

**PT. B.D.SHARAMA POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES  
ROHTAK**

**E-mail:- [equotations.pgims@uhsr.ac.in](mailto:equotations.pgims@uhsr.ac.in) Invitation of e-quotations for**

**Department Name:**\_\_\_\_ Orthopaedics

**Demand No:**Ortho/AB/25/ 1601

**Demand Date: 16.12.25**

**Last Date (Closing Date) of Submission of Quotation:**18.12.2025

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 **18.12.25** at 3.00 PM & quotation opened on 18.12.2025 at 3.30PM

**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.
- h. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified
- 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 there is no EMD.
- 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 final in this regard.
- 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 purchase.**
- 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)**

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**(To be signed by concerned Department)**

**Annexure-I**

<b>Sr. No.</b>	<b>Name of the items</b>	<b>Req. Qty.</b>	<b>Specification</b>	<b>Remarks</b>
<b>1.</b>	Spring Plate Acetabulum Right side	02		
<b>2.</b>	Quadrilateral Plate Acetabulum Right side	01		
<b>3.</b>				
<b>4.</b>				
<b>5.</b>				

**Annexure-II**

**(On the letter head of the firm)**

**Price Bid Form**

**To**

**The Director,  
Pt. BDS PGIMS, Rohtak.**

1. I/ We \_\_\_\_\_ submitted the quotation for Demand No \_\_\_\_\_ Dated \_\_\_\_\_ “quotation for supply at Pt. BDS PGIMS, Rohtak.
2. I/ We thoroughly examined, understood and accepted terms and conditions given in the enquiry document, failing which my quotation will be rejected our rightly.
3. **The Vendor should also certify that the rates quoted in the quotation are not more than the MRP of the manufactures and lowest market rates.**
4. **I/ We hereby offer to supply at the following rates .**

<b>Sr. No.</b>	<b>Name of Items</b>	<b>Rate of each Quantity</b>	<b>Quoted make If any</b>	<b>Price/ inclusive Tax/GST</b>	<b>Unit of</b>
<b>1.</b>					
<b>2.</b>					

**Date** \_\_\_\_\_

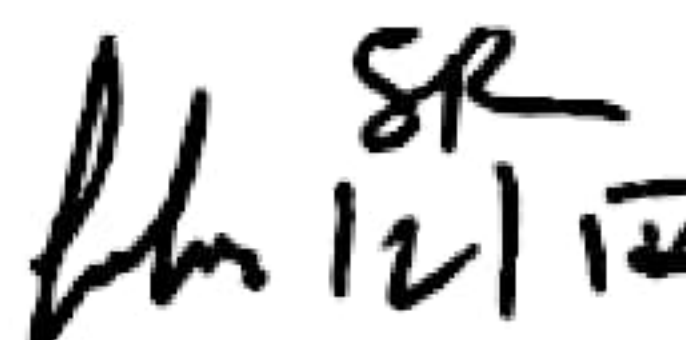



Place \_\_\_\_\_

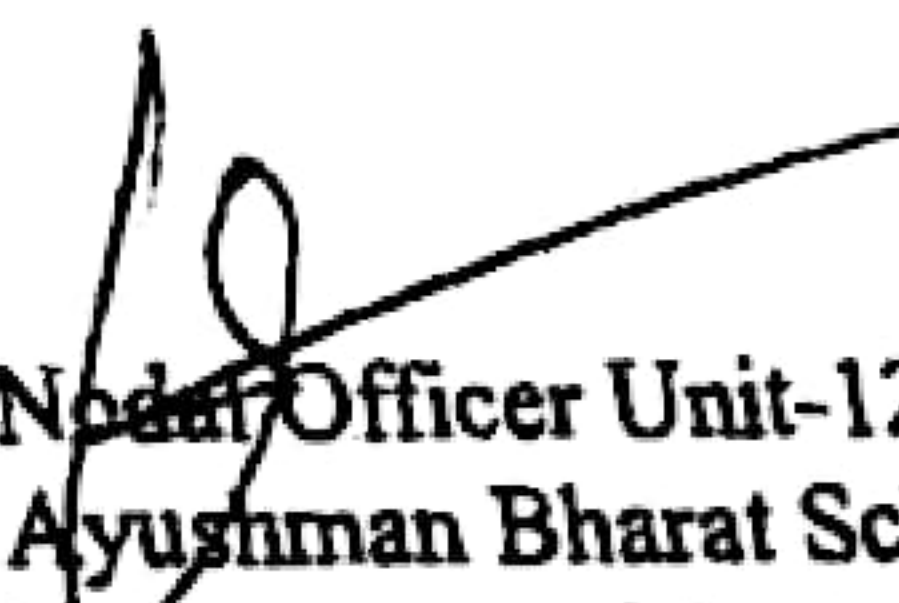
Phone \_\_\_\_\_

(Signature of Authorized Person )

Name \_\_\_\_\_

  
Senior Resident Unit-12/4  
Department of Orthopaedics  
Pt. BDS, PGIMS, Rohtak


  
Assistant professor 12/4  
Department of Orthopaedics  
Pt. BDS PGIMS Rohtak

  
Nodal Officer Unit-12/4  
Ayushman Bharat Scheme  
Department of Orthopaedics  
Pt. BDS, PGIMS, Rohtak



Care Plan  
**PMJAY SECC For Uttar Pradesh**  
 PMJAY ID  
 MRW454GSA  
 ARIHA Number  
 NA  
 Patient Care  
**PMJAY SECC For Uttar Pradesh**

Mobile Number  
9335815237  
Address  
1046, INDRA NAGAR ORAI, Orai (NPP), Jalaun, 285001  
JALAUN UTTAR PRADESH 285001

Registration ID  
1017876499  
Registration Date  
06/12/2025 10:28:46  
Audience Verified 

Total Wallet Amount  
₹ 5,00,000.00

Wallet Balance  
₹ 4,51,500.00

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## MEDICAL INFORMATION

### ADMISSION INFORMATION

### TREATMENT DETAILS

## DISCUSSION

#### Amount and Incentive Details

No.	Package Code	Package Type	Procedure Cost	Distribution Cost	Quantity	Package Cost	Adj Factor	Incentive	Total Amount	Remarks
1	SR018B	Surgical	₱ 33,500.00	Not Available	1	₱ 33,500.00	100%	Incentive=0.00%	₱ 0.00	N/A
2	IMF006A	Implant	Not Available	Not Available	1	₱ 15,000.00	N/A	Incentive=N/A	₱ 0.00	N/A
Total package amount (without incentives)									₱ 48,500.00	
Total adjusted package amount (as per guidelines)									₱ 48,500.00	
Total payable amount (after incentives)									Not Available	
e-RUP Amount									₱ 0.00	
Miscellaneous Amount									Not Available	