

No Sugg. Unit - VI / 26 / 23 Dated - 19/1/26

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 General Surgery

Inquiry No: Surg. unit VI / 26 / 23

Inquiry Issue Date: 19/1/26

Last Date of Submission: 20/1/26

Rate quotation in 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 19/1/26 at 3.00 PM & quotation opened on 20/1/26 at 3.30PM

**"QUOTATION FOR"**

Item Name :- Breast implant

Closing Date :- 20/1/26 Time 3.00PM

**1. Terms & Conditions:-**

- a. **The quotations received** 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 **through email** 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 fails 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. **Colum (O) is not required.**

**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. (To be decided by concerned deptt.)

**Encl: Annexure-I (Specification)**

**Committee**

**Annexure -II (Format of Quotation)**

*Shushan*  
SE/SP/ST  
19/01/26

*Akash*  
19/01/2026  
Asstt Prof.  
Dept. of Surgery  
PGIMS, Rohtak



## Annexure-I

Sr. No.	Name of the items	Req. Qty.	Specification	Remarks
1.	Motiva breast implant (360cc) ①	Upto Rs. 1 Lac including GST		

(2) Biopsy Gun - 3  
 (3) Ultracut breast - 2  
 (4) wire Localiser - 2  
 (5) ICG - 1  
 (6) LT Clip 100 - 4  
 (7) LT Clip 200 - 4  
 To (8) Monocyl 4-0R - 6  
 (9) Bipolar Cautery - 1  
 (10) Skin marker - 3

(On the letter head of the firm)

## Price Bid Form

The Director,  
Pt. BDS PGIMS, Rohtak.

- I/ We \_\_\_\_\_ submitted the quotation for enquiry No \_\_\_\_\_ against the inquiry No \_\_\_\_\_ due on dated \_\_\_\_\_ at Pt. BDS PGIMS, Rohtak.
- I/ We thoroughly examined, understood and accepted terms and conditions given in the enquiry document, failing which my quotation will be rejected our rightly.
- The Vendor should also certify that the rates quoted in the quotation are not more than the MRP of the manufactures.
- I/ We hereby offer to supply at the following rates .

Sr. No.	Particular	Quantity	Quoted make If any	Price/ Unit Exclusive of Tax ( INR )	GST/CST/ST
1.					
2.					

Date \_\_\_\_\_

Place \_\_\_\_\_

Phone \_\_\_\_\_


(Signature of Authorized Person )

Name \_\_\_\_\_

Transaction Management System - Provider

PT B D SHARMA PGIMS ROHTAK ( H0SP6G03738 ) - ROHTAK

User Treatment (1016728212)



**RAJN**  
61 Yr - Female

Care Plan  
PMJAY SECC For Haryana  
PMJAY ID  
PA07CD6U7  
SANA Number  
NA  
Patient Care  
**In Patient**

Mobile Number  
9050614580  
Address  
CHARKI DADRI HARYANA 127110

Registration ID  
1016728212  
Registration Date  
13/11/2025 13:49:09  
 Aadhaar Verified

Total Ward Amount  
₹ 5,00,000.00  
Ward Balance  
₹ 4,20,450.00  
Total Preauth Approved Amount  
₹ 79550

View More

Patient Registered  
(13/11/2025 / 01:45 PM)

Treatment Approved

Claim Pending

Payment Received

MEDICAL INFORMATION

ADMISSION INFORMATION

TREATMENT

FINANCE

Amount and Incentive Details

No.	Package Code	Package Type	Procedure Cost	Classification Cost	Quantity	Package Cost	Adj Factor	Incentives	Total Amount	Remarks
1.	SC05BA	Surgical	₹ 61,200.00	Not Available	1	₹ 61,500.00	100%	Incentive=0.00%	₹ 61,500.00	NA
2.	SG06FA	Surgical	₹ 36,100.00	Not Available	1	₹ 36,100.00	50%	Incentive=0.00%	₹ 18,050.00	NA
Total package amount (without incentive)									₹ 81,500.00	
Total released package amount (with net reimbursement)									₹ 81,500.00	

Q Search

DNS

IN

9:27 AM

13/11/2025