

महाराष्ट्र शासन  
मध्यवर्ती औषध मांडार  
सर्वोपचार रुग्णालय, धुळे.

जा.क्र.सरघु/मऔभां/ दरपत्रके/प्राणवायु /3264/2025

दिनांक:- 21 / 04 / 2025

OPEN NOTICE

अधिष्ठाता सर्वोपचार रुग्णालय धुळे हे खालील नमुद मेडिकल ऑक्सिजनच्या व इतर प्राणवायु सिलेंडर रिफिलिंगची (REFILLING WITH SUPPLY OF VARIOUS MEDICAL GAS CYLINDER) खरेदीकामी SHORT दरपत्रके मागवित आहेत तरी इच्छुक पुरवठादारांनी आपली दरपत्रके सीलबंद लिफाफ्यात या कार्यालयाच्या आवक शाखेत दिलेल्या अटी व शर्तीस आधिन राहून दिलेल्या मुदतीत सादर करावी.

BOQ

Sr. No	Item Description	Order Quantity	Unit	Unit Price	Tax Bifurcation	Price
01	Carbon Dioxide CO <sub>2</sub> Size 9 kg.	50	Nos		NA	
02	Medical Oxygen Gas (I.P.) cylinder 660 liter capacity.	10	Nos		NA	
03	Change of Valve.	05	Nos		NA	
04	Medical Oxygen Gas (I.P.) cylinder 1320 liter capacity-Type B	400	Nos		NA	
05	Change of Spindle.	10	Nos		NA	
06	Medical Oxygen Gas (I.P.) cylinder 7 CuM capacity-Jumbo cylinder Type D	40	Nos		NA	
07	Numbering and Colouring of Jumbo cylinder.	62	Nos		NA	
08	Medical Nitrous Oxide Gas cylinder (I.P.) 1851liter.	15	Nos		NA	
09	Numbering and Colouring of Small cylinder	30	Nos		NA	
10	Numbering and colouring of Jumbo cylinder	362	Nos		NA	
11	Cylinder Testing	62	Nos		NA	
12	Nitrous oxide IP Jumbo	03	Nos			
Total						

१	दरपत्रके सिलबंद लिफाफ्यात या कार्यालयास पोहचतील या बेताने पाठविणे.	१. दिनांक - 21/04/2025 रोजी सांय ५.०० वाजेपावेतो. २. लिफाफायावरील बाजूस मेडिकल ऑक्सिजनच्या व इतर प्राणवायु सिलेंडर रिफिलिंगची दरपत्रके असे नमुद करावे.
२	दरपत्रके उघडणे	दि - 21/04/2025 रोजी दुपारी ०४.०० वाजता (शक्य झाल्यास)

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**TERMS AND CONDITIONS****01 Introduction**

