

महाराष्ट्र शासन
इंदिरागांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपुर
महात्मा ज्योतिराव फुले जन आरोग्य योजना

सेंट्रल एवेन्युरोड, नागपुर- 18

Contact No. : 8275094649

email : iggmchospital@gmail.com ,

दिनांक : 10 / 2 / 2026


क्रमांक इंगाशावैमवरुना / मज्योफुजआयो / 1178 / 2026

MJPJAY Qwt NO 07/2026

जाहिरात

इंदिरागांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय नागपुर
महात्मा ज्योतीराव फुले जन आरोग्य योजना

इंदिरागांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपुर येथील, महात्मा ज्योतीराव फुले जन आरोग्य योजना अंतर्गत, येणाऱ्या गरीब रुग्णांसाठी लागणारी आर्थोपेडीक इम्प्लांटच्या पुरवठ्यासाठी पुरवठादारांकडून दरपत्रके मागविण्यात येत आहे. या बाबत संपुर्ण माहिती इंदिरागांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय चे संकेत स्थळावर www.iggmc.org दि. 01 . 07.2026 ला उपलब्ध होईल. अधिक माहिती साठी महात्मा ज्योतीराव फुले जन आरोग्य योजना कार्यालयात संपर्क साधावा.



अधिष्ठाता

इंदिर गांधी शासकीय वैद्यकीय महाविद्यालय
व रुग्णालय नागपुर

Terms & Conditions

1. Please quote your prices for each item on or before date 07/07/26 up to 5.00 PM. In a sealed envelope. Unsealed or improperly sealed quotation will not be accepted. Quotation received after 05 pm will not be accepted.
2. Mention enquiry number of this letter on sealed quotation envelope & submit that in the name of "Dean IGGMC, Nagpur (MJPJAY) between 11.00 AM to 5.00 PM at the In word / Out word office of, IGGMC Nagpur.
3. Two bid should be submitted 1st is Technical & 2nd is price bid.
4. The serial number of the items should not be changed while quoting rates. You may drop the item if not interested & list should be prepared in printed copy only otherwise it may be rejected.
5. Submit the attested copy of to qualify for the above quotations.
 - 1) Valid drug license issued by competent authority.
 - 2) GST clearance certificate.
 - 3) Copy of PAN card.
 - 4) Bank details - cancelled or Xerox copy of cheque, email address.
 - 5) ITR last 3 years

6) Undertaking for following that-

 - a) Bidder not currently under conviction under the drugs & cosmetics act 1940 for supply of stated drug or any other ground he has been deregistered, debarred or black listed by any Govt.
 - b) No conflict of interest with purchase department or its members or store pharmacist or staff working in Medical store or involved in purchase.
 - c) Undertaking of acceptance of all the terms and conditions.
6. Assurance letter on letterhead regarding submission of all mention documents in terms and condition –
 - I. Valid WHO GMP Certificate of Manufacturer
 - II. WHO GMP products list or COPP for quoted items
 - III. In House test report for purchased item with 03 invoice copy
 - IV. NABL test report Compulsory


V. Non Conviction Certificate issued from concern FDA for Manufacturer/Distributor


VI. For consumables ISO 13485 (International organization for standardization) ISO17025,1504500/ISO 14001, GMP (Good Manufacturing Practices) /Schedule M.

7. Please note that prices should inclusive of all taxes. Supplier should supply all goods as per these rates for 6 months. If the suppliers deny providing the items in quoted rate, legal action will be taken against them.
8. Delivery of goods will be accepted at pharmacy section in MJPJAY office. You have to execute supply order in stipulated period only. If not, supply order will be treated as cancelled.
9. Suppliers should mention exact name, rate&serial no of item in DM as given in quotation.
10. As the DM is certified, confirmatory order of respective DM from Hon' Dean IGGMC will be issued to supplier. Supplier should submit the tax invoice for respective confirmatory order at MJPJAY office within 3 days otherwise payment will be cancelled. After submission of tax invoice within 3 days payment will be processed within 45 days from date of bill submission.
11. In case of deficiency in service/quality the supplier will be debarred after three complaints for one year & supplier with second lowest rate will be selected for supply.
12. This office reserves the right to cancel the order at any time without showing any reason.

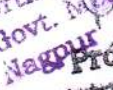
Terms & Conditions

1. Please quote your prices for each item on or before date 07/07/2026 upto 5:00 PM. in a sealed envelope. Unsealed or improperly sealed quotation will not be accepted. Quotation received after 5pm will not be accepted.
2. Mention enquiry number of this letter on sealed quotation envelope & submit that in the name of "Dean IGGMC, Nagpur (MJPJAY) between 11.00 AM to 5.00 PM at the In word / Out word office of, IGGMC Nagpur. Sealed envelope will be opened at 12.00 PM on _____ at Dean's office IGGMC.
3. Your terms & conditions if any for supply should be mentioned in your covering letter enclosed with the quotation. Two bids should be submitted 1st is Technical & 2nd is price bid in separate envelopes only. **Single envelope will be rejected straightaway.**
4. The serial number of the items should not be changed while quoting rates. You may drop the item if it is not applied for.
5. Submit the attested copy of
 - i) TIN / TAN / GST Number
 - ii) Pan Card
 - iii) Gumastha for 3 years
 - iv) Last 3-year ITR
 - v) Bank Account Details For NEFT/ RTGS
 - vi) Exclusive dealer certificate
 - vii) Metallurgy certificate
6. Order of implant will be given telephonically by the doctor of orthopedic department. Implants/ Sets are to be supplied one day before the date of surgery up to 4 pm. No sets will be accepted after 4 pm.
7. Supplier should supply implant only for preauthorization approved patients. supplier should confirm preauthorization approval no at MJPJAY office before delivery of Implant at OT.

