

महाराष्ट्र शासन
इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपूर
महात्मा ज्योतिराव फुले जन आरोग्य योजना (MJPJAY)
सेंट्रल अव्हेन्यू रोड, नागपूर - १८
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जा.क्र.: IGGMC/MJPJAY/6698 /2026

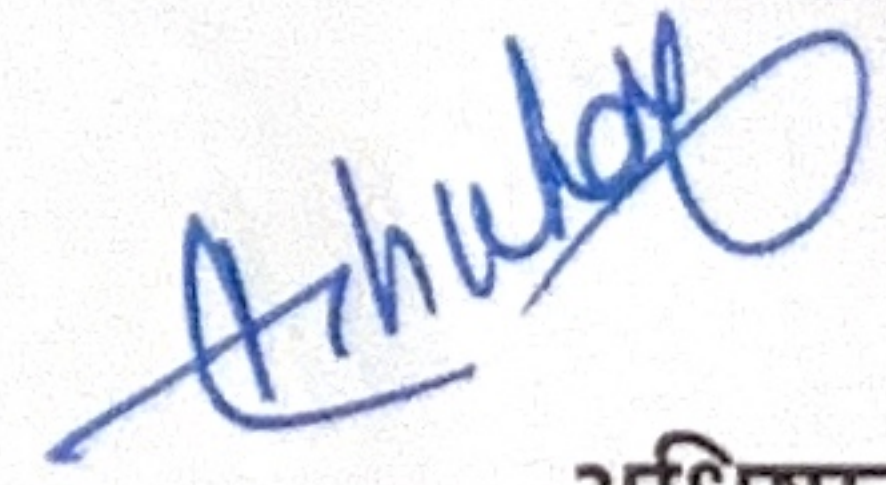
दिनांक: 19/10 /2026

जाहीरात

औषधे व सर्जिकल साहित्याच्या पुरवठ्यासाठी दरपत्रक मागविण्याबाबत

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय, नागपूर येथे महात्मा ज्योतिराव फुले जन आरोग्य योजनेअंतर्गत (MJPJAY) नोंदणीकृत रुग्णांच्या दैनंदिन व तातडीच्या उपचारांसाठी आवश्यक असलेल्या औषधे व सर्जिकल साहित्याचा पुरवठा करण्याकरिता पात्र व अधिकृत पुरवठादारांकडून दरपत्रके मागविण्यात येत आहेत. सदर खरेदी रुग्णांच्या प्रत्यक्ष गरजेनुसार दररोज व रुग्णनिहाय करण्यात येईल.

दरपत्रक सादर करण्याची अंतिम मुदत: दिनांक 26/10 /2026 रोजी सायंकाळी ५.०० वाजेपर्यंत.



अधिष्ठाता

इंदिरा गांधी शासकीय वैद्यकीय महाविद्यालय व रुग्णालय,
नागपूर.

List of Surgical Consumables

I. Sutures		rate/unit
Sr. No.	Surgical Item	
1	Ethibond Suture No. 1	
2	Ethibond Suture 4-0 NW 682	
3	Ethibond Suture No. 5	
4	Ethilon Suture 4-0 RC, 90 cm	
5	Ethilon Suture No. 0, 90 cm	
6	Ethilon Suture No. 1, 90 cm	
7	Ethilon Suture 2-0 RC	
8	Ethilon Suture 3-0	
9	Mersilk Suture 4-0	
10	Mersilk Suture 1-0	
11	Monocryl Suture 3-0, 90 cm	
12	Monocryl Suture 4-0, 90 cm	
13	Prolene Suture 2-0	
14	Prolene Suture 3-0	
15	Prolene Suture 4-0	
16	Prolene Suture 5-0	
17	Silk Suture 2-0 / 3-0 / 4-0 / 0 (Cutting / Round Body)	
18	Vicryl Suture No. 0, 90 cm	
19	Vicryl Suture No. 1, 90 cm	
20	Vicryl Suture 2-0	
21	Vicryl Suture 3-0	
22	Vicryl Suture 4-0 RC, 90 cm	
23	Vicryl Suture 5-0	
24	Vicryl Suture 6-0	
25	Vicryl Suture 7-0	
26	Vicryl Suture PDS	
27	Vicryl Suture 8-0, Double-Sided	
2. Airway and Respiratory Consumables		
Sr. No.	Surgical Item	
1	Bubble CPAP NIV Mask	
2	Endotracheal Tube 2.5 / 3.5 / 4.5 / 5 / 5.5 / 6 (Uncuffed)	
3	Endotracheal Tube 6.5 / 7 / 7.5 / 8 (Cuffed)	
4	Nasal Prongs - Infant / Paediatric	
5	Nasal Prong Adult Mask	
6	Oropharyngeal Airway 000 / 00 / 0 / 1 / 2 / 3 / 4	
7	Mucus Extractor	
3. Catheters, Tubes and Drainage Systems		
Sr. No.	Surgical Item	
1	Central Line Double Lumen 7.5 Fr	
2	Central Line Triple Lumen 7.5 Fr	
3	Central Line 3 Fr / 4 Fr / 5 Fr	

