



**GOVT. OF MAHARASHTRA**  
PUBLIC HEALTH DEPARTMENT  
DIST. GENERAL HOSPITAL, AMRAVATI  
DIST. AMRAVATI PIN CODE 444601

Telephone No. 0721-2551169

Email id:- medsto.ghamt@gmail.com

Web site Quotation Notice No:-

GHA/Amt/Quot/Web site/DBCS & Medicine Consumables/ <sup>2081</sup> /25-26

Date:- 02/02/2026

### Web Quotation Notice

Civil Surgeon, Dist. General Hospital, Amravati is inviting quotation rate for purchase of DBCS Medicine & Cons ( Annexure 1 ) see Terms & Condition of Supply of DBCS Med & Con

#### **Part (A) General Instructions and Terms, conditions.**

Eligible & Interested drugs supplier should read all terms and conditions of this quotation procedure. Eligibility

- 1 Supplier should have PAN card of Owner or Business Name.
- 2 Supplier should have tax Registration from Sales tax dept. GST
  - a. Firm should not be in Govt. black list categories.
- 3 Send Sealed Quotation envelope to CIVIL SURGEON, Dist. General Hospital, Amravati.
- 4 Acceptance of Quotation by speed Post or Courier Service is applicable to 100% responsibility of supplier. It should be reach to this office before last date submission before stipulated time.
- 5 Receiving of quotation after stipulated date & time, it is not considered for Opening procedure. It will be kept at file as LATE RECEIVED. If possible it will send back to supplier.
- 6 Ask query regarding quotation call on Mobile number 9511901266

#### **B). Item Description: Annexure A-1**

SN	Name of surgical instruments	Specification	Approx. Quantity
1	List Attached Annexure A-1	Attached	

#### **C) Submission of Quotation**

1	Submission of Quotation by Hand Delivery or his/her own risk by post or Courier before last Date	Quotation start date - 02 /02/2026 to 10 /02/2026 Time 10 am to up to 5pm Last Date :- 10/02/2026 Time Before:- 5 PM Place :- Dist. General Hospital Amravati Dist :- Amravati
2	Opening of Quotation Technical Bid	Opening of Quot. :- 11 /02/2026 or will forward Time Before:- 1 to 5 Pm Place- Dist. General Hospital, Amravati Dist :- Amravati

**D) Supply Terms & conditions**

1	Rate& filling of quotation.	Not Exceed than MRP To be Quote for Unit Pack. Inclusive Transport, Uploading charges.
2	Taxes	Inclusive of All taxes, like VAT,CST,LBT,GST Excise duty etc-
3	Delivery	Door Delivery in the Medical store of Dist. Hospital Amravati
4	Acceptance of Rate	Minimum 3 Quotation is required for comparison of rates
5	Delivery period	One week or depend on Emergency
6	Validity of Quotation	<b>Six month from Date of Acceptance of Quotation</b>
7	Payment	From Purchasing Authority CMP/NEFT/Cheque within 30 days or Depend upon Govt. funds
8	Self-attested Documents for New Supplier Registered supplier are necessary to submit following document in Technical Bid Envelope-1	Supplier should document submit in Technical Bid
a	Two affidavit Rs.100 non judicial bond	Format attached
b	PAN CARD	
c	GST/VAT Registration Certificate	
d	GST/VAT Clearance Certificate	
9	Filling of Quotation Rate	Prescribed Format on Supplier Letter pad with Duly Signature & Rubber Stamp
10	Method Of Submission	Each Item should be Two Enveloped sealed Quotation. Envelope-1 & Envelope-2 (Technical & Price Bid) In Envelope-3 with supplier Rubber seal & Signature front & Back Side of envelope. Technical Envelope should contain Technical Documents. Envelope 2 (Price Bid) Rate of each item. Following words to be write on envelope Quotation for Supply of ----- (item Name) (See Format of Quotation )
11	All right reserve of Civil Surgeon Dist. General Hospital Amravati for cancellation of Quotation without any complaint by bidder	

1. Filling of quotation and quotation envelope should be submit in following manner

Use one A 4 size one envelope for each Web quotation

All Annexure & forms are applicable to supplier, when filling of quotation.

