



वैद्यकीय अधीक्षक, जिल्हा महीला व बाल रुग्णालय, गडचिरोली यांचे कार्यालय  
Office of the Medical Superintendent, District Women and Children Hospital, Gadchiroli  
इंदिरा गांधी चौक, धानोरा रोड, गडचिरोली पिन कोड : ४४२६०५

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जा.क्र.जिमबारुगड./औ.भा./ई-दरपत्रके/जाहीरात/११/२४ दि. ३/१०/२०२४  
**दरपत्रकाची जाहीर सुचना (नोटीस)**

वैद्यकीय अधीक्षक, जिल्हा महीला व बाल रुग्णालय, गडचिरोली येथे औषधी, उपभोग्य वस्तु व प्रयोगशाळा रसायने खरेदी करीता इच्छुक पुरवठादार यांच्याकडून विहित नमुन्यात दरपत्रके मागविण्यात येत आहे. सदर दरपत्रकांची जाहीरात मा.संचालक, आरोग्य सेवा संचालनालय, महाराष्ट्र राज्य, मुंबई यांचे <https://arogya.maharashtra.gov.in> या संकेतस्थळावर तसेच कार्यालयाच्या सुचना फलकावर प्रसिध्द करण्यात येत आहे. इच्छुकांनी सदरील संकेतस्थळावर कीवा या कार्यालयात संपर्क साधून सविस्तर माहिती जाणुन घेऊन बंद लखोट्यात (तांत्रिक व दर लिफाफा) दरपत्रके या कार्यालयास सादर करावी.

दरपत्रक सादर करावयाची प्रक्रीया व अटी शर्ती खालील प्रमाणे आहे.

दरपत्रक क्रमांक	खरेदी करावयाच्या बाबी	खरेदी करावयाच्या एकुण बाबींची संख्या/कीमत	दरपत्रक सादर करण्याचा कालावधी	दरपत्रक उघडण्याचा दिनांक
१	२	३	४	५
१	अत्यावश्यक औषधी, उपभोग्य वस्तु व प्रयोगशाळा रसायने	आवश्यकतेनुसार	दि. ३/१०/२०२४ ते दि. ९/१०/२०२४	दि. १०/१०/२०२४

- ❖ दरपत्रकात दर्शविलेली संख्या/रक्कम अंदाजित असून रुग्णालयाच्या आवश्यकतेनुसार व निधीच्या उपलब्धतेनुसार कमी कीवा जास्त करण्याचा अधिकार वैद्यकीय अधीक्षक जि.म.बा.रु. गडचिरोली यांनी राखून ठेवलेला आहे.
- ❖ कोणतेही संपुर्ण दरपत्रक अथवा त्याचा भाग कोणत्याही वेळी कोणतेही कारण न देता दर्शविता स्वीकारण्याचा कीवा नाकारण्याचा अधिकार " वैद्यकीय अधीक्षक जि.म.बा.रु. गडचिरोली "यांनी राखून ठेवलेला आहे.
- ❖ शासकीय सुट्टयांचे दिवस वगळता दि. ३/१०/२०२४ ते दि. ९/१०/२०२४ या कालावधीत कार्यालयीन वेळेत दुपारी ५ वाजेपर्यंत दरपत्रके स्वीकारले जातील. टिप :- पोस्टाने, कुरीअर सेवा तसेच ई-मेल द्वारे प्राप्त होणारे दरपत्रक विचारात घेतले जाणार नाही याची नोंद घ्यावी.
- ❖ उपरोक्त दरपत्रकातील एका बाबीची एकुण रु. १० लक्ष पेक्षा जास्तची खरेदी होणार नाही.
- ❖ वरील औषधी, उपभोग्य वस्तु व प्रयोगशाळा रसायने संविदा करारापैकी कोणतेही एक अथवा सर्व दरपत्रके भरण्याची मुभा इच्छुक पुरवठाधारकास आहे.
- ❖ नागपुर मंडळांतर्गत येत असलेल्या पुरवठाधारकांनाच सदर दरपत्रक प्रक्रीयेमध्ये भाग घेण्यास मुभा देण्यात येत आहे.
- ❖ नागपुर मंडळ व्यतिरीक्त पुरवठाधारकांचे दरपत्रके स्वीकारल्या जाणार नाहीत याची नोंद घ्यावी.



(डॉ. प्रशांत आखाडे)

वैद्यकीय अधीक्षक गट.अ वर्ग-१  
जिल्हा महीला व बाल रुग्णालय, गडचिरोली.

दरपत्रक भरणाऱ्या पुरवठादाराने आपल्या पुरवठ्यासंदर्भात नमुद अटी व शर्ती मान्य असल्याचे बंधपत्रक सादर केल्याशिवाय आपले दरपत्रक विचारात घेतले जाणार नाही याची नोंद घ्यावी.

GOVERNMENT OF MAHARASHTRA



Price Rs. 300/-  
(Non Refundable)

**MEDICAL SUPERINTENDING WOMEN & CHILD  
HOSPITAL, GADCHIROLI**

Indira Gandhi Chowk, Gadchiroli – 442605  
E-mail – [mwhgadchiroli2017@gmail.com](mailto:mwhgadchiroli2017@gmail.com)

Phone : 07132-232227

*Quotation for*  
**Purchase Medicine, Consumable and Lab Material at Women & child Hospital  
Gadchiroli for Year 2024-25**

( सन २०२४-२५ जिल्हा महीला व बाल रुग्णालय, गडचिरोली येथे आवश्यक अत्यावश्यक औषधी उपभोग्य वस्तु व प्रयोगशाळा रसायने खरेदीकरीता दरपत्रक मागविणेबाबत )

Not Transferable

Quotation reference No: MSDWCH/Med. Store/Supply of Medicine, Consumables Lab.  
Material /Quotation No.01& 02 / 25918 /24-25 Dt 3.10.2024



**MEDICAL SUPERINTENDENT WOMEN & CHILD  
HOSPITAL, GADCHIROLI (MAHARASHTRA STATE)**

Quotation reference No: Quotation No. MSDWCH/Med. Store/Supply of Medicine , Consumables & Lab Material for Hospital /Quotation No. 01 & 02 / 24-25 Dt. 3.10.2024  
 Medical Superintendent, District Women & Child Hospital, Gadchiroli invites **QUOTATION** in two envelope system from the Manufacturers/Sole Distributors and supplier for purchase of **Medical, Consumables & Lab Material for Year 2024-25.**