- 1.1 SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule here in after referred to as a "Purchaser" invites online tender in two Envelope systems for supply of item specified in Annexure-A (**Refilling with supply of various medical gas cylinder**) Schedule of Requirements, for the use in Govt. Health facilities and patient care management in SBH Govt. Medical College & Sarvopachar Rugnalaya Dhule Maharashtra. Interested eligible Tenderer may obtain further information of technical specification, required quantities and other terms and conditions applicable for procurement of item from Government of Maharashtra.
- 1.2 SBH Govt. Medical College and Sarvopachar Rugnalaya Dhule is having various patients requiring oxygen supplementation, various surgical procedures and other management. Presently hospital is having centralized oxygen supply to all beds with two liquid medical oxygen tank systems with capacity of 13 KL and 21 KL. Also Hospital is having various medical gas cylinders such as – Oxygen 7 cub.mtr (Jumbo) 1320 Litre (Small) Oxygen 660 ltr, Nitrous Oxide (Jumbo), Nitrous Oxide 1851 Litre, Carbon Dioxide (CO<sub>2</sub>) type and Various pin type Oxygen cylinders and Nitrous Oxide Cylinders, Successful bidder has to collect empty cylinders from institute, refill it at their storage unit and deliver those filled cylinders to purchaser institute within few hours of phone call from institute so as to have uninterrupted supply of oxygen and other gases to patients admitted in hospital.
- 1.3 All tender related activities (Process) like Tender Document Download, Tender Preparation and Hash submission, Tender submission and other documents will be governed by the time schedule.
- 1.4 All activities of this tender are carried out by online and offline. The tender document is uploaded/Released by online has to be downloaded as well as filled up and submitted offline only. Tenderer are required to submit the tender cost of Rs.5,000/- (Rupees Five Thousand only) (Non-refundable) by DD (Demand Draft) in favor of Dean Govt. Medical College & Sarvopachar Rugnalaya, Dhule and the same should essentially be submitted in the separate envelope manually on or before last date & time for sale close of Bid. Tender shall liable to be rejected summarily upon failure to follow procedure prescribed in the Tender document.
- 1.5 The quantities mentioned in the Tender are only approximate estimated quantities. Dean SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule reserves the right to increase or decrease the quantities, to be purchased without as signing any reason thereof.
- 1.6 If any tenderer wishes to lodge any complaint against the other tenderer regarding submission of false documents, information etc. The tenderer has to submit the complaint before price bid opening along with deposit of Rs 75,000/- (Rupees- Seventy Five Thousand only) in the form of DD in favor of Dean, Govt. Medical College & Sarvopachar Rugnalaya, Dhule Maharashtra payable at Dhule in terms of deposit. This issue will submit. Dean, SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule along with facts. The amount so deposited shall be refunded if after scrutiny the complaints found to be true by the Purchase Committee. However, if the complaint found to be false and malafide the deposit will be for feted. No interest shall be paid against this deposit. Any complaint received after price bid opening will not been entertained.

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**General Terms & Conditions-**

- |    |   |
|----|---|
| 01 | The firm shall be a reputed one and should have been supplier of medical oxygen to at least two hospitals of more than 100 beds. One of it should be Government Hospital. This should be supported by a certificate issued by the clients along with copy of supply order. The firm must have standing experience of at least 2 years in the field of supply of Medical Gases as per prevailing / latest guidelines / amendments of PESO and Gazette Notification under GCR 2016.   |
| 02 | The firm shall be manufacturer /supplier / distributor of Medical Gases i.e. Medical Oxygen, Nitrous oxide and CO2 and should have a valid license issued from the concerned Authority. Successful bidder has to deliver filled medical gas cylinders within hour of phone call from institute to fulfill this bidder must have location (Office) within 200 km distance from puncher institute.  |
| 03 | The firm should have a valid license for storage, filling and cylinder testing and other licenses, if any, issued by CCE Nagpur as statutory requirement (attested copies of the letter to be attached) or any other authority. The Firm should have own liquid oxygen storage of at least 20 KL Capacity with cylinder refilling system.   |
| 04 | The Tender has to ensure compliance of Rule 3 of Chapter II under the heading "General Provisions" of GCR, 2016 and obtain timely necessary filling permission from the Chief Controller of Explosives as and when required as per latest directions /notification from PESO.   |
| 05 | Prospective bidders are advised to visit Hospital premises by sending their competent official with valid Identity Card to understand the geographical location, traffic rules, existing infrastructure of Gas Manifold and its location, inspect the cylinders and LMO vessel capacity before submitting their bids during Hospital working hours between office hours and all working days. The firm shall intimate Hospital Authority in advance.  |
| 06 | The Firm should have full compliance as per PESO  |
| 07 | Government medical college and hospital is managing various patients requiring oxygen supplementation. Also various patients undergoing different surgical procedures may require other medical gases such as nitrous oxide, CO2 etc. in their treatment. The firm MUST maintain uninterrupted supply of Medical oxygen to various patients admitted in institute. Also supplier must maintain supply of various medical gas cylinders with refilling as per requirement. An undertaking is to be submitted to the Hospital in this regards and make alternate arrangement for the supply of oxygen at their risk and responsibility and may has to use their own cylinders in emergency situation. Besides, the Hospital reserves the right to make alternate arrangement for the supply of gases at the firm's risk and the cost will be borne by the firm if it fails to supply, due to any cause. |
| 08 | The firm will be responsible for any mishap on account of non-conformities of safety standards and rules for Medical Gases and Liquid Oxygen plant.   |
| 09 | Incomplete /Conditional Tender will not be accepted.  |
| 10 | The rejected supply, if any, is replaced by the firm at its own cost within the specified period without causing any interruption to the Hospital services.   |
| 11 | All pages should be duly numbered, signed and stamped by authorized person. Total number of pages should be mentioned on the forwarding letter. All the documents must be signed by authorized signatory under the official stamp of the firm.  |
| 12 | As oxygen is life saving in patient management, it is responsibility of supplier to maintain uninterrupted supply of it.  |

