The materials shall not be considered delivered until it is approved & received by the competent authority as defined from time to time by the purchase committee.
22. The rates shall not be finalized after exhibiting /demonstration of the materials, if required by the Technical Scrutiny Committee/Purchase Committee.
23. The Hospital authority reserves the right to reject any or all the bids or part or not to award the contract to the lowest bidder considering the samples. The decision of the hospital authority in this regard shall be final and binding on all.
24. If the price of the contracted articles is /are controlled by the Govt the payment will in no case be allowed at higher rate than the quoted.
25. The quantity can be increased or decreased or all together abandoned as per the charged requirement of the department as well as availability of the funds.
26. Undersigned reserve the right to reject any or all the tenders without assigning any reasons. GMCH does not pledge itself to accept the lowest or any other tender and reserve to itself the right of acceptance of the sole or any part of the tender or portion of the quantity offered and the Tenders shall be required to supply the same at rate quoted.
27. **Payment Schedule** : Payment will be made after receipt of the bill containing certificate from the concerned department that the items/ materials has been supplied by the firm is fully upto their satisfaction and according their specifications and subject to availability of fund.
28. TDS and other applicable taxes as per prevailing rates will be deducted at the time of making the payments.
29. No advance payment will be made any case.
30. **Details specification** of the Medicine & Surgical items . **should be provided with the price.**
All the Medicine & Surgical consumables items etc. **should be ISO 13485, CE and CLIS us FDA certified.**
31. Supply be made from the latest batch of production with the maximum shelf life period & original packing having minimum expiring period of 6 month or more.
32. No revision is rate (On higher size) will not be accepted during contract period.
33. No payment will be made for unsatisfactory supply.
34. In case a proposal is accepted the firm shall sign an agreement with the authority for rate contract.
35. While submitting the tender document the tender should specifically sign on each page of tender document.
36. The soft copy / CD of Price list may be supplied to this office along with time bid.
37. Photocopy of the price list and price in spiral binding will not be accepted.
38. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
39. The bidder should enclose the duly filled format as **Annex-I & Annex-II** in technical bids.
40. The bidder should quote the rate as per format as **Annex-III** in price bid only.
41. The Hospital authority reserve to impose any other condition for regulating the contract in public interest.

42. All disputes are subject to the jurisdiction of courts in Guwahati and agreement will be governed by and be construed in accordance with the laws of India.
43. Interested firms/ Parties will have to submit unconditional acceptances to the above terms and conditions at the time of submission of the quotation on the letter head of the firm.
44. The bidders who does not fulfill any of the above conditions and incomplete tenders are liable to be summarily rejected at the risk and cost of the bidder only and any further correspondence in this regard will not be entertained.

Note: Tenders must go through these and conditions very carefully and put his signature in token of acceptance of these terms and conditions. It is also made clear that no re-representation shall be considered after opening the financial bids except requiring any information by this office.


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 Guwahati-32

Annexure –I format for Technical bid


Sl. No.	Name of Item	Make	Pack size	Technical specification (If any)

Annexure- II Document required for Technical bid

Sl. No.	Name of the firm	Document required	Submitted or not	Remarks (If any)
1	1) Valid Firm Registration 2) Valid GST Registration 3) Valid Drug License. 4) Copy of ITR for last 03 years 5) Performance certificate (previously supplied in Govt. Institution) including copies of supply order 6) Court fees of Rs. 8.25 7) EMD amounting to Rs. 2000.00 8) Product Catalogue, latest printed Company price list and Technical specification of quoted items 9) ISO 13485 certificate CE/CLIS/USFDA against each item quoted. 10) Separate envelope for both technical and price bid.		

