



SURAT MANAV SEVA SANGH-"CHHANYADO"

CENTRAL PURCHASE & STORE MANAGEMENT SYSTEM

TENDER NOTICE NO. SMSS/CP&SM/01/2026-27

**"TENDER FOR PROCUREMENT OF,
MEDICAL, RADIOLOGY, CARDIAC,
DIALYSIS, PATHOLOGY, DENTAL,
OPHTHALMOLOGY &
DISPOSABLE - MISCELLENEOUS ITEMS"**



TENDER NOTICE NO. SMSS/CP&SM/01/2026-27
" TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS,
PATHOLOGY, DENTAL, OPHTHALMOLOGY &
DISPOSABLE - MISCELLENEOUS ITEMS"

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TENDER NOTICE NO. SMSS/CP&SM/01/2026-27
TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS,
PATHOLOGY, DENTAL, OPHTHALMOLOGY & DISPOSABLE - MISCELLENEOUS,
ITEMS "

TENDER FEE: RS. 1000/- (NON-REFUNDABLE)

Tenders are invited FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS, PATHOLOGY, DENTAL, OPHTHALMOLOGY & DISPOSABLE - MISCELLENEOUS, ITEMS"

TENDER duly filled in should be submitted on or before **Dt. 16/03/2026** up to 18.00 Hrs.

The Earnest Money Deposit, Affidavit and the non-refundable Tender Fee (by separate Demand Drafts / banker's cheque) in favor of SURAT MANAV SEVA SANGH can be sent by R.P.A.D. / Speed post only During 16/03/2026 up to 18.00 Hrs. To **CHIEF ACCOUNTANT, SURAT MANAV SEVA SANGH, NEW CIVIL HOSPITAL CAMPUS, MAJURAGATE, SURAT-395001 GUJARAT.**

- **Other documents must be submitted in Physical form only**
- **Samples of quoted Products as asked in Technical Bid/Price bid must be provided at Central Purchase & store management system SURAT MANAV SEVA SANGH, NEW CIVIL HOSPITAL CAMPUS, MAJURAGATE, SURAT-395001 GUJARAT, OR AS PER INSTRUCTION OF SURAT MANAV SEAV SANGH WITHIN STIPULATED TIME.**
- The tender without Earnest Money deposit, copies of the technical bid and documents will not be considered.
- Price bid will be opened only of technically qualified tenderer/tenderers Probably on **Dt. 18/03/2026** Or after any succeeding days suitable to our authority
- The right to accept, reject any or all tender [s] received is reserved without assigning any reason thereof.

PRESIDENT
SURAT MANAV SEVA SANGH.



TENDER NOTICE NO. SMSS/CP&SM/01/2026-27

2. INSTRUCTIONS FOR THE TENDERER

**TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS,
PATHOLOGY, DENTAL, OPHTHALMOLOGY & DISPOSABLE - MISCELLENEOUS,
ITEMS "**

1. Tender should be filled in **OFLINE** clearly indicating the figures and value in words where ever require.
2. The tender in format prescribed should be submitted duly filled in and signed. The tender **in any other form** will not be considered.
3. The tender is liable for rejection due to any of the reasons mentioned below:
 1. Non-submission of tender within stipulated time.
 2. Non submission of Tender document fee/Less Tender document fee.
 3. Non submission of Earnest Money Deposit/Less Earnest Money Deposit.
 4. Non Submission of Tender Document Fee & Earnest Money Deposit in Favor of SURAT MANAV SEVA SANGH.
 5. Non Submission of Samples whichever asked for.
 6. Non submission of required tender supporting valid attested documents, certificates
 7. Tender is filled in a language other than English
 8. Conditional and / or vague offers.
 9. Unsatisfactory past performance of the tenderer.
 10. Rates have been shown elsewhere than Commercial Bid part.
 11. Items with changes / deviations in the specifications / standard / grade / packing /quality.
 12. Non fulfillment of any terms and conditions of this tender.
 13. Submission of misleading / contradictory / false statement or information and fabricated / invalid documents.
 14. Non submission of Affidavit of non-debarment/blacklisting.
 15. The validity period of tender / bid / proposal is less than **120 days** for its acceptance by SMSS from the actual date of opening of Price Bid.

PRESIDENT
SURAT MANAV SEVA SANGH.



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27**

3. TERMS AND CONDITIONS

[01] **Free non-returnable samples** should invariably be supplied/provided of **Items as per List Attached with Technical bid** & for other items should be provided **whenever asked for** to the department of **SMSS** for evaluation of quality which the tender is floated, invited on or before the last date / time for receiving this tender as mentioned in the tender notice. If sample found unsatisfactory then quoted item will be disqualified for further evaluation & Price bid will not be Opened for that items.

[02] The awardee agency shall have to submit a "**test report**" as to examination analysis having been done regarding purity, genuiness, fitness, satisfaction of the product, material, goods, articles at the time of supply of each batch **wherever required under the Law**. In addition, **SMSS** may also send the materials supplied by the successful tenderer for test[s] / analysis to ensure that the supply made is not of inferior standard, quality but conforming IP / BP / USP and / or BIS/ISO standard[s] as the case be taking into consideration the specification[s]. **Also, SMSS will have the solely right to select any item(s) of standard company/companies** and also right to reject the defective products, materials, goods articles as well as the same having working life less than the normal required time and / or the working life of the same is falling overdue in near future and / or expiry period, date is abnormally less and falling due in near future preventing the use, utilization of the required supplies.

The awardee agency will have to pay the cost thereof and will also have to pay the cost of products, materials, goods, articles of inferior quality, short self-life or to replace them against particular batch supplied plus such other amount towards liquidated damages for each default and pay such other amount towards liquidated damages for each default and any such decision at **SMSS** end shall be final and binding upon the awardee agency.

If sample testing is required, the samples would be tested by the ordering authority and that will be binding to bidders.