**QUOTATION SCHEDULE-1**

Sr No	Name of Work	Amount Put to Quotation	Quotation Form Cost (Non Refundable)	Time Limit to Complete Supply
1	2	3		5
Quotation No. 01	Supply of Medicine & Consumables at Women & child Hospital Gadchiroli	Not Indicated	Rs. 300	07 Days

Interested eligible Suppliers may obtain further information of name of items Technical specifications, required quantities and other terms and conditions applicable for procurement of above items from **MEDICINE STORE, MEDICAL SUPERINTENDENT, DISTRICT WOMEN & CHILD HOSPITAL, GADCHIROLI.**

**QUOTATION SCHEDULE-2**

All bid related activities (Process) like Quotation Document, Bid submission & other documents will be governed by the time schedule given under Key Dates below:

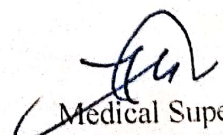
Sr. No.	Activity	Date & Time
1	Sale period of Quotation	3-10-2024 to 9-10-2024 Time 11.00 am to 5.00 PM
2	Last date of submission of Technical (Envelope No.1) & Financial Bid (Envelope No.2)	9-10-2024 Time 11.00 am to 5.00 PM
3	Date of opening of Technical Bid (Envelope No.1)	10-10-2024 Time 12.00 am to 1.00 PM
4	Date of opening of Financial Bid (Envelope No.2)	10-10-2024 Time 2.00 pm to 4.00 pm

Address for communication :-

Office of the Medical Superintendent,  
 Women & Child Hospital, Gadchiroli  
 Indira Gandhi Chowk, Gadchiroli – 442605.

Medical Superintendent, District Women & Child Hospital, Gadchiroli reserves 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 Quotations or part of Quotations without giving any reasons.



  
 Medical Superintendent,  
 District Women & Child Hospital, Gadchiroli

## TERMS AND CONDITIONS

1. **Introduction :-**
2. The Medical Superintendent, District Women & Child Hospital, Gadchiroli. Here in after referred to as a "Purchaser " invites two Envelope systems for supply of item specified in **Annexure-A & Annexure-B** Schedule of Requirements, for the use in Govt. health facilities in the State of Maharashtra.
3. **Interested eligible Supplier may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item.**
4. All Quotation related activities (Process) like Quotation Document, Quotation submission will be governed by the time schedule.

All activities of this Quotation are carried out at **DWCH Gadchiroli**. Supplier are required to **submit the Quotation in Envelope No.1 and 2** in this office. As well as Quotation Fees submit in this office In Favour of **Medical Superintendent, District Women & Child Hospital, Gadchiroli** as instructed in table No-1. ( *Quotationer are required to submit the Quotation form fee paid through NEFT/RTGS in Name of Medical Superintendent, District Women & Child Hospital, Gadchiroli as instructed in Below Table.*)

Sr. No.	Bank Name	Branch	Account Number	IFSC Code
1	State Bank of India	Gadchiroli	37519287606	SBIN0000298

5. **The quantities mentioned in the Quotation are only approximate estimated quantities. The Medical Superintendent, Women & Child Hospital, Gadchiroli reserves the right to increase or decrease the quantities, to be purchased without assigning any reason thereof.**
6. If any Supplier wishes to lodge any complaint against the other Supplier regarding submission of false documents, information etc. **the Supplier has to deposit Rs.10,000/-Rupees (Ten Thousand Rupees only)** in the form of Demand Draft drawn in favour of Medical Superintendent, District Women & Child Hospital, Gadchiroli. Payable at Gadchiroli 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 malaise the deposit will be forfeited. No interest shall be paid against this deposit.

### 7. Quotation shall have Submit Bids in two Parts:

A) **Technical Bid (Envelope No.1)**

B) **Financial Bid (Envelope No.2) (Annexure-A & B)**

**A) Technical Bid (Envelope No.1):-** (Eligibility Criteria for Technical Bid Supplier should submit following documents in Technical Bid)

Manufacturer/Sole Distributors/Supplier, who qualify the Quotation conditions and qualification criteria, are eligible to participate and submit their offer against this Quotation invitation. Manufacturer in all the case must have own factory and Manufacturing/Sole Distributors/Supplier, license or shop establishment registration issued by respective statutory authority. PAN registration documents attested copies, Quotationer bank detail. Affidivate on Stamp paper. Attached the copy of Quotation form fee paid through NEFT/RTGS.

( **Note:** Quotations are not allowed from manufacturer/Sole Distributors and Supplier, for the item(s) for which the firm found guilty of malpractice, misconduct, or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority, Other State Government/Central Government's organizations. Quotations will be summarily rejected if any item in the statutory cover is missing.)

**B) Financial Bid (Envelope No.2):-** Cost of bidding Item on Annexure-A & B :-The Supplier shall bear all costs associated with the preparation and submission of their Quotations in Annexure-A & B and the Purchaser will not be responsible for those costs, regardless of the conduct or outcome of the Quotationing process.



**8. Clarification of Quotation document:-**

A prospective Supplier requiring any clarification of the Quotation document shall contact the Purchaser by **letter, or email 05 days prior to last date & time of closing sale of Quotation.**  
**Email ID mswhgadchiroli2017@gmail.com**

**9. Amendment of Quotation document:-**

9.1 At any time prior to the deadline for Sale of Quotation, the Purchaser may amend the Quotation documents by issuing Corrigendum.

9.2. Any Amendment/corrigendum as well as clarification thus issued shall be a part of the Quotation documents and it will be assumed that the information contained in the amendment will have been taken into account by the Supplier in its Quotation.

9.3. To give prospective Supplier reasonable time in which to take the amendment into account in preparing their Quotations, the Purchaser shall extend, at its discretion, the deadline for submission of Quotations, in which case, the Purchaser will notify all Supplier on their **Email**

**10. Submission of Quotations:-**

**( i ) Quotation should be submitted in this office on or before last date of submission.**

**( ii ) Quotation should be submitted through only in two envelopes i.e. Technical Bid in envelop no.1 & Financial bid in Envelop no. 2. (Annexure-A & B)**

**11. Late Quotation offers:-**

Late Quotation on any count shall be rejected summarily. Delay due to Post or any other reason will not be condoned.

