

Rogi Kalyan Samiti IGMC & Hospital Shimla

No HFW (MS-IG)S-4/2K-Tender-

Dated:

Corrigendum

The opening date of Tender for procurement of various surgical items in IGMC published in “the Indian Express & Dainik Jagran” of dated 15-11-2011 and 16-11-2011 vide release order NO-2112/11-12 is hereby extended upto 16-12-2011. The tender forms can be obtained from the office of Rogi Kalyan Samiti IGMC & Hospital Shimla on any working day between 10 AM to 4 PM up to 15-12-2011. Firms already purchased the forms need not to procure a fresh. The tender document is also available on website www.igmcshimla.org and can be downloaded for which a draft valuing Rs-1,000/- shall have to append with the technical Bid invariably in addition to the E.M.D., failing which tender shall not be processed. Rest of the terms & conditions shall remain same.

Member Secretary,
Rogi Kalyan Samiti IGMC &
Hospital Shimla-171001.

No. as above

dated:

1. Five copies to the Director, Information and Public Relation, Himachal Pradesh, Shimla-171002 with the request to publish this corrigendum in the three leading newspapers.
2. Copy to Web Site IGMC Shimla for Publication.

Member Secretary,
Rogi Kalyan Samiti IGMC &
Hospital Shimla-171001.

INDIRA GANDHI MEDICAL COLLEGE AND HOSPITAL SHIMLA-171001

NO.HFW(MS-IG)S-4/2K-Tender

Dated Shimla the

TENDER NOTICE

Sealed tenders are invited by the Sr. Medical Superintendent cum Member Secretary, Rogi Kalyan Samiti IGMC & Hospital Shimla from the original manufacturer or their sole authorized distributors for the purchase of **Surgical Items** for a period of one year. These tenders must reach in the office of Sr. Medical Superintendent, Indira Gandhi Hospital, cum Member Secretary Rogi Kalyan Samiti IGMC & Hospital Shimla latest by 30-11-2011 up to 1.00 pm positively. The tenders will be opened on the same day at 3.00 pm in the presence of tenderers or their representatives who wish to present there.

Original manufacturer or their sole authorized distributors located in H.P (Authorization should be original for this specific tender) are entitled to participate in the tenders.

The tender must be accompanied with an earnest money of Rs-50,000/- (Rs fifty thousand only) in the shape of Bank Draft in the name of Sr. Medical Superintendent, cum Member Secretary, Rogi Kalyan Samiti IGMC & Hospital Shimla. Tender without earnest money or short of it will be rejected straight way. Detail terms & conditions are given in the tender form which be obtained from the office of Rogi Kalyan Samiti IGMC & Hospital Shimla on any working day between 10 AM to 4 PM up to 29-11-2011 at the cost of Rs-1,000/- (Rs One Thousand only) non refundable.

In case of any of the date mentioned above happens to be holiday, the next working day will be considered as the due and opening date.

Member Secretary,
Rogi Kalyan Samiti IGMC & Hospital
Shimla-171001.

No. as above

dated

1. Five copies to the Director, Information and Public Relation, Himachal Pradesh, Shimla-171002 with the request to publish this tender notice in the three leading newspapers.

Member Secretary,
Rogi Kalyan Samiti IGMC & Hospital
Shimla-171001.

CHECK LIST

Sr No	Particulars	Yes/No	If yes Mention Page No
1	Whether earnest Money in the shape of demanded draft / FDR attached		
2	Whether Copy of VAT Registration of HP attached		
3	Whether Copy of PAN No. attached		
4	Whether affidavit of never been blacklisted attached		
5	Whether copy of Manufacturing License or authorization in original for this specific tender attached.		
6	Whether last three years turn over of the firm in the same business duly certified by the Chartered Accountant attached. Balance Sheet & P& L A/C		
7	Whether Technical Bid on letter head of the firm with page number attached with the tender		
8	Whether each and every paper is signed and stamped by the tenderer		

Certified that I have attached all the above mentioned document with the tender form.

Signature of the tenderer
With seal/Stamp of the firm.

INDIRA GANDHI HOSPITAL SHIMLA-171001.

