

**REGIONAL REFERRAL SERVICES HOSPITAL, AMRAVATI
(MAHARASHTRA STATE)**

E-Tender No:- E- 5 /RRSH/ Consumables Cathlab /2026-27/5171

Regional Referral Services, Hospital, Amravati are invites online TENDER for the period 2026-27 in two envelope system from the Primary Manufacturers or Distributors for purchase of following item.

Annexure-A

Sr. No.	Description	Approximate Quantity
1	Consumables for Cathlab as per annexure A	List attached

Interested eligible Tenderers may obtain further information of technical specifications, required quantities and other terms and conditions applicable for procurement of above items from thee-tendering web site <https://mahatenders.gov.in>

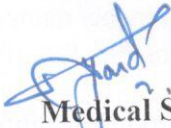
TENDER SCHEDULE

All bid related activities (Process) like Tender Document Download, Bid Preparation and Hash submission, bid submission and submission of EMD and other documents will be governed by the time schedule given under Key Dates below:

Date of commencement of sale of Tender document/Download : 14 /05/2026
Pre bid meeting : 18 /05/2026 at 15.00 Hrs
Last date for sale of tender document : 23/05/2026
Closing of Bid (By Department) : 23/05/2026 from 17.00 Hrs
Last date and time for submission of tender : 23/05/2026, From 17.00 Hrs
Date and time of opening of Envelope No.1 : 25/05/2026, 17.05 Hrs
Address for communication :

Office of the Medical Superintendent
Regional Referral Services, Hospital, Amravati
Dist. Amravati (MS)
Pin Code.444601

A complete set of tender documents may be purchased by interested eligible tenderer upon payment of a non refundable fee of **Rs. 3,000/-** (Rupees Three Thousand only) and EMD Fee Refundable **50,000/-** (Rupes Fifty Thousand only) in the form of Online Payment on the account of " **Officer on Special Duty, Regional Referral Services, Hospital, Amravati** "payable at Amravati as per the duration displayed in the schedule as per e-tender procedure. A complete set of tender documents may be purchased by interested eligible tenderer upon online payment of a non-refundable fee of **Rs. 3,000/-** (Rupees Three Thousand only). Bidder has to be pay **payment of Rs. 3,000/- through gateway in A/c of " Officer on Special Duty, Regional Referral Services, Hospital, Amravati "** as per the duration in time schedule as per e- tender procedure. The tenders shall be rejected summarily upon failure to follow procedure prescribed in the Tender document. The conditional tender is liable to be rejected. **Medical Superintendent Regional Referral Services, Hospital, Amravati** reserves all 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 tenders or part of tenders without giving any reasons thereto.


Medical Superintendent
Regional Referral Services, Hospital, Amravati

TERMS AND CONDITIONS

1. Introduction

- 1.1 The Medical Superintendent, Regional Referral Services, Hospital, Amravati, here in after referred to as a "Purchaser" invites online tender in two Envelope systems for supply of item specified in **Annexure-A** Schedule of Requirements, for the use in Govt. health facilities in the Regional Referral Services, Hospital, Amravati.
- 1.2 Interested eligible Tenderers may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item from Government of Maharashtra E-tendering website <https://mahatenders.gov.in>
- 1.3 All tender related activities (Process) like Tender Document Download, Tender Preparation and Hash submission, Tender submission and submission of EMD and other documents will be governed by the time schedule
- 1.4 All activities of this tender are carried out **online** on Website <https://mahatenders.gov.in> The tender document is uploaded/Released on Government of Maharashtra, (GOM) e-tendering website <https://mahatenders.gov.in> and has to be downloaded as well as filled up and submitted **online only**.
Tenderer are required to submit online tender Fee of **Rs. 3000/- (Rupees Three Thousand only) (Non-refundable) online payment gateway in A/c of " Officer on Special Duty, Regional Referral Services, Hospital, Amravati "**and the same should essentially be submitted in the separate Envelope along with **EMD Rs. 50,000/- (Rs. Fifty Thousand Only)** Online through gate way in A/c of "**Officer on Special Duty, Regional Referral Services, Hospital, Amravati "**as per tender schedule. In no case, the tender cost/fee should be mixed with EMD amount. Tender shall liable to be rejected summarily upon failure to follow procedure prescribed in the Tender document. Also Tender form fee and EMD fee should not be acceptable in the form of Cash, Cheque or Demand Draft in this office. **Online Paid Receipt of Tender fee and EMD Should be submitted in this office.**
- 1.5 As per Maharashtra Government Notification dated December 1, 2016, exemption from payment of tender fee and earnest money shall be allowed only to the tenderer registered as a manufacturer under the Micro, Small and Medium Enterprises Development Act 2016. If the manufacturer is willing to supply the product of other manufacturer including the manufacturer, in such case the manufacturer will be the supplier, so no exemption from tender fee and earnest money will be allowed to the tenderer.
- 1.6 The quantities mentioned in the Tender are only approximate estimated quantities. The Medical Superintendent, Regional Referral Services, Hospital, Amravati reserves all the right to increase or decrease the quantities, to be purchased without assigning any reason thereof.
- 1.7 If any tenderer wishes to lodge any complaint against the other tenderer regarding Submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of **Rs.1,00,000 (Rupees One Lac only)** in the form of Demand Draft drawn in favour of **Officer on Special Duty, Regional Referral Services, Hospital, Amravati Maharashtra payable at Amravati in terms of deposit. This issue will submit to Purchase Committee along with facts. The amount so deposited shall be refunded if after scrutiny the complaint is found to be true by the Purchase Committee.**
However, if the complaint found to be false and malafide the deposit will be forfeited. No interest shall be paid against this deposit. Any complaint received after price bid opening will not be entertained.
2. **Eligibility criteria:**
- 2.1 Bidder must be a **Primary manufacturer/Distributors/Suppliers/Authorized dealers** having valid manufacturing license/ for the items quoted. **Loan Licencee is not eligible.** The criteria Manufacturer has to authorize the distributor while participating in tender along with distributor's documents namely valid recent sales tax clearance certificate. Manufacturer will be solely responsible for all types of quality issues even though supplies are made by distributor.
- 2.2 Tenderer shall produce Audited Balance Sheet of last three years i.e (2022-23,2023-24,2024-25) Certified by the CA Auditor.

