

PT. B.D.SHARMA UNIVERSITY OF HEALTH SCIENCES ROHTAK

TENDER NOTICE NO.02/2011-12

Telephone: 01262-212668, 211307 Fax: 01262-212668, 211308

Website: www.uhsr.ac.in. and www.pgimsrohtak.nic.in.

Sealed tenders from Manufacturers/Authorized Dealers are invited **upto 15.12.2011 upto 5.00 PM, to be opened on 16.12.2011 at 11.00 AM**, for the purchase of Medical Equipments, Medicines, Consumables, and for Rate Contracts for various items of Basic & Clinical Departments. The Tender form, instructions and detailed specifications are available on the University Website: www.uhsr.ac.in. and www.pgimsrohtak.nic.in. which can be downloaded for submission alongwith Tender Fee of Rs.1,000/-for each Group in shape of Demand Draft.

Professor I/c Purchase

PT. B.D.SHARMA UNIVERSITY OF HEALTH SCIENCES ROHTAK
TENDER NOTICE NO.2/2011-12

Sealed tender from Manufacturers/Authorized Dealers are invited against following Items for the University of Health Sciences. Tender Form for all Groups alongwith the instructions and technical details are available on the University Website: www.uhsr.ac.in. and www.pgimsrohtak.nic.in. The Tenderers may quote the rates alongwith fee of Rs.1,000/-for each Group in shape of DD, after downloading from Website, drawn in favour of the Controller of Finance, Pt.B.D.Sharma University of Health Sciences Rohtak. **The last date of submission of Tenders complete in all respects is 15.12.2011 upto 5.00 PM.**

IMPORTANT:

1. Tender should be put in a sealed envelop. On each envelop "TENDER AGAINST TENDER NOTICE NO.2/2011-2012 **FOR GROUP NO. _____, DUE ON 15.12.2011 AND TO BE OPENED ON 16.12.2011**" should be written in capital letters. **'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011, duly page-marked alongwith Check-list.**
2. Every tenderer will have to furnish a Certificate to the effect that their firm has not been debarred by any Central/State Govt./University for Public Sector Business, at the time of purchase/submission of Tender Form. In case, at a later stage, if the tenderer found debarred, the tender against this Notice will be rejected.
3. **The tenderer shall quote their rates with a Rate Validity of atleast 12 months from the date of opening of Tender. The quantity of the items may be increased/decreased or complete withdrawn.**
4. The tenderer must quote their rates NET i.e. including customs duty (if applicable), %age of VAT/CST/ST etc. **clearly, in Words and In Figures, alongwith the required documents.**
5. **Any Tender not accompanied with the processing fee of Rs.1,000/- shall be straightway rejected and no correspondence in this regard shall be entertained.**
6. **In case of any difficulty, contact Dr.Vijay Shanker, Professor I/c Purchase.**

Group No.	Department	Name of Items
1.	Central store	Rate contract for purchase of Disposable Hypodermic Needle (non-rusting, non-toxic, pyrogen free, pre-sterilized GAMMA/ETO certified) ISI/ISO/CE)
2.	Central store	Rate Contract for purchase of I.V. Infusion gadgets
3.	Central store	Rate Contract for purchase of Catheters, Tubes & Collection Bags
4.	Central store	Rate Contract for purchase of Surgical Goods
5.	Central store	Rate Contract for purchase of Anaesthetic Items
6.	Central store	Rate Contract for purchase of Surgical Miscellaneous Items
7.	Central store	Rate Contract for purchase of Ward Equipments
8.	Central store	Rate Contract for purchase of Linen Items
9.	Central store	Rate Contract for purchase of Sanitation Items
10.	Central store	Rate Contract for purchase of Laundry Items
11.	Central store	Rate Contract for purchase of Miscellaneous Items
12.	Central store	Rate Contract for purchase of Dressing Material
13.	Radiodiagnosis	Rate Contract for purchase of Medical X-Ray Films
14.	Radiodiagnosis	Rate Contract for purchase of films of various size for Computed Radiography System Agfa (CR-75)
15.	Orthopaedics	Purchase of 'M&E' items
16.	Psychitary	Purchase of 'Machinery & Equipment' items
17.	Biotechnology	Purchase of furniture items for Establishing Documentation, Archival and Technical Resource Centre
18.	Central workshop	Purchase of Electrical Items
19.	Drug Store	Rate Contract for purchase of Medicines (Injections, Tab./Cap and Liquid-Powder etc.
20.	Nephrology	Purchase of 'M&E' Items
21.	Biochemistry	Installation of 02 Nos. Blood Gas Analyzers on Reagent Consumption Basis
22.	Microbiology	Rate Contract for Rapid Test for Dengue IgG & IgM
23.	Biochemistry	Installation of 01 No. Random Access Auto-Analyzer (300 Test/Hour)
24.	Biochemistry	Installation of 01 No. Random Access Auto-Analyzer (1600 Test/Hour)
25.	SDE (Electricals)	Purchase of D.G.Sets

Sd/-
Professor I/c Purchase

TENDER FORM FOR TENDER NOTICE
NO.02/2011-12 ON 15.12.2011 UPTO 5.00 PM
AND TO BE OPENED ON 16.12.2011AT 11.00AM

TENDER FORM

PANDIT BHAGWAT DAYAL SHARMA UNIVERSITY OF HEALTH SCIENCES, ROHTAK

INSTRUCTIONS TO TENDERERS

1. Quotations must be enclosed in properly sealed envelopes addressed to the Vice-Chancellor, Pt. B.D. Sharma University of Health Sciences, Rohtak by designation and not by name.

The quotation must be superscribed "Quotations against Tender Notice No.02/2011-12 due on 15.12.2011 (as called for in tender notice)" The quotations must reach in the office of Vice-Chancellor before the last date mentioned in the tender notice.

2. In the even of quotations being submitted by a firm, it must be signed separately by each member thereof or in the even of the absence of any partner it must be signed on his behalf by a person holding a power of attorney authorizing him to do so, or in the case of company the quotations should be executed in the manner laid down in the said Company's Articles of Association. The signatures of the quotations should be deemed to be authorized signatures.
3. All the columns of the quotations form shall be duly, properly and exhaustively filled in. The rates and units shall not be overwritten. Quotations shall always be both in the figures and words. The words "No quotations should be written across any or all the items in the schedule for which a tenderer does not wish to tender".
4. Any Omission in filling the columns of "Units" and "Rates" shall together debar a quotation from being considered.
5. All corrections must be signed by the tenderers.
6. Samples of the items where demanded must be sent in sealed cover/Box with the tender alongwith Name, Address and Reference of the item. Such sample must be sent freight paid or delivered free. All samples (except those against accepted quotations) may be taken back by the supplier after 6 months of opening of tenders failing which the samples will become the property of the University of Health Sciences Rohtak and no claim thereafter will be considered. Loss of samples or damage or wear & tear or injury by testing/exposure/experiment etc. shall be no ground for compensation due to the firm in any form.
7. The tenderers shall deposit earnest money in the form of call deposit receipt pledged to Vice-Chancellor.

The earnest money must accompany the tender form without which the offer will not be considered. The said amount will be regarded as forfeitable to University of Health Sciences Rohtak if the successful tenderer fail to supply the goods within the time fixed by the Vice-Chancellor.

8. The successful tenderers shall be required to deposit performance security of the contract in the form of Call Deposit Receipt pledged to the Vice-Chancellor.

- (i) Where the value of the supply order or the estimated value of rate contract is up to Rs.20, 000/- @5%
- (ii) Where the value of the supply order or the estimated value of the contract is above Rs.20, 000/- @2% of the amount of the order subject to minimum of Rs.1,000/- in the form of Deposit at call Receipt.

In case the security exceeds Rs.10,000/- additional amount (over and above Rs.10,000/- can also be deposited by the tenderers in the form of Bank Guarantee on any scheduled Bank valid for a period of 6 months or more from the date of expiry or the stipulated delivery period. The currency period of the Bank Guarantee shall be extendable, if so desired by the Vice-Chancellor. The earnest money shall be adjustable towards security.

9. The Vice-Chancellor will have the right to reject all or any of the quotation without assigning reasons.
10. No tender will be considered unless and until all the documents are properly signed.
11. The quotations will be regarded as constituting an offer or offers open to acceptance in whole or in part at the discretion of Vice-Chancellor.
12. In the event of tender being accepted the quotations will be converted into contract, which will be governed by the conditions in pages 3 to 10 read with these instructions.

Read and accepted.

Signature of the Tenderer.

I/we hereby quote to supply the goods and materials specified in the under written schedule in the manner in which and within the time specified as set forth in the supply order at the rates given in Schedule below. the conditions on page 3 to 10 will be binding upon me/us in the event of the acceptance of my/our tender.

I/we herewith enclose deposit receipt for a sum of Rs.....as security money and should I/we fail to execute an agreement embodying the said conditions and deposit security as laid down in the form within 10 days of the acceptance my/our tender. I/we hereby agree that the above sum of security money shall be forfeited by the Vice-Chancellor.

SCHEDULE 'A' OF RATES

1.	2	3		4	5	6.
Sr	General description No.	ISI Specification No.	Tender Rate	Unit	Packing	Name of actual manufacturer and country of manufacturer

E.& O.E.

All rates for deliver for.....

Date the.....Day of

Signature.....

Address.....

N.B : Please do not forget to fill in the all the above columns.

SCHEDULE 'B'
Conditions of Contract

1. This contract is to last from.....To.....but in the event of any breach of the agreement at any time on the part of the contractor may be terminated summarily by the Vice-Chancellor, Pt. B.D. Sharma University of Health Sciences, Rohtak without compensation to the Contractor.

Any change in the constitution of the firm shall be notified forthwith by the contractor in writing to the Vice-Chancellor and such change shall not relieve any former member of the firm from any liability under the contract.

No new partner/partners shall be accepted in to the firm by the contractor in respect of this supply unless he/they agree to abide by all its items, conditions and deposit with the officer sanctioning the supply a written agreement to this effect. The contractor's receipt of acknowledgement or that of any partners subsequently accepted above shall bind of them and will be sufficient discharge for any of the purposes of the supply.

2. The contractor will supply nothing but genuine articles described in column 2 of schedule 'A' from time to time in such quantities as may be entered in the indents sent at the rates set forth in column 3 for schedule "A" for use in the institution.
3. The articles to be supplied under this order will be of the quality which is equal and answerable in every respect to the specifications given in the list accompanying the tender approved by Vice-Chancellor. The contractor shall be responsible for all complaints as regards the quality. In case of dispute regarding quality for articles, the decision of the Vice-Chancellor will be final and binding on the contractor. It will open to the Vice-Chancellor to send samples submitted by the tenderer/contractor to any laboratory for chemical analysis and the cost thereof will be borne by the tenderer/contractor.
4. The contractor will be responsible for damage or loss in transit and replace goods broken or lost within 14 days from the notice thereof.
5. Unless when specially ordered otherwise in the order accompanying the indent all goods must be despatched within 14 days for the receipt of indent by the contractor.
6. Condition as to time for performance whether laid down in the supply order or not shall be regarded as the essence of the contract.
7. The Vice-Chancellor or any other officer of person duly authorized in writing by the Vice-Chancellor shall have the power to inspect the stores, before during or after manufacture, collection, dispatch, transits or arrival & to reject the same of any part or portion, if he or they be not satisfied that the same is equal or according to the sample submitted by the contractor. The contractor shall not charge or be paid for supplied reject as above and claim nor be entitled to payment for any damage that rejected supplies may suffer from any harm whatsoever incidental to a full and proper examination and test of such supplies. Government shall be under no liability whatever for rejected supplies and the same will be at the contractor's risk. Rejected supplies shall be removed by the contractor within 14 days after notice has been issued to him so such rejection, and failing such removal rejected goods will be at contractor's risk and the University of Health Sciences Rohtak may charge the contract rent for the space occupied by such rejected goods.

8. Packing cases, containers, gunny packages etc. which may be used for purposes of packing etc. which are delivered with stores will not be returned or paid for unless specially stipulated and then also at contractor's expense.
9. (i) With every dispatch of goods or materials, under this contract invoices, in triplicate will be prepared by the contractor to be sent to the Vice-Chancellor & one copy will be returned by the store officer, with the quantities or number received duly noted thereon.
- (ii) Railway receipt will be forwarded to the consignee immediately after dispatch of store should any demurrage charges be incurred owing to delay on the part of the contractor forwarding the railway receipt, the amount of such charges will be deducted from their bill.
- (iii) The contractor shall dispatch material "Freight Paid" in all cases where the offer is F.O.R. destination.
- (iv) All dispatch by rail will be made at railway risk (except where rates quoted are F.O.R./destination) or as per instructions in the supply order. This is subject to the condition that the materials are securely packed by the suppliers in sound containers and the consignment is accepted by the carriers without any adverse remarks as to the packing or the condition of the containers. In case of any adverse remarks, the responsibility for the losses in transit will rest with the suppliers.

Subject to these conditions contractor will not be entitled to charge or be paid for supplies broken, lost or damaged in transit. The Vice-Chancellor, will be the authority to determine whether or not the breakage, loss or damage was caused through the contractor's negligence and the decision of the Vice-Chancellor, Pt. B.D. Sharma University of Health Sciences, Rohtak or some other officer acting on his behalf shall be final and conclusive against the contract. Such rejected supplies shall be removed by the contractor at his own expense.

- (v) If during the currency of the contract the specifications of any article or articles to be supplied there undergo change the contractor shall continue to comply with demands for the supply of the said articles in accordance with new specifications at rates to be mutually agreed to in writing at the time of such change. In default of such agreement, the contract in so far as it relates to the said articles or articles under respect of which no agreement has been arrived at, shall terminate but no such change shall affect the supply of any other articles under the contract or entitle the contractor to any compensation.

10. In the even of withdrawal or discontinuance of any article and consequence ceasing of or reduction in demand the contractor shall not be entitled to any compensation. The University of Health Sciences Rohtak will, however make all reasonable endeavours to give warning of any impending complete withdrawal or of any reduction seriously affecting quantities likely to be required under contract.
11. (a) The time and date of delivery of dispatch stipulated in a supply order shall be deemed to be the essence of the contract and should contractor fail to deliver or dispatch any consignment within the period prescribed for such delivery or dispatch stipulated in the supply order, the delayed consignment will be subject to 2% penalty per consignment per month recoverable on the value of stores supplied. In case of Non-supply by the contractor, recovery will be made from his pending bills or amount of Earnest Money deposited with Vice-Chancellor Pt. B.D. Sharma University of Health Sciences, Rohtak. His security deposit will also be forfeited.
- (b) No recovery of penalty will made if the indenting Officer accepts the delayed supplies by extending the delivery period up to 2 weeks by recording in writing that the exceptional circumstances were beyond the control of the supplier and there was no loss to Government.
- (c) Where the delay on the part of supplier is of more than 2 weeks the matter of extension of delivery period will be referred by the indenting Office to the Vice-Chancellor with a certificate that there are genuine reasons for delay on the part of supplier and that no loss will result to the University of Health Sciences Rohtak in case extension in delivery period is allowed. The case will be decided on merits by the Vice-Chancellor.
- (d) On the failure of the supplier to make supply with extended period or otherwise and the receipt of such information in the office of Vice-Chancellor Pt. B.D. Sharma University of Health Sciences, Rohtak risk purchase at the cost of suppliers will be made by the Vice-Chancellor within 6 months of the expiry of the stipulated delivery period by inviting short term quotations from other known suppliers. The difference of excess cost thus incurred will be recovered from the suppliers from his pending bills, Earnest Money or security which ever is available. The procedure will be adopted after serving registered notice to supply stores within 15 days.
- 12 The contractor acknowledges that he had made himself fully acquainted with all conditions and circumstances under which the supplies required the contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other details of the contract and the contractor shall not plead ignorance of any of those as excuse in case of complaint against or rejection of supplies tendered by him or with a view either asking for enhancement of any rates regarding the contract or for evading any of his obligations under the contract.
- 13 No payment will be made in advance for any supplies under this order.

