



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 / 14938 /26

Date:- /04/2026

Web Quotation Notice

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

General Instructions and Terms, conditions.

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

- 43 Supplier should have PAN card of Owner or Business Name.
- 44 Supplier should have tax Registration from Sales tax dept. GST
 - a. Firm should not be in Govt. black list categories.
- 45 Send Sealed Quotation envelope to CIVIL SURGEON, Dist. General Hospital, Amravati.
- 46 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.
- 47 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.
- 48 Ask query regarding quotation call on Mobile number 9511911266

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 28/04/2026 to 04/05/2026 Time 10 am to up to 5pm Last Date : 04/05/2026 Time Before:- 5 PM Place :- Dist. General Hospital Amravati Dist :- Amravati
2	Opening of Quotation Technical Bid	Opening of Quot. : 05/05/2026 or will forward Time Before:- 1 to 5 Pm Place- Dist. General Hospital, Amravati Dist :- Amravati

K) Supply Terms & conditions

1	Rate& filling of quotation.	Not Exceed than MRP
2	Taxes	To be Quote for Unit Pack. Inclusive Transport, Uploading charges,
3	Delivery	Inclusive of All taxes, like VAT,CST,LBT,GST Excise duty etc-
4	Acceptance of Rate	Door Delivery in the Medical store of Sub Dist. Hospital Dharni
5	Delivery period	Minimum 3 Quotation is required for comparison of rates
6	Validity of Quotation	One week or depend on Emergency
7	Payment	Six month from Date of Acceptance of Quotation 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	

8. 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.

29 PAN card

30 Sale tax Registration

31 Local Area Authority shop Reg. certificate

32 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

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 JudicialBond)

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

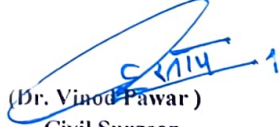
Annexure - A

District General Hospital, Amravati

List for E-Quotation for DBCS Medicine & Consumables

For Year 2026-27

Sr. No.	Name of Item/Medicine	Specification	Quantity
1	Intraocular lens Power	Each	Each
2	Iris clow lens	Each	Each
3	Foldeble Lens	Each	Each
4	Inj,Hydroxypropyl methy lcellulose	Each	Each
5	Crescent	Each	Each
6	Keratome	Each	Each
7	Inj Hyaluronidase	Each	Each
8	Trypen blue	Each	Each
9	Catgut 10-0	Each	Each
10	Catgut 5-0	Each	Each
11	Eye Drop Moxi + Prednisolone	Each	Each
12	Eye Drop Agamox P	Each	Each
13	Eye drop Tropicamide Plus	Each	Each
14	Eye drop Homide	Each	Each
15	Eye Drop Povidone Iodine	Each	Each
16	Inj Pilocarpin 0.5%	Each	Each
17	Black Goggle	Each	Each
18	Dispo Cap	Each	Each
19	Shoe Cover Pair	Each	Each
20	Mask Disposable	Each	Each


(Dr. Vinod Pawar)
Civil Surgeon

Dist. General 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 होणाऱ्या दरपत्रकांचा विचार केल्या जाणार नाही.
- ७) कोणतेही कारण न देता एक अथवा सर्व दरपत्रके नामंजुर किंवा रद्द करण्याचे अधिकार राखून ठेवण्यात आलेले आहेत.
- ८) हमीपत्र हे १००० रु च्या स्टॅप पेपरवर केलेले असावे.
- ९) पुरवठादाराने शासकिय संस्थांना मागिल ३ वर्षात पुरवठा केल्याचे अनुभव पत्र देण्यात यावे. तसेच मागिल ३ वर्षातील वार्षिक उलाढाल चे प्रमाणपत्र देण्यात यावे.
- १०) ई-मेल मार्गाने सादर केलेल्या दरपत्रकांचा स्विकार केल्या जाणार नाही.
- ११) यादीमध्ये प्रसिध्द करण्यात आलेल्या वावी आवश्यकतेनुसार खरेदी करण्यात येतील.
- १२) तसेच औषधे व साहीत्य सामुग्रीची संख्या कमी /जास्त करण्याचा अधिकार वैद्यकिय अधिकक्षक यांनी स्वतःकडे राखून 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 करून 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 करून 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 वी एल प्रमाणपत्र देणे बंधनकारक राहिल.

(डॉ विनोद पवार)

जिल्हा शल्यचिकीत्सक

जिल्हा सामान्य रुग्णालय, अमरावती.