



**Government of West Bengal
Office of The Superintendent
Sambhunath Pandit Hospital
Kolkata-700020**

Memo No. SNPH/ 4851

Date :- 16-06-2025

Quotation Inviting Notice

Sealed quotations are hereby invited by the Superintendent, Sambhunath Pandit Hospital, Kolkata-20, from the reputed, eligible firms/ agencies/ individuals those who are capable to supply the following Equipments items/ Medicine at Sambhunath Pandit Hospital, Kolkata-20. Rate should be quoted including all charges in legible manner in figure & word as follows:

Sl No	Name of the Medical Device with specification and standard	Financial Bid			Technical Bid
		Unit	Rate excluding of GST(INR)	GST Amount (INR)	
1.	Ocular sheet 60 X 60 cm				It should contain- 1) Self-attested PAN Card & I.T. Return for the A.Y. 2024-2025. 2) Valid Drug License & Trade License, 3) Valid GSTIN & upto date return, 4) Valid Bank Details, 5) Valid License issued by the CDSCO/SDSCO in respect of the Medical Device duly attested by the tenderer.

The Sealed quotations must be dropped at the Office of the Superintendent, SNPH on and from 16-06-2025 within 23-06-2025 up to 02:00 P.M. Quotation will be opened as on 23-06-2025 at 03:00 P.M. at the office chamber of the undersigned.

Demonstration is mandatory within next 2 working days of the concerned ward, after opening Bid, failing which the quotation will be treated as cancelled.

- The rate should be quoted as per specification.
- Item name, Unit & Specification should not be changed.
- Tender/Quotation must contain two separate sealed envelopes for Technical Bid and Financial Bid respectively. The Financial Bid shall be opened only if the tenderer satisfies technical Qualification.
- Rate should not rate exceed by the rate notified by the NPPA & MRP.
- The bidder must enclose a copy of the License to Manufacture for Sale or Distribution of Medical Device/ The Registration Certificate to Sale or Distribute or offer for sale or deliver Medical Devices issued by the Competent Authority in accordance with the Medical Device Rules, 2017.
- The Purchasing Committee has every right to accept/ reject any quotation without assigning any reason thereof.
- No other charges except the GST will be acceptable.
- Goods must be delivered within 7 (seven) days from the date of supply / work order.
- The quotation should be valid for 365 days from the date of opening of quotation or till the procurement amount when reaches up to the maximum limit (Rs. 1 lac), whichever is earlier.
- If the L1 bidder found not able to comply the order within the stipulated time mentioned above, then the order will be automatically treated as cancelled. The undersigned will have the right to place the same before the L2 bidder without any communication to the L1 bidder.
- If any dispute OR reaction after using of the item arises, the selected bidder will have to replace the same without charging any cost and within next 03(three) days.
- **Lowest bid is not the sole criteria for selection; quality of article and technical conditions mentioned above must be fulfilled.**
- Bill amount will be paid only after availability of allotment of fund in IFMS.
- Without proper documents bid will be treated as **CANCELLED** without any further communication from the end.

16/06/25
Superintendent
Sambhunath Pandit Hospital
Kolkata-700020

Memo No. SNPH/ 4851/L(4)

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Copy forwarded to, for wide publicity and taking necessary action to :

1. The IT Cell Coordinator, Health & Family Welfare Department, Swasthya Bhaban, Kolkata with request to publish the notice in website of the Administrative Department (www.wbhealth.gov.in),
2. Official website of SSKMH-IPGME&R
3. Notice Board
4. Office copy

16/06/25
Superintendent
Sambhunath Pandit Hospital
Kolkata-700020