- 14 (i) The contractor shall not:
- (a) Assign or sublet contract without written approval of the officer sanctioning the contract.
 - (b) Disclose details of the conditions governing this contract to unauthorized persons.
- (ii) In the event of the contractor failing duly and properly to fulfill or committing breach of any of the terms and conditions of this contract or repeatedly supplying goods liable to rejection hereunder or failing, declining, neglecting/delaying to comply with any demand or requisition or otherwise not executing the same in accordance with the terms respect of this contract or any other contract entered into by the contractor or any of his partner or representatives there of with the University of Health Sciences Rohtak directing, giving promising or otherwise to any person in the employment of the University of Health Sciences Rohtak in any way relating to such officers or person or persons office or employment or if the contractor or any of his partners become insolvent or apply for relief as insolvent debtor or commence any insolvency proceedings or make any composition with his/their creditors or attempts to do so then without prejudice to the University of Health Sciences Rohtak rights and remedies otherwise, the University of Health Sciences Rohtak shall be entitled to terminate this contract forth with and to blacklist the contractor and purchase or procure or arrange from Government stocks or otherwise at the contractor's risks at the absolute discretion of the Vice-Chancellor as regards the manner, place or time of such purchases or such supplies have not been supplied or have been rejected under this agreement or are required subsequently by the University of Health Sciences Rohtak there under and in case where issues in replacement are made from Government's stock or supplies, the cost or value of such stocks or supplies together with all incidental charges or expenses, shall be recoverable from the contractor on demand and the contractor shall not be entitled to benefit from any profit which may thus accrue the Government/University of Health Sciences Rohtak.

The termination of this contract in whole or part under these conditions shall be affected by the acceptance, meanwhile or subsequently, or supplies accepted or made at any station whether in ignorance of the termination or otherwise.

15. If any question, difference or objection whatsoever shall arise, in any way connected with or arising out of this instrument or the meaning or operation of any part there of or the rights: duties or liabilities of either party than save in so or as the decision of any such matter herein before provided for and has been so decided that every such matter including whether its decision has been otherwise provided for and or whether it has been finally decided accordingly or whether the contract should be terminated or has been rightly terminated in whole or part and as regards the rights and obligations of the parties as a result of such termination shall be referred for arbitration to any officer appointed by VICE-CHANCELLOR and his decision shall be final & binding and where the matter involves a claim the amount if any awarded in such arbitration shall be recoverable in respect of the matter so referred.
16. If the price of a contracted article is controlled by Government the payment will in no case be made at higher rate than the controlled rate.

In WITNESS THEREOF the parties have here upto set their hands on the dates indicated below.

- 1. (in the case of a Firm)

Signed by the above named firm of

through.....partner of the firm.....

Date.....Signature.....

- 2. (in the case of company)

The seal of the.....company, limited, was affixed by virtue of the resolution of the Board No.....Dated..... the.....day of.....2011.....

SEAL

Dated.....

Dated.....

(In either case) In the presence of

(In either case)

Vice-Chancellor's Signature Secretary's Signature

Signature Address Description Signature Address Description

Signed by..... Signature of.....

Date.....

On behalf of the Governor of Haryana (India)

ANNEXURE 'A'**CONDITIONS WITH TENDER FORM**

1. Trade discount should be quoted separately.
2. Offer with price variation clause will not be accepted.
3. Sales Tax, Inter State Tax or any other chargeable Excise Duty/Custom Duty must be specifically mentioned separately, otherwise offer will be considered inclusive of all such taxes.
4. Any tender which is not on the proper tender form and received late may not be considered.
5. No offer will be considered unless accompanied by prescribed earnest money, except in case of firms registered with the Director, Supplies and Disposal, Haryana.
6. The conditions of contract (Schedule 'B') attached to the tender form be returned duly signed along-with the Schedule 'A' and in case of non compliance the tender may be ignored.
7. Tender which are not strictly according to the specifications laid down in the Schedule 'A' will not be considered. Unless a deviation from the specification/Delivery period given in Schedule 'A' is pointed out by the tenders specifically. It will be presumed that offer confirms to the specifications/delivery period as laid down in the Schedule 'A'
8. (a) Tender must be supported by a sample where asked for, failing which it will not be considered.
(b) The tender should clearly state that the sample submitted confirms to the specification laid down in the Schedule 'A' failing which tender will not be considered.
(c) In case the date of opening falls on Holiday, Gazetted or subsequently declared the tender will be opened on the next working day following the close day.
9. 90% payment can be made through bank against R/R supported with satisfactory inspection note and balance within 30 days of receipt of stores provided the stores are booked at railway risk. The bank commission shall be borne by the contractor.
10. Prices should be for supply of the material in safe conditions F.O.R. destination failing which offer may be ignored.
11. The Vice-Chancellor Pt. B.D. Sharma University of Health Sciences, Rohtak does not bind himself to accept the lowest tender and reserves to himself the right to reject any or all tenders without assigning any reasons.
12. All disputes will be settled within the Jurisdiction of the Head Quarters of Pt. B.D. Sharma University of Health Sciences, Rohtak
13. The quotations will be regarded as constituting an offers open to acceptance on whole or in parts or parts till the date as indicated in the Schedule 'A'
14. The offers should be typed or written in Ink. Offers in the pencil may be ignored.
15. The firm registered under quality marking Scheme in Haryana State should furnish attested copies of their registration certificate for the tendered goods in supports of their registration for such goods.
16. Preference would be given to the Haryana Quality Marked goods and goods certified under ISI certification Marking Scheme.
17. The samples/test report wherever required shall be submitted by the date and time fixed for the receipt of the tender, samples received after fixed time and date may be ignored. This condition will also be applicable to outside tenderers.

18. The registration certificates of which attested copies are attached with quotations should be certified by the tenderers to be valid on the day of opening of tenders.
19. An under taking should also be given by the tenderers to the effect that if validity of the registrations certificate expired after the day by opening of the tenders due to closing of the factories or some other factors, they shall report the fact to this office immediately.
20. In case where the tenderers offers machinery and equipment for which licence is required under the industries (Development and Regulation) Act. 1957, it would be certified by him that he is in possession of such valid licence on the date of opeing of the tenders under the aforesaid Act, for the manufacturer of machinery and equipment so offered if he is a manufacturer. If he is not a manufacturer, it should be certified that he is an authorized representatives of licenced manufacture quoting the name and address of such Licence holder and the licence number.
21. The tenderer will give complete addresses of its sister concerns along with name of partners with their complete address (es) and extent of share.
22. It should also be ensured that the tender/quotations has been singed by an authorized person. His name, designation and address should be given in capital letters.
23. Offers are to be submitted in duplicate along with only tender form. Offers not received in duplicate may be ignored. The duplicate copy of the offer should be carbon copy of original tender and it must telly in all respects with the original.

IMPORTANT INSTRUCTIONS OF TENDER NOTICE

1. Please quote the name of the manufacturer and also mention. Trade/Brand name of your products.
2. Please quote your rates only if you are manufacturer/authorized distributor/dealer of item to be quoted by you.
3. Certificate from original manufacturer to this effect may be attached that the “Rates charged by you are not higher than the rates being charged from any other Government/Semi Government/Autonomous bodies DGS&D, New Delhi.”
4. Tenders received late will not be considered.

5. Rates quoted should be F.O.R. U.H.S. Rohtak.
6. Earnest money of each group is Rs.40,000/- in the shape of Call Deposit Receipt/FDR with validity of minimum one year drawn on any Scheduled Bank/Nationalized Bank duly pledged in favour of Vice-Chancellor, Pt. B.D. Sharma University of Health Sciences, Rohtak (Demand Draft and Banker's Cheque will not be accepted).
7. Tenders not accompanied with requisite earnest money/tender fee will be rejected.
8. Earnest money already deposited against any previous tender will not be considered.
9. Quantity can be increased/decreased.
10. All cutting/over-writing in the tender should be attested by the tender with his signature.
11. Literature/Catalogue for all the quoted items/equipments should be attached with the tender.
12. Properly sealed samples should be submitted to the Store Officer, University of Health Sciences, Rohtak against proper receipt. The tenders without required samples will be ignored.
13. The successful tenderers shall be required to deposit security @5% of the value of goods in the form of call deposit Receipt pledged in favour of Vice-Chancellor, Pt. B.D. Sharma University of Health Sciences, Rohtak. In case the security exceeds Rs.10,000/- then the additional amount over and above Rs.10,000/- can also be deposited by the tendered in the form of Bank Guarantee on any Scheduled Bank valid for a period of one year or more from the date of expiry of the stipulated period.
14. Cost of installation and commissioning charges, if any, may be mentioned. The firm should also mention whether any infrastructural facilities are required for installation of their equipment e.g. Water, 3 phase electricity, AC or any P.W.D. work etc.
15. The firm should give year wise rates of Annual Maintenance Contract for equipments costing more than Rs.10,000/- and should agree to provide such maintenance for ten year after expiry of Guarantee period.
16. The firm should give rates of spares/consumable which are likely to be used during next ten years.
17. The firm should submit a latest authority letter from the original manufacturer of equipment. Authority letter older than one year will not be considered.
18. For Medical equipment the firm should submit a list of user organizations and should submit a certificate of satisfactory performance and after sales service from such organizations.
19. Delivery period: Tenderers should quote earliest delivery period but not exceeding 8-12 weeks. If delivery period is given more than 8-12 weeks then rates can be ignored.
20. For imported equipments the firm should also quote rates in Indian Rupees and should agree to take payment after receipt and satisfactory installation of machine. None manufacturing in India (NMI certificate) and Custom Duty Exemption Certificate (CDEC) will be provided by this Institution. Rates quoted should be F.O.R, U.H.S, Rohtak and custom clearance will be got done by the firm.
21. Conditional tenders will not be accepted and rates quoted should be valid upto 180 days from the date of opening of Tender. Withdrawal of rate, amendments/modifications during the validity period of rates shall be considered as unbusiness like behaviour which will result in forfeiture of earnest money and/or penal actions such as debarring of firm for further business.

Note: If these conditions are not fulfilled their/your tender is likely to be ignored.

**Sd/-
VICE CHANCELLOR**

DETAILED
SPECIFICATIONS
(From Group No.1 to 25)

GROUP NO.01:

RATE CONTRACT FOR PURCHASE OF DISPOSABLE HYPODERMIC NEEDLE (non-rusting, Non-toxic, Pyrogen free, pre-sterilized Gamma/ETO certified) ISI/ISO/CE)—CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)**
- 2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.**
- 3. Technical bid should be accompanied by samples.**

Sr.	Description of Stores
1.	<u>DISPOSABLE HYPODERMIC NEEDLE NON-RUSTING, NON-TOXIC, PYROGEN FREE, PRE-STERILIZED, GAMM/ETO CERTIFIED (ISI/ISO/CE):</u> <u>SIZE:</u> (a) 21G x 1½” (b) 23G x 1” (c) 24G x 1” (d) 26G x ½” (e) 16G x 1½”
2.	a) <u>DISPOSABLE SYRINGES WITHOUT NEEDLE</u> (ISI/ISO/CE): b) Auto Disable Syringes (ISI/ISO/CE): Size 2cc Size 5cc Size 10cc Size 20cc Size 50cc

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawl on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.

11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) The words: 'AS APPLICABLE' will not be entertained)
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.02:**RATE CONTRACT FOR PURCHASE OF I.V. INFUSION GADGETS---CENTRAL STORE**

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	<p><u>I.V. SET (ISI/CE/ISO) :</u> <u>Specifications:</u></p> <ul style="list-style-type: none"> Set should be manufactured from medical grade non toxic PVC, siliconized. Cylindrical type moulded drip chamber provided with disc filter, sharp spike and built in airvent. Roller type flow controller for accurate flow control. Moulded bubble latex bulb for extra medication/or Y-Port leak-proof junction. Extra smooth 21G vein needle. Gamma Rays sterilized-Indicator to be or ETO sterilized. Displayed on the Carton. Air vent attached with chamber Ready for use. Double packed. Vented with needle Tube length not less than 1500mm and diameter for inner side not less than 2.7mm, Nonkinkable and disc filter size should not be less than 15.00 micrometer according to ISI standard should be accompanied by Sterility and pyrogen free report. 	As per Requirement
2.	<p><u>BLOOD ADMINISTRATION SET (ISI/CE/ISO):</u> <u>Specifications:</u></p> <ul style="list-style-type: none"> Manufactured from Non toxic Medical grade PVC Moulded cylindrical double drip chamber fitted with sharp plastic spike and nylon filter. Roller type regulator for accurate flow control. Moulded bubble latex bulb for extra medication or Y-part. 18G Vein needle with protective cap Double packed. Sterile-Ready for use by ethoxyline/Gamma ray Tube length should be not less than 1500mm, transparent or sufficiently translucent, Nonkinkable. The filter shall have uniform pores and shall cover a total area of not less than 10.0 cm² and shall have pores size of 200 micrometer + 20 micrometer and should be accompanied by Sterility and pyrogen free report. All PVC items should be certified medical grade only. 	
3	Insulin Syringe with needle ISI/ISO/CE	
4	Pedia Set Non Toxic Pyrogen free cylinder type measured volume chamber presterilized ETO/Gamma Certified (ISI/ISO/CE)	
5	Micro I.V. Infusion set presterilized Gamma/ETO PVC in double pack with Stainless Steel non rusting needle in the chamber certified by ISI/ISO/CE	

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items).

27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-
Professor I/c Purchase

**GROUP NO.03:
RATE CONTRACT FOR PURCHASE OF CATHETERS, TUBES & COLLECTION BAGS
---CENTRAL STORE**

Cost of Tender Form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	<u>RYLES TUBE ISO/ISI/CE:</u> <ul style="list-style-type: none"> With radio opaque line, multiple metal sols in fused rounded end with multiple holes. The length of the tube should be minimum 120+ 5cms. SIZE: 10 FG,12 FG,14 FG & 16 FG	As per Requirement
2.	<u>RUBBER PRESSURE TUBING FOR OXYGEN:</u> <ul style="list-style-type: none"> Inner dia. 6 mm outer dia. 10mm Material should confirm the ISO/ISI standard Green color. 	
3.	<u>FOLEY’S CATHETER DOUBLE LUMEN PRESTERILIZED GAMMA/ETO DOUBLE PACK SILICONIZED CERTIFIED BY (ISI/ISO/CE):</u> SIZE: 8 FG,10 FG,14 FG & 16 FG	
4.	<u>NEGATIVE SUCTION DRAIN/CLOSE WOUND SUCTION ISO/CE/ISI</u> Specifications:- <ul style="list-style-type: none"> PVC, presterilized non-Kinkable tubing attached to a concertina container through a stopcock, the other end of tubing should be mounted on a sharp Stainless Steel sturdy trocar, the tube should be multiple perforations at the other end for a length of 8 inches and skin marks 2 inches with Radio opaque marks over the tube. All connections should be airtight, to retain negative pressure for at least 6 hr. Container should be graduated, airtight with hanger. Exit tube should have provision for double connection. The length of tubing with Trocar should be 2 feet long. Perforated Catheter should be two instead of one. SIZE: 12G, 14 G, 16 G & 18G	
5.	<u>CHEST TUBE---ISO/CE:</u> <ul style="list-style-type: none"> (Sterilized Ready for use) Size 14 to 30 with stopper & universal connector rounded, smooth opening radio opaque line, lateral perforations. Size of lateral perforations should not be more than 1/4 and should not compromise with tensile strength. Transparent end made up of Medical Grade PVC. SIZE: 24 FG,28 FG,30 FG & 32 FG	
6.	<u>URINARY BAG 2 LTR. CAPACITY PRESTERILIZED WITH IMTR. TUBE & CONNECTOR WITH OUTLET AT THE TOP, NON RETURNING VALVE. (ISO/CE/ISI)</u>	
7.	<u>ABDOMINAL DRAIN KIT CONSISTING (A) SOFT DRAINAGE CATHETER (B) COLLECTING BAG. IT SHOULD BE PYROGEN FREE AND PRESTERILIZED GAMMA ETO(ISO/CE/ISI).</u> SIZE: 24 FG,28 FG,30 FG & 32 FG	
8.	<u>INFANT FEEDING TUBES DOUBLES PACK ISO/ISI/CE COLOUR CODED:</u> <ul style="list-style-type: none"> Silken smooth tube, medical grade polythene siliconized. X-ray opaque line. Fitted with female luer mount with built in stopper/lid. Packed in peel-of pouch, not coiled packing, colour coded. Sterilized ready for use The length of the tube should be minimum 50+ 5cms. Smooth rounded, tapered distal end with two lateral eyes. SIZE: 06 FG, 08FG & 10 FG	

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items).