Sampling of supplies from random batch will be done at the point of supply or distribution/storage points for testing. (The samples would be sent to different empanelled laboratories for testing by the ordering authority after coding). The CP&SM/respective department of **SMSS** will deduct a sum of minimum 1% from the amount of bill payable to supplier on account of handling and testing charges.

Tenderer should give a written declaration-cum-consent that they shall not supply rejected drugs to any other Government Organization/any Corporation. Failing to which will invite termination of Rate Contract and/or shall be debarred by **SMSS**

[03] **(a)** For all medicines, injections, Kits, reagents etc. items, the tenderer has to submit manufacturer's valid Manufacturing License/Product permission WHOGMP/GMP/ISO/CE/QMS/ISI/COPP certificate for product. Certificate must be In the WHO format and or prescribed format issued by concern FDA authority (for WHOGMP/GMP/COPP) and OR Authorized Agencies of the Government whichever is applicable must be submitted attested copies with technical Bid cover, For Life Saving Drugs WHOGMP Certificate must be required. For ABS. Gauze, ABS. Bandage, Surgical Knife Blades, Rubber Hand Gloves and Skin Grafting Blade, ISI Certificate issued by BIS of Government of India Must be required. In absence of such certificate, the tender is liable to be rejected. Unless the date of expiry is specially mentioned in the certificate, the validity of WHOGMP (COPP) certificate will be considered as two years from the date of issue. Under no circumstances submission of copies of renewal application / challan for expired certificates will be considered in lieu of valid certificates. Conditional Certificates will not be accepted.

The Certificate mentioned in above must include either the name of drugs or the category of drugs for which the WHOGMP/GMP/ISO/CE/QMS/ISI/COPP is issued.

For non FDA products tenderer has to provide Government approved SSI/MSME/Factory License or other manufacturing related documents along with ISO/CE. (whichever is applicable)

No offer will be acceptable unless the tender is accompanied by requisite Certificates/Documents describe above.

(b) In case of imported Drugs/ Surgicals/ Diagnostic Kit, valid Drug Manufacturing License, Product Permission, Certificate of Pharmaceutical Product (COPP), WHOGMP/GMP/ISO/CE/QMS/ISI certificate of manufacturer, Labels and Product literature of all quoted product must be submitted valid attested copies with technical Bid cover with the tender. For foreign product where the tenderer must affirm the date of validity of requires certificates.

(c) For imported authorized representative or dealer should be regular supplier of quoted product of that manufacturer for preceding two years from the date of publishing of tender and authority letter & valid import license (where ever applicable) should be submitted valid attested copies with technical Bid cover with tender.

[04] On awarding the contract, the tenderer i.e. the awardee agency if fails to fulfill the provisions of any of the clauses to supply the products, materials, goods, articles in quantity, time as per approved samples and at such rate as per as mentioned in work / purchase Order / Notice of Award of Contract, fails to replace the rejected supplies to the **SMSS'S** satisfaction, the required products, materials, goods articles will be procured from the open market at the risk and cost of the tenderer.

[05] On awarding the contract, the awardee agency shall have to ensure complete quantity as mentioned as per the purchase order[s] placed from time to time. There may be a variation **More/Less** in the quantity of products, materials, goods articles and the procurement thereof may be resorted to by **SMSS** in partial quantity and / or by way of staggered supply, at the rate approved and **valid for 1(one) year from the date 01/04/2026.(i.e. FY. 2026-27)** SMSS has all rights in this context and will be binding to all tenderer/supplier.

[06] No conditional offer / quotation will be accepted. No variation in the terms and conditions of the tender, including deviation from standards / specifications / terms of

supply will be accepted.

- [07] Deliveries shall be ensured at the places as detailed in SR.NO. 6. DELIVERY PLACES and no extra charges will be paid for.

"THE DELIVERY OF THE SUPPLIES THROUGH ROAD TRANSPORT SHALL BE TAKEN ONLY DURING THE OFFICE HOURS ON WORKING DAYS. ANY LOSS ARISING OUT DUE TO NON OBSERVANCE OF THIS INSTRUCTION WILL BE BORNE BY THE AWARDEE AGENCY."

- [08] All Certificates, documents & literature in detail on products, materials, goods, articles quoted must be submitted valid attested copies with technical Bid cover with tender Physically.

- [09] Tenderer/bidder should invariably pay 1% of **Earnest Money Deposit [EMD]** of total aggregate value amount of quoted items **in context to price bid** by a Demand Draft or Banker's cheque of any Scheduled Bank payable at Surat drawn in favor of "Surat Manav Seva Sangh" & it can be submitted physically with technical bid of tender. If The Tenderer is quoting more than one item tenderer should accordingly pay **Earnest Money Deposit [EMD]** after making aggregate total value of all items. All tenderer has to submit Tender Fee, Affidavit and EMD Compulsory Otherwise Tender will be rejected for non-submission of Tender Fee, Affidavit and EMD

- [10] The successful tenderer will be required to place **Security Deposit (SD) @ 5% (five percent)** of the consideration of the contract value by demand draft or Pay order only of any scheduled / nationalized bank payable at Surat drawn in favour of "**Surat Manav Seva Sangh** Security deposit must be submitted within **15 days** from the date of notice of award of contract, failing which a penalty @ **0.065%** of the amount of security deposit will be imposed for **delay of each day**. The Security Deposit will be returned after the fulfillment of obligation created under the contract awarded.

