

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

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

No. NHM/GMCH/TENDER/2019-20/11/PART-I/37

Date: 23/10/2021

NOTICE INVITING TENDER

Sealed tender affixing court fee stamp of Rs. 8.25 (Rupees Eight and Twenty Five Paise) only in two bid system are invited from intending Supplier/Manufacturer/accredited authorized dealer for supply of Medicines and Consumables for the department of Pediatrics (NICU and PICU) and O&G (CS & Normal Delivery) GMCH under annual rate contract basis. Bid shall be submitted with the Tender Fee (Non Refundable) and EMD in favour of GMC HOSPITAL NRHM.

IMPORTANT DATES OF THE TENDER						
Sl. No.	Scheduled	Start Date	Start Time	End Date	End Time	Venue
1	Pre- Bid Meeting	29-10-2021	11.00 AM	-	-	Office of the Superintendent, Gauhati Medical College Hospital, Guwahati - 32
2	Tender will be received by under signed	-	-	15-11-2021	02.00 PM	
3	Technical Bid Opening	16-11-2021	11.00 AM	-	-	
4	Sample Verification	18-11-2021	11.00 AM	-	-	

Note. If the date of pre-bid meeting/opening of bids is declared a public holiday, the tenders shall be opened on the next working day at the same venue and time.

Brief Schedule					
Sl. No.	Particulars	Court Fee	Tender Fees Amount in Rs.	Bid Security (E.M.D.) Amount in Rs.	Delivery/Installation schedule/ Completion period
1	Supply of Medicines and Consumables for Pediatrics Department (NICU/PICU) and O&G Department (CS and Normal Delivery) as and when required.	8.25 (Rupees Eight and Twenty Five Paise only)	2,000.00 (Two Thousand Only)	20,000.00 (Twenty Thousand only)	10 Days (From the date of supply order issued)

All other relevant information and the detailed Bid Document are available on website <http://gmchassam.gov.in> and can be viewed from **24-10-2021**. Bidders may also download the bid documents from the dedicated website or may be obtained from office of The Superintendent, Gauhati Medical College Hospital, Guwahati - 32 during office hours up to 12/11/2021 and submit the hard copy to Office of The Superintendent, Gauhati Medical College Hospital, Bhangagarh, Guwahati - 32.

Superintendent
Gauhati Medical College Hospital
Guwahati - 32

Memo No. NHM/GMCH/TENDER/2019-20/11/PART-I/37-A

Dated 23/10/2021

Copy forwarded for information to:-

1. The Mission Director, NHM, Assam, Christianbasti, Guwahati - 05.
2. The Director of Medical Education, Six Mile, Guwahati - 22.
3. The Principal-cum-Chief Superintendent, GMCH, Guwahati - 32.
4. The Joint Director of Health Services, Kamrup Metro, Guwahati - 01.
5. 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 (One in English and one in local vernacular).
6. Amrit Pharmacy, GMCH.
7. Notice Board, GMCH. (GMCH Website)
8. Office file.

Superintendent
Gauhati Medical College Hospital
Guwahati - 32

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

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

Terms & Condition:

1. The envelope containing the tender and all subsequent communications shall be address and delivered to:

The Superintendent
Gauhati Medical College Hospital
Bhangagarh, Guwahati – 781032.

All communications shall be addressed to the officer named above by title only and not by name.

2. Copy of Registration Certificate under Municipality bodies or other competent authority, 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. Conditional & telegraphic tenders shall not be accepted at any cost.
4. A notarized undertaking to the effect that the company/firm/distributor is not blacklisted should be attached with the tender.
5. The rates should be quoted 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 envelopes 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."