27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.04:
RATE CONTRACT FOR PURCHASE OF SURGICAL GOODS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	<u>B.P. BLADE PRESTERILIZED (ISI/CE/ISO):</u> It should be stainless steel and carbon steel each blade protected by the Vapor corrosion inhibitor paper in a peel open foil sachet. It is sterilized by Gamma radiation. SIZE: 11,15,20,21,22,23 & 24	As per Requirement
2.	<u>DISPOSABLE MASK:</u> Making it the users choice for all major surgeries, super smooth, soft, three layered ultrasonically welded mask is most comfortable during use, flexible nose clip for proper positioning on the nose bridge.	
3	<u>URETERIC CATHETER WITH STEELLATE PRESETERILIZED DOUBLE PACK GAMMA/ETO:</u> SIZE: 5F & 6F	
4	<u>ABSORBABLE GELETIN SPONGE HAEMOSTATIC PRESTERILIZED 80MMX 50MMX10MM (BOX OF 2):</u>	
5.	<u>DISPOSABLE SURGICAL CAP:</u> <ul style="list-style-type: none"> • Suitable both for male and female users, Manufactured from comfortable and light weight non-woven green/blue cloth. • All around elastic band design to ensures complete protection of the patient against dropping of hair/dandruff of the doctors especially for female and elastic band design at the back for male doctors and other attending staff. 	

TERMS & CONDITIONS:

- Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
- Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
- The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
- Delivery period: The supplies should be made within 04-06 weeks.
- Quantity can be increased or decreased including complete withdrawal on administrative grounds.
- The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
- All cuttings, overwriting in the tender should be duly attested by the tenderer.
- Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
- The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.

11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.05:
RATE CONTRACT FOR PURCHASE OF ANAESTHETIC ITEMS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. Technical bid should be accompanied by samples.

Sr.	Description of Stores	Quantity
1.	<p><u>ENDOTRACHEAL TUBES PLAIN (ISI/CE/ISO) Single use/pre sterilized):</u></p> <ul style="list-style-type: none"> • Siliconised PVC non toxic to tissues and non reacting to gases. • Implantation tested preferable (enclose certificate) • Thermo/sensitive to adapt to tracheal anatomy. • Non Kinkable • Bevel with Murphy eye should be suitable for oral or nasal intubations. • Radiopaque line to detect the correct position. • Should adopt universal connector or 15 mm and compatible with all circuits. • Size ranging from 2.0 to 6.00 mm increments of 0.5 mm. <p style="text-align: right;">SIZE (mm): 2.5, 3.0, 3.5, 4.0 & 4.5</p>	As Per Requirement
2.	<p><u>AIRWAY (IS/ISO/CE):</u> Should have following characteristics:</p> <ul style="list-style-type: none"> • Implant tasted material (preferable, enclosed certificate) • Thermo sensitive material which confirms the naso pharyngeal anatomy • Kink resistant • Smooth outer surface and bevel • Enlarged FLANCE at the distal end • Should be reusable and sterilize able with hospital disinfectants/boiling <p style="text-align: right;">SIZE : 0, 00, 000,1, 2, 3 & 4</p>	
3	<p><u>Venti Masks Presterilized Gamma/ETO for delivering different oncentrations of Oxygen between 24 to 60% :</u></p> <p style="text-align: right;">SIZE : Adult & Paed</p>	
4	<p><u>Tracheostomy Tube with Cuff (IS-12505 Part I & II) (IS-8432)/CE:</u></p> <ul style="list-style-type: none"> • Non toxic, implantation tested (preferable) Medical grade, PVC With a ratio opaque line • Cuff thin smooth, soft, non hernia ting, low pressure type and bonded to the tube. • Cuff inflation and deflation through a one-way walve management with a pilot balloon. • Cuff should be low pressure profile. • Distal end should have a 15mm termination for connection to a standard circuit mount. • Patient end of the tube rounded and smooth. • Single use/pre sterilized/sterile • Should have a flange at the distal end with holes. • Provide both tapes for securing at the neck <p style="text-align: right;">SIZE: 7, 7.5, 8</p>	
5.	<p><u>ENDOTRACHEAL TUBES WITH CUFF (IS/ISO/CE) (SINGLE-USE/PRESTERILIZED):</u></p> <ul style="list-style-type: none"> • Siliconised PVC non toxic to tissues. • Implantation tested preferable(enclose certificate) • Thermo-sensitive to adapt to tracheal anatomy. • Non kinkable • Bevel with Murphy eye. • Radiopaque line to detect the correct position • Should adopt universal connector of 15 mm and compatible with all circuit • Cuff should be bonded, non-herniating. • Size range from 5.0 to 11 mm in 0.5 mm increments. • Inflation tube attached with a one way valve for inflation or deflation of cuff with a pilot ballon and it should be on the concave aspect of the tube. • Free end of inflating tube shall be filled with a plug valve and is able to adopt a syringe nozzle/luer lock. Depth marker at the proximal cuff end, 3 cm from the cuff. • Cuff/smooth. • Non Traumatic • Low Pressure • Residual volume of cuff/nil or minimum. • Bevel Angle of bevel of 38±—10 • Opening facing to left. • End of the bevel rounded. • Dimensions : Size-6.5 to 11 mm • Max..Length- 140 to 320 mm • Max. distance from the patient end to the machine end of the cuff – 56 to 85 mm marking on the tube: • General requirements should be specified like nasal/oral size: 6.0 or smaller, the outside diameter should be marked in mm. Internal diameter as ID and outside diameter as OD. <p style="text-align: right;">Size(mm): 2.5, 3, 3.5, 4, 4.5, 5, 6, 7, 7.5 & 8</p>	

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.

26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items).
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debaring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.06:**RATE CONTRACT FOR PURCHASE OF SURGICAL MISCELLANEOUS ITEMS ---CENTRAL STORE**

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. **Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	Disposable HIV Kit as per WHO standards 1. Surgeon Cap 2. Mask 3. Foot Drapes 4. Disposable Gloves 5. Finger cap 6. Gown (double layered) 7. Goggles	As per Requirement
2.	Three Way Cannula (ISO/CE/ISI)	
3.	Extension Tube 10cm	
4.	Extension tube 100cm	
5.	Suction Catheter Thumb Controlled <ul style="list-style-type: none"> • Working length should be at least 50cms (Working length without Connector) for FG 10 and above, at least 40cms in size below 10FG coloured. • Colour Coded, opened end with lateral eye with length marked in centimeters with male connector with vacuum control device as ISO specifications <p style="text-align: center;">SIZE: 6,8,10,12,14 &16</p>	
6.	Clinical mercury bulb glass Thermometer ISI, having both Centigrade & Fahrenheit mark	
7.	Makentosh Sheet Hospital Rubber sheet ISI mark width 110cm Grade-A (Makentosh)	
8.	Corrugated drainage Sheet 11"x7" <ul style="list-style-type: none"> • Made of Red rubber, Red rubber according to Medical grade rubber • Minimum serration in 1" should be 3 ½ . 	
9.	<u>L.P. Needle:</u> SIZE: 20G, 23G & 25G	
10.	<u>Skin Grafting Blade:</u> Skin Grafting Blade Gamma/ETO Sterilized double pack ISO/CE	

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items).

27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-
Professor I/c Purchase

GROUP NO.07:
RATE CONTRACT FOR PURCHASE OF WARD EQUIPMENTS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	QUANTITY
1.	Cheatle forceps	AS PER REQUIREMENT
2.	Patient Food Trolley SS of 304 L Grade 36"H, 31"L, 21"W circles: 5 circles for keeping buckets.	
3.	Dressing drums (Stainless Steel) SS should be of 304L Grade Size 14x9½"	
4.	Bed side locker Over all dimension 400mm(L) x 400mm (W) x 820mm (H) Locker are made from machine pressed CRCA steel sheets enclosed on three side on 500mm reveling castors with brakes on real castors. Top from of drawer, cupboard and top made of laminated wood. Pre-treated epoxy powder coated. Buffers are provided at the side of lockers to prevent damage to walls. Steel welding wherever required is done by MIG welding process to minimize dirtotion and for deep penetration of the weld. All the steel components are pre-treated for de-greasing, de-rusting and phosphating. After proper pre-treated steel components are epoxy powder coated and over at temp above 200 ⁰ C to provide scratch resistance surface coating of film thickness 45 to 50micron.	
5.	E.I. Medium Tray	
6.	Plastic Bucket capacity 30 ltr	
7.	Plastic Tub	
8.	Hot Plate 1500/2000W ISI mark G coil type with cord and plug.	
9.	Back Rest : Made from CRCA Steel Sheet, pre-treated & Epoxy powder coated), Size-20"x20" made from 25mm x 25mm x 3mm angle with 18G Sheet adjustable back on racket with four position	
10.	B.P. Apparatus ISI mark mercuric tube fitted complete	
11.	Scissor 7" Scissor 8"	
12.	BP Apparatus ISI mark, Mercury free, dial shaped	
13.	Tailor Scissor 10"	
14.	Suction Apparatus ISI marked (complete set)	
15.	Oxygen Flow Meter to be fitted on Gas Pipeline	
16.	Electric Needle & Syringe Destroyer 100 watts	
17.	SS Tray size 12x10" SS Tray size 15"x12" SS should be of 304 L grade	
18.	Medicine Trolley with 4 drawers. Frame work of CRCA sheet tubes mounted on 10cms castors. Two SS shelves with three side railing on top shelf. Two drawer under the each shelf. Pre-treated and Epoxy Powder Coated Finish. Size 76 x 46 x 21 (L x W x H cms).	

19.	<p>Dressing Trolley with SS Bowl & Bucket: Dimension 1010mm x 510mm x 900mm Shelf size 750mm(L) x 510mm (W) The vertical members are made of stainless steel pipe of 22mm diameters, 1.2mm thickness. The trolley is provided with two stainless steel shelves of 1mm thick SS sheet with the hole cut at four corners as per pipe dia and welded to the vertical pipes for strength & rigidity. All the surface are smooth and free inside the bends of the shelves and welded with the vertical member. The upper and lower shelves are at the height of 900mm x 250mm respectively above the ground level. The trolley holds SS bowl at top level, and bucket SS with lid at the lower level which are easily removable for disposal of surgical waste. Due to large size of the shelf membrane, the trolley shell tend to buckle and sag in middle. Therefore SS heat section, securely closed on sides shall be provided and so fixed to the shelves so that no joining marks appear on shelves top. This will ensure immense strength and rigidity to the top surface of both upper and lower shelves. Railing: Railing of 10mm dia SS rod is fixed 75mm above all four side of the top and bottom shelves. Castors: Trolley is mounted on 4 nos plug type SS fork Snivel castor of 125x 25mm. The wheel is made of out of semi round rubber, hardness 85-90, pressed fitted over the virgin polyamide pulley. The wheel is having two nos of ball bearing . Nylock nut & bolt of 3/8" are provided to protect the centre wheel bearings with dust cover on both side The wheel fork is of 14GSS. Castor wheels with brakes and two without brake. Finishing:- All the stainless steel, pipes are and welded with argon are welding SS should be of 304 L. Demonstration for equipment submission of sample is must.</p>	As per Requirement
20.	<p>Instrument Trolley SS: Size 680mm x 450mm x 1000mm (LxWx H) The vertical members are made of stainless steel pipe of 25mm dia & 1.2mm thickness. The trolley is provided with two stainless steel shelves of 1mm thick SS sheet with the holi cut of four corners as per pipe diameter and welded to the vertical pipes for strength and rigidity. All the surfaces are smooth and free from pitting. The shelves are welded with the vertical members. Two SS shelves with protective railing on three side. The upper and lower shelves are at the height of 900mm and 250mm respectively above the ground level. Due to large size of the shelf memberane, the trolley shall tend to buckle and sag in the middle. Therefore SS hot section, securely closed on size shall be provided and so fixed to the shelves so that no joining marks appear on shelve top. This will ensure immense strength and rigidity to the top surface of both upper and lower shelves. Railing:- Railing of 10mm dia, SS rod is fixed 75mm above the three sides of the top shelve and four sides of bottom shelves. Finishing:- All the stainless steel pipes are buffed mostly and welded with argon arc welding. The SS material used should be of 304L grade. Demonstration for equipment submission of sample is must.</p>	
21.	Dustbin (Bio-medical waste segration capacity 100 ltr with iron stand and wheel of superior quality (Color Blue, Red, Yellow, Black)	
22.	Rod to Rod Clamp	
23.	Universal Clamp SS	
24.	Dehnim Pin Size 4.5	
25.	Pelvic Traction	
26.	T-Clamp	
27.	Stein men Pin 4.5	
28.	Water Cooler ISI marked, cap 150 ltr. SRA 400SF	
29.	Exhaust Fan 15" ISI marked(Complete Set)	
30.	Small Dustbin without lid cap. 10-15 ltr	
31.	Oxygen Cylinder Trolley	
32.	Voltage Stabilizer 4 KVA ISI marked	
33.	Bottle Cooler Chamber size 1600x690x840(WxDxH) capacity 500 ltr Model-CHBK 500 ST, Temperature at 2 to 8 ⁰ C	

NOTE:- For all the equipments, demonstration of all equipment and submission of sample is must. If sample is not submitted by the firm alongwith tender bids, rates will not be considered for purchase.