4	Foley's Catheter 6 / 8 / 10 Fr
5	Infant Feeding Tube 5 / 6 / 7 / 8 / 9 / 10
6	PICC Line 1 Fr / 2 Fr
7	Pigtail Catheter 12 Fr
8	Ryle's Tube 12 / 14 Fr
9	Romovac Suction Drain No. 10
10	Romovac Suction Drain No. 12
11	Romovac Suction Drain No. 14
12	Romovac Suction Drain No. 16
13	Sinapi Chest Drain
14	Suction Catheter 10G / 12G
15	Suction Catheter 6 / 7 / 8 / 10
16	Stoma Bag
17.	Yankauer suction tube

4. Surgical Drapes and Protective Covers

Sr. No.	Surgical Item
1	C-Arm Cover
2	Cling Drape
3	Hip U Drape
4	Knee O Drape
5	Ioban 56 × 45 cm
6	Tegaderm 8 × 6 cm

5. Cautery and Electrosurgical Consumables

Sr. No.	Surgical Item
1	Bipolar Cautery Pencil
2	Unipolar Cautery Pencil
3	Cautery Cord & Point

6. IV and Infusion Consumables

Sr. No.	Surgical Item
1	IV Cannula 20G / 22G / 24G / 26G
2	Micro Drip Set
3	Paediatric Drip Set
4	Octopus 3-Way Extension
5	Pressure Bag 1 L / 2 L
6	Syringe 5 ml / 10 ml / 20 ml / 50 ml

7. Antiseptics and Disinfectants

Sr. No.	Surgical Item
1	Cutasept Solution 100 ml Bottle
2	Povidone-Iodine 5% Solution, 500 ml
3	Povidone-Iodine 10% Solution, 100 ml
4	Povidone-Iodine 7.5% Scrub, 100 ml

8. Dressing, Bandaging and General Consumables

Sr. No.	Surgical Item
1	Abgel Regular
2	Cotton Bundle 500 gm

3	Dynaplast	
4	Gauze Cloth	
5	Gypsona No. 3	
6	MeroSele No. 8 / 10	
7	Surgiplast	
9. Orthopaedic Consumables		
Sr. No.	Surgical Item	
1	Encore Orthopedic Gloves No. 7	
2	Encore Orthopedic Gloves No. 7.5	
3	Encore Orthopedic Gloves No. 8	
10. Surgical Instruments and Procedure-Specific Consumables		
Sr. No.	Surgical Item	
1	Disposable Surgical Skin Stapler	
2	Disposable Surgical Skin Stapler Remover	
3	Endolaser Probe 23 Gauge	
11. Diagnostic Test Kits		
Sr. No.	Surgical Item	
1	HBsAg Kit	
2	HIV Rapid Test Kit	

Medicine and Consumables		rate/unit
1. Drops (Oral / Eye)		
Sr. No.	Item name	
1	Botroclot Drops	
2	Drops Vitamin D3	
3	Eye Drop Pred Forte	
4	Eye Drop Homide	
2. Injections		
Sr. No.	Item name	
1	Inj. Eldervit 12	
2	Inj. (Neosurf) Surfactant 5 ml	
3	Inj. Albumin 20%	
4	Inj. Aminovein 10% Infant	
5	Inj. Aminovein Adult	
6	Inj. Aviptadil	
7	Inj. Bupivacaine 0.5% Heavy	
8	Inj. Colistimethate Sodium 1 MIU Vial	
9	Inj. Colistimethate Sodium 3 MIU Vial	
10	Inj. Diltiazem	
11	Inj. Erythropoietin 10,000 IU/ml	
12	Inj. Erythropoietin 4,000 IU/ml	
13	Inj. Heparin 25,000 IU	
14	Inj. Human Immunoglobulin 5%	
15	Inj. MVI	
16	Inj. Octreotide 150	
17	Inj. Pantoprazole 40 mg Vial	
18	Inj. Paracetamol 150 mg/ml	
19	inj etomidate 2mg/ml 10 ml vial	
20	Inj. Rocuronium Bromide 10 mg/ml	
22	~~Inj. Sugammadex 100 mg/ml, 2 ml vial~~ Sugammadex 100mg/ml	
23	Inj. Terlipressin 1 mg	
24	Inj. Terlipressin 5 mg	
25	Inj. Aspirin 500 mg	
26	Inj. Bleomycin 15 Units/Vial	
27	Inj. Cangrelor 50 mg	
28	Inj. Etoposide 100 mg/5 ml Vial	
29	Inj. LMWH 0.4 ml	
30	Inj. LMWH 0.6 ml	
31	Inj. Melphalan 50 mg/Vial	
32	Inj. Milrinone	
33	Inj. Nicorandil 2 mg Vial	
34	Inj. Nicorandil 48 mg Vial	
35	Inj. Nimodipine 50 ml	
36	Inj. Protamine 50 mg Ampules	

