GOVT.OF MAHARASHTRA

PUBLIC HEALTH DEPARTMENT

OFFICE OF THE CIVIL SURGEON,SINDHUDURG

QUOTATION NOTICE YEAR 2026-27

Civil Surgeon,Sindhudurg is inviting sealed quotation from qualified supplier for purchase of following category item .Interested & qualified supplier go through all annexures and fill up quotation.

1	Quotation call by - (Designation of Purchasing Authority)	District Civil Surgeon, Sindhudurg
2	Address of Purchasing Authority	District Hospital, Sindhudurg SindhudrgnagariTal.Kudal Dist. Sindhudurg Maharashtra Konkan Pin Code 416812
3	Telephone Number	02362-228900
4	e mail address	cssindhudurg@gmail.com
5	Working Hours	9.30 am to 5.45 p.m Each Saturday – 9.30 a.m to 2.oo p,m Sunday & Public Holiday Closed
6	Quotation Notice No.& Date	No/CSSND/DWH/SDL/10016/2026-27 Date- 2/7/2026
7	Quotation Item Category	Essential Drugs and Consumables
7	Description of Quotation Item	See Annex-2 for details of Items
8	Last Date, Time & place of Quotation Submission	Date -13/7/2026 before 10.30 A.M District Warehouse Sindhudurg
9	Quotation Annexure	Annex 1 to 4
10	Date ,Time & Place of Quotation Opening procedure	Date 13/7/2026 at 11.00 A.M Office of the Civil Surgeon,Sindhudurg
11	Validity of Quotation Rate	Up to 31 March 2027
12	Final Authority of Quotation Acceptance or Rejection	District Civil Surgeon, Sindhudurg

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GENERAL INSTRUCTIONS FOR QUOTATION SUBMISSION

1) OEM can Participate in this procedure, No any relaxation for OEM or Supplier Qualification Criteria.
2) Submission of quotation before last date & attendance in time for opening of quotation is the responsibility of supplier. If supplier fails to attend, procedure will be completed by authority.
3) Procedure for fill up quotation
   - Submission of Envelope Is required in Prescribed manner. Use OneEnvelope for One quotation. **Do not use item wise envelope**
   - **Fill up all items rate in Quotation Format**
   - Rate Format to be prepared on business letter pad only by computer typing.
   - Rate format duly sign by supplier with his/her name, business rubber stamp & rubber seal.
   - Attached required documents with self attested& stamp.
   - Make one set of above quotation document & put in one envelope.
   - Write Quotation No & Date with Category of Quotation. Put business rubber stamp & sign on envelope
   - After confirmation envelope to be seal by WAX SEAL ONLY
   - Do not write rate in handwriting or overtyping or use of whitener
   - Write mfg.co name do not write ANY STANDARD COMPANY. This type of Words quotation will be rejected without any notice or message.
4) Sealing of Quotation envelope by Wax seal only. Do not put rubber Stamp/seal/parcel tape etc.
5) Required self attested with supplier rubber stamp documents as per Category of quotation.(Xerox Copies)

   7.1) Drugs, Consumables, Laboratory items
   - Valid Date Wholesale Drugs license, Mfg.Co Authorization
   - PAN card
   - GST Registration Certificate

   7.2) Non Drugs items
   - PAN Card
   - GST Reg. certificate – if applicable or Supplier declaration
   - Mfg.Company authorization for medical equipment's & machines.

6) **Annexure Details**

Annex -1	- General Terms & conditions
Annex- 2	- Quotation Category Items Details
Annex -3	- Format for filling of rate
Annex -4	- Supplier Declaration for rate
Annex-5	- Supplier Declaration for Stock availability and supply within 10 days

7) **Disqualification of quotation**
   (1) Failure of required supplier Technical qualification
   (2) Late receipt of quotation envelope
   (3) Rate format submission not in proper format & multiple mfg.co. rate
   (4) Non filling of all items rate in quotation
   (5) Non submission of required documents & document without self attested.
   (6) Non submission envelope in proper manner
   (7) NSQ Drugs Company in this hospital past period. or blacklisted firm in Maharashtra state or other state