TENDER DOCUMENT

Detailed specifications, Terms & Conditions:-

Sr No	Particulars	Details
1	Tender Number	HFW (MS-IG) S-4/2k- Tender-Surgical Items-
2	Name and address of the party to whom the tender is sold	M/S Address
3	Tender Document for	Purchase of Surgical items
4	Earnest Money	Rs 50, 000/- (Rs. Fifty thousand only)
5	Cost of Tender	Rs.1000/- (Rs. One Thousand only)
6	Particulars of Receipt	Receipt no Date
7	Tender due for Submission	30-11-2011 upto 1:00 PM
8	Tender Due for Opening.	30-11-2011 at 2:30 PM

Dear Sir/Madam,

Sr. Medical Superintendent–cum- Member Secretary, Rogi Kalyan Samiti IGMC & Hospital, Shimla intends to enter into a rate contract for purchase of Surgical Items as per “**Annexure A & B**” attached for which duly sealed tenders are hereby invited from the original manufacturer or their authorized distributors located in H.P. for Indira Gandhi Hospital, Shimla

The tender should reach in the office of the Sr. Medical Superintendent–cum- Member Secretary, Rogi Kalyan Samiti IGMC & Hospital, Shimla on or before 30-11- 2011 upto 1:00 PM and the same will be opened on the same day at 3:00 P.M. in the presence of the tenderers who so ever may be present at that time.

The tenderers have to furnish the offer in two separate envelopes clearly mentioning envelope Number -I “**Technical Bid**” and envelope Number-2 “**Financial Bid**”. Both the envelopes should indicate description of tenders, date of opening and then both the envelopes be kept in one sealed cover indicating “**Tender for Surgical Items**”.

I-TECHNICAL BID

1. Earnest Money amounting to Rs 50,000/- only (Rs. Fifty thousand only) in the shape of FDR from any scheduled Bank duly pledged in the name of Sr. Medical Superintendent, Indira Gandhi Hospital.
2. Copy of VAT Registration number of H.P.
3. Copy of PAN number
4. Affidavit duly attested to the effect that the Tenderer has never been blacklisted by any concern/ authority.
5. The participating firms must have the turn over of Rs 25.00 lacs in a year (Attached Balance sheet duly certified by the Chartered Accountant as a part of proof.) for the last three Year.
6. Copy of Manufacturing License or their sole authorization in original for this specific tender attached.
7. Technical specification (on the letter head of the firm) of product may be quoted as per detailed specification.

Important Note:- The firms short listed on the basis of document furnished along with Technical specifications are bound to supply samples of articles concerned on a fixed date, time & venue which will be decided after technical scrutiny of documents and will be conveyed separately to the approved /short listed firms only. The tender/rate contract will be decided on the basis of samples supplies invariably and not merely on the basis of documents. Therefore only those company/firm shall be considered for opening of financial bids who will supply the quality samples duly approved by the technical Committee. The Company should have their c & F agent/Own Godwn in the State of H.P. so that the revenue on account of VAT etc. should be paid to the State of H.P.

2-FINANCIAL BID

The rate should be quoted on the Letter Head of the Firm in the format attached at “**Annexure-A & B**” with this tender document and duly signed and stamped by the authorized person. Overwriting & cutting should be avoided. The rates to be charged per item should be quoted in Indian Rupee. The Tax to be charged should be mentioned specifically otherwise the amount mentioned in the bid will be treated as inclusive of all taxes. Tenderer must quote only one rate for one item otherwise lowest quoted rate will be considered for comparative statement. The Tender shall be decided on the least rate quoted.

Sr. Medical Superintendent,
Cum-member Secretary, RKS
Indira Gandhi Hospital, Shimla