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)

27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.08:
RATE CONTRACT FOR PURCHASE OF LINEN ITEMS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity	
1.	Bed sheets made of white casement (Variety no.1) size 137cm x 2.60mtr. with weaving (PGIMS, Hospital) both sides length wise in parallel mode with red fabric. (Specification of cloth as per Annexure column no. 5)	AS PER REQUIREMENT	
2.	White casement width 137cm Specification of cloth as per Annexure column no.5).		
3.	Draw Sheet made of green casement (Variety no.1) (Specification of cloth as per Annexure column no. 6)		
4.	Khaki Drill Cloth width 72cm for tray cover		
5.	O.T. Sleeper white size 6/300, 7/300, 8/300, 9/300, 10/300 (Bata/Liberty)		
6.	Bath Towel of bleached cotton (Turkish Towel) fabric in red/blue colour of 75cm x 150cm .		
7.	Green Casement (Variety no. 1) width 115cm (Specification of cloth as per Annexure column no. 5)		
8.	Feather foam Mattress ISI, Density-32 size 75"x 36"x4"		
9.	Cotton Popline Sky Blue. (specification of cloth as per annexure column no.6)		
10.	Markin Cloth width 137cm (specification of cloth as per annexure column no. 7)		
11.	Duster size 1x1mtr		
12.	Mattress Cover made of PVC size 76"x37"x5"		
13.	Hospital Blanket size 225 x 132cm (Variety no.3) . (specification of cloth as per annexure column no.3)		
14.	Cotton Poplin (White). (specification of cloth as per annexure column no.6)		
15.	Cotton Thread Real		
16.	Pillow Head of feather foam, Density- 23, size 48cm x 73cm weight 1.5kg +- 5%		
STITCH LINEN ITEMS:			
17.	Stitch Dead body sheet of Markin cloth in white color of 300cm x 150cm (specification of cloth as per annexure column no. .7).		
18.	Stitch OT Gown of 100% bleached soft casement in green color double flapper of size 50"to 52" length and 60"to 62" Chest and full sleeved length 25" with cuff and 12" width(Sleeves/cuff of the OT Gown should not be tight or too loose)(Specification of cloth as per annexure column no. 5)		
19.	Patient Pyjama with myani of soft, opaque, 100% bleached cotton (poplin") in all colour of the following sizes 60 Waist40 length and Thigh 26" and Assan 17 medium(Specification of cloth as per annexure column no. 6)		
20.	Patient Kurtas of soft opaque, 100% bleached cotton (poplin) in all colour 35" length 50 Chest Medium(Specification of cloth as per annexure column no. 6)		
21.	Surgeon Pyjamas with 2 standard size pockets (one in lift side in the front and one in right side in the back) with mayani of soft, opaque 100% Poplin (cotton) in white and blue Size 60" waist 40" length & Thigh 26" Assan 17" Medium(Specification of cloth as per annexure column no. 6)		
22.	Surgeon Kurtas with both side standard size pocket of soft, opaque 100% poplin (cotton) in White and blue 46" chest & 28" length-Medium sleeves: L-10" width 8.5". (Specification of cloth as per annexure column no. 6)		

NOTE:-Submission of Sample & Test Report is Must Alongwith Tender, otherwise Rates will not be considered.

TERMS AND CONDITIONS

Subject: Purchase of Linen items on two years rate contract basis.

1. TENDER MUST BE SUBMITTED IN TWO STAGES UNDER TWO STAGE BIDDING SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:

FIRST STAGE(A) –

TECHNO BID IN A SEALED COVER CONTAINING PRE-QUALIFICATION DOCUMENTS, TWO METRE CLOTH WITH LAB REPORTS FROM TEXTILE COMMITTEE, MINISTRY OF TEXTILES, GOVT. OF INDIA (of each variety of cloth quoted for), EMD, ETC.

FIRST STAGE (B)-

COMMITTEE SHALL MAKE A SURPRISE SITE VISIT OF VENDORS PREMISES, IF REQUIRED TO ASSESS THEIR INFRASTRUCTURE FACILITIES & CAPABILITIES WITHIN DELHI & NCR. THE COMMITTEE WILL MAKE A SURPRISE VISIT WITHOUT ANY NOTICE (IN WORKING HOURS).

FIRST STAGE(C)-

THE TENDERERS ARE REQUIRED TO MAKE PRESENTATION (IF REQUIRED) TO THE COMMITTEE.

SECOND STAGE:-

PRICE BIDS OF ONLY THE SHORTLISTED BIDDERS WHO QUALIFY THE FIRST STAGE EVALUATION, WILL BE OPENED, THE SAME SHALL BE COMMUNICATED SEPARATELY.

THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON:

- i) Reference No. of the Tender: _____
- ii) Tender regarding: _____
- iii) Due date for submission of the tender: _____
- iv) Due date for opening of the tender: _____
- v) Name of the firm: _____

PLEASE NOTE THAT QUOTED/OFFERED PRICES SHOULD (applicable on second stage only) NOT BE INDICATED IN THE TECHNICAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:-

TENDERS SUBMITTED WITHOUT FOLLOWING THE TWO STAGE SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED AND NO CORRESPONDENCE IN THIS REGARD SHALL BE ENTERTAINED.

2. The tenderers should give rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. Tender not conforming to these requirements shall be rejected and no correspondence will be entertained whatsoever.
3. THIS TENDER DOCUMENT IS NOT TRANSFERABLE

4. The tenderer should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, lead to rejection of the tender.
5. The tendered rates should be kept open for a period of two years from the date of award.
6. The tenderer shall clarify/state whether he/they are the manufacturer(s), accredited agent(s) or sole representative indicating principals & will be bound to submit the document (if required).
7. EACH TENDER SHOULD BE ACCOMPANIED BY AN EMD/BID SECURITY AMOUNTING TO RS. 25,000/- BY WAY OF DEMAND DRAFT/BANK GUARANTEE DRAWN IN FAVOUR OF “DIRECTOR, PGIMS, ROHTAK”, FAILING WHICH THE TENDER SHALL NOT BE CONSIDERED FOR ACCEPTANCE AND WILL BE OUTRIGHTLY REJECTED. THE EMD/BID SECURITY DEPOSITED AGAINST OTHER TENDERS CANNOT BE ADJUSTED OR CONSIDERED FOR THE TENDER. NO INTEREST IS PAYABLE ON EMD/BID SECURITY. UNDER NO CIRCUMSTANCE NO FIRM IS EXEMPTED FROM EMD/BID SECURITY ETC.
8. Generally, the date of delivery for supply of the linen items will be 30 to 45 days from the date of issue of the supply order but in exigency the same can be reduced to 2 weeks depending upon the situation/requirement. NO REMINDERS WILL BE GIVEN WHATSOEVER AND THE DEEMED PENALTY WILL BE IMPOSED.
9. If the delivery is not effected on due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline OR In case of default Institute will have the right to procure the ordered item from open market/another party at their own risk and expenses under risk purchase clause.
10. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full or part thereof at his/her discretion. His/her decision shall be final and binding.
11. The Director, PGIMS, Rohtak shall be the final authority to reject full or any part of supply which is not conforming to the specifications and other terms and conditions.
12. No payment shall be made for rejected material. The tenderers would remove rejected items within one week of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk and responsibility of the suppliers without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc, in such cases if necessary
13. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No inquiries verbal or written shall be entertained in respect of acceptance or rejection of the tender.
14. TENDER SHALL BE REJECTED IF THE COPY OF SALES TAX REGISTRATION CERTIFICATE (now called as VAT) AND LATEST S.T.CLEARANCE CERTIFICATE IS NOT FURNISHED. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
15. The quantity shown in the schedules can be increased or decreased depending upon the actual requirement.

16. Any section on the part of the tenderer to influence anybody in the said institute will be taken as an offence and the tender submitted by the firm will subsequently be rejected.
17. The price charged for the items, under the reference, by the supplier shall in no event exceed the lowest price at which the supplies of the same or identical description to any other person/organization/institution during the currency of the contract as per fall clause adhered by DGS&D.

“If at any time, during the said period the supplier reduces the said prices of item or sells such stores to any other person/organization/Govt. institution/Co-operative stores at price lower than the quoted price, he shall forthwith notify such reduction or sale to the Director, PGIMS, Rohtak and the price payable for the items supplied after the date of coming into force of such reduction or sale shall stand correspondingly reduced for PGIMS, Rohtak”

“Firm should attach an undertaking on Non-judicial stamp paper of 10/- duly attested by the Notary to this effect otherwise quotation shall be summarily rejected.
Hand written quotations shall not be accepted.
18. The supplier shall furnish the following certificate along with each bill for payment for supplies made against in a rate contract tender.

“I/We certify that the stores of description identical to the stores supplied to the PGIMS under the contract against tender herein have not been offered/sold by me/us to any other person/organization/institution up to date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract/against tender”
19. The courts at Rohtak will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside and other than Rohtak shall have jurisdiction in the matter.
20. Any failure or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, if such failure or omission arises from an act of God, which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any statute and/or regulation of the government, lockouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war(whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given within two weeks from the date of occurrence of such an event which could be attributed to force majeure conditions.
21. The tenderer shall furnish a non-blacklisting affidavit on non-judicial stamp paper of Rs. 10/- duly attested by the Notary that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any government/private institution.
22. The tenderer/Supplier shall furnish following certificates invariably along with technical bid, as applicable, otherwise quotation shall be summarily rejected.
 - a. A declaration by the proprietor of the firm, in case, the firm is proprietorship firms on non-judicial stamp paper worth Rs. 100/- duly attested by Notary.
 - b. An attested copy of partnership deed duly registered by the Registrar of Firms, in case, of partnership firm.
 - c. An attested copy of article of memorandum with constitution of firm and guidelines, in case of private limited firm with name, photo & signatures of all the Directors.
23. A surprise visit to the premises by the representative of the institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All

vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on their letterhead in the tender. In case of change of the above mentioned address/Telephone number/Fax the same may be immediately be informed to the concerned at PGIMS, Rohtak.

24. A samples of 2 meters cloth(which will be used for making the particular article) indicating Mill mark, quality number and serial number of the item made from that particular 2 meters cloth should also be submitted (different qualities for one item will not be entertained). Firms are advised to attach Lab test report of samples invariably duly tested by TEXTILES COMMITTEE, Ministry of Textiles, Govt. of India along with techno-commercial bid. Before submitting the tender, the list of samples submitted duly acknowledged should be attached with the technical bid. Those tenders received without samples and lab report(s) as detailed above will be summarily rejected and no correspondence will be entertained in this regard. At the time of receiving supply from the approved firm variation upto $\pm 5\%$ will be allowed/acceptable. Variation beyond $\pm 5\%$ in the supply will be treated as sub standard supply and Director, PGIMS, Rohtak will have the right to impose penalty as per tender clause No. 12.
25. The tenderers are required to quote their rates on the list/Annexure provided with the tender.(which are applicable on second stage i.e. in the price bid)
26. The percentage of sales tax/VAT to be charged should be clearly mentioned alongwith rates.
27. The tenderer should submit statement of financial standing from their bankers/chartered accountant. The name of the bank/firm along with full address should be furnished on their firm's letterhead. The vendor should submit the proof of the firm having a minimum turnover of Rs.25Lakhs per annum for the last two years duly authenticated by the chartered accountant failing which the quotation will be summarily rejected.
28. SELECTION WILL BE MADE PURELY ON SAMPLE AND QUALITY BASIS
29. The Technical Selection Committee will shortlist the technical Bid on basis of technical parameters i.e. essential pre qualification certificates, samples and lab reports as per tender specifications. Based on the results, vendors will be shortlisted further and the names of shortlisted vendors announced to the respective vendor only whose technical bids qualify for opening the financial bids. The price bid of only vendors shortlisted from the Technical Bids will be opened in the presence of their representatives on a specified date and time to be intimated to the respective vendors. Those vendors who fail to produce essential pre qualification documents samples and lab reports will be summarily rejected and no correspondence will be entertained in this regard.
30. Rates should be quoted strictly as per the tender specifications and should be valid for a period minimum 2 years or till finalization of next tender and any deviation from specification shall not be considered at all.
31. If the tenderer gives a false statement or any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.
32. It will be the prerogative of the institute to place the supply order for the whole lot/item or on piece-meal basis depending upon the actual requirement of the Institute.
33. The Institute shall have the right to reject any tender without assigning any reason thereof that generally does not fulfill the pre-qualification requirement of the tender. No correspondence will be entertained in this regard.
34. Only one best quality item (according to our specification) should be quoted against each item. On no account should different qualities e.g. A, B, & C of items be quoted. These items

that have been quoted as per different qualities (In contravention to the specifications) will not be considered at all and will be summarily rejected.

35. The successful tenderers shall furnish the performance security within 20 days of issue of contract for due performance of the contract. The performance security should be for an amount of 2(two) lakh rupees payable in Indian Rupees or DD/Bank guarantee from any Nationalize bank in favor of Director, PGIMS, Rohtak and it shall be valid for 27 months from the date of issue of R/c, failure to furnish performance security in time would entail forfeiture of earnest money deposited by the firm & the cancellation of the contract.
36. The approved vendor will provide the test report of the ordered item duly tested by TEXTILES COMMITTEE, Ministry of Textiles, Govt. of India at the time of supply matching with the approved master sample and test report. Before making any supply of the item, the design and dimensions may be approved from the user. At the time of receiving supply from the approved firm, variation upto $\pm 5\%$ will be allowed/acceptable. In the supply will treated as sub standard and supply will be summarily rejected, deemed .penalty will be imposed.
37. The following procedure will be followed for tender finalization:

FIRST STAGE (A):-

TECHNO-COMMERCIAL BID IN A SEALED COVER CONTAINING PRE-QUALIFICATION DOCUMENTS, TWO METER CLOTH WITH LABREPORTS FROM TEXTILE COMMITTEE.MINISTRY OF TEXTILES, GOVT.OF INDIA(of each variety of cloth quoted for), EMD, ETC.

FIRST STAGE(B):-

COMMITTEE SHALL MAKE A SURPRISE SITE VISIT OF VENDORS PREMISES, IF REQUIRED, TO ASSESS THEIR INFRASTRUCTURE FACILITIES AND CAPABILITIES WITHIN DELHI & NCR.THE COMMITTEE WILL MAKE A SURPRISE VISIT WITHOUT ANY NOTICE(IN WORKING HOURS).

FIRST STAGE(C):-

THE TENDERER ARE REQUIRED TO MAKE PRESENTATION (IF REQUIRED) TO THE COMMITTEE.

SECOND STAGE:-

PRICE BIDS OF ONLY THE SHORT LISTED BIDDERS WHO QUALIFY THE FIRST STAGE EVALUATION WILL BE OPENED, THE SAME SHALL BE COMMUNICATED SEPARATELY.

All the pre qualification documents including EMD as required in the tender document should invariably be accompanied with the techno commercial bid. Tenders submitted without following as prescribed above will be summarily rejected.

Note:-

1. If the above mentioned certificates/documents are not submitted alongwith the tender, such offers will not be considered and will be out rightly rejected.
2. Any tenderer/supplier giving false information shall be disqualified and removed from the rate contract. No business, henceforth, will be done with the firm/supplier.

Check list of Certificates/Documents required to be submitted in the Techno-Commercial Bid-Part I.

The tenderer are advised to submit the following certificates under the category of “Vital documents” invariably along-with Techno-Commercial Bid. If these documents are not submitted/conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

- Violation of two-stage system. (Clause no. 1)
- Clarification with regard to manufacturer of their accredited agent. (Clause no. 6)
- EMD/Bid amount. (Clause no. 7) /tender fee amount (in case downloaded
- Sales tax (now called as VAT) registration certificate (clause no. 14)
- Latest sales tax(VAT) clearance certificate (clause no. 14)
- Fall clause declaration (clause no. 18)
- Non-black listing declaration (clause no 21)
- Declaration reg. Proprietorship/partnership/Pvt. Limited Firm(clause no. 22)
- Samples and their test reports in accordance with clause no. 24
- Statement of financial standing from C/A or bank with address & proof of turnover of the firm minimum 20 lacs (clause no. 27)
- Different quality samples if submitted for one item, that particular item will not be considered for evaluation (Clause no. 34).