- [11] Awardee agency has to supply the ordered material within the **07 (seven) days** only. On request of tenderer delivery period may be extended by Tender Inviting Authority on providing justifiable reason with penalty @ **2%** per day applicable generally penalty will not be exceeding **10%** of the consideration of particular item. **maximum time period may be extended will be 30(thirty) days including 7 (seven) days work order/purchase order period**

Thereafter risk purchase will be done from the next eligible or other succeeding tenderer/bidder at the risk and cost of the awardee agency and the Contractor/supplier shall be penalized by recovering difference amount of purchase quantity from their pending invoice and security deposit & security deposit of the particular item will be forfeited. In case of emergency/ epidemic/ natural calamities Surat Manav Seva Sangh reserve right for the Risk Purchase at any time after the delivery period is over.

- [12] Any monetary claim arising due to any of the terms and conditions of the tender / supply, including the difference arising due to risk purchase, will be recovered in the following manner:

{a} From any pending bills of the party:

{b} From any security deposits of the party:

- [13] The E.M.D. / Security Deposit shall liable to be forfeited & Punishable, Action to be taken in the following circumstances when the:

- (a) Tender is rejected due to failure to furnish the requisite documents in the proper format or giving any misleading statement or submission of false Declaration or fabricated documents.
- (b) Party fails to sign the agreement for entering into contract, due to any reason whatsoever.
- (c) Party fails to supply the goods / items as per sample approved and as per the orders placed by Central Purchase & Store management System/concerned deapartment of Surat Manav Seva Sangh.
- (d) Party fails to replace the goods declared to be not of standard quality or not conforming to acceptable standards or found to be decayed / infected / spoiled before the date of expiry have to refund the cost of such goods.

[14] Tender should not be submitted for the product/products for which the concerned/company has been blacklisted/ debarred either by any Municipal corporation, GMSCCL or any other State/ Central Government/Any Corporation and its Drug Procurement Agencies.

The concerned company/firm/bidder who has been blacklisted / debarred by GMSCCL or any other State/ Central Government/ Any Corporation/Trust and its Drug Procurement Agencies due to failure in supply of Quality drugs, shall not participate in the tender during the period of debarring / blacklisting for particular product/item. If any product of company/firm/bidder were blacklisted/ debarred at the time of bidding, for a specified period, then the same will become eligible after blacklisting/ debarring period is over. In case the period is not specified in the debarment order, the firm shall be eligible to participate in bidding only after two years of the date of issue of the order of blacklisting/ debarment. If any tenderer is debarred or black listed due to failure in supply of Quality Drug during the tender validity or during the validity of the rate contract by any other State and Central Government/ Any Corporation /Trust and its Drug Procurement Agencies, it is his (tenderer's) responsibility to inform such thing to the Central Purchase &Store management System, **Surat Manav Seva Sangh**.

Non-Disclosure of blacklisting/ debarment will invite forfeiture/recovery of EMD or SD or Risk Purchase or disqualification for appropriate period or any other penal action at the discretion of **Surat Manav Seva Sangh** without any further reference.

[15] Replacement Clause:

If any supplied items are found to be of not of standard quality and not as per approved sample on inspection and / or analysis by the competent authority, the contractor shall be liable to replace the entire quantity of the relevant batch or make full payment of the entire consignment against the particular invoice, irrespective of the fact that part or full quantity (batch) of the stores supplied may have been consumed. The decision of the competent authority of, **Surat Manav Seva Sangh will** be final and binding. The stock of any item, which has been declared, not of standard quality shall be withdrawn from all the indenters and will not be returned to the contractor but will be destroyed by the **Surat Manav Seva Sangh** and the contractor shall have no claim over such stocks or shall have no claim over value thereof.

Contractor/Supplier has to replace and or pay the value of supplied materials/items in case of near/short expiry.

[16] The contract can also be terminated by **Surat Manav Seva Sangh** in the following circumstances:

- 1) If the firm is debarred or disqualified or ceases to exist or convicted of any offence.

- 2) If the quality of the item to be supplied is found not up to the standard and multiple samples are found to be not of standard quality.
- 3) If supply position of the firm is not satisfactory.

[17] No interest shall be paid on Earnest Money Deposit [EMD] and / or Security Deposit [SD] placed.

[18] **In any case, during, treatment of patient(s), reaction occurred and / or death of life of patients happen, owing to any supplied items which of sub-standard and/or inferior/ defective quality, supplier /tenderer / dealer / manufacturer of this defective supply shall be liable for the same and they will be prosecuted under various provision(s) of legal, criminal and any other relating prevailing Law (s) of India**

[19] [a] **Rate should be valid for 1(one)year from the date 01/04/2026 to 31/03/2027. (i.e FY. 2026-27)**

[b] Rates / prices to be quoted should be **inclusive of all** Central/ State taxes, GST, transportation, handling charges F.O.R. to our place.SMSS's delivery places as mentioned in SR. NO. 6. DELIVERY PLACE, packing, forwarding, transit losses, insurance, loading and unloading charges and all other breakage, leakage, loss shall be borne by the tenderer. Rate quoted in Price bid should be in prescribed format i.e. basic rate , GST rate , and final Rate.

[c] Rates quoted for the items without manufacturer's name/brand name or required documents will NOT BE CONSIDERED

[d] No advance payment towards costs of drugs, medicines etc., will be made to the Bidder/Tenderer

[e] Manufacturer's name and name of products, materials, goods, articles as applicable are packed vis a vis quantity in each container shall be specified against each item while quoting the rates in (PRICE BID)

[f] If any sales promotions scheme in all/any items of tender, Tenderer must submitted separate sheet of each item indicating details of sales promotion with Price Bid of Tender. Any such sales promotions scheme if withdrawn/modified against the interest of **SMSS** during the course of contract periods. unilateral change by the tenderer shall not be accepted. However, in this context final decision of the tender inviting authority –**SMSS** will be final.

[g] The validity period of tender / bid / proposal are **120 days** for its acceptance by SMSS from the actual date of opening of Price Bid.

