

**GOVT OF MAHARASTRA
PUBLIC HEALTH DEPARTMENT
CIVIL SURGEON, CHANDRAPUR, PIN CODE – 442402**

FOR NOTICE BOARD

Civil Surgeon, Chandrapur Is Invites Quotation Rate For Purchase Of Following Items From Eligible Supplier/ Mfg. The Supplier Who is Interested For Filling Of Rate, Please see Term & Condition of Supply

1) Items Name

Sr. No.	Name Of Items
A	MERIL 5 PARTS CBC Machine
1	Meril Dilunet 20 Ltr.
2	FBH Lyse 500ml
3	FDOI Lyse 500ml
4	FDTI Lyese
5	Detergent
6	Quality Control Set
B	AVANTOR 3 PARTSCBC MACHINE
1	AVANTOR Diluent 20 Ltr.
2	Avantor Lyse 500ml
3	Probe Clenar
C	HDC LYTE ELECTROLYTE MACHINE
1	HDC LYTE Reagent Pack with Electrodes
D	URI PLUS 300 (Urine Analyser)
1	DIRVI H 14 Reagent Strips
E	MERILYSER CLOYQUANT 2 (Coagulometer)
1	Uniplastine Reagent
2	Meril PTINER Cuvettes
F	Biochemistry Semi Automatic Machine
1	Bilirubin Kit
2	Alkalione Phosphate
3	Total Protein
4	Creatinine Kit
5	Urea Kit
6	Total Cholestrol
7	Triglyceride Kit
8	HDL Kit
9	CRP Kit
10	Lipase Kit
11	CPKMB Kit
G	Rapid Dignostic
1	VDRL Rapid Kit
2	Widal Rapid Kit
3	Scrub Typhus (TSUTSUGAMUSHI IgM/IgG)
4	POC (SICKEL) Rapid Kit
5	Troponin I Rapid Kit
6	Leptospirosis Rapid Kit
7	Puncture Proof Container White Single use
8	Puncture Proof Container Blue Single use

CSC/Quotation/ Emergency Medicine & Materials /E-Quotation

2)Submission Of Quotation

1	Submission Of Quotation By hand Delivery Or His/ Her Own Risk By Post Or Courier Before last Date	Last Date Of Submission -18/03/2026 Time Before - 3:00pm Place - Central Medical Store, Chandrapur
2	Opening Of Quotation	Date Of Opening -18/03/2026 Time Of Opening -5:30pm Place Of Opening - Civil Surgeon Office, Chandrapur

**For Other Realated Information Kindly Contact at Dist. Warehouse,
T.B.Hospital Campas, Ramnagar, Chandrapur**

EMERGENCY MEDICINE & MATERIALS

GOVERNMENT OF MAHARASHTRA



**CIVIL SURGEON,
GENERAL HOSPITAL, CHANDRAPUR
NEAR CHOTA BAZAR, MAIN ROAD, CHANDRAPUR-442402**

E-mail – cschandrapur@gmail.com

Phone : 07172-264640, 252103

Fax : 7172-264640

Quotation for supply of
EMERGENCY LAB REAGENTS & MATERIALS

Not Transferable

Quotation reference No:

CSC/Quotation/Emergency Med Materials, reagents & Consumables /E-Quotation

**CIVIL SURGEON,GENERAL HOSPITAL,CHANDRAPUR
(MAHARASHTRA STATE)**

CSC/Quotation/ Emergency Medicine & Materials /E-Quotation

Civil Surgeon,General Hospital,Chandrapur invites Online E-QUOTATION in two envelope system from the reputed and experienced Manufacturers / supplier / distributor for purchase of Eme Medicine

Interested eligible Supplier may obtain further information of name of items technical specifications, required quantities and other terms and conditions applicable for procurement of above items from Office Of The Civil Surgeon,General Hospital,Chandrapur.

QUOTATION SCHEDULE

All bid related activities (Process) like Download Quotation Document, Bid submission & other documents will be governed by the time schedule given under Key Dates below:

S. No.	Activity	Date & Time
1	Date of Release & uploading of Quotation Documents	12/03/2026
2	Last date of submission of Technical & Financial Proposals (Only Submitted Physically)	18/03/2026 Upto 3:00pm
3	Date of opening of Technical Bid	18/03/2026 5:30Pm

Address for communication

**:Civil Surgeon,
General Hospital, Chandrapur-442402**

Phone : 07172-264640, 252103

E-mail – chandrapurmedstore@gmail.com

The Purchase Commette at Civil Surgeon,General Hospital,Chandrapur level reserves the right to increase or decrease the quantity to be purchased and also reserves the right to cancel or revise or any of the all the Quotation or part of Quotationwithout giving any reasons.