**12. Envelope No. 1 (Technical Bid):**

Technical offer must be submitted at DWCH GADCHIROLI. (Technical Bid) : Technical offer must be submitted along with following documents.

12.1 Attested photocopy of factory licence/ Manufacturing license / Distributor license/ shop establishment registration /Suppliers license issued by respective State Government for Quotation items.

12.2 Attached the copy of Quotation payment Fee slip.

12.3 GST Registration certificate.

12.4 Attested photo copy of PAN Card is Compulsory.

12.5 Submission Letter of Quotation (Annexure-I)

12.6 PROFORMA TO BE SUBMITTED ALONGWITH TECHNICAL BID (Annexure-II)

12.7 Suppliers bank details to be Submitted on Original Letter Head/Pad (Details of Bank for RTGS/NEFT Payment) (Annexure-III) (Mandate Form)

12.8 Bidders Undertaking Letter (दरपत्रधारकाचे हमीपत्र ) (Annexure-IV)

12.10 Affidavit on non-judicial stamp paper of Rs. 100/- that the rates quoted in the Quotation are not higher than the rates quoted to other Govt. Departments /Govt. Undertakings or any prevailing rate contracts. (Annexure-V)

12.11 Affidavit on non-judicial stamp paper of Rs. 100/- regarding the firm has not been found guilty of malpractice, misconduct, or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations in the past three years. (Annexure-V)

( Note :- Both Affidavit Should be submitted on Same Stamp Paper of Rs 100/- )



**13. Envelope No. 2 (Price bid):- (Annexure-A & B)**

- a) All Commercial offers must be submitted in the Price Schedule Annexure- A & B.
- b) Supplier are strictly prohibited to change/alter specifications or unit size given in Schedule of requirements while quoting.

**14. Deadline for submission of Quotations**

14.1 For Submission of Quotation Supplier must complete the Quotation submission stage as per schedule of the Quotation.

14.2 The Purchaser may, at his discretion, extend the deadline for the submission of Quotations by amending the Quotation document in which case all rights and obligations of the Purchaser and Supplier previously subject to the deadline will thereafter be subject to the deadline as extended.

**15. Opening of Quotation:**

On the date and time specified in the Quotation notice following procedure will be adopted for opening of Quotation for which Supplier is free to attend himself or not or depute an authorized officer as his representative.

**15.1 Opening of Envelope No.1 (Technical bid)**

Envelope No.1 (Technical bid) of the Supplier will be opened in the presence of Quotation opening authority and in the presence of Supplier / their representatives through Two Bid procedure.

**15.2 Opening of Envelope No.2**

This envelope shall be opened as per Two Bid procedure after opening of Envelope No.1 (Technical bid) only if contents of envelope No.1 (Technical bid) are found to be in accordance with the Quotation conditions stipulated in the Quotation document. The date and time of opening of Envelope No. 2 as per Schedule Given.

**16. Period of Validity of Quotations:**

16.1 The Quotations shall remain valid for a period of 12 Months or upto 10 Oct. 2025 after the date of opening of Envelope No. 1 (Technical bid). And Envelop No. 2 (Financial Bid). A bid valid for a shorter period shall be rejected.

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

**17) Prices**

- a. The prices quoted and accepted will be binding on the Supplier and valid for a period of one year from the date of signing the contract and any increase in price will not be entertained during the contract period.
- b. Rates should be quoted for each of the required item separately on door delivery basis according to the unit asked for strictly as per the format of price schedule (Annexure-A& B) Quotation for the supply of item quoted in the bid with conditions like 'AT CURRENT MARKET RATES' shall not be accepted. 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 Supplier. **Conditional Quotations are not accepted and liable for rejection.**
- c. If at any time during the period of contract, the price of Quotationed items is reduced or brought down by any Law or Act of the Central or State Government or by the Supplier himself, the Supplier shall be morally and honorarily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.



- d. To ensure sustained supply without any interruption the Purchaser reserves the right to split orders for supplying the requirements amongst more than one Supplier provided that, the rates and other conditions of supply are same.

**18. Evaluation of Quotations:**

After opening of Envelope No. 1 (Technical bid), on the scheduled date, time and venue, the Purchase committee shall examine the contents of the Quotations received along with all prescribed mandatory documents. The Purchase committee shall scrutinize the documents mentioned above for its eligibility, validity, applicability, compliance and substantiation including post qualification criteria stipulated in Quotation document.

- 18.1 The Purchase committee shall also analyse that there is no collusive or fraudulent practice involved in the entire Quotationing process amongst all the Quotations received.
- 18.2 Any Quotation during the evaluation process do not meet the Quotation conditions laid down in the Quotation document will be declared as not acceptable and such Quotations shall not be considered for further evaluation. However, the Supplier can check their Quotation evaluation status at the Medicine Store DWCH, Office, Gadchiroli.
- 18.3

**19. Post Qualification:**

- 19.1 The Purchaser will further evaluate the Supplier's financial, technical, and supply capabilities based on the documentary evidence and information submitted by the Supplier as well as other information the Purchaser deems necessary and appropriate.
- 19.2 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 Supplier's Quotation, in which event the Purchaser will proceed to the next Quotation to make a similar determination of that Supplier's capabilities to perform satisfactorily.

**20. Award of contract:**

- a. The Purchaser will award the contract to the successful Supplier whose Quotation has been determined to be substantially responsive and has been determined as lowest evaluated Quotation, provided further that the Quotation is determined to be qualified to perform the contract satisfactorily. The Purchaser will place supply orders on staggered basis, if necessary, during the contract period to the lowest evaluated responsive Supplier and will be governed by all the terms and conditions stipulated in the Quotation document.
- b. The Purchaser reserves 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 Quotations or part of Quotations without giving any reasons thereto with no cost to the Purchaser.

**21. Delivery Period & Place of delivery :**

The goods should be delivered within 7 days from the date of receipt of supply order to the consignee. The consignees may be Supply in Medical Superintendent, Women Hospital, Gadchiroli or in the Circle as per quantity indicated in the supply order on door delivery basis as mentioned in Schedule of requirement.