Sd/-
Professor I/c Purchase

GROUP NO.9:
RATE CONTRACT FOR PURCHASE OF SANITATION ITEMS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- 3. Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	Simple soap as Nirma Bath , Pamolive Lifebuoy, simple OK etc. 150gms. or 120gms Each	As Per Requirement
2.	Soap with Glycerine as Lux, Hamam, Nirma Beauty, Cinthol, Godrej, Dettol, Sevlon, etc. 100gm each	
3.	Spung Cloth (Pocha) size 1x1mtrs. Wt. 400gms	
4.	Phool Broom plastic handle wt. 400gms	
5.	Hand Brush wooden handle with nylon stick soft	
6.	Wiper with Handle st. size superior quality	
7.	Phenyl Liquid ISI	
8.	Liquid Soap	
9.	Naphthalene Ball Superior quality	
10.	Cleaning Powder (Vim)	
11.	Broom Naryal 500gm wt	
12.	Shaving Blade SS	

TERMS & CONDITIONS:

- Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
- Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
- The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
- Delivery period: The supplies should be made within 04-06 weeks.
- Quantity can be increased or decreased including complete withdrawl on administrative grounds.
- The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
- All cuttings, overwriting in the tender should be duly attested by the tenderer.
- Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
- The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
- The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - Rates excluding taxes.
 - Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - The words: 'AS APPLICABLE' will not be entertained)**

12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-
Professor I/c Purchase

GROUP NO.10:
RATE CONTRACT FOR PURCHASE OF LAUNDRY ITEMS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	Soda Ash ISI	AS PER REQUIREMENT
2.	Washing powder Nirma, Wheel, Nikhar, Sasa etc.	
3.	Bleaching Powder ISI Pkt should be in good polythene packing	
4.	Surf Excel Quick Wash	
5.	Neel Powder Ujala, Robin	
6.	Ezee	

TERMS & CONDITIONS:

- Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
- Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
- The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
- Delivery period: The supplies should be made within 04-06 weeks.
- Quantity can be increased or decreased including complete withdrawal on administrative grounds.
- The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
- All cuttings, overwriting in the tender should be duly attested by the tenderer.
- Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
- The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
- The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - Rates excluding taxes.
 - Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - The words: ‘AS APPLICABLE’ will not be entertained)**
- The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
- In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
- Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
- In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.

16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
- 18. The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-
Professor I/c Purchase

GROUP NO.11:
RATE CONTRACT FOR PURCHASE OF MISCELLANEOUS ITEMS ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	Torch cell pencil size ISI mark leak proof steel jacket	AS PER REQUIREMENT
2.	Plastic finit pump 250ml cap.	
3.	Bamboo 6' long superior quality	
4.	Laryngoscope Bulb	
5.	Transparent Plastic Jar with lid 1/2 ltr	
6.	Transparent Plastic Jar with lid 1 ltr	
7.	Transparent Plastic Jar with lid 2 ltr	
8.	Torch cell standard size ISI mark leak proof steel jacket	
9.	Torch cell medium size ISI mark leak proof steel jacket	
10.	Torch 2 cell (Eveready/Jeep)	
11.	Torch 3 cell (Eveready/Jeep)	
12.	Fly Flapper	
13.	Razor Shaving	

TERMS & CONDITIONS:

- Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
- Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
- The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
- Delivery period: The supplies should be made within 04-06 weeks.
- Quantity can be increased or decreased including complete withdrawal on administrative grounds.
- The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
- All cuttings, overwriting in the tender should be duly attested by the tenderer.
- Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
- The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
- The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - Rates excluding taxes.
 - Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - The words: ‘AS APPLICABLE’ will not be entertained)**

12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.12:

RATE CONTRACT FOR PURCHASE OF DRESSING MATERIAL ---CENTRAL STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- 2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.**
- 3. Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1.	Bandages 6cm x 5mtr, 210gm wt. As per ISI specification	AS PER REQUIREMENT
2.	Cotton Wool Absorbent (Surgical) IP Pkt of 500gm	
3.	POP Bandages with powder BPC 15cm x 3mtr	
4.	POP Bandages with powder BPC 10cm x 3mtr	
5.	Adhesive Tape IP/BP 7.5cm x10mtr	
6.	Plastic Tape Polythene Transparent coated with Hypoallergenic Adhesive (Make:- 3M, Micropore, Kenpore Shellpore, Romopore, Romson EM-AiD, Udaipur made Trinity, Medifix, Medipore) Size ½" x 9.14mtr Size 1" x 9.14mtr Size 2" x 9.14mtr Size 3" x 9.14mtr	
7.	Paper Tape Hypoallergenic Non Woven, Viscose rayon porous backing (Make:- 3M, Micropore, Kenpore Shellpore, Romopore, Romson EM-AiD, Udaipur made Trinity, Medifix, Medipore) Size ½" x 9.14mtr Size 1" x 9.14mtr Size 2" x 9.14mtr Size 3" x 9.14mtr	
8.	Tega Derm 6cm x 7cm 10cm x 12cm 10cm x 15cm 12cm x 20cm Make:- 3M, MediAid, DMD York, Smith and Nephero	
9.	Incise Drape (Surgical Tape) 35cm x 35cm 45cm x 60cm Make:- Surgiwear, 3M, Primedrape, Mediaid, Romo drape, Dispo drape.	
10.	Stretchable Adhesive Dressing 6cm x 5mtr or 4/6mtr (i) Stretchable Adhesive Dressing 10cm x 5mtr or 4/6 mtr Make:- Johnson & Johnson, Bendext brand, MediAid, Udaipur, Goldwin, Gypsoplast	
11.	Crape Bandage 15cm x 3mtr.	
12.	Crape Bandage 10cm x 3mtr.	

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items).

27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.13:
RATE CONTRACT FOR PURCHASE OF MEDICAL X-RAY FILMS--RADIODIAGNOSIS

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON **15.12.2011** (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. **Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Quantity
1	<u>MEDICAL X-RAY FILMS:</u> Polyster base. The material may be supplied either in packing of 50 sheets or 100 sheets. Inner packing should be vacuum packed, outer case should have shrink wrapping. The films should come completely dry in Automatic Processor Developing and should be suitable for Automatic Processor Developing. It should give good contrast on optimized parameters. The films should be interleaved (fully). Certified that the specifications are generalized in nature. Size: 8"x10"	As per requirement
2	-do- Size: 10"x12"	
3	-do- Size: 12"x15"	
4	-do- Size: 14"x14"	
5	-do- Size: 14"x17"	

NOTE:-The samples of all the above sizes of films should be submitted for testing and approval failing which the offer may not be considered.

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacture for supply of items. ISO certificate and copy of manufacturing License by whom for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate by whom of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.

11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. The supplier should arrange to collect the rejected goods within 90 days from the date of issue of Rejection Notice informed through Registered letter/E,Mail by the Officer I/c Store, and, if not collected, then, these will be disposed off after the expiry of stipulated period i.e. 90 days.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied reagent should bear the stamp 'PGIMS SUPPLY NOT FOR SALE'.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. **Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection.**

Sd/-

Professor I/c Purchase

GROUP NO.14:
RATE CONTRACT FOR PURCHASE OF FILMS OF VARIOUS SIZE FOR COMPUTED RADIOGRAPHY SYSTEM AGFA (CR-75)---RADIODIAGNOSIS

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. Technical bid should be accompanied by samples.

Sr.	Description of Stores	Quantity
1	FILMS FOR COMPUTED RADIOGRAPHY SYSTEM AGFA (CR-75) -Dry Imaging films for Agfa Dry Star DS 5500 Printer -Films should be supplied in packing of 100 sheets Size: 8"x10"	AS PER REQUIREMENT
2	-do- Size: 10"x12"	
3	-do- Size: 11"x14"	
4	-do- Size: 14"x17"	

NOTE:-The samples of all the above sizes of films should be submitted for testing and approval failing which the offer may not be considered.

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. ISO certificate and copy of manufacturing License by whom for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate by whom of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained)**

12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.
15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
18. **The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. The supplier should arrange to collect the rejected goods within 90 days from the date of issue of Rejection Notice informed through Registered letter/E,Mail by the Officer I/c Store, and, if not collected, then, these will be disposed off after the expiry of stipulated period i.e. 90 days.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied reagent should bear the stamp 'PGIMS SUPPLY NOT FOR SALE'.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. **Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection.**

Sd/-

Professor I/c Purchase

GROUP NO.15.
PURCHASE OF 'M&E' ITEMS --ORTHOPAEDICS

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Sr.	Name of Item with specifications	Qty. (Nos.)
1.	<p><u>ARTHROSCOPE:</u> Item 1: Arthroscope</p> <ul style="list-style-type: none"> 4mm x 30deg Direct View Autoclavable, arthroscope field of view not less than 110 deg, light post on opposite side of the direction of view with a j-lock fixation for cannula. Working length around 160mm. Should have sapphire distal lenses and rear ocular windows for much greater scratch resistance than conventional glass. <p>Obturator and trocar – 1 no.</p> <ul style="list-style-type: none"> 6.0mm, high flow diagnostic cannula, double valve, fully rotatable cannula with fenestrated tip – 1 no. 4.5mm conical obturator to fit in 6.0mm cannula – 1 no. 	01
2.	<p><u>Small Joint Arthroscope :</u></p> <ul style="list-style-type: none"> Wide Angle Forward-Oblique scope. Field of view Angle of view: 30° Diameter 2.4 mm, Length not more than 10 cm, Fiber optic light transmission incorporated. Standard ocular window for coupling the camera head. Scratch resistance sapphire quoted tip lens. Rod lens system for optimum brightness, contrast and definition. <p>Arthroscope Sheath, rotatable- 1no.</p> <ul style="list-style-type: none"> Diameter 3.5 mm, Working length 6-7 cm, With 2 rotatable stopcocks Autoclavable, <p>Blunt Obturator – 1no.</p> <ul style="list-style-type: none"> Use with arthroscopy sheath 	01
3.	<p><u>300 watt Xenon Light Source:</u></p> <ul style="list-style-type: none"> Xenon light source, 300W, 230V AC. Light Colour Temperature of 5800-6000K Minimum bulb life of 500hrs with cooling facility and lamp usage indication Light Weight around 5kg Light intensity continuously variable Universal cable receptacle for use with light guide of any make. Universal fibre optic cable with adapters. Not less than 5mm thick and 10 ft long Extra lamp module – 1 no. 	01

4.	<p><u>Hand Held Instruments:</u> Should be of international quality with quality certification as CE / FDA. The firm should be ISO certified company. All Hand Held Instruments should have one piece outer shaft with minimal or no joints, with strong binge design for distal tip, medical grade stainless steel ensuring unsurpassed strength and cutting efficiency.</p> <p>1. <u>Punches-</u> <i>All purpose, low profile with a large square bite</i> A) Basket Punch Duckbill straight - 2 no. B) Basket punch Duckbill upbiter curved right – 1 no. C) Basket punch Duckbill upbiter curved left - 1 no. D) Basket Punch Duck bill Upbiter - 1 no.</p> <p>2. <u>Graspers:</u> All grasper should have an infinite position sliding lock mechanism that hold tissue firmly without tearing and slipping a) Pitbull Loose body Grasper - 1 no. b. Alligator Max grasper - 1 no.</p> <p>3. Probe: Straight = 01 No.</p>	
5.	<p><u>Instruments for Small Joint:</u> Punch, straight, dia 2.3mm, length 10cm</p> <ul style="list-style-type: none"> • Biopsy forceps, spoon shaped jaws, dia 2.3mm, length 10cm • Grasping forceps, dia 2.3mm, length 10cm • Hook retractor <p><u>Instrument sterilization tray</u> to hold the above instruments</p>	01
6.	<p><u>Power Shaver System: 1no.</u></p> <ul style="list-style-type: none"> • Input voltage of 100 to 240V, 50/60 Hz power consumption not more than 350VA. • Two separate receptacles for motor drive, and powered instrumentation. • Speed of burrs – maximum 8000rpm • Speed of blades – maximum 5000rpm • Hand Piece - autoclavable light weight hand piece with suction facility and replaceable cable long around 10ft (3 m). • Maximum torque should be around 32oz.in. • Variable speed footswitch with window locking facility and 3 operating modes i.e. forward, reverse and oscillation • Option should be for Power drill and saw attachment. • Should be supplied with atleast 5 pieces of shaver blades of each of the following diameter - <ol style="list-style-type: none"> a. 4.5mm Full radius Blade disposable (pack of 6) b. 5.5mm Incisor Blade disposable (pack of 6) c. 4.5mm cutter Blade disposable (pack of 6) d. 4.0mm Abrader Burr disposable (pack of 6) 	
7.	<p><u>High Definition Three chip Camera System:</u> High Definition Camera System:-</p> <p>Power 100 - 240 VAC, 50/60 Hz;</p> <p>Requirements Dual fuse</p> <p>Classification Internationally accepted classification Protection against electrical shock Class 1 with CF type applied</p> <p>Equipment Classification part. Protection against harmful ingress of water. Degree of safety application in the presence of flammable anesthetics with mixture of air, oxygen, or nitrous oxide</p> <p>CCU Light weight with easy to handle controls</p> <p>Display Output 50/60 Hz</p> <p>Resolution 1920 x 1080i (native)</p> <p>Signal-to-Noise 64 dB</p> <p>Ratio Shutter PAL: 1/50 per second through 10,000 per second shutter speed</p> <p>Video Outputs – HD Serial Digital Interface (HD-SDI) HD Digital Visual Interface (HD-DVI) Two digital visual interfaces supporting DVI-Digital (DVI-D) YPrPb Video Output One video output 1Vp-p, YPrPb IEEE-1394 Output One IEEE Y/C Video Outputs Two Y/C video outputs, Composite Output One analog, encoded video signal that includes vertical and horizontal synchronizing information USB port out Video Accessory Controls Two mini-phono connectors (3.5 mm) for image recording purpose</p>	01

8.	<p>High Definition Camera Head:(Included in item 6)</p> <p>Equipment Protection against electrical shock</p> <p>Classification International standards</p> <p>Video Imager Three 1/3" Interline Transfer Micro-Lens high sensitivity CCD Image Sensors</p> <p>Imaging Resolution Vertical: 1080i native TV lines Horizontal: 1920 native TV lines</p> <p>Signal-to-Noise Ratio Less than 64 dB</p> <p>Video Data Acquisition Three 14-bit RGB channels, digitized inside camera head</p> <p>Video Data Transmission High-speed, low-voltage differential serial (LVDS), uncompressed 42-bit RGB digital transmission via 12-foot camera cable</p> <p>Video Output Format Full HD 1080i</p> <p>Video Field Rate 60 Hz or 50 Hz universal camera head, software switchable</p> <p>Camera Head Dimensions 1.8" x 2.6" x 2.25" (width x depth x height)</p> <p>Camera Head Weight Light weight</p> <p>Camera Head Cable Long cable around 12 foot</p> <p>HD Camera Couplar C-Mount Couplar with silver focus ring</p>	01
9.	<p>High Definition Flat Panel Monitor: 24" HD compatible, 1080i HD compatible 16:9 LCD Monitor Desktop Monitor Stand Inputs should be – HD SDI, HD DVI, Composite, SVHS, RGB and Yc</p>	01
10.	<p>High Definition Image & Video Capturing system:</p> <ul style="list-style-type: none"> • Should be an easy-to-use digital capture system that enables the OR staff to capture, edit, print, and also store intraoperative surgical images and videos in true 1920 x 1020 high definition (HD) format. • Should be HD Image management system, Fully Touch screen Picture. • The Digital Image capture system should capture digital still images and record video clips from the surgical camera and save to CD/DVD, USB or network using High Definition formats. • Still Image File format:24-bit RGB bitmap (.bmp) file, 24-bit JPEG (.jpg) file • Still Image Resolution: NTSC/PAL: Up to 1920x1080 @24 bit color depth • Still Image Color Resolution: > 16 million True Color • Motion Video File Format: MPEG1, MPEG2, MPEG4 and AVI (For DV/Firewire only) • Display Output: PAL – Real Time Composite, S-Video, SDI, HD-SDI, DVI • Power requirement – Input voltage – 240 VAC, 50/60 Hz 	01
11.	<p>Shoulder Traction System: The Shoulder Holder should consist of a -</p> <ul style="list-style-type: none"> • S-Hook, • Traction Rope, • Slide Bar and • Shoulder traction Kits 	01
12.	<p>Arthroscopy Pump (Fluid Management System):</p> <ul style="list-style-type: none"> • Flow rate – maximum 2.5lt / minute • Automatic Joint pressure maintenance upto 150 mmHg • Wireless remote control for full system control from the sterile field • Advanced Flow Regulation for optimal flow performance and pressure maintenance • One switch wash control to clean up the joint of debris and restoration of joint pressure • Remote foot pedal for easy operation of wash function • Disposable tube sets for inflow/outflow (box of 10pcs). 	01
13.	<p>Arthroscopy Trolley:</p> <ul style="list-style-type: none"> • Trolley should be multi level for whole equipments (camera light source, monitor, shaver etc) • Should be with locking wheel, & power points 	01
14.	<p>Arthroscopy Radiofrequency Ablation System:</p> <ul style="list-style-type: none"> • Bipolar/Monopolar Radio Frequency ablation Generator console should perform plasma excision, pure coagulation, homeostasis & simultaneous soft tissue resection and ablation properties. • Bipolar multi electrode ablation system, hand controlled ablation probes with multiple button functions and should allow operating cut and coagulation as well as changing the power setting on the system. • Should accommodate both suction and non suction probes. • Foot switch operable • Machine should be able to allow reuse of probes • Thermal penetration :100 – 200 Microns • Ablation Rate: for arthroscopic use knee and shoulder. • Suction Rate : > 230 ml/min • Should have option for hip arthroscopy probes <p>Radio frequency energy probes:</p> <ol style="list-style-type: none"> 1. Probes should be designed with a rigid shaft in order to prevent unwanted bending during use, 2. All probe should be equipped with a memory chip that contains specific optimized setting for each probe 3. Monopolar and Bipolar 90degree high profile probes with suction <p>For Knee & Shoulder Arthroscopy:-</p>	01

