

बृहन्मुंबई महानगरपालिका

**BRIHANMUMBAI MAHANAGARPALIKA**

**PUBLIC HEALTH DEPARTMENT**

**K. B. Bhabha Mun.Gen. Hospital, 9 th Floor, Medical Store, R. K. Patkar Marg, Bandra (W),  
Mumbai-400050. Ph.No.- 022-26422775, Ext-4534**

**HO/ 3174/M / KBB OF 07.09.2022**

**Subject: - E-Quotation notice for Purchase of POP BANDAGE 15 CM X 2.7 MTR  
at K. B. Bhabha Mun.Gen. Hospital, R. K. Patkar Marg, Bandra (W), Mumbai-  
400050.**

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 Price (Rs.)	EMD (Rs.)	Start Date and Time of online Bid Downloading	End Date and Time Of online Bid Submission
1	<b><u>BID NO- 7200036745</u></b> POP BANDAGE 15 CM X 2.7 MTR	220/- + 18 % GST	Rs- 6000/-	29.09.2022 At 19.00 PM	05.10.2022 At 19.00 PM
Note: Last date for payment of Earnest Money Deposit (EMD) on line is on or before due date and time prescribed.					
Date of Opening of Packet A & B (Eligibility)			10.10.2022, Packet A at 13.00 PM 10.10.2022, Packet B at 13.30 PM		

Date of Opening of Packet C

12.10.2022, Packet C at 13.00 PM

The tender document is available on MCGM portal (<http://www.mcgm.gov.in>) along with this tender notice. However, the bidder/service provider 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** without assigning any reason at any stage.

Tenders shall note that any corrigendum issued regarding this **E-Quotation** shall be published on the MCGM portal only. No corrigendum shall be published in the local newspapers.

**Dy. Medical Superintendent**  
K. B. Bhabha Hospital, Bandra(W)

Address for Communication and Venue for opening of Bid :  
K. B. Bhabha Hospital,Bandra(W).  
For detailed tender document please scroll down

<b>E-Quotation no</b>	<b><u>BID NO- 7200036745</u></b>
<b>Name of organization</b>	<b>K. B. Bhabha Mun.Gen. Hospital, R. K. Patkar Marg, Bandra (W), Mumbai-400050</b>
<b>Subject</b>	POP BANDAGE 15 CM X 2.7 MTR
<b>Earnest money deposit</b>	6000/-
<b>E-Quotation start date</b>	29.09.2022 At 19.00 PM
<b>End date and time of E-quotation submission</b>	05.10.2022 At 19.00 PM
<b>End date and time for receipt of EMD</b>	05.10.2022 At 19.00 PM
<b>Opening of packet 'A'</b>	10.10.2022 At 13.00 PM
<b>Opening of packet 'B'</b>	10.10.2022 At 13.30 PM
<b>Opening of packet 'C'</b>	12.10.2022 At 13.00 PM
<b>Address for communication</b>	<b>K. B. Bhabha Hospital, R. K. Patkar Marg, Bandra (W), Mumbai-400050 Ph.No.- 022-26422775, Ext-4534</b>
<b>Website</b>	<a href="http://portal.mcgm.gov.in">http:// portal.mcgm.gov.in</a>
<b>Venue for opening of E-quotation</b>	Online at above address.

Name and discription of article	Quantity required	Rate per unit	GST	Total cost
POP BANDAGE 15 CM X 2.7 MTR	6500 Nos			

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

Sr. no.	Packet 'A'	Sr. no.	Packet 'B'
1.	Particulars of the E-Quotationer	1.	Taxes bifurcation & HSN code mentioned letterhead as specified at pt.no.4 in Terms & Condition copy.( Do not disclosed any indication of Basic rate )
2.	Form of undertaking of Mandatory Conditions	2.	Sample should be submitted before opening of Packet - C.
3.	Irrevocable Undertaking to be signed by the Quotationer of Rs. 500/- Stamp Paper		
4.	PRO-FORMA for uploading details of EMD		
5.	Signed copy of E-Quotation Document (Schedule of Specifications, Mandatory Conditions)		
6.	Firm / Company / Registration Certificates and Partnership deed		
7.	Pan Card with Photograph.(Only for Indian Bidder)		
8.	GST Registration Certificate as applicable		
9.	Valid WHO/GMP Certificates <sup>89+</sup>		

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

## **GENERAL TERMS & CONDITIONS**

**Sub.:** Purchase of **POP BANDAGE 15 CM X 2.7 MTR** at K B. Bhabha Hospital Bandra , West , Mumbai- 400050

**Ref.:** Enquiry No. **HO/ 3174/M/ KBB** dated - **07.09.2022**

## **TERMS & CONDITIONS**

1. Following documents duly attested by notary / Administrative officer (M.C.G.M.) should be enclosed with e-quotation
  - i. GST Registration Certificate.
  - ii. PAN Documents of the Co. / Proprietor / Two Directors with Color Photos.
  - iii. Authority Letter from the Manufacturing Company / Authorized agent / Distributor should be enclosed (If Applicable).
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. The undersigned has reserved all rights to reject any offer without assigning any reasons to the Quotationers.
5. The payment will be made within 30 days after receipt of complete supply.
6. 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 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.
7. 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 sub-standard quality / non supply.
8. The offer should be kept valid for 120 days period from the due date of the Quotation.
9. Incomplete offer will be left out of consideration.
10. **Sample must be submitted before the due date (Opening pkt- C ) date to the Medical Store.**
11. Price of drugs should not in any case be displayed on the on the strips / bottles or cubes.
12. The expiry date of drugs shall not be less 18 months or in case of drug where the shelf life is less than 18 months the same should be at least 5th / 6th months of the shelf life from the date of delivery. Unused drugs or expired drugs will be replaced.

13. The drugs / medicine shall make all the requirements set out as per WHO GMP standard

14. The dealer should specify following terms & Conditions in their offer.

i. GST (Should be Inclusive)

ii. Payment Terms

iii. Delivery period

iv. Expiry period

v. Validity (Not less than 120 days):-

15. LEGAL+STATIONARY CHARGE (AS PER APPLICABLE CIRCULAR IN FORCE) :-Successful bidder pay the legal charge+ stationary charge as per circular no. -03, Dt.- 22.06.2021.

Sr.No.	Contract value in Rs.	Legal & Stationary Charge in Rs.
1.	10001 to 50,000/-	NIL
2.	50,001 to 1,00,000/-	6290/-
3.	1,00,001/- to 3,00,000/-	10380/-
4.	3,00,000/- To 5,00,000/-	12470/-

**Note** - All the **uploaded** documents should be in " PDF FORMAT ".

**Dy. Medical superintendent**  
**K.B.Bhabha Mun.Gen.Hospital,Bandra(w)**