**CIVIL SURGEON
GENERAL HOSPITAL, CHANDRAPUR**

TERMS AND CONDITIONS

1. Introduction :-

CIVIL SURGEON, CHANDRAPUR Hereinafter referred to as a "Purchaser" invites two Envelope systems for supply of item specified in **Annexure-A** Schedule of Requirements (**EMERGENCY Emergency MEDICINE**), for the use in health Institute in the District Chandrapur in State of Maharashtra.

1.1 Interested eligible Supplier may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item.

1.2 All Quotation related activities (Process) like Quotation Document, Quotation submission will be governed by the time schedule.

1.3 Purchase Committee, Civil hospital, Chandrapur reserves the right about the quantities to be purchased without assigning any reason thereof.

1.4 If any Supplier wishes to lodge any complaint against the other Supplier regarding submission of false documents, information etc. the Supplier Has to Deposit Rs 10,000/- in the form of Demand Draft drawn in favour of Administrative Officer, General Hospital, Chandrapur payable at Chandrapur in Term of Deposit. The Issue will Submit to Purchase Committee along with fact. The Amount so deposited shall be refund if after Scrutiny the Complent is found to be true by the Purchase Committee However , if the Complent Found to be false & Malaise the Deposit will be Forfeited, No Interest Shall be paid Against this deposit. The Committee decision will be Final.

2. Eligibility Criteria : Quotation shall have Submit Bids in two Parts:-

A) Technical Bid (Envelope-1)

B) Financial Bid (Envelope-2)

A) Technical Bid :- (Eligibility Criteria for Quotation Bid) :- Suppliers should submit following documents in Quotation Bid.

1. Manufacturer/Sole Distributors, Wholesale Supplier who qualify the Quotation conditions and qualification criteria, are eligible to participate and submit their offer against this Quotation invitation.

2. Manufacturer in all the case must have own factory and Manufacturing in their own premices / Sole Distributors, Wholesale Supplier license or shop establishment registration issued by respective statutory authority.

3 PAN registration.

4 GST Registration Documents Attested Copies

5 Drug Licence/NDPS Licence If Applicable

6 WHO-GMP/GLP with Product List of MFGr

Note: Quotation are not allowed from manufacturer / Sole Distributors and Whole Sale Supplier, for the item(s) for which the firm found guilty of malpractice, misconduct, or

CSC/Quotation/ Emergency Medicine & Materials /E-Quotation

blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority, Other State Government/Central Government's organizations.

B) Financial Bid:-

1 Cost of bidding:-

The Supplier shall bear all costs associated with the preparation and submission of their Quotation and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Quotation process.

2 Clarification of Quotation document:-

A prospective Supplier requiring any clarification of the Quotation document shall contact the Purchaser by **letter, or email 4 days prior to last date & time of closing sale of Quotation.** Email ID - chandrapurmedstore@gmail.com

3 Submission of Quotation:-

Supplier should be submitted on or before last date of submission.

Quotation should be submitted in two envelopes i.e. Technical Bid in envelop no.1 & Commercial bid in Envelop no. 2.

6.1 Late Quotation offers:-

Late Quotation on any count shall be rejected summarily. Delay due to Transport reason (for e.g. :electricity/internet/etc) will not be condoned.

6.2 Envelope No. 1 (Technical Bid):

Technical offer must be submitted along with following documents.

1. Quotation Form as per Annexure-1.(Duly Sign By the Supplier)

2. Attested photocopy of factory license / Manufacturing license / Distributor license/shoestablishment registration / Whole Sale Supplier license/NDPS Licence issued by respective State Government.

4 GST Registration Certificate

2 Attested Photo copy of PAN Card .

2 Affidavit on non-judicial stamp paper of Rs. 500/- that rates quoted in the Quotation are not higher than the rates quoted to other Govt. Departments /Govt. Undertakings or any prevailing rate contracts. And Also mentioning therein that the rates Quoted are not Exceeding the Rates Approved under DPCO/N.P.P.A. & M.R.P. if in future the rates are brought down by the Government or Competent authority the Affidavit Should Be Notrized

7 Affidavit on non-judicial stamp paper of Rs. 500/- regarding the firm has not been found guilty of malpractice, misconduct, Punished or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations in the past Two years. Affidavit Should Be Notrized

2 Affidavit on non-judicial stamp paper of Rs. 500/- - regarding the Supply Should be done in Mentioned Period . Affidavit Should Be Notrized

2 Affidavit On Non-Judicial Stamp Paper of Rs. 500/- That "I Accepted All terms & Condition Without Any Complaint & Submitted All Information & Document are True" affidavit Should be Notrized

8 WHO-GMP/GLP with Product List of MFGr

12 Envelope No. 2 (Price bid):-

a) All Commercial offers must be submitted.

