

Brihanmumbai Municipal Corporation
K.E.M.HOSPITAL
e-PROCUREMENT QUOTATION NOTICE
No.KEM/04/MST/2022-23/E-quotation

The Commissioner of Brihanmumbai Municipal Corporation (BMC) invites e-quotation as given below in three packet System i.e. Packet-A (Administrative), Packet-B (Technical) & Packet-C (Commercial & Folder “e”) from registered vendors of medicine supplies. The E-Quotation copy can be download from MCGM’s portal (<http://www.mcgm.gov.in>) under e-procurement section after the online payment of security fee.

All interested bidders whether already registered or not registered in MCGM are mandated to get registered with MCGM for e-tendering process & obtained login credentials to participate in the online bidding process. The details of the same are available on the above mentioned portal under ‘Tender’ tab. For registration enrolment for digital signature certificate and user manual, please refer to respective links provided in ‘Tenders’ tab.

The bidders can get digital signature from any one of the Certifying Authorities (CA’s) licensed by controller of certifying authorities namely, Safe Crypt, IDRBT, National Informatics Center, TCS, CUTOMS, MTNL, GNFC and e-Mudhra CA. MCGM has also opened a Help-Desk at the CPD’s office to help the vendors in this regard.

| Sr. No | Description | | E-Quotation | EMD | Start Date and Time of online Bid Downloading | End Date and Time of online Bid Submission |
|-----------------------------------------------------|--------------------|---------|---------------------|--------|-----------------------------------------------|--------------------------------------------|
| 1 | HER-2/NEU ANTIBODY | 9 x6 ML | Rs.220/- +GST18% | 6000/- | 25.05.2022 17:00 HRS | 01.06.2022 17:00 HRS |
| | PR ANTIBOY | 6x 6ML | | | | |
| | ER ANTIBODY | 6x 6ML | | | | |
| Specification is attached Tender No:- 7200032029 | | | | | | |

The tender document is available on MCGM portal (<http://www.mcgm.gov.in>) along with the tender notice. However, the tenderer shall have to pay “e-tender price” through online payment gate way before downloading and uploading the tender documents in SRM Module.

Earnest Money Deposit (EMD) shall be paid online through payment gateway on or before due date and time prescribed. The vendors having standing deposit shall also have to pay full EMD amount online.

The Authority (MCGM) shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender or the Bidding Process, including any error or mistake therein or in any information or data given by the Authority.

The Municipal Commissioner reserves the right to reject all or any of the E-Quotation(s) without assigning any reason at any stage.

Tenders shall note that any corrigendum issued regarding this tender notice will be published on the MCGM portal only. No corrigendum will be published in the local newspapers. By Order of the

**Municipal Commissioner
Brihanmumbai Municipal Corporation**

Sd/-

**Dy. Dean-I
K.E.M. Hospital**

Address for Communication:

Medical Store

Store Bldg, 1st Floor

KEM Hospital & GSM College

Parel Mumbai-400012

And

Venue for Opening of Bid:

Office of Dy. Dean-I Office

Header Data

| | | |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------|
| E-Quotation No. | Bid No : 7200032029 | |
| Name of Organization | Brihanmumbai Municipal Corporation | |
| Subject | Product NameQty: - | |
| | HER-2/NEU ANTIBODY | 9 x6 ML |
| | PR ANTIBOY | 6x 6ML |
| | ER ANTIBODY | 6x 6ML |
| Earnest Money Deposit | Rs.6000 /- | |
| E-Quotation Start date | 25.05.2022 17:00HRS | |
| Bid Security Deposit/ EMD End date & time of E-Quotation Submission End date & time for receipt of EMD | 01.06.2022 17:00HRS | |
| End date & time for receipt of EMD | 01.06.2022 17:00HRS | |
| Opening of Packet "A | 02.06.2022 15:00HRS | |
| Opening of Packet "B | 02.06.2022 15:10HRS | |
| Opening of Packet "C | 06.06.2022 15:00HRS | |
| Address for communication | Office of the:- Medical Store Store Bldg,1 st floor KEM HOSPITAL & GSM COLLEGE PAREL MUMBAI-400012. | |
| Website | http:// portal.mcgm.gov.in | |
| Venue for opening of E-Quotation | Online at above address. | |

This tender document is not transferable.

The MCGM reserves the rights to accept any of the application or reject any or all the application received for the above subject without assigning any reason thereof.

