Sports Med/26/790 Dt 22/9/26

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

E-mail:- equotations.pgims@uhsr.ac.in **Invitation of e-quotations for**

Department Name: Department of Sports Medicine

Demand No; Sportsmed/26/715

Demand Date: 27/8/26

Last Date (Closing Date) of Submission of Quotation:_____

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 _____ at 3.00 PM & quotation opened on _____ 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)

Annexure –II (Format of Quotation)

Committee

Senior Professor & Head
Department of Sports Medicine
PGIMS, ROHTAK

(To be signed by concerned Department)

Annexure-I

Sr. No.	Name of the Items	Req. Qty.	Specification	Remarks
1.	Tibiotalocalca-neal (TTC)	01		
2.	nails arts			
3.	screws.			
4.				
5.				

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 .**

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

Date _____

Place _____

Phone _____

(Signature of Authorized Person)

Name _____

CENTRAL STORE, PT. B.D. SHARMA PGIMS, ROHTAK

Store/Ayushman/2026/2619 Dated :- 2/9/26

Letter No. Sports med/26/715 Dated 27/8/26 of Department of Sports Medicine

Returned in Original to Department of Sports Medicine with the remarks that item mentioned at Sr. no. 01 are not available in Drug Store of Central Store and also not available on rate contracts available with Ayushman Bharat Central Store, so you may opt for E-Quotations on your own level.

02/9/26
Pharmacist
Ayushman Bharat
Central Store
PGIMS, Rohtak

2/9/26
Chief Pharmacist
Ayushman Bharat
Central Store
PGIMS, Rohtak

10-9-26

3/9/26
Senior Professor & Head
Department of Sports Medicine
PGIMS, ROHTAK

DEPARTMENT OF SPORTS MEDICINE, PGIMS, ROHTAK

No. Sports Med./26/ 715 Dated:- 27/8/26

PURCHASE SECTION
9049
Receipt No.
31/8/26
Date
PGIMS, Rohtak

To

The Prof. I/c Purchase,
Pt. B.D. Sharma, PGIMS,
Rohtak

Sub: Regarding local Purchase of implants for patient (Manoj Kumar) C.R. No. 67199 under Ayushman Bharat Scheme.

This is in reference to Patient Manoj Kumar vide C.R. No. 67199. Patient is admitted under Ayushman Bharat Scheme in Ward 26/Sports Medicine is a case of Non union Left distal Tibia and is Planned for TTC arthrodesis Left ankle. The list of implants required for above said surgery is as follows:-

The following items are urgently required which are not available in Ayushman Bharat RC and Central Store So it is hereby requested that kindly purchase the following item:-

Sr. No.	Name of the item	Quantity	Approx. Rate
1	Tibiotalocalcaneal (TTC) nail with screws	01	15,000/-

NA
1/9/26

NA has been taken from central store. The copy of the same has been attached.

NOTE :

1. The Dealer supplying the implant has to provide complete instrument set including digital pneumatic tourniquet. The number and size of implant will be decided during surgery by operative surgeon.

27/8/26

Sr. Prof. & Head
Deptt. of Sports Medicine
PGIMS Rohtak

CENTRAL STORE
Receipt 5478
Dated 1/9/26
Dr. B.D. Sharma PGIMS, Rohtak

* A copy of the above is forwarded to the N/S In-charge Ward No. 26/Sports Medicine

PA
31/8/26

PS/9049
31/08/26

F.I.o to DMS Dte central Store (Ayushman Bharat Section) for kind information and further necessary action please.

31/8/26
Subedar (P)