

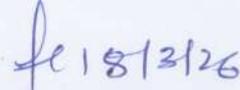
NOTICE INVITING QUOTATION FOR PURCHASE OF Injection Anti D 300 mcg

Sealed Quotations for purchase of **Injection Anti D 300 mcg** are invited in Mrs. G.L.M. Hospital from manufacturer/distributors/suppliers by the undersigned. Quotations will be received in the office of Account Officer, First floor, Mrs. G.L.M. Hospital, Ajmeri Gate, New Delhi. Last date of submission of quotation is 24.3.2026 up to 2:00 PM and will be opened on the same day at 2.30 PM in the presence of board members:-

Sl. No.	Name of Item with details	Qty.	Date and time of submission of Quotations	Date and time of opening of Quotations
1.	Injection Anti D (Rho) Immunoglobulin (Monoclonal) 300 mcg, vial	80 Vials	24.3.2026 upto 2:00PM	24.3.2026 at 2:30PM

The rate must be quoted in figures as well as in words and should be protected with transparent tape, failing which the bid shall be rejected.

1. The undersigned reserves the right to reject any quotation without assigning any reason.
2. The firm/vendor shall mention the item name, NIQ number with date on the envelope.
3. The quoted rates should be valid for 6 months from date of opening of quotation.
4. The maximum time period permitted between the date of manufacturing and the date of supply of the item shall not be more than $\frac{1}{4}$ of the whole life period of such drug.
5. Full specification of the item must be given while quotation rates.
6. Exact amount of GST may be mentioned separately.
7. The quotation box is kept in Accounts department of GLMH (At first floor).
8. Supply is to be arranged by the firm within 30 days from the date of supply order. If delay then penalty of 2% per week of the value of order will be applicable for 3 weeks. The maximum penalty up to 6% will be imposed on the firm for the unsupplied items of the total cost of order.
9. In case the order is placed and firm is not in position to execute the supplies, the material will be purchase from the local market, difference of amount if any will be recovered from the vendor/supplier.
10. Item should be stamped properly i.e. **MCD SUPPLY NOT FOR SALE**.
11. The firms are also required to submit the certificate on the letter head that rates offered are not higher than the rates quoted in any other Govt. institution of NCT of Delhi.
12. In case the opening date is declared a holiday, the quotation will opened on next working day at same place & same time.
13. Firms are requested to submit the following documents duly signed and stamped along with quotations:
 - (a). Drug license, GST Number/ PAN Number of bidder
 - (b). Black listing declaration of bidder.
 - (c). Previous experience in Govt. Deptt.
 - (d). Test report in form 39 from approved analytical Lab. In house report with GLP/GMP of manufacturer.
 - (e). The firms are requested to submit that offer complies with quotation specifications.
 - (f). Alternate rates in one quotation are not acceptable. If the bidder provides more than one offer, their quotations will be treated as invalid.
 - (g). Any contradiction to the above terms & conditions, the bid is liable for rejection.


CMO(Admin)/GLMH

Copy to:-

1. DHA/MCD
2. DOV/ Civic Centre
3. MS/GLMH
4. MS Kasturba Hospital/Hindu Rao Hospital/Director cum MS –RBIPMT, MVID Hospital, MG Hospital, BR Hospital
5. DC City – SP ZONE
6. Addl. Dir. IT for upload
7. Accounts Officer/GLMH
8. Notice Board
9. Office copy