**22. 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, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed goods for each week or part thereof of delay until actual delivery, up to a maximum deduction of 5%. Once the maximum is reached, the Purchaser may consider for termination of the Contract.



**23. 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.

**24. *The supplies will be deemed to be completed only upon receipt of the quality certificates from the laboratories wherever necessary.***

**25.** The Purchaser shall be the final authority to reject full or any part of the supply, which is not confirming to the specifications and other terms and conditions. No payment shall be made for rejected stores. Rejected items must be removed by the Supplier 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 destroys at the risk, responsibility & cost of Manufacturer/Sole Distributors/Supplier.

**26. Warranty**

**26.1** The warranty shall remain valid for **12 months** from the date of supply at consignee destination. Expiry of goods is more than 1 to 2 years from the date of supply.

**26.2** The Supplier should submit the written warranty that all goods supplied under the Contract are of the most recent or current models and that they incorporate all recent improvements in design and materials provided in the Contract.

**26.3** 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.

**26.4** If in case F.D.A. declared the goods substandard the cost of complete consignment should be replace or value of total consignment should be recovered.

**26.5** 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.





## 27. Confidentiality

Information relating to the examination, clarification, evaluation, and comparison of Quotations, and recommendations for the award of a Contract shall not be disclosed to Supplier or any other persons not officially concerned with such process until the notification of Contract award is made.

**Any effort by the Supplier to influence the Purchaser in the Purchaser's bid evaluation, bid comparison, or contract award decisions may result in the rejection of the Supplier's bid.**

## 27. Payment

The Payment shall be made as per availability of Grant after completion of Supply and receiving material in good condition and submission of following documents:

- 27.1 3 copies of supplier's invoice with Revenue Stamp.
- 27.2 Suppliers should be submitted invoice in this office with order copy.
- 27.3 Goods Delivery challan.
- 27.4 On Door delivery basis.



**Annexure-1**

**Submission Letter**

**Date : / / 2024**

**To,  
The Medical Superintendent,  
District Women & Child Hospital Gadchiroli**

Dear Sir,

I / We examined the quotation document, the receipt of which is hereby acknowledged. I/ we, the undersigned, offer to supply and deliver the goods under the above-named contract in full conformity with the said quotation document and our financial offer in the price schedule submitted which is part of this quotation.

I/ we Undertake, if our quotation is accepted, I will deliver the goods in accordance with the delivery scheduled specified in the quotation document.

If our quotation is accepted, we undertake to supply and maintenance within the times specified as warranty and after if necessary.

I/we agree to abide by this quotation, for the quotation validity period specified in the quotation 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 final contract is prepared and executed between us, this quotation together with your written acceptance of the quotation shall constitute binding contract between us. I/we understand that, you are not bound to accept the lowest or any Quotaion you may receive.

*Signature & Stamp of bidder*

**Note: This form must be duly signed & Stamped in original to be submitted to this office alongwith required technical document before closing of quotation.**



Annexure -II

(Incomplete Annexure is liable for Rejection)

(On Quotationer's Letter head)

**PROFORMA TO BE SUBMITTED ALONGWITH TECHNICAL BID**

To,

The Medical Superintendent,  
District Women & Child Hospital Gadchiroli

**Sub:- Submission Of PROFORMA TO BE SUBMITTED ALONG WITH TECHNICAL BID**

- E Name and address of the firm :- .....
- E Registered Head Office Postal address :- .....
- 3 Telephone No. & FAX & E-Mail :- .....
- 4 Incase of proprietorship/Partnership firms, names of proprietors/partners/Directors with address and percentage of share : .....
- 5 Whether Quotationing as a manufacturer / Agent/ Distributor : .....
- 6 Name of the person & Phone no. Who should be contacted by this office in case of any urgent problem. : .....
- 7 Full Address with Email ID, Phone Numbers and Location of Original manufacturing work/factory/factories : .....

I / we hereby declare that particulars furnished above are true to the best of my/our knowledge and belief and that if any of the particulars is found to be materially incorrect/ misleading, my /our Quotaion shall be rejected and I/we are liable for penal action as per terms specified in the "term and conditions of Quotation".

Date :-

Full Signature of the Quotationer with  
official seal and address



## Annexure III

### MANDATE FORM (On Quotationer's Letter head)

To,

Medical Superintendent,  
District Women & Child Hospital  
Indira Gandhi Chowk .Gadchiroli 44 --  
442605

Sub:- *Submission of Mandatary form to Women Hospital Gadchiroli*

- 01 Company Name/Supplier Name
- 02 Postal Address of the company/ Firm  
with Telephone No., Fax No. and Mail  
I.D.
- 03 Name of the Managing Director/  
Director/Manager / owner name  
Mobile No./ Phone No.  
E-mail I.D.
- 04 Name and designation of the  
authorized company/supplier  
official  
Mobile No./ Phone No.

### **Bank Details**

- 01 Name of the Bank :-  
Branch Name & Address:-  
Branch Code No.  
Branch Manager Mobile No.  
Branch Telephone no.  
Branch E-mail ID
- 02 9 digit MICR code number of the bank and branch appearing on  
the MICR cheque issued by the bank.
- 03 IFSC code of the Branch
- 04 Type of Account (Current/Savings)
- 05 Account Number (as appear in cheque book)



(In lieu of the bank certificate to be obtained, please **attach the original cancelled cheque** issued by your bank for verification of the above particulars)

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold Medical Superintendent Women Hospital Gadchiroli responsible. I have read the conditions of Quotaion/ agreement entered and agree to discharge the responsibility expected of me/from the company as a Qotaioner/successful Qotaioner

Date:

Company/Firm seal Signature

Place:

(Name of the person signing & designation)



Annexure No. IV

Annexure-4

दरपत्रक सादर कर्त्याचे हमीपत्र

महाराष्ट्र ल्हासन, उद्योग उर्जा व कामगार विभाग,  
ल्हासन निर्णय क्रं भांखस-२०१४/प्र.क्र.८२/भाग ३/उद्योग-४  
दिनांक ०१.१२.२०१६ नियम ४:२:५ नुसार

मी/आम्ही ..... या हमीपत्राद्वारे  
लिहून देतो की, दरपत्रक मागविण्याच्या खरेदी अधिकाऱ्याबरोबर कोणत्याही प्रकारे हीतसंबंध नसून  
संबंधात संघर्ष नाही तसेच खरेदी अधिकाऱ्याकडे सादर करण्यात आलेले दरपत्रक हे एकल असून दुसऱ्या  
कोणत्याही संस्थेसोबत संयुक्तरीत्या कीवा संगनमताने साखळी करून दरपत्रक भरलेली नाही,  
दरपत्रकामध्ये कीमान मुल्यापेक्षा अधिक दर नमुद केलेले नाहीत अथवा बाजार भावापेक्षा अधिक दर  
नमुद केलेले नाहीत असे आढळून आल्यास ल्हासकीय नियमानुसार योग्य त्या दंडात्मक कार्यवाहीस मी  
पात्र राहिल.