3. Cost of bidding

The tenderer shall bear all costs associated with the preparation and submission of their online tenders and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

4. Clarification of tender document

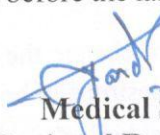
A prospective tenderer requiring any clarification of the tender document shall contact the Purchaser by letter or email prior to last date & time of closing sale of tender. Email ID – medstorrsh@gmail.com or msrrshamt@gmail.com For e-tendering process related Queries can be sent on prospective tenderer's requiring any clarification after this last date will not be entertained.

5. Amendment of tender document

- 5.1 At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Addenda/Corrigendum.
- 5.2 Any addendum/corrigendum as well as clarification thus issued shall be a part of the tender documents. And it will be assumed that the information contained in the amendment will have been taken into account by the Tenderer in its tender.
- 5.3 Information about those who have purchased the tender documents will be placed on website.
- 5.4 To give prospective Tenderers reasonable time in which to take the amendment into account in preparing their tenders, the Purchaser shall extend, at its discretion, the deadline for submission of tenders, in which case, the Purchaser will notify all Tenderers by placing it on website of the extended deadline and will be binding on them.

6. Submission of tenders:

Tender should be submitted on or before last date of submission. Tender should be submitted through website <https://mahatenders.gov.in> and Online only in two envelopes i.e. Technical Bid in envelop no.1 & Commercial bid in Envelop no. 2. The EMD as required in the tender documents should invariably be submitted before the last date and time for sale close of tender on address mentioned below.


**Medical Superintendent,
Regional Referral Services Hospital
Amravati**

To prepare and submit the tender/offer online all bidders are required to have e token based DIGITAL CERTIFICATE .Digital signature certificate should be obtained from competent authority. However the e-tender website or helpline numbers may guide you for obtaining the same.

6.1 Late tender offers:

Late tender fee, EMD, or other papers to be submitted on or before sale close of tender on any count shall be rejected summarily. Delay due to Post or any other reason (for eg. : electricity/internet/etc.) will not be condoned

6.2 Envelope No. 1 (Technical Bid):

Technical offer must be submitted online at <http://mahatenders.gov.in> as per the instructions on the portal. The tenderer must upload the following documents as pre-tendering process. **FOLLOWING DOCUMENTS ARE MANDATORY & SHOULD BE ENCLOSED IN SEQUENCE & ORDER AS PER THE LIST IN Envelope 1**

