



TENDER 2026-27

KASTURBA HEALTH SOCIETY'S

MAHATMA GANDHI INSTITUTE OF MEDICAL SCIENCES

KASTURBA HOSPITAL, SEVAGRAM

KASTURBA HEALTH SOCIETY MEDICAL STORES

NOTICE INVITING TENDERS (NIT)

Advertised Tender Enquiry No. **MS-TENDER/MEDICAL STORES/DIAGNOSTIC AGENTS 2026-2027-01** on behalf of Medical Superintendent, Kasturba hospital, Sevagram. Online bids are invited in two bid system (Techno commercial Bid and Financial Bid) from reputed, eligible and qualified firms/manufacturer for supply for RATE CONTRACT OF GROUP G DIAGNOSTIC AGENTS FOR HUMAN USE FOR THE F.Y. 2026-27.

Manual Bids will not be accepted.

- 1) Tender documents to be downloaded from <https://eprocure.gov.in/eprocure/app>.
- 2) Cost of Tender : **Free**
- 3) Earnest Money Deposit (Refundable): Rs. 10,000/- (Rs. Ten thousand only)
- 4) Bids shall be submitted online only at CPPP website:
<https://eprocure.gov.in/eprocure/app>.
- 5) Bidders/Vendors are advised to follow the instructions provided in the 'Instructions' for Online Bid Submission' for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at
<https://eprocure.gov.in/eprocure/app>.
- 6) Bids will be opened as per date & time as mentioned in the Tender Critical Date Sheet.

The prices quoted will be binding on the tenderer and valid till 31st DEC 2027

Sr. No.	Brief Description of Goods	Quantity	Amount of Bid security/EMD (in INR)
1.	Group G (PURCHASE OF DIAGNOSTIC AGENTS for human use)	As per BOQ	10,000/-

CRITICAL DATE SHEET

Published Date	7 th May 2026
Bid Document download/ Sale Start Date	7 th May 2026
Seek Clarification Start Date	7 th May 2026
Seek Clarification End Date	23 th May 2026
Pre-Bid meeting Date	NA
Pre-Bid meeting Venue	NA
Bid Submission Start Date	7 th May 2026
Bid Submission End Date	30 th May 2026
Bid Opening Date	1 th June 2026

MEDICAL SUPERINTENDENT
KASTURBA HOSPITAL, SEVAGRAM

'INSTRUCTIONS'-

❖ Bid has two parts -

- ✓ Technical bid : Consists of documents.
- ✓ Price bid : BOQ for quoting rates.

PROCEDURE FOR FILLING EXCEL SPREAD SHEET: Fill and upload price bid well in time to avoid last minute problems. After uploading on CPPP portal, kindly see whether you got confirmation mail from portal. In case of doubt, reconfirm from govt. helpline no. provided on portal.

➤ TECHNICAL BID :

List of Documents to be uploaded in Technical bid -

1. ANNEXURE – I :- Supplier details: (NOTE: All Payments and EMD refunds will be done to A/c mentioned in this Annexure)
2. PAN card of Proprietor/Firm.
3. Valid Drug manufacturing license / Wholesaler license from FDA.
4. GST Registration Certificate, valid on the date of opening of the tender
5. ANNEXURE-II: - Self-declaration on Rs. 100/- stamp paper.
6. EMD Receipt / Valid MSME Exemption certificate. If MSME exemption certificate is invalid, then bidder will be rejected. Late payment will not be allowed.
7. All relevant document mentioned below (sr. no. 8-15). Make a single pdf and upload.
8. Signed and stamped *page 1 to 19* of Tender document.
9. Financial turnover of firm for last three years. This is to confirm the supply capacity of bidder.
10. Self-declaration on Rs.100/- stamp paper: ANNEXURE-II.
11. List of 5 largest orders in last three years which has been successfully completed on time: ANNEXURE-III
12. Distributor should submit Authorization letter from manufacturer (if any).
13. Certified copy of deed of partnership, if any.
14. Copy of Performance Certificate issued by F.D.A. -for manufacturer.
15. Certificate of manufacturing capacity of the manufacturer.

