



Government of Maharashtra
Civil Surgeon ,
District Hospital, Chh. Sambhajinagar
Infront of Air Port Jalna Road
Chh. Sambhajinagar Pin Code-431007.



e-mail - csaurangabad.store2@gmail.com

QUOTATION NOTICE ON NOTICE BOARD

No :- DHCSN / MS / Quotation / 13270/2026-27

Date :- / 09 / 2026
03 SEP 2026

Civil Surgeon, District Hospital Chh. Sambhajinagar invites Quotation from the Manufacturers/Sole Distributors and supplier, for the purchase of **Laboratory and Blood Band Materials used in Hospitals.**

Quotation Schedule

Quotation related activities (Process) schedule is as under -

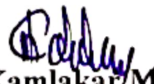
No	Activity	Date & Time
1	Sale Period of Quotation	04/09/2026 to 10/09/2026 up to 2:00 PM
2	Last Date of Submission of Quotation	10/09/2026 up to 2:00 PM
3	Date of Opening and Evaluation of Quotation	10/09/2026 up to 4:00 PM

- For detail information interested & eligible bidder may obtain further detail information of procurement of above items, from office of the Civil Surgeon, District Hospital Chh. Sambhajinagar.

Civil Surgeon District Hospital Chh. Sambhajinagar reserves the right to increase or decrease the quantity to be purchase and to cancel or reject any or all quotation or part of quotation without giving any reasons.

For quotation information, please contact

Email I.D. :- csaurangabad.store2@gmail.com


(Dr. Kamlakar Mudkhedkar)
Civil Surgeon,
District Hospital Chh. Sambhajinagar



सत्यमेव जयते

**GOVERNMENT OF MAHARASHTRA
CIVIL SURGEON, DISTRICT HOSPITAL
Chhatrapati Sambhajinagar-431007**

E-mail – csaurangabad.store2@gmail.com

**Quotation Invitation for the supply of
Laboratory Materials**

Quotation No:- DHChh.S.N/Store/2026-27/..... Date :- /08/2026.

Name Of Firm :- M/s.

03 SEP 2026



सार्वजनिक आरोग्य विभाग
महाराष्ट्र शासन

Civil Surgeon, District Hospital, Chhatrapati Sambhajinagar invites Quotation from the Manufacturers/Sole Distributors and supplier for the purchase of " **Laboratory Materials** " used in Hospitals. (**List Attached**)

Interested eligible bidders if required, may obtain further detail information of procurement of above items from office of the Civil Surgeon, District Hospital, Chhatrapati Sambhajinagar.

Quotation Schedule

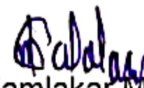
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3	Date of Opening and Evaluation of Quotation	10/09/2026 at 4.00 pm

Address:- Office Of the Civil Surgeon District hospital Chh. Sambhajinagar,
Opposite to Airport Jalna Road Chikalthana.

- For detail information interested & eligible bidder may obtain further detail information of procurement of below items, from office of Civil Surgeon, District hospital Chh. Sambhajinagar

Under signed authority reserves the right to increase or decrease the quantity to be purchase and to cancel or reject any or all quotation or part of quotation without giving any reasons.


(Dr. Kamlakar Mudkhedkar)

Civil Surgeon

District Hospital, Chh. Sambhajinagar

Date :- 03/09/ 2026

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Documents to be submitted in Envelope

No.	Documents Submitted	Yes/No	Page No
1	Quotation Entry Fee Rs 500/- (Non Refundable Demand In the Name of Civil Surgeon, District Hospital Chh. Sambhajinagar)		
2	Annexure 1 – Submission Letter		
3	Annexure 2 - Details of Bank for RTGS/NEFT Payment		
4	Annexure 3 - Rider –A		
5	Annexure 4 - Power Of Attorney		
6	निविदाकाराचे हमीपत्र		
7	Annexure A – Rate Quotation		
8	Shop & establishment registration certificate.		
9	Valid Drug Licence Certificate		
10	PAN Card Photo Copy,		
11	GST Registration Certificate or GST Number		
12	Latest GST Clearance Certificate /Receipt up to 31 /03 /2026		
13	Authorisation Certificate, CE Certificate From Manufacturer		