[h] **Tenderer/supplier should submit list of quoted item including manufacture company name / Brand name as per format given, at the time of submission of Tender along with Technical Bid. No other format has been accepted. failure of which rejection of Tender.**

Notes:

- (i) **Surat Manav Seva Sangh** does not hold "**C**" or "**D**" **certificate** under the GST Laws
- (ii) **Surat Manav Seva Sangh** is a "**Charitable Trust**" **having objects of serving**

mankind of lower group of Society by giving Conessional rate health,education,physical abnormality,food facility Etc. and the procurement of products, materials, goods, articles are going to be solely used,utilized for the public amenities and purposes and also for relief to poor, citizens through its various center/unit including public hospitals, health centers, dispensaries, pathological,chemical and bacteriological laboratories. Hence, pass on all benefit of exemption concession etc., if any, in Central / State taxes, levies etc. to the Surat Manav Seva Sangh.

- [20] Details of Owner(s) proprietor(s) / Partners / Co-partners / Directors etc. must be filled in 7-Personal Information while submitting this tender document to **Surat Manav Seva Sangh**.

The awardee agency shall be the one who is the tenderer and not any other one and shall have to enter into a **written agreement & undertaking using Rs.300/- (each) E-Stamp Paper/Franking of Gujarat Government** at its own cost within **Fifteen Days**. Furnish photographs of all the directors, authorized attorneys, the partners in case of partnership firm or karta and co-partners in case of HUF as the case may be giving signature of all of them for day-to-day dealing with the **Surat Manav Seva Sangh** as well as for obtaining payment for obligation created under this tender / bid, in such number of sets as required by the **Surat Manav Seva Sangh**. Non observance of this stipulation will lead to termination of Contract and no payment shall be made nor any damages shall be considered. **The invoices shall be raised only by the awardee agency i.e. tenderer only and no other one in any other capacity.**

On awarding the contract, proprietor/partner/co-partner/owner/ director/ Authorized person shall have to remain present to sign the contract agreement in presence of Authorized Officials of **Surat Manav Seva Sangh** and Tenderer has to mention the Authorized person details (for agreement & tender sign) along with Physical technical bid.

- [21] Tender once filled in, submitted shall not be allowed to be withdrawn till the validity of the tender for acceptance remains in force or else, the EMD shall be liable for forfeiture.
- [22] The tenderer should submit copies of License(s) Certificates, PAN, certificates as to past experience, GST Registration No. Certificate along with the Technical Bid cover. Only valid and duly attested copies by competent authority in this regard will be considered.
- [23] If the items quoted are approved under DGS&D, CSPO, GMSCL, Rate contract, the latest copy thereof currently in force should be provided by the tenderer along with the tender.
- [24] The liability as to any damages and/ or loss otherwise to any movable or immovable properties, assets during loading, unloading or otherwise during the period of supply, whether knowingly or unknowingly done or occurred shall be made good forthwith to the **Surat Manav Seva Sangh** by the Awardee agency upon a communication made therefore.
- [25] In case of failing to supply quoted brand due to blacklisting of manufacturer by government authority or any other technical reasons, tender inviting authority may permit awardee agency to supply L-2 or thereafter quoted brand as per L-1 quoted rate on proper request with documentary evidence.
- [26] No intimation of missing documents will be given by this office. No documents will be accepted thereafter and the tenders will be processed on the basis of available documents / certificates.
- [27] **Back out from tender at any interim level during tender processing:** - Once the tender is submitted it will be the responsibility of the tenderer not to escape half way directly or indirectly by way of raising any problems:
- [28] Any related dispute shall be subject to SURAT JURISDICTION only.
- [29] The right to accept, reject any or all tender(s) received is reserved and no reason therefore will be given by the **Surat Manav Seva Sangh**

- [30] Rates quoted for the items without manufacturer's name/Brand name will NOT BE CONSIDERED.
- [31] Tenderer should essentially be the manufacturer and/or the authorized dealer / distributor. The latter one should submit valid authority letter with technical bid from concerned manufacturer(s) to sell, market their products provided that such an authority letter is valid at the time of bidding and even thereafter throughout the period of contractual obligation created under this tender. **Tender without valid authority letter from manufacture(s) will not be considered.**
- [32] The claim of price revision of finished goods under any pretext or reason, including the revision of duty / excise / cost will not be allowed at any stage after the last date of submission of the tenders.
- [33] Authority reserves the rights to cancel, terminate, change, add or modify this procurement process and/or requirements of bidding stated in the tender including clauses, without assigning any reason or providing any notice and without accepting any liability for the same.
- [34] The bidding process shall be governed by, and construed in accordance with, the laws of India and the Courts at Surat, Gujarat shall have exclusive jurisdiction over all disputes arising under, pursuant to and/ or in connection with the Bidding Process.
- [35] DISPUTE RESOLUTION

35.1 Amicable Resolution

- 35.1.1 Save where expressly stated otherwise in this Contract, any dispute, difference or controversy of whatever nature howsoever arising under, out of or in relation to this Contract including non-completion of the Contract between the Parties and so notified in writing by either party to the other (the "Dispute") in the first instance shall be attempted to be resolved amicably by the Parties and failing such resolution of the same, in accordance with the procedure set forth in clause 35.1.2 below.
- 35.1.2 Either Party may require the Dispute to be referred to the President, **Surat Manav Seva Sangh** for amicable settlement. Upon such reference, both the parties and the President, **Surat Manav Seva Sangh** or his nominee (who can be an employee of Authority dealing the Authority functions or otherwise) shall meet at the earliest mutual convenience and in any event within 15(fifteen) days of such reference to discuss and attempt to amicably resolve the dispute. If the Dispute is not amicably resolved within 15(fifteen) days of such meeting, either Party may refer the Dispute to arbitration in accordance with the provisions of clause 35.2 below.

35.2 Arbitration

35.2.1 Arbitrator

In the event of any dispute arising between the Parties in relation to or under this Contract, the same shall be settled by arbitration conducted by an arbitration tribunal consisting of three arbitrators, one to be appointed by each party and the third arbitrator being appointed by the two arbitrators so appointed. The decision of the arbitration tribunal shall be final and binding.