Amika



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

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

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 **GMC HOSPITAL NRHM**, 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.
 - (b) 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. 20,000/- by the firm in the form of fixed deposit receipt duly hypothecated in favour of **GMC HOSPITAL NRHM**, Guwahati. The performance security will be forfeited on the violations of tender norms and failure to supply in time by the bidders.
 - (d) Earnest money deposited by unsuccessful bidders will be refunded after completion of tender process. EMD submitted by successful bidder will be converted as performance security automatically.
 - (e) 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.** The work/supply order will be placed as and when requirement arises from the concerned department 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.
- 12.** 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 10 days or part of it as penalty till receipt of the materials.
- 13.** All quotation/tenders should be deemed valid for at least one year from the date of completion of Comparative Statement of the tender. However, the same can be extended for another period of 01(one) year or till the finalization of new tender whichever is earlier subject to sole discretion of authority of GMCH.
- 14.** 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.
- 15.** 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.
- 16.** The rejected goods must be replaced by you within 7 days from the date of notice, intimating that the goods have been rejected. Failing to supply the materials as per approved standard will be considered for cancellation of contract/black listing of the firm for at least 3 years.

Alaya

[Signature]

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

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

17. The supply must be completed satisfactorily 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. (a) **Bidder quoting multiple rates with multiple samples against one item shall be considered as non responsive for all purpose.**
(b) **Samples are to be submitted as and when called for. Single sample with a single rate is to be submitted against a single item at the time of sample verification. Quoting multiple rates and submitting multiple samples for a single item will summarily be rejected.**
21. The items required to be supplied by the contractor should strictly be in accordance with the sample approved.
22. 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.
23. **The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state.**
24. The rate shall not be finalized after exhibiting/demonstration of the materials, if required by the technical Scrutiny Committee/Purchase Committee.
25. The Hospital authority reserves the right to reject any or all the bids or part. The decision of the hospital authority in this regard shall be final and binding on all.
26. 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.
27. The quantity can be increased or decreased or all together abandoned as per the changed requirement of the department as well as availability of the funds.
28. Undersigned reserves 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.

Aloka

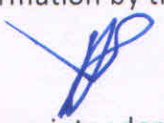


GOVERNMENT OF ASSAM
OFFICE OF THE SUPERINTENDENT::GAUHATI MEDICAL COLLEGE
HOSPITAL::GUWAHATI::32

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

29. **Payment Schedule** : Payment will be made after receipt of the bill containing certificate from the concerned store/department that the items/materials has been supplied by the firm is fully up to their satisfaction and according the specifications and subject to availability of fund.
30. TDS and other applicable taxes as per prevailing rates will be deducted at the time of making the payments.
31. No advance payment will be made any case.
32. **Details specification** of the Medicines & Surgical items **should be provided with the price.** **All the** Medicines & Surgical consumables items etc. **should be ISO 13485, CE and CLIS us FDA certificate & required WHO Certificate whatever applicable should be enclosed.**
33. Supply is made from the latest batch of production with the maximum shelf life period & original packing having minimum expiry period of 6 month or more.
34. No revision in rate (On higher size) will be accepted during contract period.
35. No payment will be made for unsatisfactory supply.
36. In case a proposal is accepted the firm shall sign an agreement with the authority for rate contract.
37. While submitting the tender document, the tender should specifically sign on each page of tender documents.
38. Photocopy of the price list and price in spiral binding will not be accepted.
39. Authorization Certificate from the Principal is mandatory of the Rate Contract proposal is submitted by authorized stockiest/dealers.
40. The bidder should enclose the duly filled format as **Annex-I & Annex-II** in technical bids.
41. The bidder should quote the rate as per format as **Annex-III** in price bid only.
42. The Hospital authority reserve to impose any other condition for regulating the contract in public interest.
43. 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.
44. **Interested firms/Parties will have to submit unconditional acceptances to the above terms and conditions at the time of submission of the bid on the letter head of the firm.**
45. 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:** Bidder must go through these conditions very carefully and put his signature in token of acceptance of these terms and conditions. It is also made clear that no re-presentation shall be considered after opening the financial bids except requiring any information by this office.