Signature of bidder & stamp

TERMS AND CONDITIONS

1. General :-

- 1.1** The Civil Surgeon, Sambhajinagar. Here in after referred to as a "Purchaser " invites Quotation for the supply of **Laboratory Material** used in District Hospitals.
- 1.2** Quotation related activities (Process) like Quotation Document sale, Quotation submission & Opening will be governed by the time schedule.
- 1.3** All activities of this Quotation carried out **at office of the Civil Surgeon, District Hospital, Chh. Sambhajinagar .**
- 1.4** All communication should be made in the name of "Civil Surgeon, District Hospital, Chh. Sambhajinagar Interested eligible bidders if required may obtain further information regarding technical specification, required quantities and other terms and conditions applicable for procurement, from above mentioned office.
- 1.5** Quotation Form – Bidders submit their quotation form personally or their authorised representative in the name of Civil Surgeon, Civil Surgeon, District Hospital, Chh. Sambhajinagar ..
- 1.6** The quantity mentioned in this quotation is approximate. Civil Surgeon, Civil Surgeon, District Hospital, Chh. Sambhajinagar. reserves the right to increase or decrease the quantity to be purchase and to accept or reject any or all quotations without any reason.
- 1.7** Any overwrite or erased found in quotation document it will not consider.
- 1.8** If any bidder wish to lodge any complaint against the other bidder, regarding submission of false documents, or information etc, can submit with authentic proof. After scrutiny, the purchase Committee decision should be final.
- 1.9** Any bidder who creates any type of pressure or shows unlawful behaviour in the process of quotation, will outcome at any stage of the process.
- 1.10** Rate-Inclusive of All Taxes (GST). Not Exceeding Than M.R.P. Rate Should be coat for Each Unit
- 1.11** There is no Responsibility of this office, if any delay for Submission of Quotation due to post, Courier, or anyway. Quotation Submitted through Email is not Acceptable.

2. Eligibility Criteria : -

List of Documents Required (All Xerox copies of documents must be self attested)

Bidder must submit your offer in the original quotation format & all Essential

Documents (Sr.No. 1 to 13) signed with stamp.

No.	Documents Submitted
1	Quotation Entry Fee Rs 500/- (Non Refundable Demand In the Name of Civil Surgeon, District Hospital Chh. Sambhajinagar)
2	Annexure 1 – Submission Letter
3	Annexure 2 - Details of Bank for RTGS/NEFT Payment
4	Annexure 3 - Rider –A
5	Annexure 4 - Power Of Attorney
6	निविदाकाराचे हमीपत्र
7	Annexure A – Rate Quotation
8	Shop & establishment registration certificate.
9	Valid Drug Licence Certificate
10	PAN Card Photo Copy,
11	GST Registration Certificate or GST Number
12	Latest GST Clearance Certificate /Receipt up to 31 /03 /2026
13	Authorisation Certificate, CE Certificate From Manufacturer

Other Term

1. Power of attorney certificate or nominating responsible person of the bidder to transact the business with the purchaser.
3. **Cost of bidding:-**
The bidder shall bear all costs associated with the preparation and submission of their quotations.
4. **Submission of quotation :-**
Sealed Quotation should be submitted on or before last date of submission in office time.
5. **Opening of quotation :-**
On the date and time specified in the quotation notice, quotation will be opened in the presence committee members & bidder or his authorized representative. After verification of documents. quoted rate in given format will compare each other; lowest rates will be accepted. Non-responsive bidders rate will not consider for comparisons.
6. **Validity of Quotation & Rates :-**
 - 1) Rate should be inclusive of all taxes, levis, freight charges & transportation at store delivery basis .
 - 2) Rate should be valid up to the maximum purchase value of each items Rs. Ten Lakh per item only, in the financial year 2026-27 or 12 Months which ever will be earliest. from the acceptance of rate by this office.