35.2.2 Place of Arbitration

The place of arbitration shall be Surat.

35.2.3 Language

The request for arbitration, the answer to the request, the terms of reference, any written

submissions, any orders and rulings shall be in English and, if oral hearings take place, English shall be the language to be used in the hearings.

35.2.4 Procedure

The procedure to be followed within the arbitration, / arbitral tribunal and the rules of evidence which are to apply shall be in accordance with the Arbitration and Conciliation Act, 1996, as amended from time to time.

35.2.5 Enforcement of Award

Any decision or award resulting from arbitration shall be final and binding upon the Parties. The Parties hereto agree that the arbitral award may be enforced against the Parties to the arbitration proceedings or their assets wherever they may be found and that a judgment upon the arbitral award may be entered in any Court having jurisdiction thereof.

35.2.6 Fees and Expenses

The fees and expenses of the arbitrators and all other expenses of the arbitration shall be initially borne and paid by respective Parties equally subject to determination by the arbitrators. The arbitrators may provide in the arbitral award for the reimbursement to the prevailing party of its costs and expenses in bringing or defending the arbitration claim, including legal fees and expenses incurred by the said Party.

35.2.7 Performance during Arbitration

Pending the submission of and/or decision on a Dispute, difference or claim or until the arbitral award is published; the Parties shall continue to perform all of their obligations under this Contract without prejudice to a final adjustment in accordance with such award.

- (36) Tenderer must submit separate cover of technical bid mentioning "Technical Bid for the TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS, PATHOLOGY, DENTAL, OPHTHALMOLOGY DISPOSABLE & MISCELLANEOUS ITEMS" indicating tender notice no SMSS/CP&SM/01/2026-27 along with all valid attested photo copies/documents mentioned in schedule (4)-checklist and as mentioned elsewhere in terms and conditions of this tender.
- (37) A separate cover of Price Bid (Commercial Bid) mentioning "Price Bid (commercial Bid) for the TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS, PATHOLOGY, DENTAL, OPHTHALMOLOGY, DISPOSABLE & MISCELLANEOUS ITEMS" indicating tender notice no SMSS/CP&SM/01/2026-27 and also submit item wise separate sheets of any sales promotion scheme with requisite details. Price Bid will be opened only after qualification of technical Bid of tenderer.
- (38) Tenderer/supplier must quote all items of single manufacturing company/brand name only, except items sr.no 247 to 296 of price bid, for such items multi manufacturing company /Brand name rate can be quoted indicating all details thereof.
- (39) Certain item(s) of price Bid which required of particular manufacturing company/Brand name hence these item(s) will be quoted in price bid of that particular manufacturing company/Brand name only. No other Company-Brand prices are accepted.

PRESIDENT
SURAT MANAV SEVA SANGH



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27**

4. CHECK LIST

Following attested photo copy of valid documents (if applicable) should be enclosed with technical Bid

Sr. No.	Documents	Attached (Yes/No)
1	PAN Card	
2	GST Certificate	
3	Registration certificate of Firm	
4	Tender Fee, EMD - Demand Draft / Banker Cheque as mentioned in tender of Scheduled / Nationalized Bank physically	
5	Authority letter from manufacturer of all quoted products	
6	Drug License of tenderer	
7	Import license for imported Products	
8	Manufacturing license & Product Permission, for non FDA products SSI/MSME/Factory license for manufacturers quoted products.	
9	WHOGMP/GMP certificate of manufacturer for quoted item	
10	Valid loan manufacturing license in case of third party manufacturing.	
11	Certificate of Pharmaceutical Products (COPP) for imported items	
12	Valid Narcotics / Explosives License.	
13	Quality standard Certificate like ISO/CE/QMS/US FDA/ISI etc.	
14	MSME status documents, CSPO/NSIC/D.G.S. & D/K.V.I...C. (if applicable) registration certi., audited annual balance sheet/investment documents chartered accountant etc.	
15	Affidavit for non- debarment/blacklisting in any Central/State Government/GMSCL/Corporation	
16	List of quoted items with manufacturing company / Brand name along with Technical Bid	
17	Submission of sample(s) asked for with Technical Bid / Price Bid	

- Note: (1) Tender Fee, EMD & Affidavit of non- debarment/blacklisting can be submitted in hard copy to Chief Accountant, as per schedule mentioned in tender notice or can be submitted by Physically as per details given page no (3).
- (2) All documents other than Tender fee, EMD & AFFIDAVIT must be Submitted Physically with technical Bid
- (3) Demand draft submission shall mean that E.M.D. & tender fee is received for purpose of opening of the bid. Accordingly offer / tenders of those tenderers whose E.M.D. & tender fee is received Physically shall be opened. However, for the purpose of realization

of E.M.D. & Tender Fee bidder can send the E.M.D. as well as Tender Fee in required format in original through RPAD/Speed post so as to reach to Chief Accountant, Account department (main office) **Surat Manav Seva Sangh**, New Civil Campus, Majuragate Surat within stipulated date. Punitive action shall be initiated for non-submission of E.M.D. & Tender Fee in original to Account department (main office) by bidder.

(SIGNATURE OF TENDERER WITH SEAL)



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27
5. TENDER FORMAT (GENERAL CUM TECHNICAL BID)**

**TENDER FOR PROCUREMENT OF MEDICAL, RADIOLOGY, CARDIAC, DIALYSIS,
PATHOLOGY, DENTAL, OPHTHALMOLOGY DISPOSABLE & MISCELLENEOUS
ITEMS ".**

1(a) Name of the tenderer

(b) Party Code (If awarded by SMSS.)

(c) Are you a Manufacturer / Authorized dealer / sub dealer / Any other (Please Specify)?