ALL COPIES SHOULD BE SELF-ATTESTED AND STAMPED WITH DATE OF SIGNATURE.

➤ **BOQ :**

- ✓ To fill Unit cost and all relevant columns. System will auto calculate Total Cost (Unit Price + GST)
- ✓ Unit price means cost of single item. Kindly take into account all direct and indirect factors affecting unit price. (unit price means all-inclusive except GST). Rate change will not be allowed later. **If you don't want to quote a particular item, leave price column blank. Don't write price as '0'.**
- ✓ Fill name of Bidder/bidding firm/Company and all relevant columns.
- ✓ Quantity quoted is approximate requirement till 31st Dec 2026. It has to be supplied on monthly basis in parts as per 'PO' (Refer tender documents)
- ✓ **Check the form/strength/yearly quantity before entering the price.**

The Column named "class" is for internal purpose. As class can be overlapping, it is only for convenience and can be ignored if not applicable.

HSN code and GST in % is already entered. Extraordinary efforts have been taken to verify proper HSN code and its GST %. In case you differ, please enter it in last "Remarks" column. (Additionally, mail your corrected HSN code / GST %)

➤ **Return condition: 'Y' for Yes.**

Yes, implies that non-moving / non-consumed / near expiry items will be returned, and credit note made. The amount will be deducted from any bill irrespective of group, from EMD or can be paid by net banking.

➤ **Remarks column.**

You are free to write any condition, Specification, variation if any, in short.

Note :- Do not make any changes in the basic format. Do not add, delete or modify any row or column. Even if single item is quoted, upload full sheet as a whole.

Bidder will be personally responsible for quoting standard items from standard manufacturers. In case NSQ drugs are reported, the bidder may be blacklisted. In such case, other orders of bidder from selection list cannot be generated. Medical store will not be responsible for any such financial loss of bidder. It is advised to choose reputed manufacturers.

Fill and upload price bid well in time to avoid last minute problems. After uploading on CPPP portal, kindly see whether you got confirmation mail from portal. In case of doubt, reconfirm from govt. helpline no. provided on portal.

All possible samples are to be sent to Medical Store for evaluation by HOD team. Make a list of items whose samples have been submitted and keep the list inside the sample box. Get a counter signature for receipt of item in store. The samples should be provided free of cost on non-returnable basis to be evaluated by respective consultants. All samples are to be submitted within the Tender period.

TENDER 2026-27
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KASTURBA HOSPITAL, SEVAGRAM

Kasturba Hospital, Sevagram (herein after referred to as "Purchaser") invites e-tender of the **GROUP G DIAGNOSTIC AGENTS FOR HUMAN USE**.

Bids shall be submitted online only at Central e-Public Procurement Portal (CPPP) website:

<https://eprocure.gov.in/eprocure/app>

- Manual bids shall not be accepted
- This tender is for fixing RATE CONTRACT FOR THE PERIOD 2026-27 for **DIAGNSOTIC AGENTS FOR HUMAN USE** All Medical store items are grouped as below:

Category	Category Name	Sub-Categories	Item Description
A	Oral Drugs	Tablets	All Tablets for oral use
		Capsules	All Capsules for oral use
A1	Ayurveda Medicines	Syrups	All Syrups / Suspension for oral use
		Powders	All Powders for oral use
		All Ayurveda Dosage Forms as per the list	Alternative Medicine

Category	Category Name	Sub-Categories	Item Description
B	Parental Drugs	Injections	All Injections for Parenteral use. Intra-Venous (IV) Intra-Muscular (IM) Subcutaneous (SC) Intradermal (ID) Intra spinal route

Category	Category Name	Sub-Categories	Item Description
C	Topical Drugs	Eye-Ear-Nose Drops	EEN Drops
		Sprays	Local/ Oral/Mucosal
		Ointments	Local/ Oral/Mucosal
		Local Applicants	Suppositories
		Creams	Local / Oral /Mucosal
		Respiratory Solution	Nebulizer Solutions
		Inhalers	Inhalers, Respules
		Transdermal Patch	Analgesic