	<p>1- Subacromial decompression 90deg. Ablator Probes – 05no. 2- 90deg. Bipolar Ablation Probe High Profile – 05no. 3- Capsular Release Ligament Chisels Probe – 05no. 4- Capsuloraphy Temperature Control Probe – 05no. 5- Articular Cartilage Probe – 05no.</p>	
15.	<p><u>Hip Arthroscopy Set with Instruments:</u> <u>Hip Arthroscope – 1 no.</u></p> <ul style="list-style-type: none"> • 4.0mm, 30deg. Video Arthroscope light post opposite direction of view, field of view 115deg., working length 218mm with lock mechanism. • 6.0mm diagnostic cannula, double valve, rotatable with extended length. • 4.5mm Cannulated obturator for cannula <p><u>Instruments for Hip Arthroscopy:- 1no. each</u> Hip-specific manual instruments should have pinless hinge design to enable manipulation and resection of soft tissue and removal of the loose bodies.</p> <p>Rotary Punch 2.2.mm, left, loop handle Rotary Punch 2.2.mm, Right, loop handle Punch Scoop, 1.5mm Upbiter Grasper Aligator 3mm Probe (should fit 4.5mm cannula) 4.5mm cannulated switching stick Arthroscopy Needle Guide wire, Nitinol 1.2mm x 18” (45cm) package of 3</p>	1 Set
16.	<p><u>KNEE ARTHOMETER:</u> <u>Technical Specifications:-</u></p> <ul style="list-style-type: none"> • The device that measures the sagittal translation of the tibia at 200 of flexion to reproduce the Lachman test. • Should have the facility to have mechanical pushes with electronic sensor which exerts several levels of force on the calf, at the examiner’s discretion: 67 N, 89 N, 134 N, 150N, and 250N. • Should have a motion sensor (precise to 0.1 mm) to record the anterior drawer shift of the anterior tuberosity of the tibia in relation to the femur. • Should have the drawer shift for each force level chosen as well as the displacement/force curve to record on a remote PC. • Should have the facility to maintain the data of each patient in his own electronic file in which laxity measurement like the specific t4esting conditions: the tightening force on the thigh, the level of force exerted the positioning of the leg and the results(displacement) force, extension, stiffness) are recorded. • The system should be piloted by a micro calculator that ensures the consistency and precesion of the measurement. • The device should have the possibility of detecting differences in tibial shift between the two knees, indicating a partial tear by the analysis of the side to side difference at 134 N and the slope of the curves and simultaneous recording of muscle activity. 	01

NOTE: All the above specifications are generalized in nature

TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure ‘I’ & ‘II’. Non-compliance will result in rejection of tender offer.
2. The firm should quoted year-wise CMC charges for a period of 5 years after expiry of warranty period of minimum 02 years. The CMC charges shall be considered towards the net cost of equipment.
3. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
4. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
5. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
6. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
7. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
8. Quantity can be increased or decreased including complete withdrawl on administrative grounds.
9. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
10. All cuttings, overwriting in the tender should be duly attested by the tenderer.

11. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
12. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
13. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
14. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
15. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expanses otherwise item will be rejected.
16. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
17. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
18. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
19. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
20. All other terms & conditions as mentioned in the supply order will be applicable.
21. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.16.
PURCHASE OF 'MACHINERY & EQUIPMENT' ITEMS –PSYCHITARY

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011(Group No. _____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Sr.	Name of Item with specifications	Qty. (Nos.)								
1.	<p><u>MODULAR MULTI-PARAMETER MONITOR:</u></p> <ul style="list-style-type: none"> - Should be able to monitor ECG, NIBP, SPO2, Respiration, pulse, Temperature (2CH), ST Segment and arrhythmia analysis. - Should have large 15" colour TFT display with touch screen operation and should display upto 6 waveforms. - Monitor should be modular having Facility for up-gradation with separate modules (OPTIONAL) for Etco2 and IBP by just adding the Module - The modules ETCO2 and IBP should be interchangeable between monitor - Should be suitable for adult, pediatric & neonatal usage. - Should have facility for arrhythmia and ST Segment analysis - Should have respiration rate measurement using impedance method - Should use oscillometric technology for NIBP Measurement with selectable manual, automatic (selectable measurement interval 1 – 240 mins.) & continuous mode for NIBP Measurement. - Should have 2 channel temperature monitoring - Should have drug calculation and titration table function - Should have at least 100 hrs of trend facility for all parameters and critical alarm events recall for at least 60 alarms events. - Should have selectable display patterns including standard, large font and trends coexist, oxy CRG dynamic view. - Should have graded and colour coded audio – visual alarm for all parameters for all parameters. - Should have facility to enter patient information in the monitor for records and management - Should be easy to operate using a single jog dial. - Should have inbuilt battery back up of upto 4 hrs - Should be electro surgical unit & defibrillation protected. - Should have inbuilt thermal recorder with selectable printing speeds of 25 or 50 mm / sec. - Should have facility for wireless connectivity with central station monitor (optional). - Should conform to international safety standards such ISO/CE for medical equipment. <p>Each Monitor should be supplied complete with accessories.</p> <table style="width: 100%; border: none;"> <tr> <td>ECG Lead (5 lead)</td> <td style="text-align: right;">1 pc</td> </tr> <tr> <td>Reusable NIBP Cuff (Adult, Paed, Neonate)</td> <td style="text-align: right;">1 pc each</td> </tr> <tr> <td>SPO2 Sensor with extension cable (Adult & Paed/Neonate)</td> <td style="text-align: right;">1 pc each</td> </tr> <tr> <td>Temperature probe</td> <td style="text-align: right;">1 pc</td> </tr> </table> <p>Other terms & conditions Warranty, AMC/CMC will be as per terms & conditions listed below.</p> <p>Specifications are generalized in nature</p>	ECG Lead (5 lead)	1 pc	Reusable NIBP Cuff (Adult, Paed, Neonate)	1 pc each	SPO2 Sensor with extension cable (Adult & Paed/Neonate)	1 pc each	Temperature probe	1 pc	04
ECG Lead (5 lead)	1 pc									
Reusable NIBP Cuff (Adult, Paed, Neonate)	1 pc each									
SPO2 Sensor with extension cable (Adult & Paed/Neonate)	1 pc each									
Temperature probe	1 pc									
2.	<p><u>TREATMENT TABLES FOR ECT ROOM:</u></p> <p><u>Specifications:</u></p> <ol style="list-style-type: none"> 1. Mattress base : 2 sectional 2. Safe working load 225 kg. 3. Length : 205cm, Width: 75cm; Height min.52cm max. 92(without mattress) 4. Mattress base width : 705 mm 5. Recommended mattress size: 650x1950 mm 6. Mattress base frame chromed or epoxy coated steel. 7. Base plate lower frame and intermediate frame epoxy coated steel. 8. Castors : 150mm, anti-static, with specialty bearing assemblies and central braking system with central steering facility. 9. Bumpers on all corners. 10. Should have hydraulic height adjustment with foot paddle on either side of the table. 11. Should be supplied with an aid for patient transfer made up of low friction fabric and heavy patient transfer to and from ECT roo, bed ,trolley etc. 12. Should be supplied with standard accessories such as <ol style="list-style-type: none"> a. Hygienic mattress of recommended size- 1 Nos. b. Collapsable side rails. 1 pair <p>Other terms & conditions Warranty, AMC/CMC will be as per terms & conditions listed below.</p> <p>Specifications are generalized in nature</p>	02								

TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.
2. The firm should quoted year-wise CMC charges for a period of 5 years after expiry of warranty period of minimum 02 years. The CMC charges shall be considered towards the net cost of equipment.
3. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
4. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
5. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
6. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
7. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
8. Quantity can be increased or decreased including complete withdrawl on administrative grounds.
9. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
10. All cuttings, overwriting in the tender should be duly attested by the tenderer.
11. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
12. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
13. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
14. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
15. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expanses otherwise item will be rejected.
16. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
17. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
18. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
19. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
20. All other terms & conditions as mentioned in the supply order will be applicable.
21. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
22. If required, the Institute/concerned Department may request for demonstration of equipment before placing the purchase order.

Sd/-
Professor I/c Purchase

GROUP NO.17.
PURCHASE OF FURNITURE ITEMS FOR ESTABLISHING
DOCUMENTATION,ARCHIVAL AND TECHNICAL RESOURCE CENTRE---
BIOTECHNOLOGY

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. **‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)**
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. **In case Indenting deptt. desires the samples to check the quality before comparison of rates, the same will have to be supplied/arranged at the earliest.**

Sr.	Name of Item	Specifications	Qty. (Nos.)
1.	Work Station Table	Best quality work station two piece set black and side covered made from 25 mm prelaminated board 60 mm partitions size 2580 Wx 1260 D X750 H with CPU key board tray	12
2.	Work station chair	Best quality low back chair PP.back cover ,PU moluded seat and back cushion fabric tapestry,	24
3.	Book shelves	Size 70"x33"x15" ,four glass door and reset body 22G	04
4.	Magzine/journal display almirah 20 box with display 20 door I inch board	Outer side 1.25 inch board in partition 19mm commercial board with wooden display sliding door (20 equal compartments for display), best quality polish	04
5.	Visitor chair	Pu arm, pu molded seat and back pipe stand fabric tapestry	06
6.	Sofa Set	Two seater with wooden frame ,ss leg pu laterite tapestry	02
7.	Side/ Centre Table	Capsule pipe chrome plated 4' x2' with glass top	01
8.	Round Table	Steel Stand chrome plated with 2" Toughened Glass Top (size 3.0 Feet round) steel four with chrome plated	01
9.	Executive Table	Size 1600Wx800Dx 760H, one side three drawers and other sides side rack, prelaminated board front CR coated sheet	01
10.	Conference Display Board	Wooden / Plywood with aluminium frame & heavy duty stand	06

TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure ‘I’ & ‘II’. Non-compliance will result in rejection of tender offer.
2. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
3. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
4. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
5. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
6. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
7. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
8. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.

9. All cuttings, overwriting in the tender should be duly attested by the tenderer.
10. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
11. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
12. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
13. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
14. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expanses otherwise item will be rejected.
15. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
16. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
17. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
18. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
19. All other terms & conditions as mentioned in the supply order will be applicable.
20. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.18.
PURCHASE OF ELECTRICAL ITEMS---CENTRAL WORKSHOP

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- Technical bid should be accompanied by samples.**

Sr.	Name of Items with specifications	Qty. (Nos.)
1.	Heating Elements 9.K.W.ISI Mark	25 Nos.
2.	-do-6K.W.	25Nos.
3.	-do- 3K.W.	25 Nos.
4.	Kettle Element 2KW ISI Mark	100Nos.
5.	L Type Heating Elements 2KW ISI mark	50 Nos.
6.	Hot Plate Element 2K.W. ISI Mark (Jalebi Type)	50 Nos.
7.	2.5MM, 3Core flexible Copper Wire ISI mark	02 bundles (bundle of 90 yard)
8.	1.5MM, 3Core flexible Copper Wire ISI mark	02 bundles (bundle of 90 yard)
9.	Insulated Heat proof wire 2.5mm, ISI marked	01 bundle of 50 yards
10.	Insulated Heat proof wire 4.0mm, ISI marked	01 bundle of 50 yards
11.	Flexible Wire Copper 1.5 MM 2,Core, ISI marked	01 bundle (bundle of 90 yards)
12.	Contractor 25amp. L&T Three phase, 220-240 coils	10 Nos.
13.	Microscope Holder	100 Nos.
14.	Halogen Heater Tube(Rod) 10"	100 Nos.
	9.5"	100 Nos.
	8.5"	50 Nos.
	8.0"	50 Nos.
15.	Socket 15amp.ISI Mark	100Nos.
16.	Piano Type Switch 15amp.ISI	100Nos.
17.	-do-5amp ISI Mark	100Nos.
18.	Indicator ISI Mark	50Nos.
19.	Piano Type 15/16amp. ISI mark (penta)	100 Nos.
20.	Socket 15/16 amps. ISI Mark (Penta)	100Nos.
21.	3 Pin Top 15amp. ISI Mark	100 Nos.
22.	3 Pin Top 5amp. ISI Mark	100 Nos.

TERMS & CONDITIONS:

- Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
- Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
- The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
- Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
- Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
- Quantity can be increased or decreased including complete withdrawal on administrative grounds.

7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
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12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
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15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.19

RATE CONTRACT FOR PURCHASE OF MEDICINES (INJECTIONS, TAB./CAP AND LIQUID-POWDER ETC.----DRUG STORE

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)**
- 2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.**
- 3. In case Indenting deptt. desires the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest.**

Sr.	Name of medicine
INJECTABLES:	
1.	Benzathine Penicilline 12 Lac
2.	Benzathine Penicilline 6 Lac
3.	Calcium Gluconate 10% , 10ml, Amp.
4.	Digoxin 500mcg/2ml
5.	Diltiazem 5mg/ml, 5ml Amp.
6.	Frusemide 10mg/ml, 2ml Amp.
7.	Nikethamide 25% 2ml
8.	Pyridin Aldoxime Methiodive 25mg/ml 20ml
9.	Phenobarbitone 200mg/ml amp
10.	Sodium Bicarbonate 7.5% to 8.4%, 20-25ml, Amp.
11.	Theophylline 50.6mg + Etophylline 169.4mg/2ml Amp.
12.	Aminophyllin Inj.amp
13.	Benzyl Penicillin 10 Lac
14.	Genmitabine 400mg inj.
15.	Anhydrous Lignocaine Preservative free IV use 20mg/ml, 5ml amp
16.	Terbutaline 1mg/ml, 1ml amp
17.	Sufentanil 50ugm
18.	Haloperidol Inj.
TABLETS AND CAPSULES:	
1.	Acetazolamide 250mg Tab.
2.	Bupimorphin 0.2mg Tab
3.	Captopril 12.5mg Tab.
4.	Captopril 25mg Tab.
5.	Captopril 6.25mg Tab.
6.	Digoxin 0.25mg Tab.