- 3) If rate for same item will found equal, at that negotiation will be made for lowest, negotiation not successes required order quantity will be divided in is same or will award to some to one on merit basis.
- 4) If at any time during the period of contract, the rate of quoted items is reduced or brought down by any Law or Act of the Central or State Government or by the bidder himself, the bidder shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the quoted rates. The purchaser is empowered to reduce the rates accordingly.
- 5) If at any time during the period of contract, the rate of quoted items is exceeds by any Law or Act of the Central or State Government **rate revision should not allowed.**

7. Delivery Period & Place of delivery :

The goods must be delivered within 10 days, to below mentioned consignee at store delivery basis, from the date of receipt of supply order .Name of consignee – Civil Surgeon, District Hospital ,Chh.Sambhajinagar .

8. Liquidated damages:

If the Supplier fails to deliver any or all of the goods within stipulated period, the purchaser shall without prejudice to its other remedies under this contract .Liquidated damages 0.5% per week or part of there of, extended maximum up to 10%. This amount will be deducted from bill without any notice. Once the maximum limit crossed, the purchaser may consider for termination of the Contract.

9. 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, 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 bidder 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/Supplier.

10. Confidentiality

Information relating to the examination, clarification, evaluation, and comparison of quotations, and recommendations for the award of a contract shall not be disclosed to bidder or any other persons not officially concerned with such process until the notification of contract award is made.

Any effort made by the bidder to influence the purchaser in the respect of quotation i.e. evaluation, comparison, or contract award decisions may result in the rejection.

11. Payment

The payment will be made by Civil Surgeon, District Hospital, Chh. Sambhajinagar, after receiving material in good condition and submission of supply documents to consignee & receipt certificate with stock entry & three copies of invoice with advance stamp receipt.

The purchaser shall have every rights 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.

12. Corrupt or Fraudulent Practices

The Purchaser as well as bidder shall observe the highest standard of ethics during the procurement and execution of such contracts.

corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

Fraudulent practice" means a misrepresentation or omission of facts in order to Influence a procurement process or the execution of a contract to the detriment of purchaser and includes collusive practice among bidder (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

"Collusive practice" means a scheme or arrangement between two or more tenderer, with or without the knowledge of the Purchaser, designed to establish tender prices at artificial, non competitive level; and.

"Coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or effect the execution of the contract.

"The Purchaser will reject a tender for award if it determines that the quoter recommended for award has directly or through an agent engaged in corrupt or fraudulent practices in competing for the contract in question;.

The Purchaser will declare a firm or individual as ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that they have, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for, or in executing, a contract.

13. "Rider- A"

Resolution of dispute: In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the bidders may mutually settle the dispute amicably.

Arbitration: In the event of failure to settle the dispute amicably between the bidders, the same shall be referred to the sole arbitrator, if dispute arise. The award passed by the sole Arbitrator shall be final and binding on the bidders. The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made hereunder.

Governing Language: English language version of the contract shall govern its interpretation.

Applicable Laws: The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made thereon from time to time.

Indemnification: The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.

Jurisdiction : All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Jalna only.

Saving clause : No suits, prosecution or any legal proceedings shall lie against the Civil Surgeon ,Civil Hospital, Jalna or any person for anything that is done in good faith or intended to be done in pursuance of Quotation.

I read all above terms & conditions & I agree all above.

Signature of bidder & stamp\

Annexure -1
Submission Letter

To
Civil Surgeon,
District Hospital, Chh.Sambhajinagr .

Dear Sir,

I / We examined the quotation document, the receipt of which is hereby acknowledged, I / we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said quotation document and our financial offer in the price schedule submitted which is made part of this quotation.

I / We undertake, if our quotation is accepted, to deliver the goods in accordance with the delivery schedule specified in the quotation document.

If our quotation is accepted, we undertake to supply and maintenance within the times specified as warranty and after if necessary.

I / We agree to abide by this quotation, for the quotation Validity Period specified in the quotation document and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this quotation together with your written acceptance of the quotation and your Acceptance of quotation shall constitute a binding Contract between us. I / We understand that, you are not bound to accept the lowest or any tender you may receive.

Signature & stamp of bidder

Note :- This form must be duly signed & Stamped along with required technical Documents before close of quotation.

Annexure - 2

Details of Bank for RTGS/NEFT Payment

1	Name of firm	
2	Postal Address	
3	Pin code	
4	Pan Card No.	
5	E-Mail I.D.	
6	Contact No.	
7	Mobile No.	
8	Name of Bank	
9	Bank Address	
10	Branch name & Code	
11	Bank Account No.	
12	Nature of Account	
13	IFSC Code	
14	MICR Code	

Above information is correct as per our record.