Sr. No.	Details of certificates and records	Page No
	Tender Form as per Annexure-1	
1	<p>Photo Copy of Tender Fee Online Paid Receipt for the Amount of Tender Form Fee (Non-Refundable) Rs.3000/-(Rs. Three Thousand Only) & EMD PAID /-(Refundable) Rs.50,000/-(Rs. Fifty Thousand Only) Or</p> <p>For availing exemption from payment of Tender Form Fee & EMD fee Tenderer must have Manufacturing License of those Medicines, Disposables & Consumables and other materials mention in this tender.</p> <p>If any one of above document is not submitted or in case the tender cost/fee mixed</p>	
2	<p>Affidavit stating that the terms and conditions of this presented e-tender submitted all are accepted (Terms 1 to 30)</p> <p>All terms and conditions should be submitted on the tenderer's letter head with signature, stamp and date of the tenderer.</p> <p>A mere written acceptance of the terms and conditions of the submitted e-tender shall be invalid. In this case, the tender of the submitted tenderer will be disqualified</p>	
3	<p>Annexure – A1 List of Declaration of WHO GMP for Drugs & CE, CDSCO, ISO for Consumables.</p> <p>1) Kindly mention Name of Manufacturer which had given authority letter to participate for bidding, the Manufacturer-WHO-GMP, CE, CDSCO or ISO Certificate should valid. (WHO - GMP certificate issued by FDA Competent Authority, only accepted)</p> <p>2) Each item Minimum one and maximum five declaration of Manufacturer is allowed only.</p> <p>3) Please support with Highlight the product in product list approved by FDA Competent Authority.</p> <p>4) Please do not change the serial number; you may select those drugs & consumable which you are desirous to be bid.</p> <p>In case of non-submission of Annexure A1 online in the prescribed form or within 48 hours after the last date and time of submission of tender in the office of Medical Superintendent Regional Referral Services Hospital, Amravati during office hours, the tender will be disqualified.</p>	
4	<p>Affidavit of non-conflict of interest with the procuring authority</p> <p>Parishishta-1 as A sample form of Affidavit is attached</p>	
5	<p>Fully Notarized affidavit on non-judicial stamp paper of Rs.500/-</p> <p>Parishishta-2 as A sample form of Affidavit is attached</p> <p>In case of non-submission of Parishishta-2 online in the prescribed form or within 48 hours after the last date and time of submission of tender in the office of Medical Superintendent Regional Referral Services Hospital, Amravati during office hours, the tender will be disqualified.</p>	
6	Shop Establishment Act 1940 Valid Registration Certificate.	
7	Valid Drug License from FDA for sale or Manufacture of drugs & Consumables should be submitted online.	
8	<p>For drugs - Valid WHO-GMP Certificate with approved product list, Highlight the Quoted Drugs. If COPP certificate is submitted instead of WHO GMP Certificate, it will be invalid and will not be acceptable.</p> <p>For Surgical and Consumables – Valid CE, CDSCO or ISO Certificate as per product requirement. Highlight the Quoted Surgical Consumables. The above certificates</p>	

	submitted online will be valid for manufacturing of the product. Also, if there is no Valid certificate, in such a case the tender will be declared invalid Please ensure the above said document is valid or invalid. Only valid document should be considered for qualifying criteria.	
9	Authorization Certificate from Valid WHO-GMP Manufacturer or Valid CE Certificate or CDSCO, ISO certificate. If the Bidder is Authorized Distributor is eligible to participate in this tender with proper Authorization letter from manufacturer to quote the rates. Authorization Letter should be on Companies letter head for particular tender ID with tender reference Number. If WHO GMP Certificate and Authorization Certificate are different then the tender will be disqualified. If COPP certificate is submitted instead of WHO GMP Certificate or if Invalid WHO GMP CERTIFICATE and Invalid CE, CDSCO, ISO Certificate is found, it will remain invalid and in such case the tender will be disqualified.	
10	Non Conviction Certificate is compulsory for Tenderers (Manufacture and Authorized Distributors), if Tenderer is Authorized Distributer he must submit Manufacturers Non Conviction certificate for which they are authorized by Manufacturer.	
11	GST Registration Certificate.	
12	GST Paid Receipt Required up to JUNE -2025 or latest. Do not upload unnecessary copies.	
13	Turnover certificate issued by Chartered Accountant having Unique Document Identification No (UDIN) for Financial Year –2022-23,2023-24,2024-25. Required Turnover Per year Rs.50,00,000/- (Rs.Fifty Lakh or more per annum) Parishishta-3 A sample format for Turnover is attached. If UDIN no. is not shown on turnover certificate and if the amount of turnover is less than 50 Lacs, the tender will be disqualified	
14	Pan Card of Bidder.	
15	Income Tax Return Assessment year (AY) 2022-23, 2023-24 & 2024-25. If the ITR Certificate submitted less than the above three years, the tender will be disqualified	
16	Audited Balance Sheet, Profit & Loss Accounts, and Positive Net worth certificate For Financial Year-2022-23, 2023-24 & 24-25 by CA Certified. If submitted less than the above three years, the tender will be disqualified	
17	Bank Details for RTGS/NEFT Parishishta-4 A sample format is attached.	
18	Affidavit of Acceptance of Principles of Procurement Process. Parishishta-5 A sample format is attached.	
19	Copy of Non- refundable Sample submission (48 Hour before tender sale period) acknowledgement/receipt from Chief Pharmacy Officer, Regional Referral Services Hospital, Amravati Parishishta-6 A sample format is attached.	
20	Experience Certificate For Financial Year- 2022-23,2023-24 & 24-25 signed by Head of Office of Government or Semi-Government Hospital for satisfactory supply of at least 20 Lakhs or more in the last three years and within the prescribed period (Please do not attach supply orders) If submitted less than the above three years, the tender will be disqualified.	

Following documents to be submitted in original to this office on or before the sale close of tender on address mentioned below & all other documents to be submitted through e tendering (On line).