(d) -Income Tax No. [PAN]

-Profession Tax No.

-GST No.

-MSME No

-Details of other Licenses held

Yes/No

Registration Details
/ Validity Date:

[submit attested
copy certificates]

(e) What is the forum of Business
of you submit this tender at?

- Sole Proprietor
(Registration No. under Shops & Establishment Act.) _____
- Hindu Undivided Family [HUF]? _____
- Partnership Firm _____
- Limited Liability partnership Firm (LLP) _____
- Public Limited Company under

- The Companies Act? _____
- Private Limited Company under The Companies Act? _____
 - State Govt. owned Undertaking Corporation / Enterprise _____
 - Central Govt. owned Undertaking Corporation/Enterprise _____
 - Co-operative Society _____
 - Unit known as "Khadi and Village Industries " as per khadi and Village Industries Commission Act – 1956. _____
 - Association of persons _____
 - Any other, please Specify: _____

2. Complete Address the tenderer

- a) Head Office
- b) Main Office in Gujrat
- c) Office Nearest to Surat
- d) -Phone Nos.
- Fax Nos.
- Email:
- Name of contact person

- 3. Give details about your mode of ensuring supply to SMSS
- 4. If you are a dealer, kindly state the name of your principals for each item (submit a copy Authenticated by the Principals)
- 5. If you are a manufacturer, kindly provide the manufacturing facilities that you have, giving details of the quality control set-up that you may have [The details may be given as an annexure.]

6. Terms of Payment
(No Advance Payment will be made)

Credit days offered : _____ Days

(Minimum 30 days credit insisted)

7. If any sales promotion scheme(s) launched by you? (Pl. Tick Mark) : [] Yes [] No

If yes, mention detail thereof. :
with separate sheet of each
quoted items along with Price Bid

8. Do you agree to all the terms and conditions of the tender? : [] Yes [] No

If no, then please specify
where and how you differ.

9. EMD Details :
- Bank Name Banker's Cheque / Draft Amount
(Rs.) No. and Date:

10. TENDER FEES Details :
- Bank Name Banker's Cheque / Draft Amount
(Rs.) No. and Date:

DATE: Signature and Stamp of Authorized person

Place:

Name :

Designation :

Tenderer's Stamp :



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27**

6. DELIVERY PLACES

Name & Address		Name & Address
CENTRAL PURCHASE & STORE MANAGEMENT SYSTEM (SURAT MANAV SEVA SANGH) NEW CIVIL HOSPITAL CAMPUS. MAJURAGATE SURAT-395001 GUJARAT. E-mail ID : chhanyadopurchase@gmail.com	OR	AS MENTIONED IN PURCHASE ORDER OR AS PER INSTRUCTION BY THE SURAT MANAV SEVA SANGH



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27**

7. PERSONAL INFORMATION

Name : _____ Address : _____ _____ Phone No. : 1. _____ 2. _____ FAX No. : 1. _____ 2. _____ Mobile No. : _____ E-Mail ID. : _____ Web Site Adr.: _____	Recent Passport size photograph Signature _____ Capacity / Designation
Name : _____ Address : _____ _____ Phone No. : 1. _____ 2. _____ FAX No. : 1. _____ 2. _____ Mobile No. : _____ E-Mail ID. : _____ Web Site Adr.: _____	Recent Passport size photograph Signature _____ Capacity / Designation

Note : If required, make photo copy of this page and attach the same dully filled with this Tender Document

8.FORMAT OF AFFIDAVIT OF DECLARATION ABOUT DEBARMENT OF MANUFACTURER/TENDERER/BIDDER FOR THE ITEMS QUOTED ON E-STAMP PAPER/FRANKING OF RS. 50/- & TO BE NOTARIZED

I _____ age _____ residing at _____
_____ in capacity of M/s _____

hereby solemnly affirm that.....

1. M/s _____
is not debarred or blacklisted by GMSCL/CENTRAL/ANY STATE GOVERNMENT/
ANY CORPORATION/TRUST or for Failure in supply of Quality Products or by any
other Reason by any State/ Central Government / Undertaking / Organization/
Corporation/Trust for the items quoted at present to the due date of Tender
Enquiry.....

2. I / We undertake responsibility to bring attention of The President **Surat Manav Seva Sangh**, if tenderer/manufacturer will be debarred / blacklisted by GMSCL/CENTRAL/ANY STATE GOVERNMENT/ANY CORPORATION / ANY TRUST or for Failure in supply of Quality Products or by any other Reason in future by any State/ Central Government / Undertaking / Organization. /Corporation / Trust.

3. I / We state that I / We am/are observing all the conditions of the drug licenses and provision of the drug & cosmetics ACT-1940 and rules there under meticulously.

4. Further I / We undertake that I / We shall remain scrupulous in observing the various provisions of the drug & cosmetics ACT- 1940, Amendment there in and rules there under throughout the contract period.

PLACE:
DATE:

SIGNATURE & STAMP OF THE
AUTHORIZED SIGNATORY

Note: If Tenderer is dealer then Tenderer has to mentioned name of manufacturer also of quoted item's in Affidavit of Declaration.



**SURAT MANAV SEVA SANGH
CENTRAL PURCHASE & STORE
MANAGEMENT SYSTEM
TENDER NOTICE NO. SMSS/CP&SM/01/2026-27**

9. SPECIMENT OF CONTRACT AGREEMENT

THIS AGREEMENT made the _____ day of _____ Between the _____ for and on behalf the President of the, **Surat Manav Seva Sangh**, Majuragate Surat- 395001 [herein after called "the purchaser"] of the FIRST PART and _____ of _____ (herein after called "the seller / supplier" of SECOND PART)

WHEREAS the FIRST PART i.e. the purchaser is desirous in view of a tender (bid) Notice No. _____ that certain products, materials, goods, articles should be provided, supplied by the SECOND PART i.e. the purchaser has accepted a tender of the seller / supplier for supplying, providing those products, materials, goods, articles for the sum of Rs. _____ (In Words _____) (hereinafter called the "consideration of Contract") as itemized vis a vis required quantity, rate, in detail and annexed to this Contract agreement and in an order placed by the FIRST PART under a communication bearing No. _____ Date ___/___/_____, NOW THIS AGREEMENT WITNESSETH as follows.