दिनांक :-

ठिकाण :-



दरपत्रक सादर कर्त्याची स्वाक्षरी व श्लिक्का

**Annexure V**

**AFFIDAVIT on Non-Judicial Stamp Paper of Rs. 100/-**

*(Original copy to be submitted to this office)*

**Undertaking for rates, specification, blacklisting status on Stamp paper duly notarized**

To, **Medical Superintendent,  
District Women & Child Hospital Gadchiroli  
Indira Gandhi Chowk , Gadchiroli – 442605**

**Sub:- Submission of AFFIDAVIT on Non-Judicial Stamp Paper of Rs. 100/-**

**Reference : No. MSDWCH/Med. Store/Supply of Medicine, Consumables, lab Material  
/Quotation No. 01/ /24-25 Dt. 1-10-2024**

1. I/We undertake to provide the Goods as required by Medical Superintendent Women & Child Hospital Gadchiroli and there will be no deviation in composition, quality, packing etc.
2. Affidavit on non-judicial stamp paper of Rs. 100/- that the rates quoted in the Quotation are not higher than the rates quoted to other Govt. Departments /Govt. Undertakings or any prevailing rate contracts.
3. The firm has not been found guilty of malpractice, misconduct, or blacklisted/debarred either by Public Health Department, Govt. of Maharashtra or by any local authority and other State Government/Central Government's organizations in the past three years.

**Seal Signature**

**Date :-**

**Place:**



**ANNEXURE-A**  
(PRICE BID FOR THE CURRENT QUOTATION)  
(To be kept in Envelope No. 2 on Firm Letter head)

TO,  
The Medical Superintendent,  
Dist. Women & Child Hospital,  
Gadchiroli - 442605

Sub:-Submission of Quotation no. 01 (Price Bid) in Envelope No. 2 (Medicine & Consumables)  
Reference : No- MSDWCH/Med. Store/Supply of Medicine & Consumables /Quotation No. 01/ /24-25/  
Dt. 1.10.2024

Quotation No. 01

Sr. No.	Name Of Particular/ITEMS	Unit/Packaging	Rate Rs.= Paise
1	Inj. Levosulpiride 12.5mg/ml 2ml	Each	.
2	Inj. Leuprolide 3.75mg	Each	
3	Meropenam Inj 500 mg Vial [63.2]	Each	
4	Amikacin Inj 100 mg 2 ml [67.1]	Each	
5	Vancomycin Inj 500 gm Vial [68.2]	Each	
6	Piperacillin + Tazobactam Inj 4.5 gm Vial [82.1]	Each	
7	Inj. Vit-C 500MG Vial	Each	
8	Inj. Ceftazidime 500gm	Each	
9	Inj. Drotaverin	Each	
10	Inj. Clindamycine 600mg/4ML	Each	
11	Linezolid Inj 100 mg/ml 100 ml [71.1]	Each	
12	Multiple Electrolytes and Dextrose Injection Type I IP for Pediatric use 500 ml Bottle [263.1]	Each	
13	Inj. Lvetiracetam 100mg/ml 5ml	Each	
14	Syp. Levetiracetam 100ml	Each	
15	I.V. Fluconazole 100ml	Each	
16	Colistimethate Sodium 1 Million I.U. Powder for Solution for Injection	Each	
17	Colistimethate Sodium 4.5 Million I.U. Powder for Solution for Injection	Each	
18	Placentrex Gel 20gm	Each	
19	Inj. Placentrex 0.1gm 2ml	Each	
20	Inj. Surfactant 5ml [17.3]	Each	
21	Caffine Citrate 20mg Inj.1 ml [16.8]	Each	
22	Inj. Glycopyrolate 1ml	Each	
23	Tropicamide+Phenylephrine Ophthalmic Soln 5ml [99.2a92]	Each	
24	Moxifloxacin Eye Drop 0.5% 10ml [99.2a83]	Each	
25	Tobramycine Eye Drop 5ml	Each	
26	Acyclovir Ointment Cream 5 gm [328.1]	Each	





Sr. No.	Name Of Particular/ITEMS	Unit/Packaging	Rate Rs.= Paise
27	Heparin Gel 20 gm [338.1]	Each	
28	Mupirocin 2% Topical Ointment [15.4]	Each	
29	Probiotic Infant Powder (Nan- Pro) 400GM	Each	
30	Low Birth Weight Infant Milk Powder (Pre-Nan) 400GM	Each	
31	Lacto Bacillus Sachet (Sporolac Sachet 1mg)	Each	
32	Lactodex HMF Sachet 1GM	Each	
33	Simyl MCT Oil 100ML	Each	
34	Clotrimazole 1 %mouth paint 25ml	Each	
35	Inj. Acyclovir 500mg	Each	
36	Levosabutamol + Ipratropim Bromide Respirator Solution /Respules (1.25mg & 500mcg) 2.5ml	Each	
37	Budesonide Nebuliser Suspension Bp 0.5MG/2mi	Each	
38	Solbutamol Respirator Soln for Inhalation 15ML	Each	
39	Inj. Hepatitis-B Immunoglobulin 100 IU	Each	
40	Inj. Human Normal Alumin 20% 100ml	Each	
41	Inj. Human Immunoglobulin 5% 100ml (ivig)	Each	
42	Inj. Buprigesic 1ml	Each	
43	Inj. Tranexamic Acid 5ml	Each	
44	Inj. Vitamin K1 1ml [209.2]	Each	
45	Inj. Adrenaline for I.V. Use 1ml	Each	
46	Phenobarbitone Inj 200 mg/ml 1 ml [190.4]	Each	
47	Dopamine Inj 40 mg/mi 5 ml [171.1]	Each	
48	Dobutamine Inj 250 mg 5 ml [172.1]	Each	
49	Inj. Phytomenadion 1mg /ml(aqueous) (Vitamin K1 ) - 1 ml	Each	
50	Inj. Potassium Chloride (KCL) 10ML	Each	
51	Inj. Labetalol 5mg/ml 4 ml Amp	Each	
52	Inj. Noradrenaline 4mg/2ml amp	Each	
53	Inj. Methylergometrine 1ml Amp	Each	
54	Inj. Succinylscholine Chloride 20mg/ml 10ml vial	Each	
55	Inj. Carboprost 250mcg	Each	
56	Inj. Betamethasone 6mg/ml 2ml amp	Each	
57	Inj. Pentazocin 1ml	Each	
58	Inj. Hydroxyprogesterone Caproate 500mg	Each	
59	Inj. Methylpredinosolon Sodium Succinate 500MG for inj. USP	Each	
60	Inj. Methotraxate 500mg	Each	