Allyka


Superintendent
Gauhati Medical College Hospital
Guwahati-32

ABH
23/10/21

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

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

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/Manufacturing license. 4) Copy of ITR for last 03 years 5) Performance certificate (previously supplied in Govt. Institution) including copies of supply order 6) Manufacturer Authorization letter. 7) Copy of GRN/TIN issued by Taxation Authorities in the name of bidder 8) Court fees of Rs. 8.25 9) Tender Fee of Rs. 2,000.00 10) EMD amounting to Rs. 20,000.00 11) A notarized undertaking to the effect that the company/firm/distributor has not been blacklisted. 12) The bidder shall certify that the rates quoted are the lowest ones for any institution (Govt. or Private) in the state. 13) Product Catalogue, latest printed Company price list and Technical specification of quoted items 14) ISO 13485 certificates CE/CLIS/USFDA against each item quoted & required WHO Certificate (whatever applicable to be decided by the Technical committee). 15) Separate envelope for both technical and price bid, etc.		

Annexure- III Format for Price bid

Sl. No.	Name of Item	Make Model	Pack size (Shall be as per list of items)	Basic Rate (exclusive of GST)	Rate of GST (%) as applicable	Amount (Inclusive of GST)

Amica

Superintendent
 Gauhati Medical College Hospital
 Guwahati-32

23/10/21

List of Items for Pediatrics (NICU and PICU) Department

Sl. No.	Name of Items	Model/Size/Pack	Remarks
1	Central Venous Catheter Kit (Double Lumen)	3.5 Fr Size, 20 G/ PC	
		3.5 Fr Size, 22 G/ PC	
		3.5 Fr Size, 24 G/ PC	
		4 Fr Size, 20 G/ PC	
		4 Fr Size, 22 G/ PC	
		4 Fr Size, 24 G/ PC	
		5 Fr Size, 20 G/ PC	
		5 Fr Size, 22 G/ PC	
		5 Fr Size, 24 G/ PC	
2	Laryngoscope (Neonatal)	Straight Blade/ PC	
3	Laryngoscope handle and blade (Pediatric)	0 Size/ PC	
		1 Size/ PC	
		2 Size/ PC	
4	Central line suction delivery pipe	3 Size, 1 Meter/ PC	
		4 Size, 1 Meter/ PC	
		5 Size, 1 Meter/ PC	
5	G. 6 P. D. Kit	Per PC	
6	Syp. Phenobarbitone	15 mg/5 ml, 100 ml bottle	
7	Syp Triclofos	500 mg/5 ml, 30 ml	
8	Syp. Furosemide	60 ml	
		200 ml	
9	Tab. Sildenafil Citrate	20 mg/Strip	
10	Inj. Ephedrine	0.3 mg/ml Injection 1 ml ampoule	

Abhishek

[Signature]

List of Items for Pediatrics (NICU and PICU) Department

Sl. No.	Name of Items	Model/Size/Pack	Remarks
11	Inj. Prostaglandin E2	500 mcg/ml	
12	Inj. Liposomal Amphotericin B	50 mg/ Vial	
13	Inj. Ciprofloxacin	200 mg/100 ml	
14	Inj. Levofloxacin	20 ml/PC	
15	Levofloxacin Infusion	500 mg/100 ml	
16	Inj. Human Regular Insulin	10 ml/PC	
17	Inj. Propranolol	1 ml/PC	
18	Inj. Quinine	300 mg/ml, 2 ml ampoule	
19	Inj. Artesunate/Artemether	60 mg/1 ml	
20	inj. Streptokinase/Urokinase	5 ml/10 ml	
21	Inj. Sodium Nitroprusside	2 ml	
22	Ipratropium Bromide Respsules	2.5 ml	
23	Syrup Digoxin (Paediatric)	30 ml	
24	Inj. Lorazepam	2 mg/1 ml	
25	Inj. Morphine	1 ml	
26	Inj. Aminophylline	10 ml	
27	Inj. Terbutaline	1 ml	
28	Inj. Epinephrine	1 ml	
29	Inj. Nor Epinephrine	4 ml	
30	Inj. Anti Snake Venom	10 ml	
31	Inj. Vitamin K	1mg/ml,/ PC	
32	Inj. Ampicillin	500 Mg/PC	
		1 gm/PC	