New & old Supplier should prepare CMP Reg. procedure in form with required documents. PAN CARD, CANCELLED CHEQUE , BANK PASS BOOK STATEMENT,CMP FORM With only one copy with above documents.Supplier should attach each quotation following documents without failed Xerox copies self-attested with stamp.

01 PAN card

02 Sale tax Registration

03 Local Area Authority shop Reg. certificate

04 Two affidavit on Rs.100 bond paper format attached

Rates to be filled by computer work.

(Dr. Vinod Pawar )

Civil Surgeon

Dist. General Hospital, Amravati

**FORMATE OF Affidavit No.1**  
**( Rs.100/- Non Judicial Bond)**

I ----- (Name of Firm) Under signed hereby certify that e rates quoted in quotation are not higher than DPCO, NPPA, or not higher than MRP or Current Market Rate. I accepted all terms & Conditions able to provide service within 12 hours and availability spares for seven years without any complaint. Submitted all information & Documents are True

Your Faithfully

Supplier Stamp& Sign

**FORMATE OF Affidavit No.2**

**( Rs.100/- Non Judicial Bond)**

I.....(Name of Firm)Under signed hereby certify that, the has not been found guilty of malpractices, misconduct or blacklisted/debarred for the quoted product by public Government/Central Governments Organization in on the date of submission quotation documents for the quoted items.

Your Faithfully

Supplier Stamp& Sign

**Annexure - A**  
**District General Hospital, Amravati**  
**List for E-Quotation for DBCS Medicine & Consumables**  
**For Year 2025-26**

Sr. No.	Name of Medicine	Qty	Rate	Amount
1	Intaocular lens Power	3000	157	628000
2	Iris clow lens	200	705	141000
3	Foldeble Lens	200	578	115600
4	Inj,Hydroxypropyl methylcellulose	2800	135	378000
5	Cresent	2850	75	213750
6	Keratome	2850	75	213750
7	Inj Hyaluronidase	750	200	150000
8	Trypen blue	250	90	22500
9	Catgut 10-0	50	780	39000
10	Catgut 5-0	50	560	28000
11	Eye Drop Moxi + Prednisolone	5000	24.5	122500
12	Eye Drop Agamox LP	1000	88	88000
13	Eye drop Tropicamide Plus	500	33	16500
14	Eye drop Homide	500	32.5	16250
15	Eye Drop Povidone Iodine	500	31.5	15750
16	Inj Pilocarpin 0.5%	500	18	9000
17	Presbiopic For Spect No 1) Plain+1	400	60	24000
18	1) Plain+1.50	400	65	26000
19	1) Plain+2.00	400	70	28000
20	1) Plain+2.50	400	75	30000
21	1) Plain+3.00	400	80	32000
22	Spaculum	100	510	51000
23	Simcoe Cannula 21 G	100	370	37000
24	Dialer	100	225	22500
25	Wire Vectis	100	250	25000
26	Cupboard 6 Feet Iron	2	12500	25000
27	Medicine Rack	2	12350	24700
28	Stenless Steel Drum 11"x9"	10	1250	12500
29	Stenless Steel Drum 11"x 5"	10	1450	14500
30	Stenless Steel Drum 6"x 6 "	5	650	3250
31	Stenless Steel Drum 9"x 9"	10	925	9250
32	Stenless Steel Drum 9"x 5 "	10	1295	12950
33	Stenless Steel Drum 15"x9"	6	1375	8250
34	Stenless Steel Drum 11"x 12 "	10	1250	12500

35	Stenless Steel Drum 12"x 15"	10	2300	23000
36	Stenless Steel Drum 14"x 5 "	10	1385	13850
37	Stenless Steel Drum 9 "x 11"	10	1250	12500
39	Black Goggle	4500	35	157500
	<b>Total</b>			<b>2802850</b>