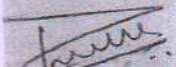

Lecturer


21/07/2026
Lecturer


Professor & Head
Department of Orthopedics
Gandhi Govt. Medical
College, Nagpur


Professor & Head
Department of Orthopedics
Gandhi Govt. Medical
College, Nagpur

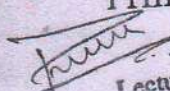
8. In case of ETI (Emergency Telephonic Intimation / Approval) Patients, if delivery of implant done and patient is not approved under MJPJAY within next 72 hours, Supplier should collect payment of respective order from patient at the cost of L-1 only.
9. Incomplete sets or inability to supply the set on any day, the supplier should inform HOD/Incharge MJPJAY/Dean in a written format only.
10. If L1 is not able to supply the implant set within given time period then Ortho HOD, MJPJAY in combined decision can give order to L2/L3, the right to give order either to L2 or L3 vendors as approved by itself.
 - 10.1 If the L-1 vendor is unable to supply for any reason for three times then L-2 vendor will be given permanent order at the cost of L-1 for this remaining period of the above tender.
11. The order will be given without informing L-1 vendor for patients in case L-1 is unable to supply for their orders casually.
12. Sets are to be checked by the on-duty doctor of respective unit. Implant supplier and doctor checking the sets will be responsible for any deficiency in the sets.
13. Implant should be autoclaved before 5pm packing and autoclaving is the responsibility of staff sister on duty.
14. Issued sets have to be picked up before 3 pm on OT day by supplier. Any loss of Implant/ Instruments has to be reported instantly. Delayed reporting will not be entertained.
 - 14.1 Incharge sister will be responsible for keeping the stock book upto date for further billing purpose.
 - 14.2 On duty staff of operation theatre will be supervising and handing over of implants and maintaining register of these implants received by him/her on per patient basis.
 - 14.3 Similarly, the on duty staff will be responsible for cleaning and handing back the implants to the vendor and maintaining entry in the same register for it.



Lecturer



Lecturer



15. Supplier should submit the certified copy of DM at MJPJAY Office within 7 days from date of supply. Certification of DM should be done only from In charge of respective Unit. If supplier fails to submit the certified DM within 7 days, Respective order will be treated as cancelled and payment will not be processed.
16. Supplier should mention exact name, rate and serial no of item in DM as given in quotation. Patients name, MRD no., MJPJAY/PMJAY Approval no. should also be mention in DM.
17. Supplier should mention stock book no. and page no. of "stock book of OT" on DM.
18. Supplier should submit all bills with sign & stamp of HOD of Ortho department of the corresponding month before 30th of that month.
19. Supplier should mentioned DM no. with date and Order No. with date on each bill(Tax Invoice) also mention exact name, rate and serial no. of item in bill(Tax invoice) as given in quotation. Patients name, MRD no., MJPJAY approval no. should also be mention in bills (Tax invoice).
20. Payments will be done within 45 days from bill (Tax Invoice) submission.
21. In case of deficiency in Quality/ service of the supplied sets, supplier will be debarred after 3 complaints and supplier with second lowest rate will be selected for supply. Quality /service will be decided by team of orthopedics department and no clarification will be entertained once the vendor L1 is disqualified.
22. This office reserves the rights to cancel the order at any time without showing any reason.
23. Supplier should supply implants of only quoted company one supplier can quote implants of one company only in one tender. in tender any discrepancy will be dealt accordingly.
24. The Quotation submitted will be valid for a period of one year or till the next enquiry done.
25. Implants has to be supplied on per patients per set basis eq. proximal humerus PHILOS plate system (no of screws might be variable)


Lecturer


Lecturer
Orthopedics Department
College



Professor & Head
Department of Orthopaedics
Post Graduate Medical

6. For Each patient, the supplier with the main implant supply order e.g. PFN will also be responsible for supplying complimentary implants like DHS / TSP or Add on implants like TBW at the cost of L1 for these complimentary/add on implant

This step is taken with the intention of having one vendor for one patient

27. For multiple implant surgeries like proximal tibia plating, distal humerus plating vendors should quote average price for one plate and screws (any length) and should have all plates / implants for the same

Billing will be done as per no of plates only, irrespective of the type of plate used



DEAN,
INDIRA GANDHI GOVERNMENT COLLEGE & HOSPITAL
MAHATMA JYOTIBA PHULE JAN AROGYA YOJNA

All rights are reserved for Cancellation/Recall/Accept/Reject of quotation with the undersigned authority without any intimation.