Handwritten signature

Handwritten signature

<u>List of Items for Pediatrics (NICU and PICU) Department</u>			
Sl. No.	Name of Items	Model/Size/Pack	Remarks
33	Inj. Cefotaxime + Sulbactam	1.5 Gm/PC	
34	Neonatal Ventilator Circuit as per specification	Newport/Set	
35	Foley Balloon Catheter	5 Size/PC	
36	SPO2 Probe	Reusable/PC	
37	Multivitamin, Lysine and Zinc drops	15ml/PC	
38	Ibuprofen and Paracetamol Suspension	100 ml Bottle	
39	Inj. Meropenem	500 mg/PC	
40	Inj. Ceftriaxone	500 mg/PC	
41	Paracetamol Suppository	250 mg/PC	
42	Inj. Meropenem	250mg/PC	
43	Infant Formula Feed (Preterm Baby)	400 Gm/ PC	
44	Infant Formula Feed (Term Baby)	500 Gm/ PC	
45	Syp. Sildenafil	10mg/ml, 112 ml	
46	Inj. ACTH	60 IU/ml, 5ml vial	
47	Inj. Alprostadil	500 mcg/ml	
48	Alprostadil Gel	3 Mg/G	
49	Central Oxygen Flow Meter	Per Set	
50	Peripherally Inserted Central Catheter	Per PC	

Alprostadil

AD

List of Items for O&G Department

Sl. No.	Name of Items	Model/Size/Pack	Remarks
1	Red Rubber Catheter	8 F/ PC	
		10 F/ PC	
		12 F/ PC	
		14 F/ PC	
		15 F/ PC	
2	Placenta Bag	(25 X 35) cm/ PC (Unsterile)	
3	Cannula Fixator	Per PC	
4	Surgical Mop, Sterile with radio line	(20X20) Size/PC	
5	Monofilament Polyamide Reverse Cutting, 2-0 Size	35-45 mm, 1/2- 3/8 circle/Per PC	
6	Distilled Water	10ml respules/ PC	
7	Sterile Hemocoagulase Topical Solution 0.2 CU	10 ml Bottle/PC	
8	Dinoprostone Gel	0.5 mg/ Tube	
9	Micro Infusion Pump	Set/ PC	
10	Levosulbutamol and Ipratropium Bromide Solution	Respules/PC	
11	Budesonide Nebuliser Suspension BP	Respules/PC	
12	Tab Amlodipine	5 mg/Tab (Per Strip)	
13	Tab Misoprostol	25 mcg/Tab	
14	Tab Nifedipine	10 mg Retard/Tab (Per Strip)	
		20 mg Retard/Tab (Per Strip)	
15	Inj. Lignocaine Hydrochloride 10% Spray	10 ml Vial	

Atyanka

[Signature]

List of Items for O&G Department

Sl. No.	Name of Items	Model/Size/Pack	Remarks
16	Inj. Methylergometrine	0.2 mg/ml, 1ml amp	
17	Inj. Metoclopramide	10mg/ml, 2ml amp	
18	Inj. Buprenorphine	0.3mg/ml, 1ml amp	
19	Inj. Ketamine	50mg/ml, 10ml Vial	
20	Inj. Isoprenaline	2mg/ml, 1 ml amp	
21	Inj. Fentanyl	50mcg/ml, 2 ml amp	
22	Inj. Valethamate Bromide	1ml amp/PC	
23	Inj. Bupivacaine Hydrochloride + Dextrose (Anawin Heavy)	(5mg+ 80mg)/ml, 4ml amp	
24	Salbutamol Inhaler	200 mcg Puff	
25	Karman's Plastic Cannula	5 Size/ PC	
		6 Size/PC	
		7 Size/PC	
		8 Size/PC	
		9 Size/PC	
		10 Size/PC	
		12 Size/PC	
		14 Size/PC	
26	Fast Absorbing Polyglactin 1/2 circle	1-0 Taper cut (40 mm) Needle 90cm/76cm	
		2-0 Taper cut (36 mm) Needle 90cm/76cm	

Atgimika

[Signature]