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**U.T.ADMINISTRATION OF DNH & DD**  
**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**GOVERNMENT HOSPITAL, MARWAD, DAMAN**  
**PH.NO.0260-2254965**  
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No.GHD/DMN/QUOTATION/BB/2025-26/750

DATED:- 23/5/2025

**Sub: "Quotation for Purchase of Reagents for Immuno hematology Analyzer at Government Hospital, Daman."**

Quotation is hereby invited by the office of the Medical Superintendent Government Hospital, Daman for procurement for following

| Sr No | Name of Particulars                      | Remarks  | Unit     | Pack size         | Required Quantity | Offered Company | Offered Rate/Unit |
|-------|--|--|----------|-------------------|-------------------|-----------------|-------------------|
| 1     | crossmatch cards Anti Ig G, C3d-20 cards | Compatible with Ortho workstation Immunohe matology analyzer | 1 Pack   | 20 cassette/ pack | 20                |                 |                   |
| 2     | blood grouping gel cards- 20 cards       | Compatible with Ortho workstation Immunohe matology analyzer | 1 Pack   | 20 cassette/ pack | 47                |                 |                   |
| 3     | Liss solution- 50ml                      | Compatible with Ortho workstation Immunohe matology analyzer | 1 Bottle | 1X50ml/ bottle    | 15                |                 |                   |
| 4     | Surgiscreen (3 cell Pannel)              | Compatible with Ortho workstation Immunohe matology analyzer | 1 Pack   | 3 X 10ml          | 12                |                 |                   |

**TERMS AND CONDITIONS:**

**A. Instructions to Bidders :**

1. The envelope should be super scribing as "Quotation - Sealed Cover of quotation for "Purchase of Reagents for Immuno hematology Analyzer at Government Hospital, Daman."
2. Mention quotation number and date on top of the Bid cover.



3. Quotation should be addressed to **"O/o Medical Superintendent, Government Hospital Daman, Fort Area, CHC Campus, Moti Daman-396220"**
4. Quotation is rejected due to failure of supply the requisite documents in proper format or giving any misleading statement or submission of false affidavit or fabricated documents.
5. **Mandatory enclosures:** Bidders are required to attach **self-attested copies of their Permanent Account Number (PAN) and valid Goods and Services Tax (GST) Registration Certificate** along with the quotation submission.

**B. Conditions of Contract :**

**1. ACCEPTANCE OF QUOTATION:**

- a. The quotation is liable for rejection due to any of the reasons mentioned below:
  - i. Non-Submission of quotation within stipulated time online.
  - ii. Quotation is unsigned or not initialed on each page or with unauthenticated corrections.
  - iii. Non-Submission of required documents as mentioned.
  - iv. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents.
  - v. Quotations not filled up properly.
  - vi. overwriting correction or erasures will be considered

**2. Evaluation Methodology :**

**a. Preliminary Evaluation:**

- Quotation Submission date.
- Scrutiny of technical specifications and other relevant documents as asked by the department with the quoted specification.
- Scrutiny of Compliance Statement given by the bidder.

**b. Financial Evaluation:**

- Lowest quote offered by Technically Qualified Bidders

The rate (s) quoted should be strictly for free delivery at F.O.R. Government Hospital, Daman and will be valid and operative for supply orders issued and should not be more than MRP.

1. The rate should be quoted inclusive of all taxes.
2. (a) Goods and Services Tax(GST) will be paid on the items which it is chargeable under.
3. No extra charges for packing forwarding and insurance etc will be paid on the rates quoted.
4. The rate should be quoted only for the items specified in the list of requirement and should be for the items of given special mark/manufacture.
5. Rate quoted for items other than the required specification/mark/manufacture may not be considered. However, indigenous manufactures may quote their own makes provided the




specifications confirm to the standard (s) requirements of the given cls9 specification/mark/manufacturer.

6. Where specification/mark/manufacture are not specified by this office, the rates should be quoted only for the specify 1<sup>st</sup> Class and standard quality.
7. The agencies should specify the name of the manufacture for the items quoted be him along with catalogue of the items.
8. Quotation should reach in this office 30/09/2025 at 12.00 p.m and same will be opened on the same day at 12.30 p.m.
9. The undersigned has the right to accept or reject the quotation.
10. The Bidder should not have quoted price lower than quoted in this quotation to any Govt./semi Govt./public sector undertaking.

3. **PAYMENT TERMS :**

- a. 100% of the invoice amount will be paid only after competition of supply of material successfully and submission of Security deposit i.e. 10% of the tender value.
- b. Price escalation clause will not be entertained under any circumstances.
- c. All bills should be in **TRIPLICATE** and should invariably mention the number and date of work order.
- d. All bills for amount above Rs.5,000/- should be pre-receipted on a Revenue Stamp of proper value. Bills for amount exceeding Rs.5,000/- not pre-receipted on Revenue Stamp of proper value will not be accepted for payment.
- e. No extra charge for transportation, forwarding and insurance etc. will be paid on the rates quoted.
- f. The rates should be quoted only for the work specified in the list of requirement.

  
**Medical Superintendent,  
Government Hospital, Daman.**