

**DEENDAYAL PORT AUTHORITY**

ISO 9001:2015-  
ISO 14001:2004

Office of the Chief Medical Officer,  
Gopalpuri, Gandhidham-Kutch  
Gujarat- Pin Code – 370 240.  
Telephone:- 02836-220711  
Fax- 02836-232288

No: MH/SP/140/2024-25 **11321**

Date **18** / 02/2025.

To,  
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\_\_\_\_\_

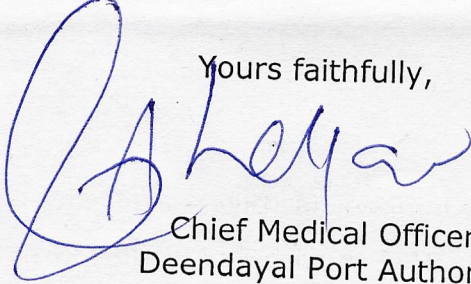
NAME OF WORK: - Quotation for "**Purchase of disposable and other Material for Department.**"

Sir,

Quotations are invited for the above subject work with an estimated cost of Rs. 315724 (excluding GST) the same can be downloaded from DPT website [www.deendayalport.gov.in](http://www.deendayalport.gov.in) and submitted on or before 04/03/2025 up to 3.00 p.m. and the same will be opened on 04/03/2025 at 4.30 p.m.

This is for your information and participation please.

Yours faithfully,

  
Chief Medical Officer  
Deendayal Port Authority

Copy to :

1. AO(Pay)
2. Sr. D. D. ( EDP) FOR HOISTING THE SAME ON DPA WEBSITE

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## DEENDAYAL PORT AUTHORITY

ISO 9001:2008-  
ISO 14001:2004

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Gandhidham – Kutch.  
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No. MH/SP/140/2024-25/

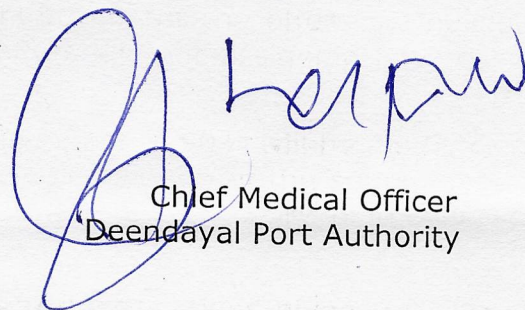
Date:- -02-2025.

M/s. \_\_\_\_\_,  
\_\_\_\_\_  
\_\_\_\_\_

1. Sealed Quotations are invited from reputed manufacturers; sole authorized agents, C & F Agents, Authorized Distributors and Dealers for "**Purchase of disposable and other materials for Medical Department**" mentioned in the proforma attached which is required for Hospital use only.
2. The **Disposable and other materials** "supplied by the firm should be as per the norms Prescribed by the Drug Controller General of India and Regulations laid By Drug and Cosmetic Rule. The undersigned holds power to reject the material
3. The party should quote their rates in the prescribed format only and should send to this office in the sealed envelopes by Courier / Registered AD / Speed Post / Hand Delivery.
3. Material to be delivered F.O.R. DPA Hospital Gopalpuri.
4. Please specify GST Number and provide copy of GST registration.
6. Please mention the Quotation No. and date, due date and senders address on the top of the envelope. The quotation, if received late i.e. after the scheduled time of submission of quotation, the same will not be entertained.
7. Only sealed quotations will be accepted. Unsealed quotation/unsigned quotation will not be accepted.
8. Quotation must reach this office before 3.00 p.m. of 04/03/2025 after which no quotation will be considered.
9. Quotation should not be written in pencil. Such quotation will be rejected.
10. Quotations will be opened on 04/03/2025 after 4.30 p.m. in the office of the Chief Medical Officer at Gopalpuri, in the presence of Questioners or their accredited representative who may wish to be present.
11. The quotations should be valid for 180 days from the date of opening of the quotations.
12. Material offered should confirm to ISS specification (or BSS) wherever Applicable. In every case, the Brand and the name of manufacturing should invariably be mentioned.