Annexure- III Format for Price bid


Sl. No.	Name of Item	Make Model	Pack size	Basic Rate (exclusive of GST)	Rate of GST (%) as applicable	Amount (Inclusive of GST)


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List of Drugs and Surgicals consumable items for CS AND DD KIT for Tendering 2019-20

Sl No	Name of the Items
1	2
1	Auto disable Syringe 1ml with 26G needle of 1 inch, Ribbon Pack (for Administration of Inj Vit. K)
2	Disposable Syringe 2ml with 24G needle, Ribbon Pack
3	Disposable Syringe 5ml with 23G needle, Ribbon Pack
4	Disposable Syringe 10ml with 22G needle, Ribbon Pack
5	I.V. Cannula size 18 G
6	I.V. Cannula size 20 G
7	Saline Set (IV SET), Adult, as per IS 12655 with air Vent
9	Foley's Urinary Catheter Size 14
10	Disposable Urine collection Bag(Adult)
11	Coated Polyglactin 910, Size 1, (R.B.)
12	Coated Polyglactin 910, Size 1-0 (R.B.)
14	Chromic Catgut, size 1-0, (R.B.)
15	Surgical Knife size 24
16	Micro porous Adhesive Plaster, USP
17	Ryle's Tube, size:16
18	Gown (Sterilised)
19	Foot wear upto Knee
20	Cap
21	Face Mask
22	Surgical Gloves Size 7½
23	Surgical Gloves Size 7
24	Surgical Gloves Size 6½
25	Couch Sheet
26	Abdominal Gauze Swab (GMP Certified.), 25 cm x 25 cm x 8 Ply
27	Umbilical Cord Clamp, Plastic, Sterilized
28	Baby Receiving Sheet, 60 cm x 80 cm, SMS, Blue, 50 GSM Thickness
29	Small Wipe
30	Big Wipe
31	Maternity Drape Sheet
32	Suture Nylon, Size 2-0
33	Mucus Extractor, Infant ,Disposable with filter, Sterilized
34	Spinal Needle, size 23
35	Spinal Needle, size 25
36	ECG Electrode disposable
37	Disposable (water Proof) Mackintosh for Doctors to wear under Gown.
38	Blood Tranfusion Set with air tube
39	Chromic catgut size 1
40	Endotracheal Tube cuffed size 7
41	Endotracheal Tube cuffed size 7.5
42	Polyamide size 2-0 (Curve cutting)
43	Plastic Apron
44	Vacusuck
45	Easyfix
46	Baby Endotracheal Tube size 3 & 3.5
47	Baby Feeding tube No 6
48	Tab. Misoprostol 200 microgram (Oral/Vaginal) IP
49	Inj Methyl ergometrine melate 0.2 mg/ml, 1 ml in each amp IP
50	Inj Atropin Sulphate 600 µg / ml IP
51	Inj Ondansetron 4mg/2ml USP
52	Inj Bupivacaine ; Heavy 0.5%, 4ml
53	Inj Tramadol 50mg/ml BP
54	Inj Compound Sodium Lactate IP (IV use); (Ringer's Lactate)
55	Inj Sodium Chloride I.P. 0.9%, (IV use), (NS),

56	Inj Vitamin K-1, 1mg/ml IP
57	Inj Diclofenac Sodium IP 25mg/ml
58	Inj. Mephentamine, (30 mg/ml) IP
59	Inj. Dexamethasone 4mg/ml IP
60	Inj Ceftriaxone 1 gm + Sulbactam 500mg IP, 10 ml vial
61	Sterile Water for Injection IP 10ml, FFS
62	Ointment Povidone Iodine USP/IP XXII 5 % w/w
63	Solution Povidone Iodine IP 10% w/v
64	Theophylline + Etophyline Inj
65	Furosemide 20 mg/2ml IP Inj
66	Buprenorphine 0.3 mg Inj
67	Inj Ceftriaxone 1 gm USP
68	Inj .Lignocaine 2% HCL w/v IP
69	Kelley's Pad Sheet
70	Placenta Bag
71	Sanitary Napkins
72	Enema
73	Disposable Urethral Catheter without ballon(Red rubber catheter)


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