Category	Category Name	Sub-Categories	Item Description
D	General Surgical 1	CSSD items	Cotton, Gauze, Bandage, Gloves, Syringes, IV fluids

Category	Category Name	Sub-Categories	Item Description
E	General Surgical items- 2 (sterile disposables)	Syringes	All sizes for parenteral use
		Tubings & Catheters	Disposable All catheters, Ryle's tube, feeding tubes, O ₂ mask, Endotracheal tubes etc.
		Infusion devices	All I.V. Sets, Blood bag
		Urology Stents	All tubed Medical devices for intra operative use

Category	Category Name	Sub-Categories	Item Description
F	Suture Materials	Sutures/Mesh/ Staplers	Surgical sutures, mesh, Cutters, staplers, fixation devices, cartridge, special hemostats, clips

Category	Category Name	Sub-Categories	Item Description
G	Diagnostic Agents	Imaging films	CT/MRI/X-Ray Films
		Radiology Solutions	Any Chemical used in processing of Radiology films
		Testing – Strips	E.g. Glucometer strips used with a testing device
		Testing – Kit	A testing kit used without any instrument for diagnostic purpose

Category	Category Name	Sub-Categories	Item Description
H	Chemicals and Anesthetic Gases	Antiseptic, Disinfectants, Dialysis solution Plaster material	Halothane, Sevoflurane, Isoflurane Phenyl, Plaster of Paris, Disinfectants

Category	Category Name	Sub-Categories	Item Description
I	INTERVENTIONAL	Cardiology Radiology	Stents, guide wires and related consumables for cath lab and Interventional procedures

Category	Category Name	Sub-Categories	Item Description
J1	IMPLANTS and DEVICES	Implants and Devices related to Orthopedics	Screw, plates, prosthesis, Hip and Knee replacement, K-wires and other orthopedic consumables.
J2		Implants and Devices related to Dental	Dental appliances and consumables.
J3		Implants and Devices related to Physiotherapy	Physiotherapy kits, appliances.

Category	Category Name	Sub-Categories	Item Description
K	Oncology Drugs	Tablets	Oncology Tablets for oral use
		Capsules	Oncology Capsules for oral use
		Syrups	Oncology Syrups / Suspension for oral use
		Injections	Oncology Injections

Tenderer must have adequate supply capacity to accomplish the delivery within stipulated period. (One month for first consignment and within 10 days of “Purchase Order” for subsequent supply). No guarantee can be given as to the minimum quantity which will be

drawn against this contract, but the contractor will supply quantity as may be ordered by the direct demanding officers during the currency of the contract.

The tenderer shall bear all cost 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.

Note: Tenders and/or subsequent supply are not allowed from manufacturer/supplier for the product(s) for which the Firm found guilty of malpractice, misconduct, or blacklisted/debarred either by Central / State government, Public Health Department Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations.

Tenderer who has downloaded the tender form from the CPPP portal shall not tamper/modify the tender form including downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD will be forfeited and tenderer is liable to banned.

Most of the orders will be on "Monthly PO". The quantity mentioned in BOQ is approx. requirement till next tender. Eligible suppliers can obtain a list of drugs for which they are selected from In-charge pharmacist, Medical stores, Sevagram (07152-284341 ext-243).

Drugs quoted with distilled water means the distilled water (5/10 ml as applicable) should be supplied at quoted cost. Distilled water ampoule may be in same packing or supplied separately.

Samples should be submitted if asked for/ wherever applicable.

At any time prior to the deadline for Sale of tender, the Purchaser may amend the tender documents by issuing Addenda/Corrigendum. 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 have been considered by the Tenderer in its tender.

A prospective tenderer requiring any clarification of the tender document shall contact the Purchaser by letter or email before end clarification date.