13. In case your quotation is accepted and order is placed on you, it is imperative that the delivery period stipulated therein should be strictly adhered to. Any delay in supply of material beyond the stipulated period, compensation for delay at the rate of ½% per week or part thereof will be charged till supply of whole material as per supply/work order subject to maximum of 10% of contract value. Even in case of part supply, the compensation for delay will be levied on whole contract value unless extension is obtained in writing from this office before expiry of the delivery period on valid grounds.
14. Chief Medical Officer reserves the right to cancel the supply order without prejudice to any other action that he may care to make against the supplier(s) if he/they fail(s) supply the stores mentioned in the supply order within the due date or if the stores supplied are not according to the specifications mentioned in the supply order.
15. The rates quoted should be excluding of GST (GST rate to be quoted separately) and Registration No. thereof should be mentioned if claimed.
16. Chief Medical Officer reserve the right to accept the offers by individual items and also to reject the lowest offers without assigning any reasons thereof.
17. In case of part supplies payment to the extent of 90% will be made for the supplies and the balance 10% after the completion of the supply order in full provided the extension if obtained before the expiry of the delivery period as stated above.
18. Quotation should be as per description/ specifications given. In case the supplier desires to give an alternative, he should say so and also give details as to how it is equivalent.
19. If the suppliers are having separate hospital rate, the same concessional rates should be quoted.
20. The contractor shall affix SEAL along-with SIGNATURE in the quotation, failing which the bid / quotation will be considered as non-responsive and be liable to discharge.



Chief Medical Officer  
Deendayal Port Authority

**Note:-** Please sign and seal on the prescribed Terms & Conditions and send to this office along-with the quotation.



RATES OF QUOTATION WILL BE ACCEPTED IN THIS PAPER ONLY

Quotation for " **Purchase of DISPOSABLE & OTHER MATERIAL** "

(Due on 04 /03/2025)

Sr No	Description	Quantity	Units	Brand offered	Rate Per Unit (without GST)		GST in %
					Rs.in figures	Rupees in Words	
1	2	3		4	5(a)	5(b)	6
1	EC ROLL FOR 6208 BPL (80mm)	200.00	Each				
2	ECG PAPER ROLL FOR A4, 9108	12.00	Each				
3	ECG CLMP SET	3.00	Each				
4	ECG JELLY	200.00	Each				
5	DETTOL 500 ML	10.000	Each				
6	CREPE BANDAGE10CM	400.00	Each				
7	CREPE BANDAGE15CM	300.00	Each				
8	FOLEY'S CATHETER SILICON 16	30.00	Each				
9	FOLY'S BALLON CATHERTER18 NO	20.00	Each				
10	FOLY'S BALLON CATHERTER 20 NO	20.000	Each				
11	DISPO SYRINGE WITH NEEDLE 2ML	10000.00	Each				
12	DISPO SYRINGE WITH NEEDLE 5ML	10000.00	Each				
13	DISPO SYRINGE WITH NEEDLE 10ML	4000.00	Each				
14	SPINAL NEEDLE 23G	10.00	Each				
15	SPINAL NEEDLE 22G	10.00	Each				
16	INFUSION SETN(I.V.SET)	10000.00	Each				
17	INTRACATH CANNULA 22G	1000.00	Each				
18	INTRACATH CANNULA 24G	800.00	Each				
19	S V SET 23	50.00	Each				
20	S V SET NO. 24G	50.00	Each				
21	URINE BAG	60.00	Each				



