

Govt. Of Maharashtra
Chhatrapati Pramila Raje General Hospital, Kolhapur - 416002.
Mahatma Jyotirav Phule Jan Aarogya Yojana.

Tel: (0231) 2641583

By Regd. A.D / U.P.C.

No. CPRGHK/

3259 / 2026

Date : 6 / 7 / 2026

To,

M/s. -----

Subject :- Two Bid Quotation Call For MJPJAY – Surgical & other

Reference :- As per Sanctioned Notesheet Date :- / / 2026.

For Consignment Items :- As per the need for size/compatible item, the product/item will be used accordingly for the concesned patient, hence the item should be monitored within 12-24 Hr of the requirment & the supplier will be bind to do so.

Supplers should be submitted two bids, 1st is Technical bid (technical envelope) and 2nd is Price Bid (financial envelope). Only the price bid (financial envelope) of the supplier who is found eligible in the technical bid (technical envelope) will be opened

1St Technical Bid Terms & Condition as follows :-

1. Material should be delivered at appropoate place and time as instructed by authority.
2. Material should be in good condition as per the specification.
3. Material will be inspected by HOD Of Respective User Department and if material is found of inappropriate quality, material will be rejected.
4. Attach Xerox copy of Aadhar Card, PAN, GST & FDA Drug Licence (attested) .
5. All rights are preserve in favour of The Dean , C.P.R. Hospital,Kolhapur.
- 7.Organisation/ Distributor Require Authorization letter for submission of the quotation.
8. For Consumables: ISO 13485 (International Organisation for Standardisation), ISO 17025, ISO 45001, ISO 14001, GMP (Good Manufacturing Practices)/Schedule M, Quality Management System (QMS) for Medical Devices, Central Drug Standard Control Organisation (CDSCO) approved
9. Non Conviction certificate issued from concern FDA for Mauufacturer/Distributor
10. Supplier Should be Submitted Three Years Tax returns file
11. Suppliers should provide any evidence of suppling materials to Govt/Semi Govt institution for minimum 3 years.
- 12 . Supply of goods Should be done within 10 days of purchase order otherwise order will be cancelled.
- 13.Sealed Quotations should reach this office i.e. on/before Inword office Dt. 10/07/2026
Upto pm. 17/07/2026

05.00

2nd Price List Bid Terms & Condition as follows :-

1. Rate should be inclusive of all taxes like GSTetc .
2. Don't quote Rates of other items except as mention Dont miss serial of above list.
3. Submit printed quotation on own letter head with duly signed and stamped . Quotation should not be submitted without sample approval from HOD. Hand written quotation will be rejected as & when needed unit right reserved unit HOD of concerned Department.
4. Quotation submitted in any other format other than above will be rejected.

Please arrange to give your lowest possible rate for the items mentioned below.

Sr. No.	Name of Item	Packing Size	MFG By	MRP Rs	Quotated Rate Per Unit with GST
1	Dynaplast 10cm x 4m	1x1Unit.			
2	ECG paper roll (All size)	1x1Unit.			
3	ECG paper Z fold type (Red Green) (210mm x140mm x 214 sheet)	1x1Unit.			
4	Micropore Adhesive Tape 2inch	1x1Unit.			
5	Mucus Extractor	1x1Unit.			
6	Nasal Prong (Neonate)	1x1Unit.			
7	Nebulizer Set (Neonate)	1x1Unit.			
8	Pigtail Catheter (All size)	1x1Unit.			
9	Pressure Bag 500ml	1x1Unit.			
10	T piece	1x1Unit.			
11	Trachotomy Tube with cuff no.5	1x1Unit.			
12	Urine Ketone Strips	1x1Unit.			
13	Ventilator T piece with Nebulization Set (Adult)	1x1Unit.			
14	Venturi Mask	1x1Unit.			
15	Ventury Set (Adult)	1x1Unit.			
16	Ventury Set (Paediatric)	1x1Unit.			

Dean,
C. P. R. General Hospital,
Kolhapur.