If not submitted within the time your tender will be rejected.

Address for communication:

Office of The Medical Superintendent,
Regional Referral Services Hospital
Amravati

Sr. No.	Documents Submitted in original copy
1	Annexure- 1 (Tender Form) duly signed & stamped
2	Tender Form Fee 3000/- (Rs. Three Thousand Only) Non Refundable EMD 50,000/- (Rs. Fifty Thousand only) Refundable Online Paid Receipt or Online Download Print of both the Fees Or the documents which are relied upon for availing the exemption.
3	Notarized affidavit on non-judicial stamp paper of Rs.500/- Parishishta-2
4	One set of Attested copy of all Technical Documents should be submitted before or on or before opening technical documents.
5	Copy of Nonrefundable Sample submission (48 Hour before tender sale period) acknowledgement/receipt from Chief Pharmacy Officer, District General Hospital Amravati. Parishisht-6

7 Opening of Envelope No.1 (Technical bid)

7.1 Envelope No.1 (Technical bid) of the tenderer will be opened in the presence of tender opening authority and in the presence of tenderer/their representative's through-tendering procedure.

7.2 Opening of Envelope No.2

This envelope shall be opened as per e-tendering procedure after opening of Envelope No. 1 (Technical bid). Likely date and time of price bid opening will be second or third working day or after completion of technical scrutiny. In case of change in time and date, the changed time and date will be communicated electronically by the Purchaser separately to the eligible tenderers of Envelope No. 1.

8. Period of Validity of tenders:

8.1 The tenders shall remain valid for a period of **180 days** after the date of opening of Envelope No. 1 (**Technical bid**). A bid valid for a shorter period shall be rejected.

8.2 Prior to the expiration of the bid validity the Purchaser may request the tenderers to extend the bid validity for the period as required by the Purchaser.

9. Earnest Money Deposit (EMD):

9.1 All tenderers must be accompanied with Earnest Money Deposit (EMD) for the amount Of

Sr. No.	Description	EMD in Rs.
1	Consumables for Cathlab as per annexure A	50,000/-

9.2 The EMD shall be submitted preferably in the form of Bank Guarantee in favour of **Officer on Special Duty**, Regional Referral Services, Hospital, Amravati or bank guarantee from any nationalized or scheduled bank in the form provided in the tender document and valid for 45 days beyond the validity of the tender, i.e. 180 days as per GR Dated 1 Dec. 2016 from technical bid opening or The EMD shall be submitted online in favour of **Officer on Special Duty, Regional Referral Services, Hospital, Amravati** and valid for 45 days beyond the validity of the tender, i.e. 180 days from technical bid opening.

9.3 Manufacture Firms who registered for offered product with Directorate General of Supplies & Disposal (D.G.S. & D), Small Scale Industries (S.S.I) of Maharashtra & National Small Scale Industries Corporation (N.S.I.C) will be granted exemption from payment of EMD

in respect of tender item as specified in the technical specifications is mentioned in the registration certificate which has been produced for exemption.

- 9.4 The tenders submitted without EMD will be summarily rejected.
- 9.5 Unsuccessful tenderer's EMD will be discharged/returned within a period of 30 days. Award of contract to the successful bidder.
- 9.6 Tenderer shall not be entitled for any interest on EMD
- 9.7 The successful tenderer's EMD will be discharged after signing the Contract and submitting the security deposit as stipulated.

10. Prices

The prices quoted and accepted will be binding on the tenderer and valid as per GR from the date of signing the contract and any increase in price will not be entertained during the contract period.

- 10.1 If L1 gives affidavit that he is going to supply the floated qty within stipulated period then no matching rate with L 2.
- 10.2. If L1 does not give affidavit regarding supply of floated Qty within stipulated period then lowest rate offered by L1 will be treated as contract rate and L2 will be allowed to -reduce the rates to match rates offered by L1 for that particular item. Supply order will be issued in favour of L1 & L2 proportion ratio will be 60: 40 respectively. If L2 is not agree to match rates of LI the supply order will be issued in favour of LI only
- 10.3 Purchases may be made on staggered basis as per the requirement of the Purchaser..
- 10.4 **Rates should be quoted in Indian Rupees only including GST/VAT/Fright/Door Delivery.** 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 tenderer. Conditional tenders are not accepted and liable for rejection.
- 10.5 If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tenderer himself, the tenderer 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.
- 10.6 To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one tenderer provided that, the rates and other conditions of supply are same.

11 Technical specifications: :

- 11.1 The Tenderer shall carefully read and understand the technical specifications, quality requirements, packing, applicable standards, Acts & Rules including the Mandatory requirement for substantiation of their compliance without deviating from tender requirements.