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ANNEXURE -1

GENERAL TRERMS & CONDITIONS FOR QUOTATION SUBMISSION

1	Qualification for Drugs & Consumables, Laboratory item (Kits/Reagents/Chemicals/Sera)	Wholesale Drugs License from Food and Drugs Administration Form No.20 B & 21 B Condition – Valid Drugs Sale License GST Certificate, PAN Card of Owner or his/her Firm
2	Qualification for Non Drugs Item	PAN Card GST Certificate if applicable as per financial turn over.
3	Authority Letter from Original Mfg. Company	In case of Medical Equipment's & Machine
4	Rate & Quantity	Inclusive GST and other all taxes Handling of material with Transport To Dist. Warehouse Sindhudurg and all hospitals in Sindhudurg dist. as mentioned in PO Free Installation, Quantity may increase or Decrease in rate accepted period.
5	Transport	Inclusive
6	Delivery	Drugs –10 days Non Drugs – 15 days For supply within stipulated period mfg.co or supplier should conform availability of stock.
7	Delivery Destination	District Warehouse, Sindhudurg Office of the Civil Surgeon Sindhudurg SindhudrgnagariTal.Kudal Dist. Sindhudurg Maharashtra Konkan Pin Code 416812
8	Warranty for Electronic Equipment's & Machine	One year from Date of Installation
9	Acceptance of Rate	Required Minimum 3 qualified Quotation. Lowest rate is acceptable for purchase 10% plus & 20% minus price band will be applicable.
10	Mode of Submission of Quot. Envelope	Front of Envelope Write Quot. No & Date Category To, District Civil Surgeon, Sindhudurg District Hospital, Sindhudurg SindhudrgnagariTal.Kudal Dist. Sindhudurg Maharashtra Konkan Pin Code 416812

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11	Quotation submission Method	Hand Delivery or own risk by post or Courier. Only by Hard copy/no e mail
12	Bill of Quantity	It may be Increase or decrease in Acceptance period.
13	Court Jurisdiction	Sindhudurg
14	Disqualification and rejection of Quotation	(1) Failure of required supplier Technical qualification (2) Late receipt of quotation envelope (3) Rate format submission not in proper format & multiple mfg.co. rate (4) Non filling of all items rate in quotation (5) Non submission of required documents & document without self attested. (6) Non submission envelope in proper manner (7) NSQ Drugs Company for this hospital/dist.in past period. or blacklisted firm in Maharashtra state or other state
15	Supplier Attendance in Quot. Opening procedure in time.	Supplier in person should attend, if he/she is unable to attend he/she appoint authorize person with letter and appropriate ID Proof. If supplier not attend for procedure, procedure will be continued in presence of committee member.
16	Termination of Accepted Rate	Failure of Supply in stipulated period Sub Standard drugs, Mfg. company
17	Rights of Quotation	Civil Surgeon,Sindhudurg
18	NABL Analysis and testing Fees	By purchasing authority Testing fees to be paid by Supplier
19	Short Expiry	In case of slow moving, before three months supplier should note "This PO serves as a formal request to process the return of near-expiry drugs (within 3 months) for free replacement."
20	Short Expiry	In case of slow moving, before three months supplier should note "This PO serves as a formal request to process the return of near-expiry drugs (within 3 months) for free replacement."

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21	Sub Standard Drugs Complaint's drugs	To be replace quantity without any charges as per balance stock.
22	Expired drugs discard Procedure by supplier	Expired drugs will be return to supplier for BMW Rules for discard Procedure at MPCB appointed agency in supplier/hospital. jurisdiction

22	Penalty Clause To be read carefully As per Mah. Govt. Purchase Rules dated 1/12/2026 6.4 Annex 4(A)	(a)To recover from you as liquidated damages, a sum equivalent to half percent of the price of the undelivered stores at the stipulated rate for each week or part thereof during which the delivery of such stores may be delayed, as under:- • Category of stores - The case of an order not exceeding Rs. 2.00 Lakh in value Penalty Amount - the rate of ½ % per week subject to maximum limit of 10% • Category of stores -In case of an order of Rs.2.00 Lakh and above at the rate of ½ % per week subject to maximum limit of 5% (b) To purchase elsewhere, on your account and at your risk the stores so undelivered or others of similar description where others exactly complying with the particulars are, in the opinion, of the Purchasing Officer, which shall be final, not readily procurable without cancelling the contract in respect of consignment not yet due for delivery.

