Inquiry Issue Date: 01.09.26

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

E-mail:- equotations.pgims@uhsr.ac.in Invitation of e-quotations for item:- I.V sets

Inquiry No: PA-III/2026/13153-57

Inquiry Issue Date: 01.09.26

Last Date of Submission: 20/09/26

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 20/09/26 at 3.00 PM & quotation opened on 21/09/26 at 3.30PM

"QUOTATION FOR"

Item Name :-**I.V sets**

Closing Date :- 20/09/26 **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 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.

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:-

13. Bidder must quote the product as per specifications provided in Annexure-1.

1. **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.**
2. **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.**
3. **Jurisdiction: The jurisdiction will be district Rohtak only.**
4. **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.**
5. **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)

Annexure –II (Format of Quotation)

Committee

15/09/26

Annexure-I

o.	Name of the items	Req. Qty.	Specification	Remarks
1.	I.V Sets	**UptoRs. 1 Lac including GST**	**I.V set (ISO & Europen CE/USFDA):-1. Set should be manufactured from medical grade non toxic PVC/Siliconized.2. Cylindrical type moulded drip chamber provided with disc filter, sharp spike and built in airvent. 3. Roller type flow controller for accurate flow contral. 4. Moulded bubble latex bulb for extra medication/or Y-Port leak proof junction. 5. Extra smooth 21 G vein needle. 6. ETO/Gamma sterilized. 7. Air vent attached with chamber. 8. Tube length not less than 1500 mm and diameter for inner side not less than 2.7 mm, DEHP free Non kinkable and disc filter size should not be less than 15.00 micrometer according to ISI standard.**	**Sample must be provided by firm at the time of quotation. The supply goods should be with stamp of PGIMS/Hospital supply 'Not for Sale'**

(On the letter head of the firm)

Price Bid Form

To

The Director,
Pt. BDS PGIMS, Rohtak.

53. I/ We_____ submitted the quotation for enquiry No "quotation for supply _____ against the inquiry No _____ due on dated _____ at Pt. BDS PGIMS, Rohtak.
54. I/ We thoroughly examined, understood and accepted terms and conditions given in the enquiry document, failing which my quotation will be rejected our rightly.
55. **The Vendor should also certify that the rates quoted in the quotation are not more than the MRP of the manufactures.**
56. **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_____