Sr. No.	Name Of Particular/ITEMS	Unit/Packaging	Rate Rs.= Paise
61	Inj. Lornit Infusion Concentrate 10ml (L-ornithine l-Aspartate 5mg)	Each	
62	Inj. Botropause (Haemocoagulase Injection) 1ml	Each	
63	Haemocoagulase Soln. 10ml ( Botroclot Solution )	Each	
64	Tab. Glimeperide 1mg	Each	
65	Tab. Glimeperide 2mg	Each	
66	Tab. Aspirin 75mg	Each	
67	Tab. Ascorbic Acid 500mg Chewable	Each	
68	Tab. Tranexamic Acid 500mg	Each	
69	Tab. Naproxen 500mg	Each	
70	Tab. Cabergolin 0.5mg	Each	
71	Tab. Acyclovir 400mg DT	Each	
72	Tab. Thyroxine 25mg (1x100 tab)	Each	
73	Tab. Thyroxine 50mg (1x100 tab)	Each	
74	Clobazam Tab 10 mg [195.1]	Each	
75	Zinc sulphate DT 20 mg [33.2]	Each	
76	Tab. Doxylamine Succinate with Folic Acid	Each	
77	Tab. Mefenamic Acid 500mg	Each	
78	Tab. Nifedepin 10mg	Each	
79	Tab. Deferasirox 500mg	Each	
80	Syp. Cpm 100ml Each 5ml Contains Chloropheniramine Meleate 2mg IP	Each	
81	Cetirizine Syrup 5 mg/5ml 30 ml [37.2]	Each	
82	Ibuprofen Syrup 100mg/5ml 60 ml Bottle [44.2]	Each	
83	Amoxicillin + Clavulanic acid dry Syrup 200 mg + 28.5 mg 30 ml Bottle [55.5] with Dropper	Each	
84	Multivitamin Drop 15ml	Each	
85	Salbutamol Syrup 2 mg/5ml 100 ml [184.3]	Each	
86	Ferrous Ascorbate Acid & Folic Acid Drop 30ML[99.2a188]	Each	
87	Syp. Orofer-XT 200ml (for Malnutrition Child Substitute not Accepted)	Each	
88	Syp Hovite-L 120ml (for Malnutrition Child Substitute not Accepted)	Each	
89	Syp. Mecalvit 200ml (for Malnutrition Child Substitute not Accepted)	Each	
90	Syp Pottassium Chloride Oral Soln 200ml (for Malnutrition Child not Accepted)	Each	
91	Zinc sulphate or gluconate syrup 60ml [33.1]	Each	



Sr. No.	Name Of Particular/ITEMS	Unit/Packaging	Rate Rs.= Paise
92	Phenobarbitone Syrup 20 mg /5ml 60 ml [190.3]	Each	
93	Sodium Valporate Syrup 200 mg/5ml 100 ml [192.2]	Each	
94	Carbamezapine Syrup 100 mg/5 ml 100 ml [196.3]	Each	
95	Inj. Ampicilline 500mg	Each	
96	Inj. Mephentaramine Suphate 30/mg 10ml	Each	
97	Ondansetron Oral Solution 2mg/ml 30ml drop	Each	
98	Chlorpheniramine Maleate 1mg/ml +Phenylephrine 2.5mg/ml 15ml Drop	Each	
99	Colicaid Drops 15ml	Each	
100	Calcium with Vit D3- Drop 15 ML	Each	
101	Domperidone Oral 10mg Drop 5ml	Each	
102	(Chlorpheniramine 2mg/ml + Phenylephrine 5mg/ml) 15ml	Each	
103	Triclofos oral Solution 30ml(syp. Pedicloryl)	Each	
104	Magnesium Sulphate Powder 500gm	Each	
105	Calamine Lotion 100ML	Each	
106	Dimetethione+Zinc Oxide+Calamine & Cetrime Cream 20gm (Siloderm1%)	Each	
107	Silver Nitrate + Hydrogen Peroxide Soln for OT Fumigation 500ml	Each	
108	Cerviprime 0.5mg Gel 3gm (Dinoprostone)	Each	
109	Bacilloid Special Surface Disinfectant Concentrate, Liquid 5 Litre Jar	Each	
110	Glucometer ISI Mark	Each	
111	Glucostrip for Blood Glucose	Each	
112	Dispo. Infant Feeding Tube No. 5, 6,7,8	Each	
113	I.V.Cannula 20G , 24G Each [476.1]	Each	
114	Pricking Lancet Needles autolock [12] NCD Lancet	Each	
115	Endotracheal Tube Plain no.3 [120.12]	Each	
116	Endotracheal Tube Plain no.2.5 [120.13]	Each	
117	Endotracheal Tube Plain no.2 [120.14]	Each	
118	Pressure Monitoring Line (Pmo-Line) 150cm	Each	
116	Oxygen tube with nasal prongs 0 size for Neonatal Each [493.	Each	