37	inj lipid emulsion	
38	inj ibuprofen 800mg/8ml vial	
39	inj phenyleptine 10mg/ml	
40	inj bupenorphine 0.3mg/ml	
41	inj nicardipine HCL	
42	Inj. Verapamil	
43	inj. tirofiban vial for vascular procedures (100 mg)	
44	Inj. Aurocort	

3. Intravenous Infusions / IV Solutions / Parenteral Nutrition

Sr. No.	Item name	
1	IV Kabiven 1440 ml – 3-Chamber Bag	
2	IV Omnipaque Dye 100 ml	
3	inj lipid emulsion	
4	Normal Saline 100 ml	

4. Nebulisation Solutions / Respules

Sr. No.	Item name	
1	Neb. Tobramycin 400 mg	
2	Respule Budecort	
3	Respule Duolin	

5. Oral Syrups / Suspensions / Gels

Sr. No.	Item name	
1	Syrup Calcium Paediatric	
2	Syrup Dextromethorphan	
3	Syrup Levetiracetam 100 mg/1 ml	
4	Syrup Mucaïne Gel	
5	Syrup MVBC	
6	Syrup Lactulose 3.335 g/5 ml	
7	Syrup Calcium & Vitamin D3	
8	Syrup Kesol	
9	Syrup Ondansetron 30 ml	
10	Syrup Oseltamivir 30 ml (listed as 75 ml 30 ml)	
11	Syrup Paracetamol 60 ml	
12	Syrup Sorbilin	

6. Tablets

Sr. No.	Item name	
1	Tab. Amoxicillin + Clavulanic Acid 625 mg	
2	Tab. Ascorbic Acid 500 mg	
3	Tab. Calcium & Vitamin D3	
4	Tab. Diclofenac Sodium 50 mg	
5	Tab. Frusemide + Spironolactone 20/50	
6	Tab. Rifaximin 550 mg	
7	Tab. Trypsin + Chymotrypsin	
8	Tab. Ursodeoxycholic Acid/Ursodiol 300 mg	
9	Tab. PAN 40	

10	tab MVBC	
7. Sachets / Oral Powders / Nutritional Supplements		
Sr. No.	Item name	
1	HMF Sachet	
3	MCT Oil 100 ml	
8. Ointments / Creams		
Sr. No.	Item name	
1	Ointment Betadine 20 g	
2	Ointment Mupirocin	
3	Ointment Soframycin 20 g	
9. Nasal Spray		
Sr. No.	Item name	
1	Nasal Spray Oxymethasone	
10. Enema / Rectal Preparations		
Sr. No.	Item name	
1	P.G. Enema (Sodium Phosphate)	
11. Topical Solutions / Antiseptics		
Sr. No.	Item name	
1	Glycerine 500 ml	
2	Savlon Solution 500 ml	
12. Vaccines		
Sr. No.	Item name	
1	Influenza Vaccine	
2	Monococcal Vaccine	
3	Pneumococcal Vaccine	
13. Ophthalmic / Surgical Consumables		
Sr. No.	Item name	
1	Silicon Oil - 1500 cSt	
2	Perfluorocarbon Liquid (PFCL)	
3	C3F8 Gas Canister	
4	SF6 Gas Canister	
5	Brilliant Blue Green Dye	

GOVERNMENT OF MAHARASHTRA
INDIRA GANDHI GOVERNMENT MEDICAL COLLEGE & HOSPITAL, NAGPUR
MAHATMA JYOTIBA PHULE JAN AROGYA YOJANA (MJPJAY)

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TERMS AND CONDITIONS

For Quotation of Medicines and Surgical Consumables for Daily Case-to-Case Requirements of MJPJAY Patients