12 Evaluation of tenders:

- 12.1 After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, contents of the tenders received online through-tendering process along with all prescribed mandatory documents will be examined.
- 12.2 The Purchaser shall scrutinize the documents mentioned above for its eligibility, Validity, applicability, compliance and substantiation including post qualification criteria as per tender document.
- 12.3 The Purchaser shall also analyze that there is no collusive or fraudulent practice involved in the entire tendering process amongst all the tenders received.
- 12.4 Any tender during the evaluation process do not meet the tender conditions laid down in the tender document will be declared as not acceptable and such tenders shall not be considered for further evaluation. However, the tenderers can check their tender evaluation status on the website.
- 12.5 Tenders which are in full conformity with tender requirements and conditions shall be declared as Eligible Tender for opening Envelop no. 2 in the website and Envelope No. 2 (Commercial bid) of such tenderers shall be opened later, on a given date and time.

- 12.6 Each item/medicine will be evaluated separately.
- 13. Post Qualification:**
- 13.1 The Purchaser will further evaluate the Tenderer's financial, technical, and production capabilities based on the documentary evidence and information submitted by the Tenderer as well as other information the Purchaser deems necessary and appropriate.
- 13.2 An affirmative post-qualification determination of the Purchaser will be a prerequisite for acceptance of Technical Bid (Envelope No.1). A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next Tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.
- 14. Award of Contract:**
- 14.1 The Purchaser will award the Contract to the successful tenderer whose tender has been determined to be substantially responsive and has been determined as liable for award as clause no. 11 of this tender.
- 14.2 The Purchaser will place supply orders on staggered basis during the contract period to the lowest evaluated responsive tenderer and will be governed by all the terms and conditions stipulated in the tender document.
- 15. Delivery Period & Place of delivery :**
- The goods should be delivered with proper maintenance of cold chain (if required) within 45 days from the date of receipt of supply order to the consignee. The consignees will be as per Annexure-A or mention in the supply order. Consignee and delivery period may change by direct Demanding Officer.
- 16. 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. In any case the supplier will stand debarred for future contracts for the period till extra expenditure on account of cancellation and repurchase in terms of action above is paid by the supplier or recovered from his bill for supplied goods against any orders with the purchaser or his authorized consultants / agents.
- 17. Payment**
- 100% Payment shall be made upon submission of following documents:
- 3 copies of supplier's invoice.
 - Supply Order.
 - Testing /Analysis report of medicine form NABL lab
 - E-way bill
- 18. Jurisdiction**
- All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Amravati only and not elsewhere.
- 19. Saving clause**
- No suits, prosecution or any legal proceedings shall lie against the Civil Surgeon, District General Hospital, Amravati or any person for anything that is done in good faith or intended to be done in pursuance of tender.
20. महाराष्ट्र शासन निर्णय ०१ डिसेंबर २०१६ नुसार सूक्ष्म व लघु ,मध्यम उद्योजक विकास अधिनियम २०१६ अंतर्गत फक्त "उत्पादक" म्हणून नोंदणीकृत असलेल्या निविदाकारास निविदा शुल्क व बयाना रक्कम भरण्यापासून सुट अनुदेय राहिल. स्व उत्पादकासाह अन्य उत्पादकाचे उत्पादन पुरवठा करण्यासाठी इच्छुक असेल तर अशा

प्रकरणी निविदाकार हा विक्रेता (Trader) ठरेल.यामुळे निविदाकारास निविदा शुल्क व बयाना रक्कम भरण्यापासुन सुट अनुदेय राहाणार नाही.

21. पुरवठा करावयाची औषधी हि फक्त WHO - GMP उत्पादीत असणे बंधनकारक आहे. WHO -GMP Certificate च्या ऐवजी केवळ COPP सादर केल्यास ते अमान्य राहिल.
22. या यशस्वी निविदाकाराचे न्युन्तम दर स्वीकृत होतील त्यांना या ई-निविदेच्या न्युन्तम दराने (L-1) दिल्या जाणा-या प्रत्येक पुरवठा आदेशाच्या एकुण रक्कमेच्या 3% रक्कम सुरक्षा ठेव रक्कम (Security Deposit) बँक ग्यारंटी स्वरुपात अथवा Nationalized or schedule Bank ची मुदत ठेव (Fixed Deposit) स्वरुपात Officer on Special Duty, Regional Referral Services, Hospital, Amravati या नावाने Payable at Amravati देय राहिल.सुरक्षा ठेव रक्कम पुरवठा आदेश निर्गमित करण्यापुर्वी अथवा पुरवठा आदेशाच्या दिनांकानंतर सात दिवसाच्या आत मुळ प्रत सादर करणे बंधनकारक राहिल.सुरक्षा ठेव रक्कम प्राप्त झाल्याशिवाय पुरवठा स्वीकृत होणार नाही. निविदाकाराने विहित कालावधीत पुरवठा केल्यास, समाधानकारक सेवा, सुविधा पुरविली असेल तरच ही रक्कम परत दिली जाईल. निविदाकाराने पुरवठा कालावधीत रुग्णालयाचे काही नुकसान केले असेल अथवा कोणतीही दंडनीय रक्कम वसुल करावयाची असले तर ती रक्कम सुरक्षा ठेव मधुन कोणतीही पुर्व सुचना न देता वसुल केली जाईल,तसेच वैद्यकीय उपकरणा बाबतीत घेण्यात येणारी सुरक्षाठेव रक्कमची मुदत ही उपकरणाच्या Warranty Period पर्यंत असेल.