Email ID – medicalstore@office.mgims.ac.in (For Routine and day-to-day communication)

Phone: 07152-284341 to 55 (15lines) ext. 243

Contact person: Mr. Pravin Wankhede, Incharge Pharmacist

The tenders shall remain valid till 31st Dec 2026 or next Tender selection whichever is later. A bid valid for a shorter period is not allowed. Participation in bid will imply acceptance of terms and condition. Prior to the expiration of the bid validity the Purchaser may request the tenderers to extend the validity for the period as required by the Purchaser.

The prices quoted and accepted will be binding on the tenderer and valid till 31st Dec 2026. Any increase in price will not be entertained during the contract period. Drug purchase Committee or Sub-committee appointed by medical superintendent shall negotiate with the tenderer to reduce the rates offered by them. These negotiations will be made with acceptable lowest tenderers.

The price quoted by the tenderer shall not in any case, exceed the control price, if any, fixed by the Central Government under D P C O and the Maximum Retail Price (MRP). The Purchaser at their discretion will exercise the right to revise the price at any stage so as to conform to the control price or MRP as the case may be. The discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

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 govt. or by the tenderer himself, the tenderer shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the contracted price. The purchaser is empowered to reduce the rates accordingly.

To ensure sustained supply without any interruption, the Purchaser reserves the right to a) split orders for supplying the requirements amongst more than one tenderer provided that,

the rates and other conditions of supply are same. b) Procure items directly from manufacturer.

In case the tenderer quotes prices higher than allowed as per DPCO, NPPA or higher than MRP or/and fails to supply the goods consistently the tenderers will be declared as fraudulent and defaulter.

- α. The extra expenditure incurred because of extra cost and because of risk purchase shall be recovered from the tenderer.
- β. The tenderer will be debarred from participating in the tender for next year.

The period of contract may be extended if the Purchaser so decides at awarded rate of rate contract.

The manufacturing company should have a valid quality control certificate that the items quoted are of standard quality as per Good Manufacturing Practices W.H.O.G.M.P Certificate from the regulatory authority.

ALL THE PAGES OF BID BEING SUBMITTED MUST BE SIGNED BY THE BIDDER BEFORE UPLOADING. THE OFFERS SUBMITTED BY FAX/E-MAIL/BY HAND SHALL NOT BE CONSIDERED. NO CORRESPONDENCE WILL BE ENTERTAINED IN THIS MANNER.

➤ **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 (or make credit note), as liquidated damages, an amount as per the chart.

Value of unsupplied amount	Fine
Up to Rs 1000	Rs. 100
Rs 1001 – Rs 5000	Rs. 250
Rs 5001 – Rs 10,000	Rs. 500

Rs 10,001 – Rs 20,000	Rs. 1000
Rs 20,001 – Rs 50,000	Rs. 2500
Rs 50,001 – Rs 1 lac	Rs. 5000
Rs >1 lac – Rs 5 lac	Rs. 10,000
Rs 5 lac and above	Rs. 25,000

In addition, the Purchaser may consider for termination of the Contract

➤ **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 at 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. The EMD shall be forfeited.

Discontinuation of any product will be taken seriously. However, if the same is on account of Government policy the same will be considered.

➤ **Inspections and tests**

All items should be packed and supplied as per standard guidelines of FDA / ISI. Quality analysis report should accompany all supplies.

The drugs may be subjected for laboratory analysis. The drugs shall have the active ingredients at the maximum permissible level throughout the shelf-life period of the drug. The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories. Samples which do not meet quality requirements shall render the

relevant batches liable to be rejected. If the sample is declared to be Not of Standard Quality or spurious or adulterated or mis-branded, such batch/batches will be deemed to be rejected goods.

The Purchaser shall be the final authority to reject full or any part of the supply, which is not conforming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the tenderers 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 destroyed at the risk, responsibility & cost of Manufacturer. Random samples from each batch may be sent to Govt. approved laboratory for testing by the Drug inspector, FDA Wardha. In the event of the samples of drugs and medicines supplied failing quality test,s the Purchaser is at liberty to make alternative purchase of the items of drugs and medicines for which the Purchase orders have been placed from any other sources or the open market or from any other tenderer who might have quoted higher rates at the risk and the cost of the supplier. In such case the Purchaser has every right to recover the cost from the supplier.