1. In this agreement, words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender papers hereinabove referred to.
2. The following documents shall be deemed to form part and be read and considered as part of this contract agreement, viz;
 - a) The said Tender Notice bearing No. _____ dated ___/___/_____ of the FIRST PART
 - b) Information and the instructions, specifications and terms and conditions for tenderers in the tender-papers in PART - 1, 2, 5 & 6 and mentioned elsewhere in the tender documents.
 - c) The relevant contents filled-in, tendered, mentioned by the seller / supplier i. e. SECOND PART in PART-3, 4 & 6 as is / are in tender-papers
 - d) Any and all addenda or corrigenda to the above, and purchase / work order and / or notice of award of contract bearing No. _____ dated ___/___/_____ along with annexure(s) of the purchaser i.e. FIRST PART
 - e) Letter of acceptance of the seller / supplier i.e. SECOND PART for the said tender /bid
3. In consideration of the payments to be made by the purchaser the FIRST PART to the seller the SECOND PART as hereby covenants with the purchaser to provide products, materials, goods, articles and to remedy defects therein bring conformity in all respect with the provisions of this contract agreement.
4. The purchaser the FIRST PART hereby covenants to pay the seller / supplier the SECOND PART in consideration of providing, supplying products, materials, goods, articles and the remedying of defects therein the contract price at the time and in the manner prescribed

under this contract agreement.

IN WITNESSTH WHEREOF the parties hereunto set their respective hands and seals the day and year first above written.

SIGNED, SEALED AND DELIVERED by
said _____ (for Purchaser) _____
(Signature of the FIRST PART)

In the capacity of the _____

for and on behalf of the President of the, **Surat Manav Seva Sangh**, Surat.

in presence of _____
(witness)

SIGNED, SEALED AND DELIVERED by the SECOND PART by said

(Signature of the SECOND PART)

In the capacity of _____

for and on behalf of _____

in presence of
said _____
(W i t n e s s)

Sealed with the Common Seal of the Surat Manav Seva Sangh in the presence of:

1. _____

2. _____

MEMBERS,
TRUSTEE BOARD
SURAT MANAV SEVA SANGH

10.DECLARATION

GST CLAUSE FOR COMMISSINING/ INSTALLATION/ REPAIRS / MAINTENACE / TURN KEY PROJECTS / SUPPLY OF MATERIAL / GOODS ETC.

GST (Goods & Service Tax) has come in existence from 1st July, 2017. Contractor / Successful Bidder is bound to pay any amount of GST prescribed by the Govt. of India as per the Terms of Contract agreed upon during the course of execution of this contract.

During the course of execution of Contract, if there is any change in Rate of GST (Goods & Service Tax) by the Government, the same shall be reimbursed / recovered separately by SMSS, subject to the submission of Original Receipt / proof for the amounts actually remitted by the Successful Tenderer / Contractor to the Competent Authority along with a Certificate from Chartered Accountant of Contractor / Successful Bidder certifying that the amount of GST paid to the Government and the same shall be intimated / submitted / claimed within 30 (Thirty) Days from the date of payment. Remittance of GST within stipulated period shall be the sole responsibility of the Successful Bidder / Contractor, failing which, **SMSS** may recover the amount due, from any other payable dues with **SMSS** and decision of President, **Surat Manav Seva Sangh** shall be final and binding on the Contractor / Successful Bidder in this regard. Further, the non-payment of GST to the Government may lead to the termination of contract and forfeiture of Security Deposit / Performance Guarantee Amount.

If imposition of any other new Taxed / Duties / Levies / Cess or any other incidentals etc. or any increase in the existing Taxes / Duties / Levies / Cess or any other incidentals etc. (Excluding GST) are imposed during the course of the contract, the same shall be borne by the contractor / Successful Bidder only, in no case **SMSS** shall be liable for the same, however it is discretionary power of Tender invitee authority to accept or reject such valid and justifiable proposal submitted by the tenderer along with supportive documents within 30 days of implication of them.

The contractor will submit the invoice to the SMSS having GSTIN of **SMSS** mentioned therein and the taxes shall be shown separately on the face of the Invoice so as to claim as ITC by **SMSS**. IF Any

NOTE: - Declaration in above mentioned context must be submitted with valid notarised affidavit and it should be accompanied with Technical Bid Cover.

TENDER NOTICE NO. SMSS/CP&SM/01/2026-27

11. FORMATE OF LIST OF QUOTED ITEMS WITH MANUFACTURING CO.NAME / BRAND NAME SUBMITTED ALONE WITH TECHNICAL BID

NOTE: - THIS SHEETS IS USED ONLY FOR “TECHNICAL BID”. DO NOT QUOTE / MENTION PRICE RATE HERE. PLEASE ATTACHED THIS SHEET WITH TECHNICAL BID

ITEM SR. NO	ITEM NAME.	UNIT DISCRPTION / SPECIFICATION.	QUANTITY.	MANUFACTURING COMPANY / BRAND NAME.	DELIVERY PERIOD.	EMD RS. @1%
					07 DAYS	
					07 DAYS	
					07 DAYS	
					07 DAYS	