23. या ई-निविदेच्या न्युन्तम दराने (L-1) दिल्या जाणा-या प्रत्येक पुरवठा आदेशाच्या रक्कमेच्या 0.5% रक्कम Sample Testing Fee म्हणुन Non Refundable स्वरुपात Nationalized or schedule Bank चा Demand Draft द्वारे देणे बंधनकारक राहिल. पुरवठा आदेश निर्गमित झाल्याच्या दिनांका पासुन पुढील ७ दिवसाच्या आत सदरील 1.5% रक्कमेचा डी डी Officer on Special Duty, Regional Referral Services, Hospital, Amravati या नावाने Payable at Amravati देय सादर करणे बंधनकारक राहिल. सदरील रक्कमेचा डी डी सादर न केल्यास पुरवठ्याचा साठा स्वीकारला जाणार नाही किंवा महाराष्ट्र शासना कडुन या बाबत वेळो वेळी निर्गमित करण्यात आलेल्या मार्गदर्शन सुचनेनुसार कार्यवाही करण्यात येईल.

२४. पुरवठा कालावधी:- ज्या निविदाकाराचे दर स्पर्धात्मक दृष्ट्या न्युन्तम (L-1) ठरतील त्या पुरवठाधारकास या कार्यालयाकडुन ई-मेल द्वारे पुरवठा आदेश दिला जाईल.पुरवठा कालावधी फक्त ४५ दिवस अनुदेय राहिल.विलंबाने पुरवठा करणे अपेक्षित नाही.विलंबाने पुरवठा केल्यास प्रती आठवडा विलंबाच्या कालावधी करिता खालील तक्त्यात दिल्या प्रमाणे,दराने दंडाची रक्कम पूर्व कल्पने शिवाय देयकाच्या एकुण रक्कमेतुन कपात करुनच देयकाची रक्कम अदा केली जाईल.विलंब कालावधी करिता दंडाच्या एकुण रक्कमेची परिगणना करताना मंजुर न्युन्तम (L-1) दरानुसार केली जाईल. (Penalty Amount will be Calculated On Grand Amount Of Rate or Invoice Amount ,GST Amount Will not Exhausted)

Category of Stores	Penalty Amount
The case of an order not exceeding RS.2.00 Lakh in Value.	At the rate of ½ % per Week. Subject to maximum limit of 10 %.
In Case of an order of RS. 2.00 Lakh and Above	At the rate of ½ % per week subject to maximum limit 5 %.

२५. ज्या निविदाकाराचे दर स्पर्धात्मक दृष्ट्या न्युन्तम (L-1) ठरतील त्या पुरवठादारास फक्त ४५ दिवसाच्या आत संपुर्ण पुरवठा करणे बंधनकारक राहिल तसेच काही जिवनरक्षक औषधी (Life saving Drugs) आणि अत्यावश्यक औषधीचा (Emergency Drug) पुरवठा विशेष बाब म्हणून या कार्यालयाने सुचित केल्यानंतर किमान २४ तास आणि कमाल ४८ तासाच्या आत पुरवठा करावा लागेल.
२६. निविदेबाबत कोणताही वाद उदभवला,कायदेशीर मार्गाने अडचण सोडविणे क्रमप्राप्त असेल तर अशा प्रसंगी न्यायालयीन कामकाजासाठी "अमरावती शहर" मुख्यालय (Headquarter) राहिल.
२७. During the Tender calling process and during currency of contract it is mandatory to tenderer to inform about 1) FIR of Police 2) any incidence of Spurious Drugs 3) Enquiry of FDA.

28. No Enquiry Since past three year (i.e. 2022-23,2023-24,2024-25),Initiated by Drug Department towards purchase and sale of Medicine .

29. No Enquiry or Judicial Case is pending against tenderer. In such case decision of tender committee is final. Tender committee can disqualify tenderer on Severity of Incidence.
वरील प्रमाणे निविदाकारावर कोणतेही प्रकरणे चालु नाही या बाबत हमी पत्र सादर करण्यात यावे.

30. Saving clause:

No suits, prosecution or any legal proceedings shall lie against the Civil Surgeon, District General Hospital, Amravati or any person for anything that is done in good faith or intended to be done in pursuance of tender.

I have read carefully above all terms and conditions (Sr. No. 01 to 30) for this tender & I agree to abide by them.