If the drugs declared as misbranded, adulterated and spurious as per Drugs and Cosmetics Act, 1940 amended from time to time, the concerned manufacturer shall be blacklisted for a period of next three years.

➤ **Warranty**

All goods must be of fresh manufactured and must bear the dates of manufacturing and expiry. All goods supplied under the Contract should have a minimum three fourth of its shelf life upon delivery at final destination. Has “overages” within the standard ranges and are not subject to recall by the Applicable regulatory authority due to unacceptable quality or an adverse drug reaction and in every other respect will fully comply with the technical specifications and with the conditions laid down in the Contract.

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. In the event of a dispute by the Supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both. If the counter analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. 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.

In the event any of the Goods are recalled, the Supplier shall notify the Purchaser within Fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods. If the Supplier fails to fulfill its recall obligation promptly, the Purchaser will, at the Supplier's expense, carry out the recall.

➤ **Force Majeure**

For purposes of this Clause, 'Force Majeure' means at any time during subsistence of contract, an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly but not later than 15 days notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Force Majeure will be accepted on adequate proof thereof.

If contingency continues beyond 30 days, both parties will discuss and decide the course of action to be adopted. Even otherwise, if the contingency continues beyond 60 days, then the purchaser may consider for termination of the contract on equitable basis.

➤ **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 tenderers 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.

➤ **Payment**

Payment by Cheque/RTGS/NEFT shall be made upon submission of following documents after receipt of batch wise laboratory analysis report.

- a. 3 copies of supplier's invoice. (All Bills should have e-mail ID for payment notification)
- b. Receipt certificates issued by the consignees.
- c. Company in-house and third party quality analysis certification
- d. Suppliers account details

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.

Tenderer while supplying the batch of drug will be expected to supply the FDA/ other appropriate agency equivalent certificate regarding the quality of drug supplied per batch. KHS reserves right for refusal to allow such drugs to be procured and stop further orders from the tenderer till he/she supplies the needful for the entire duration of the tender contract. KHS thus reserves the right to pass the drug purchase order to the next eligible

bidder.

“Part supply” should be refrained as much possible. Compile single day supply /and single PO orders in single bill. Multiple bills increase paper and manpower wastage.

"withholding partial orders" will be at sole discretion of MGIMS.

➤ **Corrupt or Fraudulent Practices**

The Purchaser as well as Tenderers 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; and "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 Tenderers (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 of arrangement between two or more tenderers, 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 tenderer 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.

➤ **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.

➤ **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.

IDEMNIFICATION

The contractor shall indemnify the purchaser against all actions, suit, claims and demand or in respect of anything done or omitted 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.

➤ **Jurisdiction**

All the suits arising out of the contract shall be instituted in the court of competent jurisdiction situated in Wardha only and not elsewhere.

➤ **Saving clause**

No suits, prosecution or any legal proceedings shall lie against the Procurement Cell, Drug purchase committee or any person for anything that is done in good faith or intended to be done in pursuance of tender.

SELECTION PROCESS

After opening Technical Bid, EMD receipts are sent to accounts section for payment verification. If documents are proper, financial bid is opened. Each BOQ is downloaded. HIS has its own software and all BOQ will be uploaded in the software. Comparative from lowest to highest is made. The data is presented to all relevant Head of Department. Samples will be evaluated by respective HOD's and consultants. Medical store only facilitates the procurement and distribution process. Final selection rests with the Head of Departments.

The Medical Superintendent reserves the right to relax any of the conditions of this tender.

The contract shall deem to have been concluded by the 'acceptance of tender' issued in the form of a 'Purchase order'. The contract is Not Transferable. The contract awarded to the tenderer shall not be sublet.