Sr. No.	Name Of Particular/ITEMS	Unit/Packaging	Rate Rs.= Paise
117	Central Line Neonatal Double Lumen 3ft,3.5 Fr/14Ga Proximal18ga,, 130mm,Guide Wire D0.025/	Each	
118	Central Line Adult Double Lumen 7, 7.5fr/18G, 160mm,Guide Wire D0.025/	Each	
119	Epidural set Kit No. 18,16	Each	
120	I.V.Cannula 26G Each [476.1]	Each	
121	Oxygen Tubing for Central O2 System	Each	
122	Suction Tubing for Central Suction Line	Each	
123	Dispo. Suction Cathetor NO. 6,7,8,9,10	Each	
124	VENTI CIRCUIT for Neonatal Ventilator [R212]	Each	
125	VENTI CIRCUIT for Adult Ventilator [R212]	Each	
126	Nipple Sheild ISI Mark	Each	
127	Prolene No. 1	Each	
128	3M Tegaderm Transparent Film Dressing Frame Style 1623WIN, 6 cm x 7 cm Tape	Each	
129	Ram's Canulla No. 0,1,2,3,	Each	
130	DuoDERM Extra Thin CGF Dressing 5cm x10cm	Each	
131	Nifty Feeding Cup for Neoborn ( Reusable, boilable, and autoclavable)	Each	
132	Infused with Aloe Vera and Vitamin E, Paraben & Sulphate Free Cleansing Wipes for Neuborn/baby	Each	
133	Fixomull Stretch (BSN) 10 cm x 1 mt W 1 Int (adhesive tape for soft Skin)	Each	
134	Dispo. Spinal Needle No. 23, 24, 25 ,26g	Each	

Date :-



Signature of the Quotationer

Name

Designation

Business address



Annexure-BFormat for Quotation

TO,  
The Medical Superintendent,  
Dist. Women & Child Hospital,  
Gadchiroli - 442605

Sub:-Submission of Quotation no. 01 (Price Bid) in Envelope No. 2 (Lab Material)

Reference : No- MSDWCH/Med. Store/Supply of Lab Material ,Reagents & Kits /Quotation No. 02  
/ /24-25 Dt. 1.10.2024

Quotation No.02List Of Laboratory Reagents, Consumables & Materials for Hospital 2024-25

Item No.	Name of Items	Items Discription/Specification	Qty/ Unit/No. /Kg	Rate Unit/No. Rs=Paise
1	Sahlis Haemoglobinometer	<b>Sahli's graduated hemoglobin tube</b> (marked in grams percent g% (2-24) and percentage % ( 10 -140) b. <b>Comparator</b> with a brown glass standard. opaque white glass is present at the back to provide uniform illumination. c. <b>Sahli's pipette or hemoglobin pipette</b> (marked at 20 $\mu$ l or 0.02 ml). No bulb d. <b>Stirrer:</b> Thin glass rod .	1.NO	
2	Sahlis Haemoglobinometer Pipette	The <b>pipette</b> for <b>haemoglobinometer</b> shall be calibrated to contain 20 ~1 up to the mark etched on it, at 27°C. The blood <b>pipette</b> shall be calibrated to contain 200 ~1 at 27°C. 3.3 The capacity of the <b>pipette</b> for <b>haemoglobinometer</b> at 27°C up to the mark shall be 20 + 5 ~1 and that of the blood <b>pipette</b> at 25°C shall be 200 & 5 , ~1 up to the mark on it	1 NO	
3	Sahlis Haemoglobinometer Tube Square Type	<b>Sahli's Hemoglobinometer. Parts-a.</b> Sahli's graduated hemoglobin <b>tube</b> (marked in grams percent g% (2-24) and percentage % ( 10 -140) b. Comparator with a brown glass standard. opaque white glass is present at the back to provide uniform illumination. c. Sahli's pipette or hemoglobin pipette (marked at 20 $\mu$ l or 0.02 ml). No bulb d. Stirrer: Thin glass rod.	1 NO	
4	Micropipette 50/100ul	<b>Technical specifications</b> 1. Variable Volume Micropipettes feature built-in tip ejectors and autoclavable tip cones. 2. Should work on a click-stop digital system, are easy to calibrate	1 NO	

5	Microtips Small	<ul style="list-style-type: none"> <li>Yellow-colored micropipette tip has a volume range of 10 to 200 microliters</li> <li>100% Medical Grade Virgin Polypropelene</li> <li>Convenient pack of 1000 tips in re-sealable polybag</li> <li>ISO9001:2008 Certified Brand</li> <li>Actual product colour may lighter / Darker as shown from ima</li> </ul>	1 NO	
6	Antiserra ABD (Tulip ) 10ml	<p>Detection of Antigens of ABO system and Rh System</p> <p>Test reagents for determination of antigens of the ABO system, including determination of subgroups of Antigen A</p>	1 NO.	
7	Anti-AB (Monoclonal) 10ml	Anti-A,B Monoclonal. The reagents will cause direct agglutination (clumping) of test red cells that carry the corresponding ABO antigen. No agglutination generally indicates absence of the corresponding ABO antigen. Lorne Monoclonal IgM ABO blood grouping reagents contain murine monoclonal antibodies diluted in a phosphate buffer containing ...	1 No.	
8	Antiserra A1 Lactine 1x5 ml	Anti A1 lectin (Dolichos biflorus) is designed for use in agglutination tests for the detection of the A1 antigen on human red cells. This reagent is a purified extract of the seeds of Dolichos biflorus, containing a phytohemagglutinin (lectin) which agglutinates red blood cells of the subgroup A1 or A1 B. This reagent contains 0.1% sodium azide as a preservative.	1 NO.	
9	Antiserra H Lactine 1x5ml	Determination of H Antigen and Sub grouping	1 NO.	
10	Human Globuline (Coombs Antiserra) 10ml	Used to detect/ demonstrate the presence of immunoglobulins and components of human complement adsorbed to the erythrocytes.	1 NO.	
11	HBsAg Rapid Test Card (1x50)	<ul style="list-style-type: none"> <li>- Blood test that measures Hepatitis B Surface Antigen levels</li> <li>- Hepatitis B Surface Antigen is the earliest indicator of the presence of a Hepatitis B infection</li> <li>- The HBsAg test is often used in STD screening as well as health screening for employment reasons</li> <li>- Typically, a negative HBsAg means that the person does not have Hepatitis B. There are rare windows of time in which the HBsAg antibodies will have disappeared while long-term IgG antibodies have not yet appeared.</li> </ul>	1 NO.	
12	CRP Test Kit (1x 50 test)	Test Kit is for in-vitro diagnostic (IVD) use to determine C-reactive protein (CRP) quantitatively in serum/plasma, or whole blood from human	1 NO.	