Sd/-
Dy-Dean-I
KEM HOSPITAL

| Description | Quantity Required | Rate Per unit Rs. | Rate of Taxes Rs. | Total Cost Rs. |
|---------------------------|-------------------|-------------------|-------------------|----------------|
| | 9 x6 ML | | | |
| HER-2/NEU ANTIBODY | 6x 6ML | | | |
| PR ANTIBOY | 6x 6ML | | | |
| ER ANTIBODY | | | | |
| Specification is attached | | | | |

Check list of Documents to be uploaded in PACKET A and PACKET B as per the order given below. Attached copies of following documents as applicable should be submitted

| Sr No | PACKET A Description of Document |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Pan Card with Photograph.(Only for Indian Bidder) |
| 2. | Certified copy of GST Registration number |
| 3. | Signed copy of E-Quotation Document (Schedule of Specifications, Mandatory Conditions) |
| 4. | FORM FEE RECEIPT and EMD RECEIPT |
| Sr No | PACKET B Description of Document |
| 1. | Copy of Quotation Documents should be Attested by Vendor. |
| 2. | Copy of valid WHO-GMP certificate. |
| 3. | Copy of QCR & test report |
| 4. | Vendor authorization Letter (Letter for appointment as distributor) |
| 5. | Taxes bifurcation and HSN code mentioned letterhead as specified at pt.no.4 in Terms and Condition copy. (Do not disclosed any indication of Basic rate) |
| 6. | Name of the manufacturer with complete postal address, email address and contact numbers. |

**Full Signature of the Quotationer
With Official Seal & Address**

TERMS & CONDITIONS

(For Local Purchase of medicine costing below Rs 3, 00,000/-)

1. Following documents duly attested should be enclosed with e-quotation
 - I. GST Registration Certificate.
 - II. PAN Documents of the Co. / Proprietor / Two Directors with Color Photos.
2. The rates should be stated in figures as well as in words.
3. The offer should be inclusive of all taxes. (i.e. GST / Delivery charges etc) subsequent increases in the price /cost due to any reasons will not be entertained.
4. Bifurcation of taxes should be submitted on letterhead with HSN code along with name of items. (Basic rate should not be disclosed any indication of basic rate will lead to rejection)
5. Supply should be made at Medical Store K.E.M.Hospital, Parel Mumbai-12 in full quantity at once.
6. EMD Should be paid online on or before of the due date & time.
7. The payment will be made within 30 days after receipt of complete supply.
8. Delivery / Penalty:-
 - I. Supply should be made within 30 days of the receipt of Purchase order.
 - II. For delay supply – ½ % per day or part thereof after the expiry of the delivery period subject to maximum 10%.
 - III. Failure of the supply Security Deposit / EMD will be forfeited and the material purchased at the risk and cost of the supplier? Action deemed fit will be taken against bidder.
 - IV. Variation in specification – material will be rejected and cost of the said material will be recovered from the Quotationer / supplier.
9. On Finalization of Quotation at time of supply indemnity bond on 200/- rupees stamp paper is required.
10. On Completion of supply Contract Bond on 500/- Rupees Stamp Paper is required. (P.O. of above Rs.50,000/- to Rs.3,00,000/-)
11. As per Legal Dept. Circular no.10318 Dt.24.03.2022 successful Quotationer should pay Legal & Stationary Charges.
12. Quotation fee of Rs.220 + 18% GST has to be paid online on given date and time.
13. Action deemed fit including blacklisting will be taken if it is found that:-
 - I. Forged documents are submitted OR
 - II. If it becomes responsive of the basis of submission of bogus certificate OR
 - III. If the supply received substandard quality / non supply.
14. Sample will be ask from 1st & 2nd Lowest bidders after the opening of “C” packet and need to submit sample immediately on next day, failing as which offer will not be consider and action will be taken
15. Incomplete offer will be left out of consideration.
16. “MCGM supply not for sale” is compulsory on the product. No MRP on the product.
17. Minimum half of the expiry period should be available for user department from the date of delivery and unused drugs or expired drugs will be replaced.

18. Copy of 'License to Import'
19. Above (18 & 19) Need to submit the documents (Pkt A & Pkt B) as per check list given failing of which offer will be treated as invalid.
20. Signature & Company Seal/Stamp is required on quotation form.
21. The undersigned has reserved all rights to reject any offer without assigning any reasons to the Quotationer.
22. Quality Control Report.

***In order to get maximum response,any shortfall of documents in Packet "A" and "B" can be submitted by bidder on his own immediately within two day of opening packet A & B failing of which offer will be treated as non response.**

NOTE: ALL THE UPLOADED DOCUMENTS SHOULD BE IN "PDF FORMAT".

Kindly do not upload unnecessary documents in Packet"A" and Packet "B". Upload only those documents which are asked.

**Sd/-
Dy.Dean(I)
K.E.M.Hospitals**

Specification

- Ready to use
- Rabbit/Mouse source
- Monoclonal
- High sensitivity and Specificity
- Stable at 2 to 8 degree Celsius
- Minimum 2 years shelf life
- CE & IVD certificated

Technical assistance must be provided till validation of tests

- positive controls should be provided till validation of tests
- Samples should be provided on demand
- user laboratory list should be provided

Sd/-

Dy. Dean(I)
K.E.M. Hospitals