On breach of any condition of the contract by the tenderer, The Medical Superintendent, Kasturba Hospital Sevagram, shall be entitled to terminate the contract and to forfeit the security deposit. Further, in the event of termination of the contract, the tenderer shall have no claim for any compensation for loss in respect of any articles or material collected or arrangement made by him.

Any surgical / medicines found broken, cracked, without proper finishing, and not of standard quality as per F.D.A. during inspection of Kasturba Hospital Sevagram shall have to be replaced with the material of proper quality by tenderer.

All preparations must comply with standards specified in IP/BP/BPC/NFI/USP. They should specify the pharmacopoeia which it conforms. The composition should be specified against the item quoted if it different from the given specification. Where an aspect is not covered in the specification, the tenderer shall be required to confirm to the good quality standards.

➤ **EMD Fees**

EMD Fees of Rs. 10,000/- is to be deposited by RTGS / NEFT as per following details. EMD fees will be returned back to all unsuccessful bidders once the evaluation is completed and the contract is signed by the successful bidder(s). For this, the supplier must mail application for refund of EMD fees. Last year EMD is not valid for this year. Separate EMD should be made for current Tender. MSME are exempted from EMD if they have uploaded proper certificate/ exemption, failing which they shall be rejected. Late payment of EMD is not allowed.

Account Details of depositing EMD

Name of the Account - Kasturba Health Society

Name of the Bank - Axis Bank Ltd., Wardha

Bank Address - Indira Market Road, Wardha 442001

Account Number - 917010025302943

IFSC Code - UTIB0000808

Branch Code - 808

Swift Code - AXISINBB048

MICR Code - 442211002

ANNEXURE - I

Basic Information (Group G supplier 2026-27)

1. Name of Firm :

Sole proprietor / Partnership:
Name of owner/ Partners

- 1.
- 2.
- 3.

2. Contact Details :

Address

.....
.....

Landmark	City / Place.....
District	State.....
Pin	Phone (Land Line).....
Mobile no.	E-mail ID.....

3. Financial details :

Address of principal place of business in the state as per GST registration

.....
.....

Address of additional place of Business in the State or elsewhere

.....
.....

4. GST no. :

5. PAN no. :
(PAN no. should be in name of Proprietor/Firm)

6. TAN no.:

7. Bank Details : (Bank account should be in name of firm)

Name of Bank :
Branch code :
Account Name :
Account no. :
IFS code :
Bank address :

Signature with Date and Stamp

ANNEXURE- II
(To be submitted on Rs. 100/- stamp paper)

UNDERTAKING

I/We have read, understood and unconditionally accept Kasturba Hospital, Sevagram Terms and conditions contained in the Tender document(s) / corrigendum(s) in its totality/entirely.

I/we do hereby declare that all the details provided in this form are true to the best of my / our knowledge and belief and any misrepresentation of facts will render me/us liable to any action as may be deemed fit by Kasturba Hospital, Sevagram

I/We do hereby also accept that Kasturba Hospital has the right to accept or reject this application and not to issue invitation to Tender/ Quotation to me/us.

I/We undertake to communicate promptly to Kasturba Hospital, Sevagram any changes in the condition or working of the firm. It is certified that my/our Firm has NOT been found guilty of malpractice, misconduct, nor blacklisted/ debarred by Public Health Department, Govt. of Maharashtra / any local authority / other State Government, Central Government or its organizations. Also, there are no legal cases pending against us or our business in the country which would render our firm as disqualified. The undersigned is fully authorized to sign and submit this application form on behalf of our organization. We authorize Kasturba Hospital, Sevagram to approach individuals, employers, firms and corporations and any other as may be deemed necessary to verify the facts, our competence and general reputation.

Signature : _____
Name : _____
Designation : _____
Address : _____
Official Seal :

Place :

Date :

Note: In partnership firms, all partners should sign

For all practical purpose, participation in bid and quoting for Tender implies acceptance to all terms and condition unless specifically contradicted otherwise.

