

QUOTATION

NO/PVPGHS/QUOTATION/2202/2025
Medical Store Dept.
Padmabhushan Vasantdada Patil Govt.
Hospital, Sangli. 416416.
Date: 30/06/2025

Sub: - QUOTATION FOR SUPPLY OF MEDICINES

The sealed quotation/rates are invited for the following items for the use of this hospital in envelope system on the official letter head of the firm and the quotation rates will be valid for period of 6 months.

The quotation should be sealed and addressed to The DEAN, Padmabhushan Vasantdada Patil Government Hospital, Sangli. (PVPGH, Sangli). And must be super scribing on the envelop as 'QUOTATION FOR SUPPLY OF MEDICINES' DUE ON -----

The last date of receiving the quotation is 23-06-2025 before 4.00 p.m.

Quotations will be opened on 25-06-2025 at 11:30 AM. At Dean's Chamber PVPGH, Sangli. Note that representatives of firms applying for Quotation should be present at the time of opening the quotation.

The Dean, PVPGH Sangli reserves the right to enhance or reduce the quantity or to decide not to purchase any quotation item or to accept any quotation in full or in part or to reject any or all items without assigning any reason whatsoever.

1. Quotation should be quoted on official letter head of the firm with signature and stamp of firm.
2. Photocopy of PAN card, Bank passbook (first page), AADHAR card of company holder, original cancelled cheque required for CMP and to be submitted.
3. Copy of valid FDA 20B & 21B drug license of the bidder (supplier). The supplier should have valid FDA Drug license as on the date of bid opening.
4. Valid WHO GMP certificate and WHO GMP Product list or COPP for quoted items.
5. WHO-GMP Certificate of the manufacturer should be provided by the bidder. Preference will be given to bidders providing manufacturer's WHO GMP certificate.
6. GST No. certificate of the supplier. Last 3 months returns copy.
7. The bidder should not be blacklisted/deregistered by any government institution / organization during the last 3 years for supplying substandard medicines/other items.
8. Non conviction Certificate issued from concern FDA for Manufacture/Distributor Valid for this Year should be provided.
9. For Consumables : ISO 13485 (International Organization for Standardization), ISO 17025, ISO 45001, ISO 14001, GMP (Good Manufacturing Practices) / Schedule M, Quality Management System (QMS) for Medical Devices, Central Drugs Standard Control Organization (CDSCO) approved MD License.

10. The bidder should give the undertaking stating that all document furnished by them are true and only they are responsible for any discrepancy or untrue nature of the document submitted.
11. Authorization letter of original manufacturer stating that supplier is authorized dealer.
12. National Accreditation Board for Testing and Calibration Laboratories (NABL test report) Compulsory.
13. It is Compulsory for The Supplier to attach Batch wise test analysis report for each drug as well as Manufacturers package insert /prescription information. An undertaking regarding the supply of test report should be given by the Supplier at the time of filing Quotation itself.
14. It is required to submit an undertaking clearly mentioning that the bidder has no conflict of interest with the concerned Purchasing authority & that only a single Quotation is being submitted.
15. Rates should be quoted for Per Piece/Item/Tablet/Bottle/Vial/Test.

You are requested to furnish your "**NET RATES**" only for '**DOOR DELIVERY BASIS**' (i.e. their rates should be all inclusive of all taxes and duties and transportation). The Material will be accepted only as per specifications and in good condition. No advance payment will be made. The goods should reach at hospital on priority basis.

Technical evaluation: - Technical evaluation of the documents will be done by Technical evaluation team on the day of bid opening.

In case there is query/discrepancy regarding any of the documents provided by the bidder (Supplier/Manufacturer/Distributors), a **two day period** will be allowed to the concerned bidder to submit correction/documents (they will be informed by email), If the bidder fails to supply documents within this time frame, their quotation will be treated as invalid. The Quotation filling bidder should present all original documents of photo copies attached with quotation as and when demanded by the institution.

Supply:-

1. If chosen as L1 it is mandatory for supplier to accept purchase order from the institute and supply within 15 days from receipt of order by email. They should confirm the same by email.
2. All the order quantity should be supplied by the bidder at one time at the medical store FVPGH Sangli in their original manufacturing package as door step delivery in the quoted rate.
3. The material will be accepted only as per specification and in good condition. The goods should reach this Hospital urgently on working days between 10am to 4pm.

4. The bidder on successful supply of medical/ surgical consumable should present three invoice copies stamped original/ duplicate/ triplicate without any error addressed to the Dean, PVPGH Sangli.

Payment:-

No advance payment will be made. After successful supply of medicine and submission of bills in the complete format payment will be done as soon as possible subject to availability of government funds.

Quotation List

Sr. No.	Name	Terms & Condition
1.	IV IG Human Immunoglobulin 100 ml	Rate for 1 Bottle (Including all Taxes) Net Rate
2.	Lung Surfactant 3ml	Rate For 1 unit. (Including All Taxes) Net Rate
3.	Bilirubin (2x50ml) Kit	Rate For 1 Kit (Including All Taxes) Net Rate
4.	Urea Dam (500ml) Kit	Rate For 1 Kit (Including All Taxes) Net Rate
5.	Glucose (God Pod) (500ml) Kit	Rate For 1 Kit (Including All Taxes) Net Rate
6.	Creatinine (2x50ml) Kit	Rate For 1 Kit (Including All Taxes) Net Rate
7.	Ab. Bandage Cloth (100cm x 20mtrs)	Rate For 1 unit. (Including All Taxes) Net Rate
8.	Ab. Gauze (90cm x 18mtrs)	Rate For 1 unit. (Including All Taxes) Net Rate


DEAN

Padmabhushan Vasantdada Patil Government Hospital, Sangli