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	13	Rates should be quoted inclusive of all Charges & Taxes to deliver at SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule.
	14	The Tenderer shall also furnish an undertaking that the firm has not been blacklisted by any Company/Institution etc. in the past.
	15	Period of Contract -The contract will be valid for <b>SIX Month</b> from the date of finalization of the Tender and same may be extended on same terms and conditions till the finalization of next Tender or till alternate arrangement is made. Supply order will be given for a period of Six Month after completion of previous supply order of cylinder refilling with supply of year 2025-26. The Dean SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule reserves the right to terminate the contract at any stage if the supplies and or services are found unsatisfactory.
	16	The Dean, SBH Govt. Medical College & Sarvopachar Rugnalaya, Dhule reserves the right to reject any or all tenders without assigning any reason(s) thereof.
	17	Considering Covid outbreak experiences and its peak, supplier has to give his own cylinders in emergency situations as per increased demand. Successful bidders have to fulfill it without failure. Also authorized distributors have to submit undertaking from said manufacturer about timely and adequate supply and refilling.
	18	<b>Commercial Term</b> <b>1) Refilling with supply of various medical gas cylinders</b> -Supplier has to collect empty cylinders from institute, refill it at their storage unit and deliver those filled cylinders to purchaser institute. The rate at which Refilling with supply of various medical gas cylinders will be delivered in hospital must be quoted in Indian rupees and must be inclusive of all as follows- a) Ex-factory cost (Refilling) b) GST and all taxes c) Loading/Unloading d) Transportation e) Other chargeable component <b>2) Rate will be final and There will be no revision of rate during contract period.</b>
02	<b>Eligibility Criteria</b>	
	2.1	The minimum annual turnover of the bidder shall be as indicated below for the period of past three years i.e. 2022-23, 2023-24 and 2024-25 to qualify per year. This is applicable for Schedule as a whole. The annual turnover of the bidder shall be Total of Rs. 50 Lakh for each year or more as for the period of 3 year i.e. 2022-23, 2023-24 and 2024-25 to qualify. Bidder has to give bank solvency/ guarantee Rs.1,00,000/- (One Lakh Only) (as per annexure 6)
	2.2	Tenderer shall produce Certificate from Chartered Accountant for Annual turnover of last 3 Years 2022-23, 2023-24 and 2024-25 in the format given in Annexure-2.
	2.3	Tenderer shall produce Audited Balance Sheet and Profit and Loss Accounts for last three years i.e. 2022-23, 2023-24 and 2024-25 certified by the Auditor.
	2.4	The eligible Bidder must submit particulars of quantity of the past supplies made as per the performance statement format provided in the tender document without any alteration, during the last calendar year. out of this at least 25% Quantity for similar Product as specified in the technical Specification and in the Schedule of Requirements & must have been supplied in any one of the last calendar year, 2 (Two) Months before the date of tender

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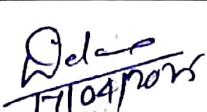
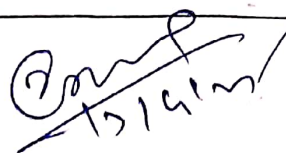
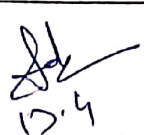
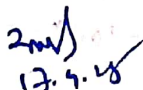