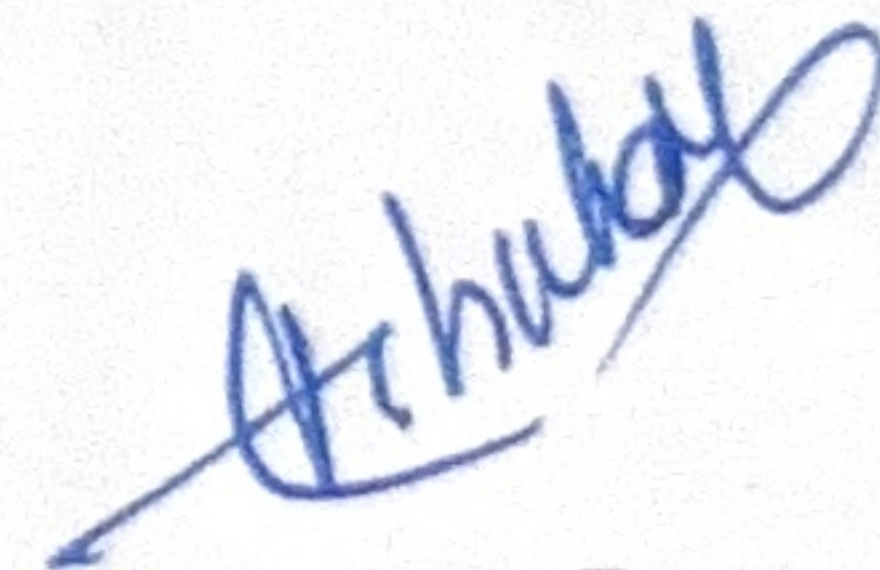
1. **Submission of Quotation:** Quotations must be submitted in a sealed envelope on or before 26/10/26 up to 5:00 PM. Late, unsealed, or improperly sealed quotations will not be accepted.
2. **Quotation Format:** The enquiry number and subject must be mentioned on the envelope. Vendors must submit separate sealed **Technical and Financial Bids** in one outer envelope, addressed to the Dean, IGGMC, Nagpur (MJPJAY), through the Inward/Outward Office.
3. **Item-wise Rates:** Vendors must quote rates against the original serial numbers without changing the item descriptions. Unquoted items may be left blank. Quotations must be submitted in printed format, duly signed and stamped.
4. **Documents Required:** The technical bid must include self-attested copies of the following, as applicable:
 - Valid drug licence or relevant medical-device licence.
 - GST registration certificate and PAN card.
 - Bank details with cancelled cheque.
 - Valid manufacturer authorization letter, wherever applicable.
 - Applicable manufacturing licence, WHO-GMP/GMP, ISO 13485 and other required quality certificates.
 - Undertakings regarding acceptance of terms and conditions, non-blacklisting, and absence of conflict of interest.

All documents specified as mandatory in the enquiry must be submitted. Failure to submit them may result in rejection of the technical bid.

5. **Rate Validity:** Quoted rates shall remain valid for **six months** from the date of acceptance. Rates shall include all applicable taxes, packing, transportation, and delivery charges. No rate increase shall be permitted during the validity period.
6. **Case-to-Case Purchase:** Medicines and surgical consumables will be purchased according to the actual daily requirements of patients registered under MJPJAY. The quantity may vary, and no minimum purchase quantity is guaranteed. The vendor must supply the required quantity at the accepted rate.
7. **Order and Response:** Orders may be communicated by telephone or official e-mail according to patient requirements. Vendors must respond immediately, especially in emergencies. If a vendor fails to respond or refuses supply, the Institute may approach the next eligible vendor, subject to approval and applicable rules.
8. **Delivery:** Supplies must be delivered to the MJPJAY Office/Pharmacy Section within the time specified in the order. Delivery should ordinarily be completed within **two working days**, or earlier in emergencies as instructed. Failure to supply within the stipulated time may result in cancellation of the order.
9. **Quality of Items:** All medicines and surgical consumables must comply with the approved specifications and applicable quality standards. Expired, near expiry, damaged, or substandard items will not be accepted. Rejected items must be replaced by the supplier at no additional cost.
10. **Purchase Order and Invoice:** Supplies must be supported by an authorized purchase order or duly approved emergency order and the required confirmatory documentation.

The supplier must submit the proper tax invoice with the correct item description, quantity, rate, and order reference within the period specified by the Institute.

11. **Payment:** Payment will be processed after verification of the supply, invoice, and required documents, subject to applicable rules, scheme provisions, and availability of funds. Complete bills will ordinarily be processed within 45 days, or as per applicable administrative orders.
12. **Failure to Comply:** Refusal to supply at the accepted rate, repeated delays, or substantiated quality complaints may lead to cancellation of orders and black listing from participating in any procurement process from institute.
13. **Right of the Institute:** The competent authority reserves the right to accept or reject any quotation, cancel or recall the enquiry, or cancel an order, in accordance with applicable rules. Acceptance of a quotation does not guarantee any minimum quantity or regular orders.
14. **Acceptance of Conditions:** Submission of the quotation shall constitute acceptance of these terms and conditions. The vendor must submit a signed and stamped acceptance undertaking with the technical bid.



Dean

Indira Gandhi Government Medical College & Hospital
Nagpur