TERMS AND CONDITIONS

1. That the tenderer shall have to furnish earnest money amounting to Rs 50,000/- (Fifty thousand only) in the shape of FDR duly pledged in the name of Sr. Medical Superintendent – cum- Member Secretary, RKS, IGMS & Hospital, Shimla. No interest will be paid on the earnest money of the tenderers who fails to qualify shall be refunded after finalization of this tender.
2. That the tenderers have to furnish the offer in a sealed envelope clearly indicating “**Tender for the purchase of Surgical Items**” and the date of opening and must bear the stamp of the firm on the face of the each envelope.
3. That the tenderers must submit the Sales Tax Registration copy and copy of the PAN Number.
4. That the tenderers must submit an affidavit to the effect that the firm has never been blacklisted by any concern/authority.
5. That the tenderers must submit copy of Manufacturing License or their sole authorization in original for this specific tender attached.
6. That tenders must reach in this office by specific date and time. Telegraphic / Fax E-Mail Tenders and conditional tenders are liable to be rejected. Tender must accompany with earnest money, short of it or not in the form specified will not be entertained and shall be ignored straightway.
7. That the tenderer should have their dumps/ depots of supplies located in Himachal Pradesh and the branch should be registered with Excise and Taxation Deptt. H.P. in term of Sales Tax so that there may not be loss of Govt. Revenue in the shape of Sales Tax.
8. That tenders having cutting/illegible handwriting will not be entertained. Any erasing/cutting must be signed and authenticated, otherwise that tender will not be considered.
9. That the tenders will be opened in the presence of attending Tenderer, if they wish to be present at that time. tenderers should submit the samples only when asked by this office to do so on approved date and time.
10. That in case of a holiday on the receipt of the tenders, the tenders shall be received and opened on the next working day at the same hours.
11. That the Sr. Medical Superintendent Cum-Member Secretary, RKS, IGMC & Hospital, Shimla reserve the right to reject any or all the tenders without assigning any reason thereof and also impose/relax any term and condition of

the Tender. No enquiry (Verbal or written) shall be entertained in respect of acceptance/rejection/modification of term and conditions of the tender.

12. That rate contract shall initially for a period of one year or till the finalization of the next tender.
13. The rates should be quoted in Indian Currency only.
14. Price fall Clause- that of offer of rates by the Tenderer will be subject to the price fall clause i.e. if any item is being offered at a lower rate by the Tenderer at any other State /Place in India ,he shall not charge a higher rate for that item in this tender in event of a higher rate offered by the Tenderer, the rate so offered can be rejected at any stage.
15. That the time for delivery/dispatch, stipulated in the supply order, shall be deemed to be the essence of the contract. The supplier will not be paid for the supplied rejected and shall have to carry out full replacement immediately or as specified indenting officer will have the right to destroy the rejected goods, after the completion of Specified period.

Sr.Medical Superintendent
Cum-Member Secretary,RKS
IGMC & Hospital, Shimla.

CERTIFICATE.

Certified that I/We have read all the above terms and conditions for the supply of Surgical Items and the same are acceptable to me/us .These terms and conditions will be binding upon me/us in the event of acceptance of my/our tender.

Signature of Tenderer with
Stamp of the firm

Surgical Items- Annexure-A

Sr. No.	Name of Item	Size	Specifications
1.	Crepe Bandage	i) 10 cm ii) 15 cm	
2.	POP Bandage	i) 10 cm ii) 15 cm	
3.	Soft Roll	i) 10 cm ii) 15 cm	
4.	Gaze Than	90 cm x 18mt	F-II Schedule/Schedule M
5.	Cotton Wool Absorbent	500gm Net weight	
6.	Cotton Bandage	i) 6cm x 4mt ii) 10c. x 4mt iii) 15cm x 4mt	F-II Schedule/Schedule M
7.	Lint Cloth	500gm Pkt. Net	
8.	Sticking Plaster	i) 10cm x 5mt ii) 15cmm x 5mt	
9.	Paraffin Gauge	10 x 10 Pkt. of 10	
10.	Plastic Apron		
11.	Garbage Bag for medical waste 25" x 37"	i) Black ii) Red iii) Yellow iv) Blue	Thickness 70-75 μ
12.	Garbage Bag for medical waste 36" x 40"	i) Black ii) Red iii) Yellow iv) Blue	Thickness 70-75 μ
13.	Garbage Trolley with Lid for medical waste 36" x 40" 50 litre capacity	i) Black ii) Red iii) Yellow iv) Blue	
14.	Plastic Dust Bin with Swivel	i) 15 litre ii) 25 litre iii) 30 litre	
15.	Plastic Bucket with lid 16 litre	i) Black ii) Red iii) Yellow iv) Blue	
16.	Dressing Drum Stainless Steel	i) 12" x 15" ii) 14" x 9"	14 Gauge ISI Marked