13	Rapid Malaria PV/PF Kit 1x50	malaria diagnostic test kits detect antigens or antibodies in the serum, plasma or blood through the use of species-specific complementary markers in the test device. The malaria test kits can detect the presence of both Plasmodium falciparum and Plasmodium vivax infection.	1 No.	
14	Dengue Kit Trivalent IGG/ IGM/ NS1 1x10	One Step Dengue NS1 Ag and IgG/IgM Test	1 x1 Test	
15				
16	Widal Test Kit	Slide test(O, A, B, H) Storage 2 - 8 Degree Celsius 4x5ml	1 Kit	
17	Uristrips AG 1X100	Urine strips for testing Albumin/Glucose	1 No.	
18	Multiuristrips 1X100	A urine test strip or dipstick is a basic diagnostic tool used to determine pathological changes in a patient's urine in standard urinalysis. A standard urine test strip may comprise up to 10 different chemical pads or reagents which react when immersed in, and then removed from, a urine sample. The test can often be read in as little as 60 to 120 seconds after dipping, although certain tests require longer. Routine testing of the urine with multiparameter strips is the first step in the diagnosis of a wide range of diseases. The analysis includes testing for the presence of proteins, glucose, ketones, haemoglobin, bilirubin, urobilinogen, acetone, nitrite and leucocytes as well as testing of pH and specific gravity or to test for infection by different pathogens.	1 No.	
19	Erba Protime LS for Coagulometer Erba ECL-13 10x5ml	As per company specificatons	1 NO.	
20	Erba Actime LS for Coagulometer Erba ECL-12 6x5ml	As per company specificatons	1 NO.	
21	Erba Calcium Chloride for Coagulometer Erba ECL-14 10x10ml	As per company specificatons	1 NO.	
22	Erba EM -412 Coagulometer Cuvetts	*High Quality, Transparent Disposable Cuvette * Coagulation Cuvette Match with Erba EM - 412 Coagulometer * Packed as 1000 pcs in plastic bag.	1 NO.	
23	Vacutainer Tubes Plain	A Vacutainer blood collection tube is a sterile glass or plastic test tube with a colored rubber stopper creating a vacuum seal inside of the tube, facilitating the drawing of a predetermined volume of liquid. Vacutainer tubes may contain additives designed to stabilize and preserve the specimen prior to analytical testing. Tubes are available with a safety-engineered stopper with a variety of labeling options and draw volumes. The color of the top indicates the additives in the vial.	1 NO	

24	Vacutainer EDTA K3 Tubes	EDTA stands for Ethylenedia minetraacetic acid. EDTA functions by binding calcium in the blood and keeping the blood from clotting. It is used mostly in Hematology studies: CBC, WBC Count, Hemoglobin, Hematocrit, Platelet Count, Reticulocyte count, differential.	1 NO	
25	Dispo.Sodium Citrate Tubes 3.2% 1.8ml	Buffered tri-sodium citrate solution and citrate concentrations of 0.109 ml/l (3.2%)	1 NO.	
26	Tissue Paper Roll	Plain tissue paper roll 4inchx6inch	1 No	
27	Lens Cleaning Paper Pad	Microscopic lens cleaning purpose	1 No.	
28	Laboratory Filter Paper	100 Sheets Paper Density: 100 gsm Paper Size: 125mm White Color	1 NO.	
29	Plastic Dropper 3ml Capacity	3 ML Capacity plastic dropper	1 NO	
30	CBC Thermal Paper Roll Aspen	Usage-medical monitoring,CBC report,ultrasound etc. Layer-single Size-110mmx20mtr Packing Type-In Roll Weight-.200 aprox Paper Finish-super white thermal paper	1 NO.	
31	Blood Capillary Tube for BT/CT	<b>Capillary tube</b> collecting a <b>blood</b> sample. A <b>capillary tube</b> is a very thin <b>tube</b> made of a rigid material, such as plastic or glass. The <b>tubes</b> are used to collect samples of liquids, which will flow up into the <b>tubes</b> against the effects of gravity in a process called capillary action.	1 NO	
32	Sickelcell Rapid Test Card (1x 50)	Early diagnosis of sickle cell disease is important to initiate lifesaving therapies	1 NO.	
33	Sickelcell Solubility Solution Kit	Sickle Sense, a sickle cell solubility screening test is a quick test to screen for sickle cell disease or sickle trait. "Solubility" means how well a particular substance can dissolve in a liquid. In this case the substance is the hemoglobin molecule, the major protein in red blood cells, and the liquid is blood plasma. Single test fresh reconstitution ensures reliability of the screening test. No worry about stability of working reagent.	1 NO.	
34	Plastic Test Tube Stand 48 Hole	Test tube stand holder 48 holes <ul style="list-style-type: none"> <li>four way can hold test tube</li> <li>glassware borosilicate of different sizes</li> <li>It is suitable to hold test tubes of size 10x125mm, 16x150mm, 18x150mm, 75x10mm, vials with caps</li> <li>This is a 4 way test tube holder more useful than wooden test tube stand</li> <li>size 15x10x6 cm with strong built and tilt free with good balance as it has broad base</li> </ul>	1 NO.	
35	Transperant Tubes with white Caps 5ml	Safe Material: test tubes are made of high-quality plastic, non-toxic, safe and odorless, and can be used both in the lab Plastic Transparent Tube. Test tube is made of hard plastic, with solid wall and good light transmission	1 NO.	



36	Disposable ESR Pipette With Vaccum plug	Esr disposable transperant pipette	1 NO.	
37	Laptospirosis IgG/IgM Rapitd Test Kit	This test is intended to be used for the simultaneous detection and differentiation of IgG and IgM antibodies to <i>Leptospira interrogans</i> ( <i>L. interrogans</i> ) in human serum, plasma or whole blood.	1x1 Test	

Date :-

Signature of the Quotationer

Name

Designation

Business address