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		opening to be eligible & to qualify for evaluation.
	2.5	Satisfactory Performance Certificates must be submitted issued from the end users or clients with no adverse reports. These certificates shall be from clients / end users where supplies were made at least 2 (two) month before the date of tender opening and existing in the performance statement above. Certificate may be substituted by bank transaction statement ledger's notarized copy on payments from same clients as per statement submitted in above clause no.2.5 for conformity.
	2.6	Technical specification parameter feature wise item by item compliance is mandatory. Technical compliance on each word /line /paragraph wised explained & authenticated with full particulars and shall be supported by quality Conformance test reports of the offer product(s).
	2.7	Brief compliance on item by item parameter using words like: "....Will be provided /As per BIS /Complied /As per specifications /Available /As per Literature/As pretender /As per requirements & copy typing the tender specifications as compliance or similar "are not acceptable and that bid shall be categorize as incomplete and rejected.
	2.8	Tenders are not allowed from Manufacturer (Suppliers) for the product(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 and other State Government / Central Government's organizations. No guarantee is given for issue of order of total quantity mentioned in the tender document. The bidder has to supply quantity as may be ordered by the Direct Demanding Officers during the currency of the contract.
	2.9	Deviations or exceptions if any must be clearly clarified, mentioned and submitted, Tender offering substitutions which must ensure substantial equivalence to those designated standards or features provided that it demonstrated to the Purchaser's satisfaction.
	2.10	The Govt. orders issued by industries department of Medical Education & Research Department, Govt. of Maharashtra time to time will be applicable to this tender.
	<b>Note:</b> Tenders are not allowed from Manufacturer (Suppliers) 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.	
03	<b>Submission of tenders:</b>	
	3.1	<b>Envelope No.1 (Technical Bid)</b>
		Technical offer must be submitted by offline. The tenderer must submit the following documents by physically.
		<b>FOLLOWING DOCUMENTS ARE MANDATORY &amp; SHOULD BE ENCLOSED IN SEQUENCE &amp; ORDER</b>
	01	Authorization letter nominating a responsible person of the tender to trans act the business with the purchaser.
	02	Attested photocopy of factory license / Manufacturing license issued by respective State Government for each and every product as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license. If quoted item is manufactured at different places, Manufacturing License & Performance Certificate from all such places from respective Authorities should be enclosed. However be enclosed. However loan

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		Licensee is not allowed.
	03	Past performance of the product quoted in the tender for having manufactured and marketed for last calendar year in the format given in Annexur-2 supported by copies of purchase order/satisfactory certificates issued by the clients for major supplies.
	04	Technical compliance of the offered product- The offered product should be as per GMP Norms.
	05	Annual turnover statement for last 3 years, 2022-23, 2023-24 and 2024-25 in the format given in Annexure- 2 certified by the Chartered Accountant.
	06	Copies of Balance Sheet and Profit and Loss Accounts for last three years i.e. 2022-23, 2023-24 and 2024-25 certified by the Auditor.
	07	GST Registration certificate.
	08	GST Clearance up to 31 March 2025
	09	ITR Document of Last 3 Year.
	10	Authorized Suppliers should submit authorization letter from manufacturer and undertaking about adequate and timely supply of said product.
	11	Valid License for storage, filling and transport of cylinders.
	12	Other document as per GCR- 2016 particularly explosive safety latest license from competent authorities.
	3.2	Envelope No.2 (Price bid):
	01	All Commercial offers must be submitted by offline.
	02	Rates should be quoted in the BOQ in Excel file only.
	03	Tender are strictly prohibited to change / alter specifications or unit size given in Annexure-A Schedule of requirements while quoting.
04	<b>Opening of tender:</b>	
		On the date and time specified in the tender notice following procedure will be adopted for opening of tender for which tender is free to attend himself for depute an authorized officers his representative.
	4.1	<b>Opening of Envelope No.1 (Technical bid)</b> Envelope No.1 (Technical bid) of the tender will be opened in the presence of tender opening authority.
	4.2	<b>Opening of Envelope No.2</b> This envelope shall be opened after opening of Envelope No.1 (Technical bid) .Likely date and time of price bid opening will be after completion of technical scrutiny. In case of change in time and date, the changed time and date will be communicated electronically by the Purchaser separately to the eligible tenders of Envelope No.1.
05	<b>Period of Validity of tenders:</b>	
	5.1	The tenders shall remain valid for a period of 6 Month after the date of opening of Envelope No.1 (Technical bid).
06	<b>Prices</b>	
	6.1	The prices quoted and accepted will be binding on the tenderer and valid for a period of six months from the date of signing the contract and any increase in price will not be entertained during the contract period.
	6.2	Rates should be quoted in Indian Rupees only for each of the required item separately on door delivery basis (F.O.R. Destination) according to the unit asked for strictly as per the

