

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

(17)

Email-superintendentgmch@gmail.com /Phone No.0361-2529457

No. NHM/GMCH/TENDER/2019-20/11/ 174

Date:06/01/2020

NOTICE INVITING TENDER

Sealed tender affixing court fee stamp of Rs. 8.25 (Rupees Eight and paisa Twenty Five) only are invited from intending supplier/reputed & authorized dealer for supply of drugs and consumables etc. for the department of Paediatric (NICU and PICU) and O&G for some medicine and consumable for CS kit/Normal Delivery kit required for GMCH under annual rate contract basis.

The last date of submission on 29/01/2020 at 12:00 PM

The date of Pre Bid meeting on 18/01/2020 at 12:00 PM

Terms & condition may be obtained from the office of the undersigned during office hours from ...09/01/2020 10:00 A.M to29/01/2020....12:00 P.M. on payment of Rs. 2,000/- (Rupees Two Thousand) only by way of Demand Draft in favour of GMC HOSPITAL NRHM 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.

Q
6/1/2020

Superintendent
Gauhati Medical College Hospital
Guwahati – 32
Dated. 06/01/2020

Memo No. NHM/GMCH/TENDER/2019-20/11/ 174 -A

Copy forwarded for information to:-

1. The Mission Director, NHM, Assam, Christianbasti, Ghy - 05
2. The Principal-cum-Chief Superintendent, GMCH, Guwahati - 32.
3. The Joint Director of Health Services, Kamrup Metro, Guwahati - 01
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. Office file.

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Superintendent
Gauhati Medical College Hospital
Guwahati – 32

Terms & Condition:

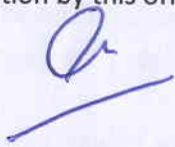

1. The envelope containing the tender and all as subsequent communications shall be addressed and delivered to :
**The Superintendent,
Gauhati Medical College Hospital,
Guwahati-781032.**
All communications shall be addressed to the officer named above by title only and not by name.
2. Copy of Firm Registration 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.

- j) 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 filed 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 up to 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/or equivalent Indian certified & Required WHO GMP Certificate should be enclosed.**
 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 in 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.


Superintendent
Gauhati Medical College Hospital
 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 Trade License of local municipal body/GMC. 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. 2,000.00 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)


 Superintendent
 Gauhati Medical College Hospital
 Guwahati-32

List requirement of Medicine,consumable etc .for NICU,GMCH

Sl. No.	Name of items
1	PMO Line
2	50CC Syringe
3	Pedia drip set
4	Multiple electrolyte(RP)
5	Feeding tube infant 5 Size, 6 Size, 8 Size
6	Endotracheal tube Infant 2.5,3,3.50 , 4,4.5,5,5.5,6
7	Elastic adhesive bandage
8	Mucus extractor
9	Foley Balloon Cathether 6 Size, 5 Size,8 Size,10 size&12 size
10	Glucometer strip
11	Phototherapy CFL lights,Blue
12	Phototherapy CFL lights,White
13	Infusion Forcen 100 ml
14	3 way Cannula
15	20 ml Syringe
16	Nappy pads
17	Hand Rub 500ml
18	Hand Wash 100 ml
19	Face Mask
20	Dis/Cap
21	Shoe cover
22	Entry Cord
23	Eye protector
24	I/M needle 24 Size
25	Multivitamin,Lysine and Zinc drops 15ml
26	Clotrimazole mouth paint 25ml
27	Saline Nasal Solution 10ml




List requirement of Medicine,consumable etc .for NICU,GMCH

Sl. No.	Name of items
28	Colloidal Iron,Folic Acid & VitaminB12 Drops
29	Calcium,Phosphorus and VitaminD3 Suspension
30	Caffeine oral solution 20mg
31	syp phenobarbitone
32	Ibuprofen and Paracetamol suspension
33	Sy. Pedicloryl
34	Syp. Furosemide
35	Inj. Calcium Gluconate 10ml
36	Inj. Potassium Chloride
37	Inj. Vitamin K 1mg
38	Inj. Phenobarbital 200 Mg
39	Caffeine citrate inj20 Mg/ml
40	Inj. Dobutamine 250Mg
41	Inj. Amikacin 100 Mg
42	Inj. Ampicillin 500 Mg/1 gm
43	Inj. Cefotaxime + Sulbactam 1.5 Gm
44	Colistimethate Sodium 1 million international unit
45	Inj 3 % Nacl
46	Inj Linezolid
47	Neonale ventilator circuit Disposable/reusable Maquet
48	Neonale ventilator circuit Disposable/reusable Newport
49	Central line suction delivery pipe
50	Twin born nasal prong
51	Inj. Vancomycin
52	Piperacilline and Tazobactam inj 1.125gm
53	Inj. Meropenem 250gm
54	Inj. Dopamine 200Mg





List requirement of Medicine,consumable etc .for NICU,GMCH

Sl. No.	Name of items
55	Inj. Heparin
56	Inj. Adrenaline 1Mg
57	Inj. 25 % Dextrose 100ml
58	Inj. Metronidazole 100ml
59	Inj. Ciprofloxacin 100ml
60	Inj. Midazolam 5mg
61	Micropore Plaster(Paper Pluster1" 2"3")
62	Inj. Phenytoin 100mg
63	Inj. Calcium Gluconate 10ml
64	Inj. Furosemide 2ml
65	Inj. Hydrocortisone 100mg
66	B.T. Set
67	10 % Dextrose 500ml



List requirement of Medicine,consumable etc .for PICU,GMCH

Sl. No.	Name of items
1	Inj. Amoxyclav 300 mg
2	Inj. Vancomycin 300 mg
3	Inj. Cefotaxime 500 mg
4	Inj. Maropenam 500 mg
5	Inj. Phenyton sodium 100 mg
6	Inj. Phonoberbitone 200 mg
7	Inj. Sodium valproate 500 mg
8	Inj. Midazolam 5 mg
9	Inj. Ceftriaxone 500 mg
10	Feeding tube size – 5,6,8,10,12
11	Folys catheter size – 6,8,10,12
12	Oxygen mask Pediatric size
13	Nebulizer mask pediatric size
14	Suction catheter size 6,8,10,12
15	KCL (Potasium chloride) 10 ml inj.
16	Inj. Sodi-bicarbonet 10 ml
17	Inj. Levetiracetam 500 mg
18	Inj. Furosemide 20 mg
19	Inj. Glycopyrrolate 1 mg
20	Sulbutamol Respiratory Solution respules 2.5 mg per 2.5 ml
21	Paracetamol Suppository 250 mg
22	Glocometer machine
23	ABG Cartridge (Abbott make)
24	Adhesive elastic plaster
25	SPO2 Probe

List requirement of Medicine,consumable etc .for CS OT and Normal delivery,GMCH

Sl. No	Name of the Items
1	Tab Misoprostol 200 microgram (Oral/Vaginal) IP
2	Saline Set (IV SET), Adult, as per IS 12655 with air Vent
3	Micro porous Adhesive Plaster, USP
4	Inj Atropin sulphate 600 µg / ml IP
5	Buprenorphine 0.3 mg Inj
6	Ephedrine 30 mg/ml Injection 1 ml ampoule
7	Couch Sheet
8	Disposable (water proof) Mackintosh for Doctors to wear under Gown
9	Ketorolac hydrochloride 30 mg/ml Injection 1ml ampoule
10	Phenylephrine 10 mg/ml Injection 1 ml ampoule
11	Placenta Bag
12	Drap sheet Plastic XXL

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