दिनांक:- / / २०२६

स्थळ:-

निविदाकाराची स्वाक्षरी व शिक्का

ANNEXURE-1

Tender Form

To

The Medical Superintendent,
Regional Referral Services Hospital,
Amravati.

Dear Sir

Having examined the tender document, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the goods under the above-named Contract in full conformity with the said tender document and our financial offer in the Price schedule submitted in Envelop No. 2 which is made part of this tender.

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

If our tender is accepted, we undertake to submit the security deposit in the form, in the amounts, and within the times specified in the tender document.

We agree to abide by this tender, for the Tender Validity Period specified in the tender 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 tender together with your written acceptance of the tender and your Acceptance of Tender, shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any tender you may receive.

Signed: _____

Date: _____

In the capacity of _____

Duly authorized to sign this bid for and on behalf of _____

Signature & stamp of Tenderer

Note: This form must be signed & Stamped in original to be submitted to this office along with Technical Documents, Tender fee + EMD + Original 2 Affidavits on or before sale close of tender.

Annexure –A

(List Of Consumables)

Sr No	Name Of Consumables	Specification	Aprox Req Qty
1	Everolimus Drug Eluting Coronary Stent	Everolimus Drug Eluting Coronary Stent	200
2	Paclitaxel Eluting Coronary Balloon Dialtion Catheter	Paclitaxel Eluting Coronary Balloon Dialtion Catheter	50

- Note:-** 1) Only WHO GMP Certified Medicine & ISI/ISO/CE Certified Material will be accepted
2) Tablets/ Capsules rates should be Quoted in as per tablet & others Items rates quoted as per specification only.
3) Rate should be quoted including all taxes and Transports.

**Medical Superintendent,
Regional Referral Services Hospital,
Amravati.**

**Annexure – A1
Format**

To be submitting on Bidders Letter Head & sign, stamp each page.

Note: -

1. Kindly mention Name of Manufacturer which had given authority letter to participate for bidding, the Manufacturer -WHO-GMP, CE or CDSCO,ISO Certificate should valid. (WHO -GMP certificate issued by FDA Competent Authority.)
2. Each item Minimum one and maximum five declaration of Manufacturer is allowed only.
3. Please support with Highlight the product in product list approved by FDA Competent Authority.
4. Please do not change the serial number, you may select those drugs & consumable which you are desirous to be bid.

Annexure - A

List of Declaration of WHO-GMP for Drugs & CE, CDSCO, ISO for Consumable.

Sr. No	Name & Specification of Drugs & Consumables	Mandatory	Name Of WHO-GMP,CE or CDSCO ISO, Certificate holder Manufacture				
			M-1	M-2	M-3	M-4	M-5
<i>This is an example only for clear idea of bidder</i>							
1	Inj Pantoprazole 40 Mg (Inj Pantoprazole 40 Mg/10 ml)	WHO-GMP	A Company Product List No. 05	B Company Product List No. 68			
360	Sterile Disposable Umbilical Cord Clamp	CE or CDSCO or ISO	R Company Product List No. 85	J Company Product List No. A-5			

Please select those drugs & consumable which you are interested to supply or desirous to be bid.

Sign & Stamp of Bidder

परिशिष्ट-१

निविदाकाराने सादर करावयाचे हमीपत्र

मी/आम्ही.....

या हमीपत्राद्वारे लिहून देतो की, निविदा मागविणा-या खरेदी प्राधिका-या बरोबर कोणत्याही प्रकारे हितसंबंध नसुन हितसंबंधाबाबत संघर्ष नाही. तसेच खरेदी प्राधिका-याकडे सादर करण्यात आलेली निविदा मी एकटयानेच भरलेली असुन दुस-या कोणत्याही निविदाकारा सोबत संयुक्तरित्या किंवा संगनमताने साखळी करुन भरलेली नाही. असे आढळुन आल्यास मला निविदेच्या कोणत्याही स्तरावरुन बाद करण्याचा अधिकार खरेदी प्राधिका-यास (मा.वैद्यकीय अधिक्षक,वि.सं.से.रु.अमरावती) यांना आहे, याबाबत मला/आम्हाला ज्ञात आहे. नियमानुसार योग्य त्या दंडात्मक तथा योग्य त्या प्रशासकिय कार्यवाहीसाठी मी/आम्हीपात्र राहिल/राहतील.

निविदाकाराची सही

दिनांक:-

स्थळ:-

Format of Fully Notarized Affidavit on Non-Judicial Stamp Paper Rs. 500/-

To

The Medical Superintendent,
Regional Referral Services Hospital,
Amravati.

Respected Sir,

A) I.....(Name of Authorized Signatory to sign the contract)Age.....Address.....hereby submit, vide this affidavit in truth, that I am the owner of the bidding firm M/s..... authorized signatory and I am submitting the documents in envelope No. 1. For the purpose of scrutiny of the contract. I hereby agree to the conditions mentioned below :-

1. I am liable for action under Indian Penal Code for submission of any false / fraudulent documents/ Information submitted in envelope No. 1.
2. I am liable for action under Indian Penal Code if during contract period and defect liability period, any false information, false bill of purchases supporting proof of purchase, proof of testing submitted, subletting company or by myself.
3. I am liable for action under Indian Penal Code if any papers are found false / fraudulent during contract period and even after the completion of contract (Finalization of final Bill).