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- b) Rates should be quoted in the Price Schedule only.
- c) All Rates Must be Inclusive of All Taxes.
- d) Supplier are strictly prohibited to change/alter specifications or unit size given in Schedule of requirements while quoting.

13 Deadline for submission of Quotations

14 For Submission of Quotation Supplier must complete the Quotation submission stage as per schedule of the Quotation.

15 **Opening of Quotation:** On the date and time specified in the Quotation notice following procedure will be adopted for opening of Quotation for which Supplier is free to attend himself or not or depute an authorized officer as his representative.

15 **Opening of Envelope No.1** (Technical bid) Envelope No.1 (Technical bid) of the Supplier will be opened in the presence of Quotation opening authority

16 Opening of Envelope No.2

This envelope will be opened as per e-Quotation procedure after opening of Envelope No.1 (Technical bid). Date and time of price bid opening will be after completion of technical scrutiny Financial Bid Will Open

17 Period of Validity of Quotation:

The Quotation shall remain **valid for a period of 180 days** from date of Opening Of Financial Bid.

18 Prices

- a. The prices quoted and accepted will be binding on the Supplier and valid for a period of Six Month from the date of Opening Of Financial Envelop.
- b. Rates should be quoted for each of the required item separately on **door delivery basis** according to the unit asked for strictly as per the format of price schedule. The rate should be inclusive of all taxes with GST, All incidental Charges Packing & Forwarding, etc. Quotation for the supply of item quoted in the bid with conditions like '**AT CURRENT MARKET RATES**' shall not be accepted. The Purchaser shall not be responsible for damages, handling, clearing, transport charges etc. will not be paid. The deliveries should be made as stipulated in the purchase order placed with successful Supplier.
- c. If at any time during the period of contract, the price of Quotation items is reduced or brought down by any Law or Act of the Central or State Government or by the Supplier himself, the Supplier shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.
- d. To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one Supplier provided that, the rates and other conditions of supply are same.

19 SPECIFICATIONS

The Supplier shall carefully read and understand the specifications, quality requirements Packing applicable standards, acts and rules.

20 Evaluation of Quotations:

- 13.1 After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, the **Purchase committee shall examine** the contents of the Quotations received along with all prescribed mandatory documents.
- 13.2 The Purchase committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post

Qualification criteria stipulated in Quotation document.

- 13.3 The Purchase committee shall also analyse that there is no collusive or fraudulent practice Involved in the entire Quotationing process amongst all the Quotation received.
- 13.4 Any Quotation during the evaluation process do not meet the Quotation conditions laid down in the Quotation document will be declared as not acceptable and such Quotations shall not be considered for further evaluation. However, the Supplier can check their Quotation evaluation status at office of The Civil Surgeon, Chandrapur.
- 13.5 The technical scrutiny shall be on the basis of submitted substantiation documents and rules.

13.6 **The Purchase Committee reserves the right about the quantity to be purchased and also reserves the right to cancel or revise or any of the all the Quotations or part of Quotations without giving any reasons thereto with no cost to the Purchaser. The Purchaser also reserves the right to wave off some terms & conditions in the benefit of the patient & office.**

17. Delivery Period & Place of delivery :

The goods should be delivered within 30 to 40 days Or As Stipulated in the Supply Order On the basis of emergency from the date of receipt of supply order .

18. Liquidated damages:

If the Supplier fails to deliver any or all of the goods within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 10%. Once the maximum is reached, the Purchaser may consider for termination of the Contract.

19. Default Clause / Cancellation on failure to supply :

If the supplier fails to commence delivery as scheduled or to deliver the quantities ordered to him within the delivery period stipulated in the contract/Supply order it shall be discretion of the purchaser either. (a) to extend the delivery period or (b) to cancel the contract in whole or in part for the unsupplied quantities without any show cause notice. In the event of extension, liquidated damages, will be applicable. If the purchaser decides to cancel the contract, the mode of repurchase will be at the discretion of the purchaser. The supplier shall be liable to pay any loss by way of extra expenditure or other incidental expenses, which the purchaser may sustain on account of such repurchase at the risk and cost of the supplier. In addition to action above, the purchaser may debar the defaulting supplier from future orders, for maximum period of 3 years.

