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

E-mail:- quotations.pgims@uhsr.ac.in

Invitation of e-quotations for Surgical Consumables & Drugs (Ayushman Bharat)

Inquiry No: D/3 No. 576

Inquiry Issue Date: 23.10.2026

Last Date of Submission: ~~24.10.2026~~ 24.10.2026

Password-protected e-quotations 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 be received through registered e-mail (**Password protected**) on or before 24. _____ at 3.00PM & quotation opened on _____ at 3.30PM

"QUOTATION FOR"

Item Name Surgical Consumables & Drugs (Ayushman Bharat) for the Department of Pediatric Surgery

Closing Date :- 24.10.2026 **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.

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 received on given 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 tenderer 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.

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.

Special Terms and Conditions:-

1. **Bidders 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.***

Encl: Annexure-I (Specification)

Annexure –II (Format of Quotation)

Committee

Annexure-I

Sr. No.	Name of the items	Req. Qty.	Specification	Remarks
1.	Chhabra shunt	5 Nos.	Medium pressure	
2.	DJ stent	6 Nos.	DJ stent	
3.	Durapatch	9 Nos.	Durapatch	
4.	Nephrostent	6 Nos.	Nephrostent	
5.	Skin marker	6 Nos.	Skin marker	
6.	Pigtail catheter	10 Nos.	Pigtail catheter	
7.	Bleomycin	6 Nos.	Bleomycin injection	
8.	Pulse oximeter	5 Nos.	Pulse oximeter	
9.	Glucometer	4 Nos.	Glucometer	
10.	Colostomy bag	30 Nos.	Colostomy bag	
11.	Infant feeding tube	20 Nos.	Size 7 No.	
12.	Nylon suture	6 boxes	4-0, CN	
13.	Polydioxanone (PDS) suture	2 boxes	3-0, RB	

Annexure-II

(On the letter head of the firm)

Price Bid Form

The Director,
Pt. BDS PGIMS, Rohtak.

1. I/ We _____ submitted the quotation for enquiry No "quotation for supply _____ against the inquiry No _____ due on dated _____ 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 outrightly.
3. **The Vendor should also certify that the rates quoted in the quotation are not more than the MRP of the manufactures.**
4. **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.	Chhabra shunt – Medium pressure	5 Nos.			
2.	DJ stent	6 Nos.			
3.	Durapatch	9 Nos.			
4.	Nephrostent	6 Nos.			
5.	Skin marker	6 Nos.			
6.	Pigtail catheter	10 Nos.			

8.	Bleomycin injection	6 Nos.			
9.	Pulse oximeter	5 Nos.			
9.	Glucometer	4 Nos.			
10.	Colostomy bag	30 Nos.			
11.	Infant feeding tube – Size 7 No.	20 Nos.			
12.	Nylon suture – 4-0, CN	6 boxes			
13.	Polydioxanone (PDS) suture – 3-0, RB	2 boxes			

Date_____

Place _____

Phone _____

(Signature of Authorized Person)

Name _____