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		format of in BOQ and Quoted Rate Should be inclusive of All Taxes & all Chargeable components for door delivery. Tender 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, and clearing, transport charges etc. will not be paid. The deliveries should be made as per requirement and time schedule by successful tender. Conditional tenders are not accepted and liable for rejection.
	6.3	If at any time during the period of contract, the price of tendered items is reduced or brought down by any Law or Act of the Central or State Government or by the tender himself, the tender shall be morally and statutorily bound to inform the Purchaser immediately about such reduction in the contracted prices. The Purchaser is empowered to reduce the rates accordingly.
	6.4	In case of any enhancement in GST due to statutory Act of the Govt. after the date of submission of tenders and during the tender period, the quantum of additional excise duty so levied will be allowed to be charged extra as separate item without any change in price structure of the items approved under the tender. For claiming the additional cost on account of the increase in GST the tender should produce a letter from the concerned Competent Authorities for having paid additional GST on the goods supplied to the Purchaser and can also claim the same in the invoice.
7	<b>Technical specifications</b>	
	7.1	The Tenderer shall carefully understand and follow quality requirements, packing, applicable standards, Acts & Rules including the Mandatory requirement for substantiation of their compliance without deviating from tender requirements.
	7.2	Brief compliance on item by item parameters using words like: "....Will be provided /As per BIS /Yes /Complied /As per specifications /Available /As per Literature /As per tender /As per requirements & copy typing the tender specifications as compliance or similar "are not acceptable and that bid shall be categorize as incomplete and rejected.
	7.3	Deviations or exceptions if any must be clearly clarified mentioned and submitted; Tender offering substitutions which must ensure substantial equivalence to those designated standards or features provided that it demonstrated to the Purchaser's satisfaction.

  
 (डॉ. सयाजी मामरे)  
 अधिष्ठाता

सर्वोपचार रुग्णालय धुळे.

*Dr. S. S. Mamre*  
17/4/25

*Dr. S. S. Mamre*  
17/04/2025

*Dr. S. S. Mamre*  
17/4/25

*Dr. S. S. Mamre*  
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*Dr. S. S. Mamre*  
17.4.25

**Annexure-A**  
**Schedule of Requirements:**

**REFILLING WITH SUPPLY OF VARIOUS MEDICAL GAS CYLINDER**

Sr. No	Item Description	Approximate quantity required for six Month	Time schedule
01	Carbon Dioxide CO <sub>2</sub> Size 9 kg.	50	As per need so as to have uninterrupted supply to patients.
02	Medical Oxygen Gas (I.P.) cylinder 660 liter capacity.	10	
03	Change of Valve.	05	
04	Medical Oxygen Gas (I.P.) cylinder 1320 liter capacity-Type B	400	
05	Change of Spindle.	10	
06	Medical Oxygen Gas (I.P.) cylinder 7 CuM capacity-Jumbo cylinder Type D	40	
07	Numbering and Colouring of Jumbo cylinder.	62	
08	Medical Nitrous Oxide Gas cylinder (I.P.) 1851 liter.	15	
09	Numbering and Colouring of Small cylinder	30	
10	Numbering and colouring of Jumbo cylinder	362	
11	Cylinder Testing	62	
12	Nitrous oxide IP Jumbo	03	

**Delivery Schedule:** To deliver time to time as per Requirement of oxygen to have continuous uninterrupted supply to patients.