  
( Dr Vinod Pawar )  
Civil Surgeon  
Gneral Hospital Amravati

## दरपत्रकाकरिता अटी व शर्ती

- १) औषधे व साहीत्याचे दर हे सर्व कर समावेशक असावे.
- २) औषधे व साहीत्य कार्यालयापर्यंत पुरविण्याची जबाबदारी पुरवठादाराची राहिल. याकरिता वाहतुक भत्ता व हमाली देण्यात येणार नाही. तसेच वाहतुकीमध्ये तुटफुट झाल्यास त्याची जबाबदारी पुरवठादाराची राहिल.
- ३) आदेश प्राप्त झाल्यापासून सात दिवसांच्या आत औषधे व साहीत्य पुरविण्यात यावे अन्यथा आदेश रद्द समजण्यात येईल.
- ४) तसेच तातडीच्या प्रसंगी लागणारी औषधे व साहीत्य करिता दुरध्वनीवरून पुरवठा आदेश देण्यात येईल व पुरवठादाराने तात्काळ, त्वरीतपणे अथवा एक ते दोन तासांच्या आत अथवा रुग्णाची निकड लक्षात घेऊन दुरध्वनीवरून देण्यात येणाऱ्या सुचनेनुसार तातडीने पुरवठा करणे बंधनकारक राहिल. तसेच कमीतकमी संख्येचा औषधांचा पुरवठा देखिल करावा लागेल.
- ५) दरपत्रके हे लिफाफा बंद असावे व लिफाफ्यावर **E-Quotation For Medicine & Material etc.** अक्षरात लिहिलेले असावे. दरपत्रके हे संगणकीकृतच भरलेले असावे.
- ६) दिलेल्या मुदतीनंतर प्राप्त होणा-या दरपत्रकांचा विचार केल्या जाणार नाही.
- ७) कोणतेही कारण न देता एक अथवा सर्व दरपत्रके नामंजुर किंवा रद्द करण्याचे अधिकार राखुन ठेवण्यात आलेले आहेत.
- ८) हमीपत्र हे १००० रु च्या स्टॅप पेपरवर केलेले असावे.
- ९) पुरवठादाराने शासकिय संस्थांना मागिल ३ वर्षांत पुरवठा केल्याचे अनुभव पत्र देण्यात यावे. तसेच मागिल ३ वर्षांतील वार्षिक उलाढाल चे प्रमाणपत्र देण्यात यावे.
- १०) ई-मेल मार्गाने सादर केलेल्या दरपत्रकांचा स्विकार केल्या जाणार नाही.
- ११) यादीमध्ये प्रसिध्द करण्यात आलेल्या बाबी आवश्यकतेनुसार खरेदी करण्यात येतील.
- १२) तसेच औषधे व साहीत्य सामुग्रीची संख्या कमी /जास्त करण्याचा अधिकार वैद्यकिय अधिकक्षक यांनी स्वतःकडे राखुन ठेवलेला आहे. त्यासाठी तोंडी अथवा लेखी कारण दिले जाणार नाही व पत्रव्यवहार केला जाणार नाही.
- १३) मंजुर केलेल्या दरपत्रकामधील सर्जिकल वस्तुंचे नमुने विभागीय तज्ञांकडून मंजुर करण्यास सादर करावे लागतील अन्यथा दरपत्रक नामंजुर केले जातील.
- १४) पुरवठा केलेले औषधे व साहीत्य सामुग्री जर कमी दर्जाचे आढळल्यास संपुर्ण औषधे व साहीत्य स्वखर्चाने पुरवठादाराला बदली करुन देणे बंधनकारक राहिल.
- १५) पुरवठा केलेले औषधे व साहीत्य सामुग्री यांचे मापक प्रमाणपत्र देणे हे बंधनकारक आहे.
- १६) सदरची खरेदी ही रुग्णांना अत्यावश्यक परिस्थितीमध्ये व तात्काळ उपलब्ध करुन द्यावे लागत असल्यामुळे रुग्णहितास्तव स्थानिक पुरवठादारास प्राधान्य देण्यात येईल.
- १७) सदर खरेदी ही प्राप्त होणाऱ्या निधीचे अधिन राहून करण्यात येईल व देयकांची अदायगी निधी उपलब्धतेनुसार करण्यात येईल.
- १८) पुरवठाधारकास औषधींचे एन ए बी एल प्रमाणपत्र देणे बंधनकारक राहिल

( डॉ. किरीट पवार )

जिल्हा शल्यचिकीत्सक

जिल्हा सामान्य रुग्णालय, अमरावती.