The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories wherever necessary.

The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the Supplier within two weeks of the date of rejection at their own cost and replaced immediately. In case rejected items are not removed it will be destroys at the risk, responsibility & cost of Manufacturer/Sole Distributors/Wholesale Supplier.

20. Warranty (If Applicable)

- 20.1** The warranty shall remain valid for 24to 36months from the date of supply at consignee destination. If Applicable

20.2 The Supplier should submit the written warranty that all goods supplied under the Contract are of the most recent or current models and that they incorporate all recent improvements in design and materials provided in the

20.3 The Purchaser shall have the right to make claims under the above warranty after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Purchaser, the Supplier shall, within the period of 15 days replace the defective Goods without cost to the Purchaser. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered.

20.4 If, after being notified that the defect has been confirmed pursuant to above clause, the Supplier fails to replace the defective Goods within the period of 15 days the Purchaser may proceed to take such remedial action as may be necessary, including removal and disposal, at the Supplier's risk and expense and without prejudice to any other rights that the Purchaser may have against the Supplier under the Contract. The Purchaser will also be entitled to claim for storage, in respect of the defective Goods for the period following notification and deduct the sum from payments due to the Supplier under this Contract.

21. Payment :

The Payment shall be made by following Procedure :

- a) After acceptance of Quotation, The Supply Order of goods will be given by the Civil Surgeon, General Hospital, CHANDRAPUR respectively towards their individual requirement and payment will be done accordingly.
- b) After confirming the supply, the invoice will be certified by hospital authorities, after satisfaction, they will submit the Invoice along with order copy, delivery challan and test the Civil Surgeon, General Hospital, Chandrapur will make final payment(s) to vender.

21.1 The purchaser shall have every right to deduct the pending dues on account of loss, compensation, or any remedial action in monetary terms from the said payment. The supplier shall not agitate the said issue in future.

21 Filling Of Quotation Rate – Prescribed Format on Supplier Letter pad With Duly Signature & Rubber Stamp. If Same Rates are Found, Equal Quantity will be Fix For Purchase

22 Disqualification – 1) Rates Over M.R.P., 2) Overwriting in Rates, 3) Not In Prescribed Format 4) Non Submission Of Documents

CIVIL SURGEON,
CHANDRAPUR

INFORMATION & DOCUMENTS REQUIRED FOR CMPS PAYMENT PROCEDURE
FOR GOVT PAYEE REGISTRATION APPLICATION
INFORMATION TO BE PREPARED ON BUSINESS LETTERPAD ONLY

1	Full Name Of Company / Business/ Supplier/ Firm	M/s
2	Full Address Including Pin Code, State, Country	PIN CODE -
3	Contact Telephone No with STD Code	
4	Contact Mobile No	
5	E-Mail Address	
6	PAN Card No	
7	TAN No	
8	Nationaliosed Bank Name	
9	Branch name & Address	
10	Bank Account No	
11	Bank Account Type	
12	Bank IFSC Code No	
13	Cancelled Cheque No	

Herewith Certify That, Above Information is Correct & True

Attached Attested Documents

- 1)Pan Card Xerox
- 2)Bank Pass Book front Page Xerox
- 3)Blank Cancelled Cheque

(Authorized Signatory)
Name & Rubber Stamp/Seal

Copy To,

- 1)The Civil Surgeon, Chandrapur
- 2)Central Medical Store, T.B. Hosp. Campus, Ramnagar ,Chandrapur

**FORMET FOR QUOTATION
(TO BE TYPE ON SUPPLIER LETTER PAD)**

DATE-.....

To,
The Civil Surgeon,
Chandrapur

Sub :- Submission Of Quotation of EMERGENCY Emergency Medicine

Ref :- Web Site Quotation Notice CSC/Quotation/ Emergency Medicine /E-Quotation

with ref. to Above Sub, We are Herewith Submitting Following Items Rate For Govt
Purchase