**Delivery Terms:** To the consignee destination on door delivery basis as per tender conditions.

**\*\* Depending upon the Covid-19 outbreak if any in future, requirement is subjected to change at any moment.**

**(Rate Should be including all taxes, loading, unloading and transporting charges etc.)**



## **Annexure-B**

**Technical Specifications of Refilling with Supply of various medical gas cylinders- as per IP /GMP Norms**

### Annexure-1

#### PROFORMA FOR PAST PERFORMANCE STATEMENT (For Similar Products)

Sr. No.	Name of the product	Name and full address of the Purchaser	Order No & Date	Quantity	Date of completion as per contract	Date of actual delivery in respect of Order	Remarks indicating reasons for late delivery if any

**Note-** In support of above statement, enclose the copies of supply orders and client's satisfactory certificates.



## ANNEXURE-2

### ANNUAL TURN OVER STATEMENT FOR PAST THREE YEARS

The Annual Turnover of M/s \_\_\_\_\_ for the past three years are given below and certified that the statement is true and correct.

Sr. No.	Year	Turnover Rs.
1	2022-23	
2	2023-24	
3	2024-25	

Date:-

Seal:-

Signature of Auditor

Name of Chartered Accountant  
(In capital letters)

**Annexure-3****PRICE SCHEDULE****REFILLING WITH SUPPLY OF VARIOUS MEDICAL GAS CYLINDER**

<b>Sr. No (1)</b>	<b>Item Description (2)</b>	<b>Ex factory cost (Refilling) (3)</b>	<b>GST and all taxes (4)</b>	<b>Loading /Unload ing (5)</b>	<b>Transpo rtation (6)</b>	<b>Other chargea ble compon ent (7)</b>	<b>Total cost in Rs. (sum of 3,4,5,6 &amp;7)</b>
01	Carbon Dioxide CO <sub>2</sub> Size 9 kg.						
02	Medical Oxygen Gas (I.P.) cylinder 660 liter capacity.						
03	Change of Valve.						
04	Medical Oxygen Gas (I.P.) cylinder 1320 liter capacity- Type B						
05	Change of Spindle.						
06	Medical Oxygen Gas (I.P.) cylinder 7 CuM capacity-Jumbo cylinder Type D						
07	Numbering and Colouring of Jumbo cylinder.						
08	Medical Nitrous Oxide Gas cylinder (I.P.) 1851liter.						
09	Numbering and Colouring of Small cylinder						
10	Numbering and colouring of Jumbo cylinder						
11	Cylinder Testing						
12	Nitrous oxide IP Jumbo						

**Signature of the tenderer****Name:****Designation:****Business address:-**



**Mandatory Performa – 1 to be submitted in Envelop No. 1**

Sr. No.	Documents Submitted	Copies enclosed Yes / No	Page No.
01	Authorization letter nominating a responsible person of the tenderer to transact the business with the purchaser.		
02	Attested photocopy of factory license/ Manufacturing license issued by respective State Government for each and every product as per specification in the tender. The license must have been duly renewed up to date and the items quoted shall be clearly highlighted in the license.		
03	Past Performance: Supply Orders, from Govt. Semi Govt. Central Govt. or Private Organization (last calendar year )		
04	Technical Specification (Annexure- B Compliance)		
05	Annual Turn Over For Rs.10.00 lacks For Year 2022-23 ,2023-24& 2024-25 Certificate From CA in the Format Annexure - III		
06	Audited Balance Sheet and Profit and Loss, for last 3 years i.e. 2022-23 ,2023-24& 2024-25certified by the Auditor.		
07	GST Registration Certificate		
08	GST Clearance up to 31 March 2025		
09	ITR Document of Last 3Years		
10	Authorized Suppliers should submit authorization letter from manufacturer and undertaking about adequate and timely supply of said product.		
11	Valid License for storage, filling and transport of cylinders.		
12	Other document as per GCR-2016 particularly explosive safety latest license from competent authorities.		
13	Guarantee Letter-1		
14	Guarantee Letter-2		

