

**MUNICIPAL CORPORATION OF GREATER MUMBAI
PUBLIC HEALTH DEPARTMENT
KMJ Phule Hospital, Vikhroli(E)**

e- PROCUREMENT QUOTATION NOTICE

No. HO/ 286 /KMJP/dt 20.04.2022

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

All interested bidders whether already registered or not registered in MCGM are mandated to get registered with MCGM for e-tendering process & obtain login credentials to participate in the online bidding process. The details of the same are available on the above mentioned portal under ‘Tenders’ tab. For registration enrolment for digital signature certificates 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, Safes Crypt, IDRBT, National informatics centre, TCS, CUSTOMS, 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 BidSubmission
1	Injection Sodium Chloride 0.9% 100 ml Bid No:7200032683	Rs.220/- + 18 % GST	900/-	14.06.2022 18:00 HRS	24.06.2022 15:00 HRS

NOTE: SUBMIT VALID CERTIFICATES

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

Earnest Money Deposit (EMD) shall be paid on line 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
Municipal Corporation of Greater Mumbai**

**Sd/-
Chief Medical Officer
KMJ Phule Hosp,Vikhroli(E)**

Address for Communication and Venue for opening of bid:
**Chief Medical Officer
KMJ Phule Hosp,Vikhroli(E).**

Header Data

E-Quotation No.	Bid No :
Name of Organization	Municipal Corporation of Greater Mumbai
Subject	Injection Sodium Chloride 0.9% 100 ml
Earnest Money Deposit	Rs.900/-
E-Quotation Start date	14.06.2022, 18:00 HRS
Bid Security Deposit/ EMD End date & time of E Quotation Submission End date & time for receipt of EMD	24.06.2022, 14:30HRS
End date & time for receipt of EMD	24.06.2022, 14:30HRS
Opening of Packet "A	27.06.2022, 13:00HRS
Opening of Packet "B	27.06.2022, 13:30HRS
Opening of Packet "C	29.06.2022, 15:00HRS
Address for communication	Office of the:- Chief Medical Officer KMJ Phule Hosp,Vikhroli(E).
Webside	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 above subject without assigning any reason there of.

**Sd/-
Chief Medical Officer
KMJ Phule Hosp,Vikhroli(E)**

Description	Quantity Required	Rate Per unit Rs.	Rate of Taxes Rs.	Total Cost Rs.
Injection Sodium Chloride 0.9% 100 ml	3000 bottles			

Material must be manufactured by WHO/GMP certified company with manufacturers analytical report.

Check list of Documents to be uploaded in PACKET A and PACKET B as per the order given below:

Sr No	PACKET A Description of Document	Sr No	PACKET B Description of Document
1	Pan Card with Photograph.(Only for Indian Bidder)	1.	As per Specification of material code of Injection Sodium Chloride 0.9% 100 ml in SAP
2	Signed copy of E-Quotation Document(Schedule of Specifications, Mandatory Conditions	2.	FORM FEE RECEIPT and EMD RECEIPT
		3.	GST Registration Certificate
		4.	Valid drug Licence
		5.	WHO/GMP Certificate

Full Signature of the Quotationer with Official Seal & Address

GENERAL TERMS & CONDITIONS

Sub.: Purchase of Injection Sodium Chloride 0.9% 100 ml at KMJ Phule Hosp, Vikhroli(E)

Ref.: Enquiry No.HO/ 286 /KMJP/dt 20.04.2022

1. Following documents should be enclosed with e-quotation.

i. Authority Letter from the Manufacturing Company / Authorized agent / Distributor should be enclosed (If Applicable).

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. Supply should be made KMJ Phule Hospital premises

4. 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.

5. The undersigned has reserved all rights to reject any offer without assigning any reasons to the Quotationers.

6. The payment will be made within 30 days after receipt of complete supply.

7. Delivery / Penalty :-

i. Supply should be made within 30 days of the receipt of Purchase order.

ii. For delay supply – ½ % per week 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 will be purchased at the risk and cost of the supplier.

iv. Variation in specification – material will be rejected and cost of the said material will be recovered from the quotationer / supplier.

8. Blacklist :- The firm shall be blacklisted 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 is of sub standard quality / non supply.

9. The offer should be kept valid for 120 days period from the due date of the Quotation.
10. Incomplete offer will be left out of consideration.
11. Dont upload unnecessary documents (the documents which are not asked) and unnecessary documents will not be forwarded with proposal.
12. All Charges as per MCGM Rule.(Like Legal And Stationery Charges, Contract Agreement , Undertaking, Indemnity Bond Etc.)

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

Sd/-

Chief Medical Officer

KMJ Phule Hosp,Vikhroli(E)