12.LIST OF ITEMS OF SAMPLE(S) TO BE SUBMITTED WITH TECHNICAL BID

Sr. NO.	NAME OF ITEM	SPECIFICATION	UNIT DESCRIPTION/SIZE / WEIGHT	MANUFACTURING CO./ BRAND NAME
253	COMBO RATE (DIALYSER 1.4 +BLOOD TUBING + PROTECTOR)	PER PIECE		
		PER PIECE		
		PER PIECE		
254	DIALYSER 1.4 (SINGLE USE)	PER PIECE	DIALYSER 1.4 (SINGLE USE)	
255	BLOOD TUBING WITH PROTECTOR	PER PIECE	PER PIECE	
256	N.S.1000ML	PER BOTTLE	1000 ML	
257	N.S.500ML	PER BOTTLE	500 ML	
247	SYRINGE 10CC	PER PIECE	A).PLUNGER + BARREL = POLYPROPYLENE CPP B).LUBRICANT = SILICONE C).NEEDLE = STANLESS STEEL D).LUER SLIP	
248	SYRINGE 6 ML			
249	SYRINGE 2 ML			
251	SYRINGE 50 ML			
251	SYRINGE 20 ML			
252	SYRINGE 1ML (26G*0.5)			
260	FISTULA NEEDLE 16G	PER SET	16G	
261	FISTULA NEEDLE 17G	PER SET	17G	
1	BI-BAG/BI-CARBONATE SOLU.	1 BAG	PER PIECE	

Sr. NO.	NAME OF ITEM	SPECIFICATION	UNIT DESCRIPTION/SIZE / WEIGHT	MANUFACTURING CO./ BRAND NAME
265	GLOVES POWDER FREE (M) - NITRILE	BOX	BOX	
266	GLOVES POWDER FREE (S)- NITRILE	BOX	BOX	
267	GLOVES POWDER FREE (L)- NITRILE	BOX	BOX	
271	ABSORBENT GAUZE CLOTH 18*90	PER PIECE	18*90	
272	ABSORBENT GAUZE CLOTH 16*90	PER PIECE	16*90	
21	MR VISION 20ML (GADOBRIGHT) OR SIMILAR EQUIVELENT DCGI/USFDA APPORVED CONTRAST	20ML	PER BTL	
22	VIV-BUTROL INJ 10ML OR SIMILAR EQUIVELENT DCGI/USFDA APPORVED CONTRAST	10ML	PER BTL	
23	CONTRAPAQUE 350MG-200 ML	200ML	PER BTL	
24	GASTROPAQUE 100ML (ORAL CONTRAST)	100ML	PER BTL	
25	OPTISCAN 200ML (IOHEXOL 350MG)	200ML	PER BTL	
26	MULTIHANCE CONTRAST -15 ML OR SIMILAR EQUIVELENT DCGI/USFDA APPORVED CONTRAST	15ML	PER BTL	

Sr. NO.	NAME OF ITEM	SPECIFICATION	UNIT DESCRIPTION/SIZE / WEIGHT	MANUFACTURING CO./ BRAND NAME
32	Mannitol 20%100ml	100ML	QTY	
275	ECG JELLY -BLUE	250ML	BTL	
34	Chest Electrodes Disposable(Medico)		QTY	
16	Ecg Roll 80mm*20mtr(Ecg Paper Rall cm-300)	80MM*20MTR	QTY	
40	Chart Paper AT-2 Thick		QTY	
41	TMT PAPER A4	A4	QTY	
276	BANDAGE 15CM*9M	BANDAGE	15*9CM(10ROLL)	
35	Disposable Face Mask	1 PKT	100PCS	
60	GLOVES (LARGE) POWDER LATEX	1BOX=50PAIRS	100PCS	
61	GLOVES (XTRA SMALL)-POWDER FREE NITRILE	1BOX=50PAIRS	100PCS	
62	Gluco Strip-Accusure Co.	QTY	100STRIP	
63	MASK N-95	PKT	1 QTY	
64	POP.GYPSONA-10CM*2.7M (4"INCH)	POP	10CM*2.7M	
65	POP.GYPSONA-15CM*2.7M (6"INCH)	POP	15CM*2.7M	
66	PRIME CAST 3"BLUE	BLUE	3"	
67	PRIME CAST 4"BLUE	BLUE	4"	
68	PRIME CAST 5" BLUE	BLUE	5"	
69	TRANSPORE 1"	TAP	1PKT=12ROLL	
112	TIPS 1000 (BIG)	PER PICES	BOX OF 1000PIECE	

Sr. NO.	NAME OF ITEM	SPECIFICATION	UNIT DESCRIPTION/SIZE / WEIGHT	MANUFACTURING CO./ BRAND NAME
113	TIPS 200 (SMALL)	PER PICES	BOX OF 1000 PIECE	
122	SAMPLE CANTAINER (STERILE)-30 ML	PER PICES	30ML	
123	SAMPLE CANTAINER (NON STERILE)-30 ML	PER PICES	30 ML	
252	SYRINGE 1ML (26G*0.5)	PER 1 ML SYR		
278	TUBE EDTA - (SINGLE CAP)	PER TUBE	PER PIECE	
279	TUBE FLUORIDE- (SINGL CAP)	PER TUBE	PER PIECE	
280	TUBE PLAIN-(SINGLE CAP)	PER TUBE	PER PIECE	
284	THERMAL ROLL 51*55 MTR	51MM*25MTR 48 GSM	QTY	
285	SOFT TISSUES ROLL 200GM	PER ROLL	200GM	
273	HAND SENITIZER (5 LTR)	PER BOTTLE	5 LTR	
274	HAND SENITIZER (500 ML)	PER CAN	500 ML	
287	TUBE EDTA - (DOUBLE CAP)	PER TUBE	100 PCS PER BOX	
288	TUBE FLUORIDE- (DOUBLE CAP)	PER TUBE	100 PCS PER BOX	
289	TUBE PLAIN -(DOUBLE CAP)	PER TUBE	100 PCS PER BOX	
290	URINE CONTAINER(STERILE)-50 ML	PER PICES	50ML	