दरपत्रकधारकाचे लेटरहेड

दिनांक- / /2025

प्रति,  
अधिष्ठता,  
सर्वोपचार रूग्णालय धुळे.

विषय - दरपत्रक मागणी पत्रातील सर्व अटी व शर्ती मान्य असल्याबाबत हमीपत्र सादर करणेबाबत...

संदर्भ - आपले दरपत्रक मागणी पत्र/ जा.क्र.सरुधु/मऔभां/ दरपत्रके/ /२०२५. दिनांक:- / /२०२५.

महोदय,

संदर्भाकित दरपत्रक मागणी पत्रातील सर्व अटी व शर्ती मी वाचून दरपत्रक दरपत्रकक्रियेसाठी सादर करीत आहे. सर्व अटी व शर्ती मान्य असून तदसंबंधीचे हमीपत्र खालीलप्रमाणे सादर करीत आहे.

हमीपत्र-१

याद्वारे हमी देतो की, दरपत्रक मागणी पत्रात नमूद असलेल्या सर्व अटी व शर्ती मान्य असून त्यांचे तंतोतंत पालन करण्यात येईल. तसेच दरपत्रक सिलबंद लिफाफ्यात सादर करण्यात आलेली सर्व माहिती, दस्तावेज व करारनामे इ. भविष्यात असत्या/ बनावट/अवैध आढळून आल्यास, त्यास सर्वस्वी जबाबदारी आमची राहिल. नियमानुसार होणाऱ्या कार्यवाहीस मी/ आम्ही पात्र असू. तदसंबंधी माझी/ आमची कुठलिही हरकत राहणार नाही. अशी याद्वारे हमी देत आहे.

अधिकृत व्यक्तिचे नाव, स्वाक्षरी

शिक्का आणि सहि



दरपत्रकधारकाचे लेटरहेड

दिनांक- / /2025

प्रति,  
अधिष्ठिता,  
सर्वोपचार रुग्णालय धुळे.

विषय - एकल दरपत्रक सादर करणेसंबंधीचे हमीपत्र सादर करणेबाबत...

संदर्भ - आपले दरपत्रक मागणी पत्र/ जा.क्र.सरुधु/मऔभां/ दरपत्रके/ /२०२५. दिनांक:- / /२०२५.

महोदय,

संदर्भाकित दरपत्रक मागणी करण्यात आलेले एकल दरपत्रक सादर करण्यासंबंधीचे  
हमीपत्र खालील प्रमाणे सादर करित आहे.

**हमीपत्र-२**

याद्वारे हमी देतो की, दरपत्रक प्रक्रियेसाठी एकच दरपत्रक सादर करित आहे. आमच्या संस्थेची निगडीत असलेल्या कुठल्याही व्यक्तीच्या नावे किंवा प्रत्यक्षपणे आम्हास लाभ होईल. अशाप्रकारे दूसरे दरपत्रक प्रक्रियेमध्ये सदर केलेले नाही. तसेच माझे /आमचे आपल्या कार्यालयातील खरेदी प्रधिकाऱ्यांशी कुठलेही हितसंबंध नाही.

उक्त बाब भविष्यात असत्य/ खोटी आढळून आल्यास, त्यास सर्वस्वी जबाबदारी आमची राहिल. नियमानुसार होणाऱ्या कार्यवाहीस मी/ आम्ही पात्र असू तदसंबंधी माझी/ आमची कुठलीही हरकत राहणार नाही अशी या द्वारे हमी देत आहे.

अधिकृत व्यक्तीचे नाव, स्वाक्षरी