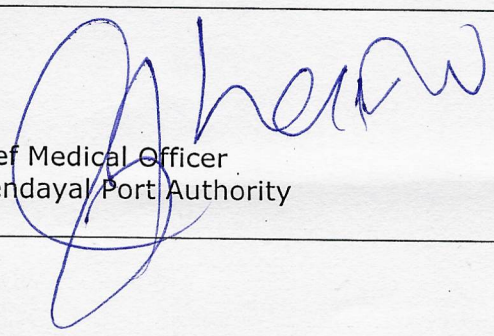
22	PAPER TPE 3" OR 7.5	40.00	Each				
23	PAPER TAPE 1"	20.00	Each				
24	STICHING STAPLER	7.00	Each				
25	INSECT KILLER (BAYGON/FINIT)	10.00	Each				
26	HAND GLOVES 6 1/2"	300.00	Each				
27	HAND GLOVES 7	300.00	Each				
28	HAND GLOVES SURGICAL 6"	100.00	Each				
29	HAND GLOVES 7 1/2	400.00	Each				
30	FORMALIN LIQ. 5 LTR	3.00	Each				
31	INTRACATH CANNULA 20G	600.00	Each				
32	PAPER TAPE 2"	40.00	Each				
33	ELASTIC ADHESIVE BANDAGE (DYNA, LAST)	50.00	Each				

1	F.O.R. (Material to be Delivered)		:	DPA HOSPITAL, GOPALPURI ONLY
2	Payment Condition		:	ONE MONTH FROM THE DATE OF INVOICE
3	Validity Period		:	180 DAYS FROM THE DATE OF OPENING OF QUOTATION
4	Delivery Period		:	30 DAYS
5	Remarks, if any:			

ease affix SIGNATURE & SEAL in this Quotation & send back to this office in ORIGINAL

Signature & Seal of the Party

Chief Medical Officer  
Deendayal Port Authority





# DEENDAYAL PORT AUTHORITY

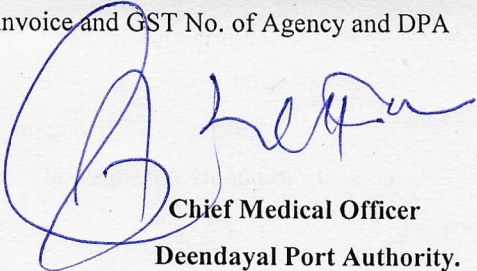
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## TERMS AND CONDITIONS

(Please read all the documents, terms and conditions carefully before submitting quotation. Sign all the documents before sending quotation. In absence of necessary documents and unsigned documents quotation will not be considered which may please be noted.)

1. Brand name/Specification, rate per unit, GST etc. should be mentioned clearly.
2. Please indicate **rate per unit without GST** both in figures (column No.5a) and in words (column No.5-b). **GST percentage of the item to be quoted in column No.6.** In case of discrepancy between rate in figures and in words, the rate quoted in words shall be considered for evaluation purpose.
3. Quotation should be clear and legible. No correction, over-typing or over- writing shall be permitted in the price Bid.
4. Quotationer who submit their offers shall be deemed to have read, understood, and accepted the terms & conditions of the quotation.
5. Quotationer is therefore advised to quote the rate only if the terms and conditions as prescribed by Deendayal Port Trust are acceptable to them in its entirety and they fulfill all the eligibility criteria.
5. Only proven 'Indigenous' manufacturers /so selling Agent / Authorized Dealer / Distributors are entitled to quote. Necessary authorization letter should be attached with the quotation.
6. In case of Distributors /Suppliers / Authorized Stockiest are submitting the Quotation the necessary valid authorization letter issued by the manufacturer should be accompanied with the quotation is liable to be rejected.
8. In case of Manufacturer submitting the quotation: - The manufacturer has to provide documents along-with quotation in support of your credentials like Drug License /GST Certificate, Certificate of manufacturing and supply orders executed during last two years.
9. Minimum validity period of the rate quoted by the party should be **180** days, in case party has quoted less than 180 days the quotation is liable to be rejected.
10. The Items may be supplied from fresh stock with maximum period of expiry (Between 1 to 2 years)
11. RTGS details should be submitted during the submission of invoice and GST No. of Agency and DPA should also mention in the Invoice
12. Income Tax as applicable to be recovered from bill.
13. Force Majeure Clause: This is restricted to act of 'GOD' only.

  
Chief Medical Officer  
Deendayal Port Authority.

Signature & Seal of the party