

**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/1124-23/7**

**:Date** / 01/2024.

To,

NAME OF WORK: - Quotation for Purchase of Laboratory Items.

Sir,

Quotations are invited for the above subject work and the same can be downloaded from DPT website [www.deendayalport.gov.in](http://www.deendayalport.gov.in) and submit on or before 14/02/2024 up to 3.00 p.m. and the same will be opened on 14/02/2024 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

## DEENDAYAL PORT AUTHORITY

ISO 9001:2008-  
ISO 14001:2004

Office of the Chief Medical Officer,  
Post:- Gopalpuri,  
Gandhidham – Kutch.  
GUJARAT – PIN – 370 240.  
Phone:- 02836-220711  
FAX:- 02836-232288

No. MH/SP/117/2023-24

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

Date:- -01-2024.

1. Sealed Quotations are invited from reputed manufacturers; sole authorized agents, C & F Agents, Authorized Distributors and Dealers for "**Purchase of Laboratory Items**" mentioned in the proforma attached which is required for Hospital use only.
2. The "**Purchase of Laboratory Items**" 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 14/02/2024 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 14/02/2024 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 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 Laboratory items

Sr No	Description	Quantity	Unit	Brand offered	Rate Per Unit (without GST)		GST in %	Rate with GST
					Rs.in figures	Rupees in Words		
1	2	3		4	5(a)	5(b)	6	
1	Antisera ABD (RH) Blood grouping kit	2	1					
2	Creatinine Test Kit 1 x 250 (Arkray/Autospan/Meril)	4	1					
3	Glucose strips (Abbott/Dr. Reddy's)/Morepen/One touch/SD Biosensor codefree	9000	1					
4	GOD-POD Test kit	3	1					
5	HbSAg (BD Vacutainer/HK Tube/Livcare/Vacu Care) card test	200	1					
6	K3 EDTA bulb	1000	1					
7	Malaria Test Card	300	1					
8	Plastic Micro pipette tips big	5000	500					
9	Plastic Micro pipette tips small	10000	1000					
10	Pregnancy test card	30	1					
11	Urea Test Kit	3	1					
12	Urine Strips for Albumin-Sugar (Arkray/Siemens/ SD Bioline/Urocolor) 1 x 100	6	1					
13	Urine Strips for ketone (Arkray/Siemens/SD Bioline/Urocolor) 1 x 100	5	1					
14	Widal Test kit 1 x100 test (slide test method) (Arkray/Autospan)	3	1					
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:							

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

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