

MUNICIPAL CORPORATION OF GREATER MUMBAI
PUBLIC HEALTH DEPARTMENT
Maa Hospital, Chembur.

e- PROCUREMENT CORRIGUNDUM III
NOTICE

No. HO/1421/MGHC. Dt.01.09.2022.

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.mcg.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	Purchase of ECG Machine 03 nos Bid:7200034896	Rs. 220/- + GST 18%	6000/-	05 .08.2022. 13:00:00	06.09.2022. 13:00:00

The tender document is available on MCGM portal (<http://www.mcg.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,
Maa Hospital Chembur (E)**

Address for Communication and Venue for opening of bid:
**Office of Chief Medical Officer
Maa Mun.Gen Hospital ,
Chembur(E)
Mumbai-400071.**

Header Data

E-Quotation No.	Bid :- 7200034896
Name of Organization	Municipal Corporation of Greater Mumbai
Subject	Purchase Of ECG Machine 03 nos.
Earnest Money Deposit	Rs. 6000/-
E-Quotation Start date	05-08-2022 from 13.00 hrs
Bid Security Deposit/ EMD End date & time of E Quotation Submission End date & time for receipt of EMD	01.09.2022 At 13.00 hrs.
End date & time for receipt of EMD	01.09.2022 upto13:00Hrs
Opening of Packet "A	06.09.2022 after13:00Hrs
Opening of Packet "B	06.09.2022 after13:05Hrs
Opening of Packet "C	07.09.2022 after14:00 Hrs.
Address for communication	Office of the:- Chief Medical Officer Maa Hospital, Chembur, Mumbai:- 400 071 Maharashtra.
Web side	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,
Maa Hospital Chembur (E)

Description	Quantity Required	Rate Per unit Rs.	Rate of Taxes/GST Rs.	Total Cost Rs
Purchase of ECG Machine	03 Nos			

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	Particulars of the E-Quotation	1	Experience Certificate
2	PRO-FORMA for uploading details of EMD	2	CE Certificate by European Notified Body Under MDD, along with declaration of conformity or US FDA approved.
3	Signed copy of E-Quotation Document (Schedule of Specifications, Mandatory		
4	Firm / Company / Registration Certificates and Partnership deed		
5	Solvency Certificate		
6	Pan Card with Photograph.(Only for Indian Bidder)		
7	GST Registration Certificate as applicable		

Full Signature of the Quotationer with Official Seal & Address

GENERAL TERMS & CONDITIONS

Sub.: Purchase of ECG Machine 03 no. at Maa Hospital,

Ref.: Enquiry No HO/1162/MGHC dt.04.08.2022.

1. Following documents 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. Supply should be made Maa Mun Gen Hospital Chembur (E)
Mumbai-400071.
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. 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. Black list :- 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.
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.

Sd/-

**Chief Medical officer,
Maa Hospital, Chembur.**