Sr. No	Name Of Particulars with Specification	Unit	Rate (Without Taxes & Transpotation)	Taxeble Amount	Total Rate (With Taxes)
A	MERIL 5 PARTS CBC Machine	Each			
1	Meril Dilunet 20 Ltr.	Each			
2	FBH Lyse 500ml	Each			
3	FDOI Lyse 500ml	Each			
4	FDTI Lyese	Each			
5	Detergent	Each			
6	Quality Control Set	Each			
B	AVANTOR 3 PARTSCBC MACHINE	Each			
1	AVANTOR Diluent 20 Ltr.	Each			
2	Avantor Lyse 500ml	Each			
3	Probe Clenar	Each			
C	HDC LYTE ELECTROLYTE MACHINE	Each			
1	HDC LYTE Reagent Pack with Electrodes	Each			
D	URI PLUS 300 (Urine Analyser)	Each			
1	DIRVI H 14 Reagent Strips	Each			
E	MERILYSER CLOYQUANT 2 (Coagulometer)	Each			
1	Uniplastine Reagent	Each			
2	Meril PTINER Cuvettes	Each			
F	Biochemistry Semi Automatic Machine	Each			
1	Bilirubin Kit	Each			
2	Alkalione Phosphate	Each			
3	Totel Protein	Each			
4	Creatinine Kit	Each			
5	Urea Kit	Each			
6	Total Cholestrol	Each			
7	Triglyceride Kit	Each			
8	HDL Kit	Each			
9	CRP Kit	Each			
10	Lipase Kit	Each			

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[Signature]
Civil Surgeon
General Hospital, Chandrapur

11	CPKMB Kit	Each			
G	Rapid Dignostic	Each			
1	VDRL Rapid Kit	Each			
2	Widal Rapid Kit	Each			
3	Scrub Typhus (TSUTSUGAMUSHI IgM/IgG)	Each			
4	POC (SICKEL) Rapid Kit	Each			
5	Troponin I Rapid Kit	Each			
6	Leptospirosis Rapid Kit	Each			
7	Puncture Proof Container White Single use	Each			
8	Puncture Proof Container Blue Single use	Each			

Your Faithfully

Supplier Stamp & Sign.

EMERGENCY MEDICINE & MATERIALS

CHANDRAPUR
GENERAL HOSPITAL, CHANDRAPUR

[Signature]
Civil Surgeon
General Hospital, Chandrapur



महाराष्ट्र शासन आरोग्य सेवा
जिल्हा सामान्य रुग्णालय चंद्रपूर “छोटाबाजार” चंद्रपूर पिन ४४२४०२

रुग्णालय दुरध्वनी कार्यालय दुरध्वनी जिल्हा शल्य चिकित्सक (वैयक्तिक)	07172 250400 07172 264640 07172 252103 07172 253992	Email : cs_chandrapur@rediffmail.com cschandrapur@gmail.com Fax No. 07172 253992
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टिप :

- १)सदर खरेदी ही उपलब्ध अनुदानानुसार करण्यात येत असल्यामुळे ई-दरपत्रकामध्ये मध्ये नमुद बाबींची संख्यानुसार खरेदी करणे या कार्यालयाला बंधनकारक नाही याची सर्व पुरवठादारांनी नोंद घ्यावी.
- २)दर सादर करतांना सर्व करांसह जिल्हा सामान्य रुग्णालय चंद्रपूर चे औषधी भांडार पर्यंत पुरवठा करण्याचे दर द्यावे लागतील.
- ३)दरपत्रक कार्यवाही मध्ये कोणतेही कारण न देता रद्द करण्याचा अधिकार जिल्हा शल्य चिकित्सक, सामान्य रुग्णालय,चंद्रपूर यांचे स्तरावरील जिल्हा खरेदी समितीला राखुन ठेवलेला आहे.
- ५)अटी व शर्ती निश्चित करण्याचे व शिथिल करण्याचे अधिकार खरेदी समिती, सामान्य रुग्णालय, चंद्रपूर यांनी राखुन ठेवण्यात येत आहे.
- ६)महाराष्ट्र शासन,उद्योगउर्जा व कामगारविभाग यांचे शासननिर्णय दि.१.१२.२०१६ मधील व दरपत्रकामध्ये नमुद सर्व अटी व शर्ती पुरवठादारास लागु राहतील याची नोंद घ्यावी.
- ७)आर्थिक दरपत्रक ज्या मध्ये किंमत आणी अन्य आर्थिक तपशिल असेल तसेच त्यामध्ये वस्तुची मुळ किंमत, केंद्रीय मुल्यवर्धितकर/महाराष्ट्र मुल्यवर्धित कर व वाहतुक खर्चस्वतंत्र दर्शविण्यात यावा.

जिल्हा शल्य चिकित्सक
सामान्य रुग्णालय, चंद्रपूर