ANNEXURE- III

**List of Largest Orders / Contracts Completed during the Last three years anywhere
in India**

S.No.	Name of the Product(s)	Name of Client	Total cost of the Project (In Rs.)	Completion Period	
				Scheduled Date	Actual Date
i)					
II)					
III)					
iv)					
v)					

ANNEXURE -IV
(FOR REFERENCE ONLY)
Refer to BOQ- Group G for details

SL.No.	Item Description	Quantity	Strength
1	DETECTION KIT HIV1 - HIV2 ANTIBODIES	6000	HIV1 AND HIV2_Antibodies
2	DETECTION OF HCG (PREGNANCY KIT)	10000	Pregnancy_Detection
3	DETECTION OF LEUKOCYTES & NITRITE TEST STRIPS (URINE)	1000	Nitrite_Leuko T.U. Test_Strip
4	GLUCOSE STRIPS	400000	Glucose Strips+ Free Lancet
5	HBSAG TEST KIT	6000	Blood_Hbsag Kit Rapid_Test
6	HCV TRI-DOT IGM	6000	Blood_HCV Kit Rapid_Test
7	KETON GLUCOSE TEST STRIPS	12000	Urine_Test Strips
8	MALARIA RAPID TEST	1000	PF And PV In Antigens
9	M.R.I_ FILM	30000	14"X17" Size MRI_DRY
10	PROTEIN GLUCOSE	2000	Urine_Test Strips
11	PROTEIN+KETONE+GLUCOSE	500	Each
12	RAPID UREASE TEST KIT	100	Each
13	SCRUB TYPHUS	100	Scrub Typhus_Detection
14	TROPONIN T TEST KIT	500	Each
15	ULTRASOUND GEL	6000	250 ML_ECG GEL
16	ULTRASOUND GEL	3000	250 ML_SONOGRAPHY GEL
17	X-RAY FILM	50000	10"x12" _Dry Medica
18	X-RAY FILM	150000	8" X 10" _Dry Medica
19	X-RAY FILM	5000	8X10 INCH_DRYVIEW DENTAL
20	IODIXANOL	200	320 MG IODINE/ML (100 ML)
21	IOPROMIDE	1500	Iopromide_370 Mg (100 MI)
22	IOPROMIDE	200	Iopromide_370 Mg (50 MI)
23	TRAZOGASTRO	100	30 ml
24	BARIUM SULPHATE	500	300 Gm

ANNEXURE -V

GLUCOMETER Details

(Fill this Annexure-V, convert in pdf format and upload with all certifications)

Sr. No.	Glucometer Specifications	Details
1	Technology-	
2	Sip-in	
3	Electrochemical	
4	Sample quantity Required	
5	Testing Time	
6	Memory	
7	Detection Range	
8	Temperature Stability	
9	Calibration	

**GLUCOMETER SHOULD BE
CODE FREE**

	Supply/ Cost	
1	Glucometer (Nos.) (Free of Cost)	100 Free Glucometers
3	Certifications	
4	Maintenance	Service personnel visit Twice a month
5	Free battery replacement Free replacement of faulty meters	Mandatory

Brand quoted :

One free lancet per strip should be supplied. Unit cost of strip should also include price of lancet.

Note :

- ELISA detection kits will be evaluated periodically. If recurrent false positive or false negative results are found, they will be cancelled and returned back. Next eligible supplier will be selected.
- Samples should be submitted if asked for/ wherever applicable. Kindly send minimum two free sample ELISA kits EACH at “Office of Main Medical store, Near O.T complex, Kasturba Hospital, Sevagram – 442102, Dist: Wardha, Maharashtra”

Note :

- X-films should be compatible with AGFA machine **Printer**

14” x 17” size : AGFA DRYSTAR 5302 (for CT scan film)

AGFA DRYSTAR AXYS (for MRI films)

- 8” x 10” size
- 10” x 12” size





Note :

- X-films should be compatible with **CARESTREAM DRY VIEW 5700 LASER IMAGER machine Printer (DENTAL)**

