

BRIHANMUMBAI MAHANAGARPALIKA
CENTENARY GEN.HOSPITAL,GOVANDI 400088
HO/CHG/ 3864 /DATED 30.08.2022

The Commissioner of Municipal Corporation of Greater Mumbai (MCGM) 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 fromMCGM`sportal(<http://www.mcgm.gov.in>)undere-[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 fore-tendering process & obtained log in 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 anyone 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.	POP BANDAGE	Rs.220+18% GST	4000/-	01.09.2022 10:00AM	10.09.2022 18:00PM

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

Earnest Money Deposit (EMD) shall be paid online through payment gateway on or before duedate and time prescribed. The vendors having standing deposit shall also have to pay full EMDamount 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-uation(s) without assigning any reason at any stage.

Tender 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

CENETARY GEN.HOSPITAL,GOVANDI.

Address for Communication and Venue fo ropening of bid:

Office Of CHIEF MEDICAL OFFICER

PT.M.M.M. SHATABDI MEDICAL OFFICER

Mumbai:-400088

Maharashtra

HeaderData

E-QuotationNo.	BidNo.. 7200035779
NameofOrganization	MUNICIPALCORPORATIONOFGREATERMUMBAI
Subject:	POP BANDAGE READY FOR USE
EarnestMoneyDeposit	4000/-
E-QuotationStartdate	01.09.2022Time10:00HRS
BidSecurityDeposit/EMDenddate&timeofE-QuotationSubmissionEnddate&timefor receiptofEMD	10.09.2022Time18:00HRS
OpeningofPacket“A	13.09.2022Time14:00HRS
OpeningofPacket“B	13.09.2022Time14:10HRS
OpeningofPacket“C	15.09.2022Time14:00HRS
Addressforcommunication	Office of CHIEF MEDICAL OFFICER PT.M.M.M. SHATABDI HOSPITAL GOVANDI,Mumbai:-400088.Maharashtra.
Website	https://portal.mcgm.gov.in
VenueforopeningofE-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 assign in any reason there of.

Sd/-

CHIEF MEDICAL OFFICER

CENTENARY GEN.HOSP,GOVANDI.

Description	QuantityRequired	Rate PerunitRs.	Rate ofTaxesRs	TotalCos tRs.
POP BANDAGE (WHO-GMPCertifiedmfgcompany)	3200			

Check list of Documents to be uploaded in PACKETA and PACKETB as per the order given below

.Attached copies of following documents should be submitted.

Sr.No.	PACKETA Description of Document.
1	FDA Drug License.
2	FOR MFEE RECEIPT and EMD RECEIPT.
3	Valid WHO-GMP Certificate & COPP.
4	Valid Drug Manufacturing License along with product list.
5	Pan Card with Photograph.(Only for Indian Bidder)
6	Certified copy of GST Registration number
7	Signed copy of E-Quotation Document (Schedule of Specifications ,Mandatory Conditions
8	Taxes bifurcation and HSNcode mentioned letter head as specified at pt.no.4 in Terms and Condition copy.(Do not disclosed any indication of Basic rate)
9	Quality Control test Report with samples Full Signature of the Bidder.

SR.NO.	PACKET“B”(TECHNICALBID)
1.	Copy of Quotation Documents should beat tested by Vendor.

Full Signature of the Quotationer

With official Seal & Address

TERMS&CONDITIONS

1. Following documents duly attested should be closed with e-quotation

I. GST Registration Certificate.

II. PAN Documents of the Co./Proprietor/Two Directors with Color Photo

2. 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.

3. 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)

4. Supply should be made at Medical Store ,PT .M.M.M.SHATABDI HOSPITAL ,GOVANDI full quantity at once.

5. EMD Should be paid online on or before of the due date&time.

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

7. Submit batch wise test report at the time of supply.

8. Delivery/Penalty:-

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

II. For delayed supply –
½% penalty per week or part 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.

9. On Finalization of Quotation at time of supply in demerit bond upon 200/- rupees stamp paper is required.

LEGAL+STATIONARY CHARGES (AS PER APPLICABLE CIRCULAR IN FORCE):-

Successful bidders shall pay the Legal Charges +Stationary charges as per Circular no.10318, Dt. 24/03/2022

10. .

Sr.No.	Contract Value in Rs.	Legal & Stationary charges in Rs.
1.	10001 to 50,000/-	Nil
2.	50,001 to 1,00,000/-	6290/-
3.	100001 to 3,00,000/-	10380/-
4.	300001 to 500000/-	12470/-

The bidders are requested to note that stationary charges as given in the table above will be recovered from the successful bidder for supply of requisite prescribed forms for preparing certificate bill in respect of the work.

11. Quotation fee of Rs.220/- +18% GST to be paid online on given date and time.

12. Action deemed fit including black listing will be taken if it is found that:-

I. Forged documents are submitted OR

II. If it becomes responsive on the basis of submission of bogus certificate OR

III. If the supply received is substandard quality/nonsupply.

13. Quality Control Report.

14. Incomplete offer will be left out of consideration.

15. Sample must be submitted before the due date (Opening Pkt C) date to the Medical store.

16. 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.

17. The drugs/medicines shall fulfill all the requirements set out as per WHO GMP standard.

18. COPP of Valid Drug Mfg Lic/Import Lic. Along with approved Product List Above (18&19) Need to submit the documents (Pkt A) as per checklist given failing which offer will be treated as invalid.

19. Signature & Company Seal/Stamp is required on quotation form.

20. The undersigned has reserved all rights to reject any offer with out assigning any reasons to the Quotationer.

21. Any short document remain to upload in system can be submitted by company/vendor on their own within two days from opening packet A & Packet B.

22. The Offers should be kept valid for 180 days period from the due date of quotation.

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

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

Sd/-

CHIEF MEDICAL OFFICER

PT.M.M.M. SHATABDI HOSPITAL GOVANDI