PT.B.D.SHARMA PGIMS ROHTAK

No.PS/2020/13392

Dt.10.06.2020

PUBLIC NOTICE / TENDER NOTICE

| Sr. | Name of Deptt./Board/Corp n. | Name of work/Notice/Tender | Opening Date Closing Date (Time) | Amount/ EMD (approx. in Rs.) | Website of the Deptt. | Nodal Officer /Contract Details / email | Tender Ref. No./ Tender No. |
|-----|------------------------------------|---|--|---------------------------------------|--|---|--------------------------------|
| 1. | PT.B.D.SHARMA PGIMS ROHTAK | e-TENDER NOTICE NO.UHSR/PURCHASE/2020/06 Dt. 10.06.2020 REGARDING / PURCHASE OF DIET FOR COVID-19 PATIENTS/ HEALTH CARE WORKERS IN PGIMS/UHS ROHTAK. | OPENING <u>16</u> .06.2020 at 03.00 PM <u>CLOSING</u> 16.06.2020 UPTO 2.00 PM | | a) www.uhsr.ac.in b) <u>www.etenders.hry.nic.in</u> | Professor I/c Purchase Contact No.9255169924 Email: purchase.section@gmail.com | PS/2020 /13392 |

NOTE:

1. The e-tender form can be downloaded from link available on the website: www.etenders.hry.nic.in

- 2. Tender Fees Rs. 2,000/- in the bank account no. 39004947732 Registrar, UHS Rohtak and e-Service Fees Rs. 1,000/- + 18% GST (Non- Refundable) are required. Earnest money (Refundable) @ Approx. 2% of tender cost submitted in the bank account no. 39004947732 is also mandatory.
- 3. Possession of Digital signature certificate (DSC) and Registration of the contractors on portal i.e. http://www.etenders.hry.nic.in is a pre-requisite for e-tendering.
- 4. It is clarified that no hard copy of the bid document/supporting documents shall be accepted. Only the documents which have been uploaded on e-tender portal shall be considered, if any document is found missing from the uploaded document from the website, it will be the responsibility of bidder.
- 5. Terms & conditions on each aspect as specified in the Tender Document should only be followed.
- 6. Corrigendum, if any, will not be advertised/published in the newspapers.

-Sd-Professor I/c Purchase