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

E-mail:- equotations.pgims@uhsr.ac.in Invitation of e-quotations for Dialysis fluid
Inquiry No: To be decided by concerned department

PART A 2 B

Inquiry Issue Date: To be decided by concerned department

Last Date of Submission: To be decided by concerned department

Rate quotation in password protected quotation are hereby invited from the valid firms and suppliers by the undersigned on behalf of the Director, POIMS, Rohtak for supply of consumables as per Annexure-1 for the Institute as per terms & conditions mentioned below. The filled e-quotations must receive through registered e-mail (Password protected) on or before

4 25/11/3/2 3.00 PM & quotation opened on 24/11/3/1 3.30 PM

"QUOTATION FOR"

Item Name: Dialysis fluid
Closing Date: 25/1/18Time 3.00PM

shall not be server from & Heau a. The quotations received online after the deadline shall not be entertained under any circumstances whatsoever. In case of any delay this instances in the contract of the c 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 and strail (Presword II) attached with the quotation.
- c. Quotations must be submitted in the office of the undersigned through email before deadline of submitting the quotation. and profits
- 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, it is will be the
- h. Becoming L1 will not be the criteria for awarding of purchase order unless the rates are reasonable & justified district afteriorized re-
- Any conditional quotations shall be rejected summarily let er of h
- 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.

and Cosight charges). 13 rates if found, is

Somor Frof & Head or as per 3 Deptt of Medicine FTO silence of PG.I.M.S., Rohtak

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- 1. 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 POIMS, 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.) the complete of duote

Encl: Annexure-I (Specification)

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Annexure -II (Format of Quotation)

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SStt. From Medicine MS, Rohrak of his invite a c

or Prof. & Heau Deptt of Medicine

PG.I.M.S., Rohtak

Associate Professor

Deptt. of Medicine

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Annexure-I

Sr. No.	Name of the Items	Req. Qty.	Specification	Remarks
1.	Hemodialysis fluid PARTAEB	Upto Rs. 1 Lnc including GST	As specified in office order Endst. No. PA-I/25/18041-44 Dated 13.10.2025	•

(On the letter head of the firm)

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	** ***					submitted
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4.	ИW	e hereby offe	er to supply a	t the following r	ates.	files de la companya
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PT. B.D. SHARMA PGIMS ROHTAK OFFICE ORDER

A purchase committee of the following officers/officials is hereby constituted to collect E-Quotation through least three firms of local manual transfer of the following officers/officials is hereby constituted to collect E-Quotation through Email at least three firms of local market/NCR market for the purchase of below mention item for use in Medicine Department, PGIMS, Rolitak. The appears

trooner beat thu	K. The approx, cost is Rs. 95,700/- includent Consumables	
Acentric Acid, Gla Glucose (Monohyd Purified Water	P. 210.08 grain 5 L.P. 5.22 grain Dihydrate) 9.0 grain de (Hexaliydrate) l.P: 3.558 grain cial 7.356 grain rate) 35.00 grain q.s.	
Potassium Calcium Magnesium Chloride	107.25 mmol/L 4.00 mmol/L	
Part B (Powdered gram of Sodium bi	1 form) for hemodialysis solution corporate BP with followings composite	
5 1.33	8,00 mmol/L 5,00 mmol/L	333 (* Col

Members of the Committee:

The Sr. Prof. & Head, Deptt. of Medicine-III, PGIMS or Rep.

The DMS Uc, Central Store, PGIMS, Rohtak or Rep.

The committee shall ensure that the Standard Operating Procedure (SOP) approved by the Competent Authority and circulated vide letter No. PS/2025/15400 dt. 26:09.2025 is strictly complied with including the mendetory publication of demands, on the University Website and receipt of passivord-protected quotations as per the

Also, the committee shall prepare the comparative statement with clear cut recommendation and to send the prescribed protocol.

same to this office at the earliest. The following certificate is also required:-"Certified that we, members of the purchase committee are jointly and individually satisfied that the goods recommended for purchase are of the requisite specification and quality, priced at the prevailing market rate and the supplier recommended is reliable and competent to supply the goods in question, and it is not debarred by department of industries & commerce or any other Govt. department Agency of the State. Item(s) is not available in Central Store, PGIMS, not available on Institutional Rate Contract and required to be purchased on emergency basis"

MIREC Endst. No. PA- 1/2025/ 180 4 - UV
A copy of above is forwarded to the following for/information & n/netlon

Jotlor No. Med. 11/2025/873 dt. 19.09.2025. All the above-mentioned committee members, The Sr. Prof. & Head, Medicine-III Deptt., POIMS w.r.t

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