		iii) 11" x 9" iv) 6" x 9"	
17.	Stainless Steel Instrument Sterilizer	i) 17" x 8" x 6" ii) 20" x 8" x 6"	ISI Marked
18.	Oxygen Flow meter with Humidifier Bottle for Central Oxygen Pipeline	2 litres	ISI/CE
19.	Suction Regulator with Jar for central suction		
20.	Rubber Tube	6mm	
21.	Oxygen Regulator	i) Single Stage ii) Double Stage	ISI
22.	B.P. Apparatus	i) Table Top ii) Standing with quality stand	ISI
23.	Suction Apparatus with 2 Extra Jars	Half HP	ISI
24.	Thermometer		ISI
25.	B. P. Blades Pack of	Pack of 5	ISI
26.	Mackintosh	Double Coloured	
27.	Ultrasound Jelly	250ml.	
28.	E.C.G. Jelly	250ml	
29.	E.C.G. Electrode	Good Qty. Sticking	
30.	Glucometer Glucose with Strip	Strip Pak of 50	CE/FDA
31.	Glass Slide	Clear Glass	
32.	Test Tubes	Heatable	ISI
33.	Suction Jar along with Vacuum level Regulator for use in wards		
34.	Shaving Blades	Pack Of 5	
35.	O.T. Chappell	Size 6 to 9	Branded
36.	Glutaraldehyde Solution	2.5%	
37.	Instrument Disinfectant Surface & Areal Disinfectant (fogging) Aldehyde Free & Bacterial Fungicidal, Sporocidal non	1 litre Peking	EN Approved

	Corrosive		
38.	Instrument Rust Remover	Aldehyde Free	
39.	Instrument Lubricant	Aldehyde Free	
40.	Instrument Cleaner	Aldehyde Free	
41.	Isopropylalcohol+Chlorohexidane Gluconate		
42.	Phenyle Black ISI	1Kg	
43.	Liquid Soap	1 kg	
44.	Isoflurane	100/250 ml	
45	Helothane Vaporizer		

Surgical Item- Annexure-B

Sr. No.	Name of Item	Size	Standard
1.	I. V. Set		CE
2.	B. T. Set		CE
3.	Scalp Vein Set	18G-24G	CE
4.	Intra-venous Cath.	16G-24G	CE
5.	i) Disp. Syringe with Needle(Sterile) ii) Insulin Syringe	2ml. 5ml. 10ml 20ml. 50ml -	CE
6.	Three-way CVP Line	16G & 18G	CE
7.	Two-way CVP Line	16G& 18G	CE
8.	Manometer for CVP		
9.	Epidural Set for Anaesthesia	16G & 18G	CE
10.	N. G. Tube	5 – 9	CE
11.	Ryle's Tube	12-18	CE
12.	Suction Cath.	12 -18	CE
13.	Endotracheal Tube (Cuffed)	5-8.5	CE
14.	Endotracheal Tube (Uncuffed)	2.5-6	CE

15.	Surgical Gloves Latex (Unsterile)	6, 6.5, 7, 7.5	CE
16.	Surgical Gloves Latex (Sterile)	6, 6.5, 7, 7.5	CE
17.	Examination Gloves	Medium & Large	ISI
18.	Disposable Cap		CE
19.	Disposable Mask	Double Layer	CE
20.	Vacuum Suction Drain	i) Mini ii) Large	CE
21.	Chest Tube Drain	Size 28 to 32 No.	CE
22.	Abdominal Tube Drain	Size 28 to 32 No.	CE
23.	Guddle,s Air Ways	No. 1 to 4	CE/FDA
24.	Chest Bags		CE
25.	L. P. Needle Disposable	20 to 27G	CE/FDA
26.	Universal Reducer		CE
27.	Flip Top Reducer	5.5mm to 11mm	FDA/CE
28.	Pyramidal Trocar	12mm	FDA/CE
29.	PCNL Set		CE
30.	PTBD Set		CE
31.	Lap. Camera cover		
32.	Pressure Line	1 meter	CE
33.	Three Ways		CE
34.	Nebulizer Machine		CE
35.	Nebulisation mask with Flow Regulators	i) Paediatric ii) Adult	CE
36.	Vent Mask	i) Paediatric ii) Adult	CE
37.	HIV Kit		

38.	Delivery Kit		
39.	T.U.R. Set		
40.	Anatomical Masks	No. 1 to 4	CE
41.	Reservoir Bags	0.5 to 3 Lts.	CE
42.	Ambu Bag	i) Adult ii) Paediatric	CE
43.	Laryngoscope with 4 Blades and Extra-Bulb	i) Adult ii) Paediatric	ISI
44.	Spare Bulb for Laryngoscope		

