

GOVERNMENT OF MAHARASHTRA



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

E-mail – [cschandrapur@gmail.com](mailto:cschandrapur@gmail.com)

Phone : 07172-264640, 252103

Fax : 7172-264640

Quotation for supply of  
**EMERGENCY INSTRUMENTS & MATERIALS**

**Not Transferable**

Quotation reference No:  
CSC/Quotation/Emergency Instruments & Materials/E-Quotation  
CSC/Quotation/ Emergency instruments & Materials /E-Quotation

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

CSC/Quotation/ Emergency Instruments & 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	19/05/2026
2	Last date of submission of Technical & Financial Proposals (Only Submitted Physically)	26/05/2026 Upto 5:00pm
3	Date of opening of Technical Bid	26/05/2026 5:30Pm

Address for communication

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

Phone : 07172-264640, 252103

E-mail – [chandrapurmedstore@gmail.com](mailto: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 Quotation without 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 be Submitted to Purchase Committee along with fact. The Amount so deposited shall be refund if after Scrutiny the Complaint is found to be true by the Purchase Committee However, if the Complaint Found to be false & Malicious 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 premises / 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

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

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

## **B) Financial Bid:-**

### **1 Cost of bidding:-**

The Supplier shall bear all costs associated with the preparation and submission of their Quotaionand the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Quotatio 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](mailto: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

### **12 Envelope No. 2 (Price bid):-**

- a) All Commercial offers must be submitted.
- 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 CSC/Quotation/ Emergency instruments & Materials /E-Quotation

- 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 Commettee 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.

**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 :

- 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.
- 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 Formet 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 Formet 4) Non Submission Of Documents
- 23 Demonstration of the project will be on 28/5/26 & 29/5/26 and Demonstattan is Compulsory. The Venue for demonstration will be at CIVIL SURGEON.CHANDRAPUR Office. The costs of Demonstration shall be borne by the Bidder (सादरीकरणाच्या तारखा: २८ मे २०२६ आणि २९ मे २०२६. सर्व बोलीदारांसाठी (Bidders) अनिवार्य ठिकाण (Venue): जिल्हा शल्य चिकित्सक (Civil Surgeon) कार्यालय, चंद्रपूर. खर्च: सादरीकरणाचा सर्व खर्च बोलीदाराला (Bidder) करावा लागेल.)

  
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	Nationalised 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)
1	Centrifuge with 12 Holder (Table Top) For 10ml Tube	Each			
2	Tube Sealer	Each			
3	Autoclave (Floor-100ltr)	Each			
4	Thawing Water bath (10 Ltr)	Each			
5	AC (2 Tones) Inverter with Complete Installationh	Each			
6	AC (1 Tones) Inverter with Complete Installationh	Each			
7	Incubetor with Digital Screen	Each			
8	VDRL Shaker with digital Screen	Each			
9	pH Meter	Each			
10	Horizontal Freeze (2 to 8 degree) 1000Ltr	Each			
11	Analog Temp Data Logger Machine	Each			
12	Insulated Blood Bag Carrier (100 Ltr)	Each			

Your Faithfully

Supplier Stamp & Sign.

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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](mailto:cs_chandrapur@rediffmail.com)  
[cschandrapur@gmail.com](mailto:cschandrapur@gmail.com)  
Fax No. 07172 253992

**टिप :**

- १) सदर खरेदी ही उपलब्ध अनुदानानुसार करण्यात येत असल्यामुळे ई-दरपत्रकामध्ये मध्ये नमुद बाबीची संख्यानुसार खरेदी करणे या कार्यालयाला बंधनकारक नाही याची सर्व पुरवठादारांनी नोंद घ्यावी.
- २) दर सादर करतांना सर्व करांसह जिल्हा सामान्य रुग्णालय चंद्रपूर चे औपधी 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 पुरवठादारांस लागु राहतील याची नोंद घ्यावी.
- ७) आर्थिक दरपत्रक ज्या मध्ये किंमत आणि अन्य आर्थिक तपशिल असेल तसेच त्यामध्ये वस्तुची मुळ किंमत, केंद्रीय मुल्यवर्धितकर/महाराष्ट्र मुल्यवर्धित कर व वाहतुक खर्चस्वतंत्र दर्शविण्यात यावा.
- ८) Demonstration of the project will be on 28/5/26 & 29/5/26 and Demonstration is Compulsory. The Venue for demonstration will be at CIVIL SURGEON.CHANDRAPUR Office. The costs of Demonstration shall be borne by the Bidder (सादरीकरणाच्या तारखा: २८ मे २०२६ आणि २९ मे २०२६. सर्व बोलीदारांसाठी (Bidders) अनिवार्य. ठिकाण (Venue): जिल्हा शल्य चिकित्सक (Civil Surgeon) कार्यालय, चंद्रपूर. खर्च: सादरीकरणाचा सर्व खर्च बोलीदाराला (Bidder) करावा लागेल.)

जिल्हा शल्य चिकित्सक  
सामान्य रुग्णालय, चंद्रपूर