B) M/s.....Address..... this firm has not been found guilty of malpractices, misconduct, or blacklisted/debarred for the quoted product by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government /Central Government organization in the past three years for the quoted item.

C) I under take that the rates quoted in the tender are not higher than DPCO, NPPA or not higher than MRP.

D) I under take that, I shall submit the required free sample & ready to pay required sample testing fee, as mentioned in this tender by purchaser.

E) I under take that, I shall supply as per the packing norm mentioned in terms condition & I shall supply as per given specifications in this tender document.

F) I learnt all terms and conditions of this tender & I accept all terms & conditions mentioned in this tender document. **e-Tender ID**.....

Place :-

Date :-

Signature & stamp with date of tenderer

Seal & sign of Notarization with date

Note : This document must be signed & Stamped in original, to be submitted to this office along with annexure A on or before sale close or within 48 hours after sale close of tender.

To be submitted on Original Letter head/pad- To be upload in Technical Envelop No.1

परिशिष्ट- ३

Annual Turnover Statement

(FY 2022-23, 2023-24, 2024-25)

Certified that, below mentioned amount of annual turnover of

M/s _____ is true and correct as per their financial record.

No.	Financial Year	Turnover (Rs.)
1	2022-23	
2	2023-24	
3	2024-25	

Date :-

Seal :-

Signature of Chartered Accountant

Name:-

(In capital letters)

Note: - Please do not overwrite.

परिशिष्ट-४

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

खरेदी प्रक्रिया संबंधीची मुलतत्वे मान्यता बाबतचे हमीपत्र

To

The Medical Superintendent,
Regional Referral Services Hospital,
Amravati.

Respected Sir,

I.....(Name of Authorized Signatory to sign the contract)
Age.....Address.....hereby submit, vide this affidavit in
truth, that I am the owner of the bidding firm M/s..... authorized
signatory and I am submitting the documents in envelope No. 1. For the purpose of scrutiny of the contract.

I hereby agree to the conditions mentioned below :-

- 1) **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.
- 2) **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.
- 3) **Governing Language:** - English and Marathi language version of the contract shall govern its interpretation.
- 4) **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.
- 5) **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.
- 6) **Risk Purchase:** The contractor fails to deliver the stores of any instalment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the Government is entitled to cancel the contract and repurchase the stores not delivered at the risk and cost of the defaulting contractor. In the event of such a risk purchase, the defaulting contractor shall be liable for any loss which the Government may sustain on that account provided the purchase, or if there is an agreement to purchase, such agreement is made, in case of default to deliver the stores by the stipulated delivery period, within six months from the date of such default and in case of repudiation of the contract before the expiry of the aforesaid delivery, within six months from the date of cancellation of the contract.
- 7) **Fall Clause :** It is a condition of the contract that all through the currency there of, the price at which

you will the supply stores should not exceed the lowest price charged by you to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

- 8) **Force Majeure :** If, at any time, during the continuance of this contract the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restriction, strikes, lock-outs or acts of God (hereinafter referred to as "events"), provided notice of happening of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance; and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the purchasing officer as to whether the deliveries have been so resumed or not, shall be final and conclusive, provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract PROVIDED ALSO that if the contract is terminated under this clause, the purchaser shall be at liberty take over from the contract at a price to be fixed by the purchasing Officer which shall be final all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit accepting such material, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.
- 9) **Confidentiality:** Information relating to the examination, clarification, evaluation, and comparison of tenders, and recommendations for the award of a Contract shall not be disclosed to tenderer or any other persons not officially concerned with such process until the notification of Contract award is made. Any effort by the tenderer to influence the Purchaser in the Purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the Tenderer's bid.

Date :-

Place :-

Signature & stamp of bidder

परिशिष्ट-६

(पुरवठाधारक किंवा उत्पादक यांना निविदेमधील ज्या औषधीचे दर भरावयाचे असेल त्या औषधी व सार्जिकल साहित्याचे नमुने तपासणी करिता सादर करावयाचा तक्ता)

To,

The Medical Superintendent,
Regional Referral Services Hospital,
Amravati.

Sub :- Submission of Sample.

Ref :- e-Tender No.

Respected Sir,

I (Name of Bidder) Address
.....hereby submitting the following samples of
drugs & Consumables.

No	Name Of Drug/Consumable & Specification	Sample Qty	Unit	Batch No	Exp Date	Mfd By
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						

Kindly acknowledge with duly signed, stamp and date. I'm ready to pay amount required for sample inspection.

Place :-

Date :-

Sign & Stamp of Bidder