PT. B.D.SHARAMA POSTGRADUA TITUTE OF MEDICAL SCIENCES

E-mail:- quotations.pgims@uhsr.ac.in

Invitation of e-quotations for <u>Department</u> of Rediatiles
Inquiry No: O 1
Inquiry Issue Date: 11/11/2025
Last Date of Submission: 18/11/2015
Rate quotation in sealed envelope/Password protected quotation are hereby invited from
the valid firms and suppliers by the undersigned on behalf of the Director, PGIMS, Rohtak for
supply of consumables as per Annexure-I for the Institute as per terms & conditions mentioned
below. The filled e-quotations must receive through registered e-mail (Password protected) on
or before 18/1/201 at 3.00PM & quotation opened on 18/1/2015 at 3.30PM.
"QUOTATION FOR"
Ti Desferal (Desfentionance)
"QUOTATION FOR" J. Desferal (Desfent volume) Item Name Bedance Leucouste filt for the Department of PEDIA-TRICS
1

Closing Date :- 18 11 24 Time 3.00PM

1. Terms & Conditions:-

a. The quotations received sealed/ online after the deadline shall not be entertained under any circumstances whatsoever. In case of any delay this institute will not be responsible.

The online submission though password protected mode will be restricted

- b. Quotations must be in online prescribed Performa on the letter head of the firm duly signed by the Proprietor/ Partner/ Director of their authorized representative. In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.
- c. Quotations must be submitted in the office of the undersigned before deadline of submitting the quotation.
- d. Rates must be quoted in Indian Rupees and as per the format specified taxes extra if any must be written separately.
- e. Rates must be quoted F.O.R. basis (including Freight charges).
- f. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
- g. The rates quoted must be valid for 90 days minimum or as per State Govt. instructions issued from time to time from the date of opening and silence of any tendered on this issue shall be treated as agreed with this condition.

- month of Octo
- h. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are
- i. Any conditional quotations shall be rejected summarily.
- j. Delivery period As per supply order on issuing by the office.
- k. Liquidated Damages: If the supplier falls to deliver the material on or before the stipulated date, then a penalty at the rate of 0.5% per week of the total order values shall be levied subject to maximum of 10% of the total order value on which amount when
- l. Payment terms: Payment will be only after satisfactorily complete delivery/ commissioning of material and after inspection by Inspection committee.
- m. Pt. BDS PGIMS, Rohtak reserves the right to increase or decrease quantity and / or amount of work. Decision of quantity of material in the Pt. BDS PGIMS, Rohtak will be
- n. Pt. BDS PGIMS, Rohtak reserves the right to reject any quotation or part or the whole of inviting quotation process without assigning any reason. Decision of the Pt. BDS PGIMS, Rohtak will be final in this regard.
- o. The Sealed Quotation on the envelop due date & product name mandatory. If not mention on the envelop. The quotation will be rejecting.

Special Terms and Conditions:-

- 1. Bidder must quote the product as per specifications provided in Annexure-1.
- 2. The supplier may be asked to submit the sample of quoted make for technical evaluation, to the Pt. BDS PGIMS, Rohtak, if required. The expenditure incurred for demonstrating the items will be borne by the supplier.
- 3. Inspection committee will check the products thoroughly, if somehow inspection committee found any discrepancy and is not satisfied with the final product (final product should be same as reviewed ones at the institution) then Pt. BDS PGIMS, Rohtak has the right to reject the supply and cancel the order, and no claim for payment in this regard will be entertained.
- 4. Jurisdiction: The jurisdiction will be district Rohtak only.
- 5. It is directed to IT Cell that requisition of above item may also be placed on website of Pt. BDS PGIMS, Rohtak for vide publicity to invite a competitive manner of
- 6. Samples will be provided by the firm with quotations, otherwise quotation not accepted for the institute.

Encl: Annexure-I (Specification)

Committee

Annexure -II (Format of Quotation)

Pediatrics Department, PGIMS, Rohtak

Annexure-I

Sr. No.	Name of the items	Req. Qty.	Specification	Remarks
1.	Inj Desferal (Desferrioxamine Mesylate) 500 mg)	200 vial	500 mg/vial	Iron chelating drug for Thalassemia patients
2.	Bedside Leukocyte filter	500	1. The filter material should be highly porous biocompatible polyurethane material or should be made up of melt-blown, non-woven surface treated polyster material to ensure quality of red cells during filtration. 2. The house material should be polycarbonate or Polyvinylchloride (PVC) with soft housing. 3. Residul WBC count should be less than 5 × 106 /unit. 4. Percentage of hemolysis should be less than 1%. 5. Rinsing should be required prior to use. 6. Colour-coded clamps for easy identification (Optional) 7. Sterilized by ethylene oxide or gamma Rays. 8. USFDA Approved or CE mark from notified body (EU) 9. Should have expiry of minimum one year at the time of supply.	Required for Thalassemia patients



(On the letter head of the firm)

Price Bid Form

To

The Director, Pt. BDS PGIMS, Rohtak.

2. I/ Wenq	/e thoroughly uiry document e Vendor shou	examined, und , failing which ald also certify	my quotation wi	epted terms and ill be rejected ou quoted in the	against the inquiry No ohtak. conditions given in the ir rightly. quotation are not more
4. I/ Sr.	We hereby off	er to supply at	. B	Price/ Unit Exclusive of Tax (INR)	GST/CST/ST
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2.	1		17		
ate		2	943 18 14	(Signatu	re of Authorized Perso
hone_		_		Name _	

PT. B. D. SHARMA PGIMS ROHTAK

OFFICE ORDER

A Purchase Committee of the following officer of the Institute is hereby constituted to collect the E- quotations through Email from local market for the purchase of below mentioned item up to Rs.1,00,000/- (Incl. GST) use in Department of Pediatrics, PGIMS Rohtak. The detail of items is as under:-

1. Professor & Head, Deptt. of Pediatric Department unit-III or rep.

2. DMS I/C Central Store, PGIMS Rohtak or rep.

3. Financial Advisor, PGIMS Rohtak or rep.

Sr. No.	Name of Medicine	Qty. Required
1	Inj. Desferal (Desferrioxamine Mesylate) 500mg	200 vial
	Bedside Leukocyte filter	500
2	Bedside Leukocyte mier	

The committee shall ensure that Standard Operating Procedure (SOP) approved bu competent Authority and circulated vide letter No. PS/2025/15400 dt. 26.09.2025 is strictly complied with including the mandatory publication of demands on the University Website and receipt of password- protected quotations as per the prescribed protocol.

Also, the committee shall prepare the comparative statement with clear cut recommendations and send the same to this office at the earliest. The following certificate is also

"Certified that we, members of purchase committee is satisfied that the goods recommended for purchase are of the requisite specification and quality, priced of the prevailing market rate and the supplier recommended is reliable and competent to supply required:the goods in question, and it is not debarred by Department of commerce or Ministry/Department concerned."

DIRECTOR

Dt. 9 .10.2025 Copy of above is forwarded to the following of the institute for information and nections Endst. No.PA-MII/2025/

The Officer I/C Transport, PGIMS, Rohtak with the request to provide a vehicle as and when 1. All committee members. ticale is uso

required by the Committee.

Superintendent (Purchase), t die For Director . 1 14 to sp. ply THE PRINCIPLE