CIVIL SURGEON SINDHUDURG

(Dr.S.H.Patil)
Civil Surgeon Sindhudurg

-ANNEXURE -2 –

QUOTATION ITEMS FOR PURCHASE

Sr.No	Name of Item with Specification	Unit	Required Quantity	Mfg.Co Standard
1	Polyethersulfone F-6 Dialyzer sterile for Kidney Dialysis Patient Reusable by Machine	1 No	2000 Nos	CE/US FDA/ EQUIVALENT STANDARD
2	Transducer Protector individually packed and sterile, Each [682.1]	1 No	3000 Nos	CE/US FDA/ EQUIVALENT STANDARD
3	A.V. Fistula Needle Set 16G,1inch BE 30cms with individually siliconized needles Each [680.1]	1 No	3000 Nos	CE/US FDA/ EQUIVALENT STANDARD
4	Blood Component Filter Medical Device for leucocyte reduction from Red cell concentrates 02 Plus Facility at one time 2 blood bags I.V Administration	1 No	50 Nos	CE/US FDA/ EQUIVALENT STANDARD
5	Diasafe Filter for Fresenius Medical Care Hemodialysis Machine	1 No	30 Nos	CE/US FDA/ EQUIVALENT STANDARD
6	Hemodialysis Blood Tubing Set For Dialysis Blood Line Arterial And Venous Line for Single use	1 No	3000 Nos	CE/US FDA/ EQUIVALENT STANDARD
7	Citrosteril Solution for Disinfection of Fresenius Medical Care Hemodialysis Machine	5 lits Jar	25 Nos	Pharmacopeial Standard
8	Micron Filter for RO Plant at Kidney Dialysis unit 1000/2000 Liters capacity of RO Water tank	1 No	25 Nos	ISI or Equivalent mark

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(Dr.S.H.Patil)
Civil Surgeon Sindhudurg

ANNEXURE -3
QUOTATION RATE FORMAT –ON BUSINESS LETTERPAD

Date -

To,

The Civil Surgeon
District Hospital,Sindhudurg
SindhudrgnagariTal.Kudal Dist.
Sindhudurg Maharashtra Konkan Pin Code 416812

Sub- Submission of Quotation....
Ref- Your office Quotation Notice No.
Date.

Respected Sir/Madam,

With ref.to above subject I/We are herewith submitting quotation for Govt. Hospital purchase.

Sr,No	Name of Item with Technical Specification	Unit	Unit Rate for Quotation	Mfg.by Full Name of Company Consumables	Mfg.by Full Name of Company WORLD GMP CO NAME FOR DRUGS
				Do not mention more than 2 mfg.co	Do not mention more than 2 mfg.co

Enclosing following documents self attested by Sign and stamp.

1) Wholesale Drugs valid license copy
2) GST Reg. certificate and last 3 months rerun copy
3) PAN Card
4) Udyog Aadhar
5) Govt/Semi Govt supply purchase order copy in case of quotation item
6) Mfg. Authorization copy to be submit after acceptance of rate letter issued by this office.

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Prop.Name, Signature of Supplier
Seal & Rubber Stamp

ANNEXURE -4

DECLARATION BY SUPPLIER FOR RATE

I/we herewith declared that, I/We have not quoted rate in this quotation greater than MRP or Market rate or previous year rate or Current rate supply to Govt/Semi Govt Hospitals/Institution/PHC Supply. I/we have not quoted blacklisted mfg. company in this quotation. I/we or our firm employees are not related with Civil Surgeon, Sindhudurg or their organizational any person.

Place –
Date

Prop. Name, Signature of Supplier
Seal & Rubber Stamp

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ANNEXURE -5

DECLARATION BY SUPPLIER FOR AVILAIBLITY OF STOCK AND SUPPLY WILL BE MADE WITHIN 10 DAYS FROM RECEIPT OF PURCAHSE ORDER.

I/we herewith declared that, I/We have confirmed availability of stock required quantity mentioned in this quotation items to Original Mfg .company. As per information Stock is available at Mfg.co or their regional/Main distributors or Stockiest . I/we am/are able to supply drugs and consumables as per purchase order within 10 days without any cause. If I/we are failure to supply purchase order items my quotation rate acceptance letter will be terminated.

Place –
Date

Prop.Name,Signature of Supplier
Seal & Rubber Stamp

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