Date :

Seal :

Sign & Stamp Of Bidder

Annexure - 3

RIDER A

(Please see terms & condition no.15)

RESOLUTION OF DISPUTE

In the event of any question, dispute or differences in respect of contract or terms and conditions of the contract or interpretation of the terms and conditions or part of the terms and conditions of the contract arises, the parties may mutually settle the dispute amicably.

ARBITRATION

In the event of failure to settle the dispute amicably between the parties, the same shall be referred to the sole arbitrator, if dispute arise. The award passed by the sole Arbitrator shall be final and binding on the parties. The arbitration proceedings shall be carried out as per the Indian Arbitration and Conciliation Act, 1996 and the rules made hereunder.

GOVERNING LANGUAGE

English language version of the contract shall govern its interpretation.

APPLICABLE LAWS

The contract shall be governed in accordance with the law prevailing in India, Act, Rules, Amendments and orders made thereon from time to time.

INDEMNIFICATION

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted to be done by contractor in connection with the contract and against any losses or damages to the purchaser in consequence of any action or suit being brought against the contractor for anything done or omitted to be done by the contractor in the execution of the contract.

Date :-

Place :-

Signature & stamp of bidder

Annexure – 4

Power of Authority

(Resolution of board etc authorizing representative of the bidder or authorization letter nominating a responsible person of the bidder to transact the business with the purchaser)

I/We authorize the person named bellow, Self or he/she is the regular employee of my/our firm.

1. Name Of The Person / Firm Participating In the Quotation Process

M/s. Mr./Mrs.

2. Contact No. Firm

3. Contact No. Of representative

4. Full Address of the Firm

.....
.....
.....

5. E Mail :

Date :

Signature & stamp of bidder

निविदाकाराचे हमीपत्र

(महाराष्ट्र शासन, उद्योग उर्जा व कामगार विभाग, शासन निर्णय क्रं भांखस-२०१४/प्र.क्र.
८२/भागIII/उद्योग-४, दिनांक ०१/१२/२०१६, नियम ४:२:५ नुसार)

मी / आम्ही.....

....या हमीपत्राद्वारे लिहून देतो की, दरपत्रक मागविणाऱ्या खरेदी प्राधिकाऱ्याबरोबर कोणत्याही प्रकारे हितसंबंधाबाबत संघर्ष नाही. तसेच खरेदी प्राधिकाऱ्याकडे सादर करण्यात आलेले दरपत्रक हे एकल असून दुसऱ्या कोणत्याही संस्थेसोबत संयुक्तरित्या किंवा संगनमताने साखळी करून दरपत्रक भरलेले नाही, असे आढळून आल्यास नियमानुसार योग्य त्या दंडात्मक कार्यवाहीस पात्र राहील.

दिनांक :

ठिकाण :

दरपत्रक धारकाची स्वाक्षरी व शिक्का

ANNEXURE-A
Quotation of Rate

Quotation No.:- DHChh.S.N/MS/Quotation/ /2026-27 Dated :- /08/2026

Sr. No.	Name of Item & specification	Approx Qty.	Rate / one	Rate Rs. (Including All Taxes)
1	Empty Double Blood Bags With SAGAM (Double)350 ML	200	One	
2	Empty Triple Blood Bags With SAGAM 350 ML	50	One	
3	Paediatric Empty Bag	20	One	
4	RPR Syphilis Kit	3	One	
5	HCV Elisa Kit	3	One	
6	HIV Elisa Kit	3	One	
7	Malaria Field Stain A	3	One	
8	Malaria Field Stain B	3	One	
9	Copper Sulphate Solution of Specific Gravity 1.053	2	One	
10	Coombs Reagent	2	One	
11	ERABA Cell Counter Diluent 20 Litre	12	One	
12	ERABA Cell Counter Lyse 500 MI	04	One	

Delivery Schedule : 10 days from the date of receipt of supply order.

Delivery Terms : To the consignee destination at Medical store Door delivery basis.

Consignee : Medical Store ,Civil Surgeon,District Hospital,Chh.Sambhajinagar.

Date :03/09/2026

Signature & stamp of bidder