7.	Folic Acid & Ferrous Sulphate (Large) each film coated contains Dried Ferrous Sulphate 335mg (Approx equal. to 100mg of Ferrous Iron) + Folic Acid 0.5mg Tab.
8.	Lorazepam 1mg Tab.
9.	Mefenamic Acid 250mg + Dicyclomine 10mg Tab.
10.	Methyl Dopa 250mg Tab.
11.	Morphine 30mg Tab
12.	Morphine 60mg Tab
13.	Multi Vitamin NFI (Therapeutic)Tab.
14.	Nifedipine S/L use only

LIQUID & POWDER:

1.	Benzolkonium Chloride I.P. 40% V/V+Disodium Edetate I.P. 1.5% W/V 1 Litre Bottle.
2.	Budesonide Respules 0.5 mg , 2 ml.
3.	Hydrogen Peroxide IP 500ml.
4.	Ipratropium Respiratory Solution 15 ml.
5.	Lignocain Viscous 100ml bottle
6.	Nonyl/Alkyl Phenoxy Poly-ethoxy Ethanol Iodine Complex available(titrable) Iodine 1.6% 5 lts Pack.
7.	Salbutamol Respiratory Solution 5mg/ml, 15 ml.
8.	Eye Ointment containing per gm. Polymyxin B Sulphate 5000 unit+ Neomycin Sulphate 3400 unit + Zinc Bacitracin 400 unit , (for skin & ophthalmic use)
9.	Framycetin Ointment/Cream 1% 100 gm. Tube
10.	Tropicamide 0.8%+ Phenyl Ephedrine 5% Eye Drop 5 ml/10ml .
11.	Povidone-Iodine Scrub 7.5% 500ml Bottle.
12.	Povidone-Iodine Solution 5% w/v 2 lts Pack

TERMS AND CONDITIONS:

- The firm will submit their offer in two separate sealed envelopes stating "Technical Bid and Financial Bid and both envelopes should be sealed in another sealed envelop with marking "**Tender Notice No.2/2011-12 due on 15.12.2011 (Group No.21)**".
- The rates should be quoted F.O.R. PGIMS, Rohtak on the basis of following pattern:-**
 - Rates excluding taxes.
 - Rates including taxes (Net rates i.e. mentioning CST/St/VAT clearly in percentage.
 - Words: 'AS APPLICABLE' will not be entertained.
- Original Authority letter of Manufacturer is to be attached along with tender in case the Tenderer is not a manufacturer.
- In case the Tenderer having authority of a manufacturer, then it is requested to send the attested copy of 'Valid Whole Sale Drug License' of their firm along with tender offer.
- WHO GMP certificate of the manufacturer for Indigenous, Imported and Re-packing drugs.
- The Tenderer firm should submit a valid attested photocopy of Drug Manufacturing License with product permission.
- The manufacturer/marketing firm should have turnover of not less than **Rs.25.00 crore per year** for the last three years. A Certificate of Chartered Accountant' alongwith 'Audited Financial Statement' of the relevant year be sent with the tender. However, for re-packed medicine, a minimum turnover of not less than **Rs.1.00 crore per year** for last 3 years will be required.
- At least three years Manufacturing And Marketing Experience (except for newly launched drug) of the firm should be submitted.

9. The tender firm should submit the List of Tendered Medicines mentioning Brand Name (if any) along with name of Manufacturer and/or Marketing firm alongwith strictly mentioning the Sr. No. of item and as per specifications as given in the Tender form.
10. The firm should furnish a Notarized Affidavit that the firm had not been convicted or debarred by any State Govt./Govt. of India.
11. In case of any complaint, the Institution reserves the right to get the samples of medicines tested from Govt./Govt. Approved Laboratory at the cost of the tenderer firm. In case the sample is found sub-standard, the firm is liable to be blacklisted, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
12. The recommended rates will be valid for **one and half year** which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.
13. The Tenderer firm should give an undertaking that none of the tendered medicines have been declared sub-standard during last three years in the state of Haryana/other states of India.
14. The Earnest Money of the tenderer will be forfeited if they withdraw their offer/rates or modify the terms and conditions of the same during the validity of their offer which are adverse to the business ethics and the firm will be blacklisted.
15. The supply should be from latest manufactured batch of medicines with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.
16. All the pharmaceutical products shall have to be quoted in standard packing as per Schedule P-I of Drugs & Cosmetic Act, 1940.
17. All the Drugs should be as per the globally/nationally recognized pharmacoepial standards viz. IP/BP/USP etc.
18. The goods will be received in the Drug Store of the institute on any working day during working hours along with Batch-Wise Test Reports of Govt./Govt. Approved/Inhouse Laboratory including any other document(s) as per supply order.
19. The Stores offered by Tenderer should strictly conform to the provisions of Drug & Cosmetics Act, 1940 and the Rules made thereunder as amended, from time to time.
20. The Supplier should arrange to collect the rejected goods within 90 days from the date of issue of rejection notice informed through Registered Letter by Officer I/c Stores and, if not collected, then, these shall be disposed off after the expiry of stipulated period.
21. If the goods are found damaged, the proportional cost will be deducted from the bill and the firm will be so informed.
22. Payment will be made on Bill System after satisfactory supply at destination.
23. Ordered quantity can be increased/decreased or completely, withdrawn without assigning any reason.
24. The supply order may be placed at any time during the validity period of the Tender and can be placed in Lots.
25. The supplied medicines should bear the stamp "PGIMS ROHTAK SUPPLY NOT FOR SALE".
26. The offered rates should be as per existing pricing policy of Govt. of India under DPCO, wherever applicable.
27. The goods supplied after the expiry of stipulated delivery period, will attract a penalty of 2% per month on the value of the stores supplied late.
28. In case of any dispute arises, the final decision of Vice-Chancellor, Pt. B.D. Sharma, University of Health Sciences, Rohtak shall be final and binding on the Tenderers.
29. Delivery period of the goods should not be later than 30 days.
30. The firm should provide the names and contact details(telephone no. & addresses) of all the hospitals where it has supplied medicines during the last 3 years along with satisfactory performance certificate from the Head/Med. Supdt. of at least 3 hospitals.
31. Two firms L1 and L2 will be approved for the supply of medicines. In case of refusal by L1, L2 will be directed to supply the drugs.

IMPORTANT:- Offers without Earnest Money, Tender form, Original Authority Letter from Manufacturer, Attested Valid Drug Manufacturing License, WHO-GMP Certificate, as the case may be, will be summarily rejected and no further opportunity will be given.

Sd/-

Professor I/c Purchase

GROUP NO.20
PURCHASE OF 'M&E' ITEMS -NEPHROLOGY

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)**
- All tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Sr.	Name of Item with specifications	Qty. (Nos.)
1	<p><u>WATER TREATMENT UNIT FOR 1000LPH HOMODYLISIS:</u></p> <ol style="list-style-type: none"> Plant should consist low pressure pump with SS head with min 1.5HP Rating Pre Sand Filters should be filled with fine and coarse sand and anthracite in IS grade or equivalent FRP Casing. Pre Carbon Filtration should be filled with Min 1200 IV Carbon in IS grade or equivalent FRP Casing . Pre filtration vassels should be operated with min 25NB multi channel Valves Pre Resin wash should be in CATION with min 140hrs regeneration period. Pre Anti Scalent Dosing system should be of min 7.5NB head with min 6LPH rating with min 4 channel strokes rating Pre Micron Filtration should be of min 20"length with min 25NB input socket with Spiral wound Cartridge Central High Pressure Pump should be of min 2 HP in Three Phase with min SS304IS rating Impellers with Vertical Head MOC of TFC Membrane Pressure tubes should be of fiberglass Resin Plastic with max operating pressure of 21Kg/cm2 All TFC Membranes Should be of Low Energy with min 95% Salt rejection capacity Ultra filtration casing should be of min SS316IS with min 20watts lamp Water in All Channels should be passed through Unplasticised Poly Vilene Chloride tubes of min SCH80 grading Total plant should be mounted at min SS304IS Graded Skid Control Pannel should be of min SS304IS grade with complete Automations <p>Note: specifications are general in nature</p>	01
2	<p><u>HEMODIALYSIS MACHINE:</u></p> <ul style="list-style-type: none"> *Acetate and Bicarbonate dialysis, Can switch from Acetate to Bicarb during the Treatment. *Inbuilt Programmable Variable sodium and variable ultra filtration Profiling *Auto start option and auto self testing completely software driven. *Heparin pump flow rate from 0.1ml to 10 ml per hour. *Heparin Profiling Possible. *Double pump single needle dialysis. *Automatic recalibration whenever machine is switched on. *Blood pump rate from 50 to 600 ml/min adaptable to standard A-V blood lines. *Dialysate fluid 300 to 800 ml/min with variable profiling. *Volumetric ultra filtration with UF accuracy of plus minus 1%. *Volume controlled via Balance Chamber, UF Pump Separate. *Disinfection –Citric / Chemical and thermal, Automatic with both short and long disinfection program. *Day-Night, Weekly schedules of Disinfection program. *Automatic diagnosis of malfunctioning with on line ability to show the faults with trouble shooting so that the faults could be rectified quickly. (Technical Service Mode). *Large 15" color TFT touch screen display – Rotatable, Should be able to draw the Profiles by touch of finger. *Inbuilt Arterial Bolus for Heparin Free Dialysis. *Option – ABPM (Non Invasive Blood Pressure Monitoring) *Option – Biologic RR (Automatic Blood Pressure Stabilization) *Option Nurse Call *Option Centralized Concentrate Supply *Sequential dialysis possible. *On line ability to monitor Kt/v. *Audio – Visual alarms. Dialog + stores alarms in the machine during dialysis so that they could be reviewed later on. *Conductivity, blood leak, air leak, transmembrane pressure, alarms, end of dis-infection alarm, bypass alarm and blood pump stop alarm. *Inbuilt Dialyser inlet pressure monitoring. *Pressure monitor – arterial, venous. *Voltage 220v, 50-60 Amp. <p>Note: specifications are general in nature</p>	08

3	<p>VITAL SIGN MONITOR:</p> <p>Specifications</p> <p>Patient Monitoring System. Patient monitoring system for critically sick patients in ICU must be capable of monitoring the following parameters which should be present as standard: ECG/Resp, NIBP, SpO2, Dual IBP, Dual Temperatures, Main stream Etco2. Should be fully upgradeable to interface with HIS (Hospital information system) if required in future. Should be fully upgradeable to interface with external devices like ventilator etc. if required in future.</p> <p>A> Patient Monitors</p> <p>General Parameters Should have 10” or more color TFT/LCD display (Medical Grade) Should have Touch screen facility for easy operation Should have minimum 8 or more real time waveforms Should have Priority based alarm system for various parameters Should have 24-Hours or more full disclosure of measured parameters with facility to view beat to beat ECG Should have minimum 24 hours advance arrhythmias (VF, VT VPC RUN BIGEMINY, COUPLET,TRIGEMINY etc.) analysis and review facility Should have Central Monitoring System Compatibility in future The unit should run on main as well as battery back up of 3 hours or more Should be light weight should not more than 6 Kg. Suitable wall mount supplied with machine</p> <p>Monitoring Parameters ECG: 3/5/10 lead system with ST segment analysis/mapping. Respiration from ECG leads by impedance NIBP suitable for all patients having auto, manual & stat modes. Two sets of large adult, adult, pediatric and neonatal to be supplied Should have Pulse oximeter to measure Spo2 & Pletysmograph. Should supply with two set of probes. One Pediatric (Y-type) and one adult finger probe. should have OXY CRG display facility Should have facility to measure Two temperatures simultaneously. one peripheral and one central probe should be supplied IBP: Should have facility to measure two IBPs simultaneously and supplied with all accessories Etco2: Should have facility to measurement main stream Etco2 of patient.</p> <p>Note: Model Name/Number should clearly mention Should meets all safety standards like CE / FDA certified.</p> <p>Note: specifications are general in nature</p>	06
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TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.
2. The firm should quoted year-wise CMC charges for a period of 5 years after expiry of warranty period of minimum 02 years. The CMC charges shall be considered towards the net cost of equipment.
3. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
4. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
5. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
6. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
7. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
8. Quantity can be increased or decreased including complete withdrawl on administrative grounds.
9. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
10. All cuttings, overwriting in the tender should be duly attested by the tenderer.
11. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
12. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.

13. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
14. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
15. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expenses otherwise item will be rejected.
16. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
17. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
18. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
19. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
20. All other terms & conditions as mentioned in the supply order will be applicable.
21. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.21
INSTALLATION OF 02 NOS.BLOOD GAS ANALYZERS ON REAGENT CONSUMPTION
BASIS---BIOCHEMISTRY

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- 4. Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Sr.	Name of items	Qty. (Nos.)
1.	<p><u>INSTALLATION OF BLOOD GAS ANALYZERS EQUIPMENTS ON RENTAL BASIS ON REAGENT CONSUMPTION BASIS:</u></p> <ol style="list-style-type: none"> The system offered should have the measured parameters:- PO₂, PCO₂, pH, Na⁺, K⁺, Ca⁺⁺, Cl⁻, Glucose, lactates and calculated parameters (H+Hco, BE, O₂ Set, Tco₂, BEect SBC). The system offered should have liquid calibration principle. Should have facility for simultaneous measurements of BGA and Electrolytes and Electrolyte estimation separately. The company should quote their offer taking Sample Load for 100 Blood Gas and 350 Electrolytes samples per day basis depending upon the test performed on the last working day of every month. Calculation of the sample will be done as per the counter reading of the machine and only in Register. The machine to be supplied on Rental basis should be Brand New latest upgraded model and should be from Established Manufacturer World wide Renowned existing in the Indian market minimum from last 5 years. The company should submit FDA/TUV/CE certifications for quality standards. The company should submit at least 10 Performance Certificates from renowned institutes wherein their machine is installed with complete details of users including contact number needed for verification. The company shall attend standby repair of the equipment immediately in the shortest time (within 8 hours) notifying the company over by phone or registered written complaint, fax, email (including public holidays) as the equipment will be placed in Emergency Lab. If the services for repairing the machine are not provided as stated in point no. 6, then in that case, penalty shall be charged from the supplier and the same will be deducted from their monthly submitted bill automatically. If such delay occurs 4 times in a month, then the Contract will be terminated immediately and no payment will be released to the company. The company should quote the charges for extra samples beyond specified Hospital Sample load. The proper patient record will be maintained in the record book of the Hospital so that the sample count can be cross-checked. The period of this Rental Agreement is for 3 years and in case of breach of this contract before 3 years the agreement will be terminated with immediate effect. As per the agreed terms of Rental Contract, the Supplier shall furnish the Performance Bank Guarantee @ 10% of the quoted value as a security deposit in the shape of FDR valid till contract period. 	02 Nos.

OTHER TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.
2. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
3. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
4. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
5. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
6. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
7. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
8. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
9. All cuttings, overwriting in the tender should be duly attested by the tenderer.
10. Authority letter from principal company/manufacture for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
11. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
12. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
13. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
14. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expenses otherwise item will be rejected.
15. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
16. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
17. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
18. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
19. All other terms & conditions as mentioned in the supply order will be applicable.
20. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.22
Rate Contract for the purchase of Rapid Test for Dengue IgG & IgM
–Microbiology

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelopes may be put in another bigger envelop and duly sealed) —TENDER DUE ON **15.12.2011** (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. **Technical bid should be accompanied by samples.**

Sr.	Description of Stores	Qty.
1.	Rate Contract for Rapid Test for Dengue IgG & IgM	As per requirement

TERMS & CONDITIONS:

1. Tenders without earnest money and tender form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
2. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
3. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
4. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of **18 months** from the date of opening of tender and can be extended for another six months. The Institution may get the validity of the rates extended, if required.
5. Delivery period: The supplies should be made within 04-06 weeks.
6. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
7. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, along with their offer. They will supply the list of the Institutions where already supplied along with photocopy of the supply order and satisfactory performance report issued by the respective institute.
8. All cuttings, overwriting in the tender should be duly attested by the tenderer.
9. Authority letter from principal company/manufacturer for supply of items. WHO GMP certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer along with their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
10. The earnest money/Performance security of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
11. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) The words: 'AS APPLICABLE' will not be entertained)
12. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
13. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
14. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note.

15. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
16. All other terms & conditions as mentioned in the supply order will be applicable.
17. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.
- 18. The recommended rates will be valid for 18 months which would be extendable further for 6 months or till the new Tender rates are finalized whichever is earlier.**
19. The firm should furnish a Notarized Affidavit that the firm has not been convicted or debarred by any State/Central Govt.
20. In case of any complaint, the Institution reserves the right to get the samples tested from Govt./Govt.Approved Laboratories at the expenses of the tendering firm. In case the sample is found sub-standard, the firm will be liable to be black-listed, debarred and the supply will be disposed off by the Institute and the cost shall be recovered from the concerned firm.
21. No payment shall be made for rejected material. The tenderer will have to remove rejected items within 15 days of the date of rejection at their own cost and replace the same immediately. In case these are not removed, these will be disposed off in a manner as deemed fit by the authorities at the risk & responsibility of the supplier without any further notice. Every substandard supply will attract deemed penalty and penalty will be deducted from their EMD/pending payment/performance security etc. The Director also reserves the right to take appropriate action like debarring/blacklisting etc. in such cases, if necessary.
22. If the goods are found damaged, the proportionate cost will be deducted from the bill and the firm will be so informed OR the firm may replace the goods. The decision of the Inspection Committee will be binding.
23. The supply order may be placed at any time during the validity of the tender and will be placed in Lots.
24. The supplied items should bear the stamp 'PGIMS SUPPLY NOT FOR SALE' and also there should be no MRP on the items.
25. The goods supplied after the expiry of the stipulated delivery period, will attract penalty as per Govt. rules.
26. Performance Security of Rs.One Lac will have to be deposited by the Selected Firm within 10 days of the Offer of Selection (approximately 5% of the total amount of the items)
27. If the delivery is not effected by due date, the Director, PGIMS, Rohtak will have the right to impose penalty as per Haryana Govt. guideline and it will be assumed that the firm has defaulted on the supply and in such case the Institute will have the right to procure the ordered items from open market/another party at their own risk and expenses under risk purchase clause.
28. In case of non supply of material within due date i.e. within the date of delivery, the Director, PGIMS, Rohtak will have the right to impose penalty like forfeiture of performance security and debarring the firm from doing business with PGIMS and resort to risk purchase in full part thereof at his/her discretion. His/her decision will be final and binding.
29. Tender shall be rejected if the copy of sales tax registration certificate (now called as VAT) and latest S.T. clearance certificate is not furnished. Sales tax/VAT and other statutory levies should be shown separately and should not be included in the basic price otherwise it will not be considered.
30. A surprise visit to the firms/manufacturers premises by the representatives of the Institute may be made to assess the firm's capacity and standing records like PF/ESI, office automation status, M&E etc. All vendors should have fax facility and telephone number in their office and the same along with the address of the firm should be indicated on this letterhead in the tender. In case of change of the above mentioned address/Telephone/Fax, the same may be immediately informed to the concerned at PGIMS, Rohtak.
31. Submission of sample along with tender is must. In case of non-submission tender will be out rightly rejected.
32. It will be the prerogative of the Institute to place the supply order as per the requirement on piece meal basis.
33. The supply should be from latest manufactured batch with 7/8th remaining shelf life. However, if any quantity remains unconsumed due to some unforeseen reasons, the same will be replaced free of cost by the firm.

Sd/-

Professor I/c Purchase

GROUP NO.23**Installation of 01 No.Random Access Auto-Analyzer (300 Test/Hour)---BIOCHEMISTRY**

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- 1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- 4. Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

TECHNICAL SPECIFICATIONS FOR RANDOM ACCESS AUTOANALYZER (300 TESTS/HOUR)		Qty. 01 No.
Feature	Details	
Type of Device	Should have Desktop fully automated random access analyzer	
Usage	Should have General chemistry as photometric assay. Immunology a photometric assay (Latex reagent available). ISE	
Assay type	Should have 1 point end, 2 point end, 1 point rate, 2 point rate	
Type of calibration	Should have straight, linear, Log-logit, Exponential, Spline	
Throughput	Should have minimum 300 tests per hour including ISE test.	
Incubation time	Should have one reagent assay 3-5 minutes (R1) Two reagent assay 3-5 minutes (R1) 3-5 minutes for (R2)	
Timing	Should not be more than 10 second cycle time	
Bar coding	Should have Laser scanner, enables faster scanning of reagents	
Number of simultaneous measurement	Should have not less than 60 items + Direct Electrolyte: 3 items	
Cuvette type	Should have Pyrex/Quartz, permanent & numbered (results matched to cuvettes). Automatic On board washing.	
Volume range of cuvette	Should not be more than 150 ul- 450 ul	
Number of samples	Should have not less than 70 sample position and not less than 20 cooled position for control and calibrators	
Sample turntable	Should have Detachable type. Removable tray with sample.Tube holders. Bar code detection.	
Cooling method for samples	Should have cooling with Peltier modules, for controls and Standards, (cooling only the tubes on the inner ring).	
Emergency samples	Should have STAT sampling: Immediate sampling interruption	
Sample programming	At least 1000 normal samples can be programmed	
Sample bar coding	Can use bar coded or non-bar coded, laser scanning	
Liquid level detection	Micropipette with liquid level sensor by sensing a change of capacitance. Bubble detection.	
Sample volume	2 to 35 ul, ISE: 100 ul	
Sample type (user defined)	Serum plasma, Urine, Common	
Reagent turntable	Detachable type. Removable tray with reagent bottle holders	
Number of reagents	Should have more than 50 reagent positions. 30x100 ml (or 50 ml) and 30x 20 ml bottle positions.	
Cooling method of reagents	Cooling with peltier modules. 8°C-15°C	
Reagent inventory	Calculation of remaining reagent volume and tests available	
Liquid detection	Micropipette with liquid level sensor by sensing a change in capacitance	
Reagent volume	20ul-350ul (1 ul/step) for both reagent pipettes	
DTR method	Direct measurement of absorbance (1 or 2 wavelength Measurement) in cuvette, bichromatic or monochromatic.	
Selectable wavelength	12 wavelength 340, 380, 415, 450, 510, 546, 570, 600, 660, 700, 750, 800nm	
Wavelength selection	Diffraction Grating method	
Cooling for light source	Air-cooled by fan	
Stirring mechanism	5- speed stirrer. Stick type rotating stirrer, optimized for each assay	
ISE Unit	Integrated ISE unit	

ISE Measurement	Direct
ISE analytes	Na+, K+, Cl
Diagnostic kits	Diagnostic kits manufactured by the same company as that of Auto Analyzer should be quoted. The company shall quote the price of the kits (system pack) according to the yearly workload. The company shall supply the starter kits consisting of diagnostic kits, accessory reagents calibrators and controls for a period of one month along with the instrument.
Accessories, accessories Reagents, calibrators and Controls	The company shall provide a list of accessories, accessories reagents, calibrators and controls to be used as per workload given in the Annexure. The quantity should suffice for whole year. In case accessories, accessories reagents, calibrators and controls gets exhausted before time, the company shall supply additional material free of cost for a particular fiscal year during the three year Period.
<u>WORKLOAD:</u>	
B.Sugar= 2900; S.Bilirubin Total= 400; Bilirubin Direct: 100; B.Urea= 2600 ; S.Sodium= 2800; S.Potassium = 2800 ; S.Amylase= 100; CSF Protein/Sugar = 100 and CPK-MB=400==== tests per month (on average basis)	

1. Computer with Printer:

Laser Branded computer with 2.53 Ghz. Duo Processor, 17" TFT Screen, 120 GB Hard Drive, CD/DVD drive and 2 GB RAM Memory. Heavy duty laser printers and RS 232 C Bi-directional with hot PC/LIS.

2. UPS:

Analyzer to be supplied with appropriate rating of online UPS with minimum 2 hours back-up.

3. Water Purification System:

Water purification system (RO System) to provide quality water should also be supplied and maintained with the instruments.

4. Annual Consumption of all wash solutions, consumables and spares to be mentioned separately in the price bid.

5. Warranty for 3 years (on items quoted at 1,2,3 and 4).

6. CMC FOR 3 years after warranty (on items quoted 1,2, 3 and 4 above)

7. Mention the year of the manufacturer of the quoted model. Principal should also certify that the spares and service of the quoted model shall be available for at least 10 years.

8. List of user and performance certificate from the users of the quoted model to be supplied.

9. Penalty:

If due to any lapse of the instrument, diagnostic kits, accessories, Accessories reagents, calibrators and controls, the reports generate on a particular day are not of the required standard, the company shall be levied a penalty of Rs.5,000/-.

Terms & Conditions:-

1. No cost will be paid for installation and maintenance of the equipment and accessories i.e. UPS etc.

2. These units are to be installed in full functional state inclusive of uninterrupted power supply. The Institute will not provide any thing except, space, furniture, man-power and free electricity supply to run the Investigative Diagnostic Equipment(s).

3. Copies of the supply orders received for consumables from Govt./Private Hospitals/Laboratories must be attached for rate reasonability. Satisfactory Service Certificate from the User Departments are to be furnished.

4. The Instrument will be returned after the expiry of services.

5. Functional alternate arrangement during the period of breakdown/shutdown of the machine will be responsibility of the firm. The standby equipment should also be made available atleast of the same quality.

6. If the machine remains out of order or non-functional for a total of 15 working days in a year, the services for the remaining period will be terminated.

7. Firms will have to furnish proof of the machines being brand new and original.

8. The firm will maintain these units at least for 3 years without additional cost in full working condition and attend break-down calls within 24 hours. The firm shall not have any claim for the minimum tests for the period of breakdown and maintenance shut down. The equipment(s) should be made functional within 48 hours of the break down. After 48 hours, penalty will be imposed @ 1,000/- per day.

9. The firm will not increase the rates of the consumables atleast for 3 years. In case if there is declining trend, the rates charged will be as per market rates. Rate Certificate will be provided on the body of each Bill of consumables.

10. It was decided that the number of tests done shall be calculated from number of patient samples received, as per record + 10% for repeat analysis calibration, standardization, quality assurance etc.

OTHER TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.
2. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
3. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
4. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
5. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
6. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
7. Quantity can be increased or decreased including complete withdrawal on administrative grounds.
8. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
9. All cuttings, overwriting in the tender should be duly attested by the tenderer.
10. Authority letter from principal company/manufacture for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
11. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
12. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
13. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
14. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expenses otherwise item will be rejected.
15. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
16. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
17. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
18. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
19. All other terms & conditions as mentioned in the supply order will be applicable.
20. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP NO.24**Installation of 01 No.Random Access Auto-Analyzer (1600 Test/Hour)---BIOCHEMISTRY**

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

- ‘TECHNICAL BID’ and ‘PRICE BID’ MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No._____)**
- All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
- In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
- Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Name of items with complete specifications			Qty.
TECHNICAL SPECIFICATIONS FOR RANDOM ACCESS AUTOANALYSER (1600 TESTS/HOUR)			01 No.
1.	Throughput	The instrument should have only one spectrophotometric module capable of minimum 1600 tests/hour and one ISE module capable of minimum 400 tests/hour. Combination of two spectrophotometric units of lower throughput to achieve the required specifications shall not be acceptable	
2.	Assay modes	Wet chemistry based, end point, kinetic and fixed time	
3.	Sample Loading	Minimum of 250 sample positions and stat samples facility	
4.	Sample cups	Primary tubes/sample cups/vacutainers/microcups	
5.	Sample types	Plasma, urine, serum, CSF and body fluids	
6.	Sample volume	Between 1 to 40uL	
7.	Sample identification	Barcoded identification.	
8.	Serum indices	Correction/blinking for ieteric/hemolytic/lipemic samples	
9.	Clot detection	Sample clot detection facility	
10.	Reagent carousel	Refrigerated reagent carousel to accommodate the barcoded Reagent bottles for at least 45 parameters.	
11.	Auto dilution	For all parameters	
12.	Reagent probes	Minimum 2.	
13.	Cuvettes	Permanent hard glass or reusable polypropylene cuvettes. Automatic on board washing	
14.	Photometer	Wavelength range from 340 to 800 nm or above	
15.	Lamp source	Xenon or tungsten or halogen lamp.	
16.	Water purification system	Two stage system to provide Type-1 water according to the Specifications of American Society for Testing and Materials (ASTM), USA (Conductivity at 25°C- 18.2 megohms-cm: total organic carbon- less than 50 ppb; maximum bacteria count- <1 CFU/mL)	
17.	Computer and interface`	Two computers with latest or 2.53 GHZ Intel Core 2 Duo Processor, Intel G35 motherboard, 19” colored monitor, 500 GB Hard drive, CD/DVD drive and 4 GB RAM memory with two heavy duty laser printers and RS 232C bidirectional with host PC/LIS. The company shall provide recent software for interfacing of Random Access Autoanalyzer with personal computers for transferring, storing, managing and generating patient oriented reports. The software in the main instrument and personal computers should be dicom compatible.	

18.	Maintenance	The company shall upkeep the instrument minimum for 347 days a year. The company shall appoint a resident engineer who shall stay in Rohtak throughout the year and shall be available on immediate demand.
19.	Uninterrupted power supply	Online indigenous UPS with minimum of 2 hours backup. Capacity according to the requirement of Random Access Autoanalyzer to work On input of 180-260 volts.
20.	Installation	Installation shall be performed on the turn key basis by the supplier at his own cost. The renovation of the room shall be performed by the company at their own cost before the installation of the instrument. The renovation shall require the installation of two aluminum partitions with doors, vinyl flooring, false roofing, spilt air conditioning, antiglare light fittings of sufficient intensity etc. and any other alteration required after the inspection of the room. All the material to be used should be of standard approved brands. Furnishing of the room with computer tables-2, computer chairs-2, executive table-1 and executive chairs-4.
21.	Certification	The equipment should be CE/US-FDA certified
22.	Diagnostic kits	Diagnostic kits manufactured by the same company as that of Autoanalyzer should be quoted. Base number of test to be performed per year on Random Access Autoanalyzer is enclosed as annexure. The company shall quote the price of the kits according to the yearly workload. However, number of diagnostic Kits ordered in subsequent year after the first year shall be according to the requirement in that particular year. The company shall supply the starter kits consisting of diagnostic kits, accessory reagents calibrators and controls for a period of one month along with the instrument.
23.	Accessories, accessories Reagents, calibrators and Controls	The company shall provide a list of accessories, accessories reagents calibrators and controls to be used as per workload given in the Annexure. The quantity should suffice for whole year. In case accessories, accessories reagents, calibrators and controls gets exhausted before time, the company shall supply additional material free of cost for a particular fiscal year during the seven year period.
24.	Price evaluation	The company shall quote SEPARATELY for diagnostic kits, accessories, accessories reagents, calibrators and controls in Indian Rupees. For diagnostic kits, accessories, accessories reagents, calibrators and controls, the price for the first year shall be quoted. The price of diagnostic kits, accessories, accessories reagents. calibrators and controls shall be frozen on rate contract basis for the period of 3 years. The company shall quote on the following format: -Equipment -Diagnostic kits (yearly price x 3 years) -Accessories & accessories reagents (yearly price x 3 years) -Calibrators & controls (yearly price x 3 years) -CMC charges (5 years) -Total
25.	Supply of diagnostic kits	The company shall supply the diagnostic kits in two installments Per year. The first installment of the diagnostic kits shall be Supplied within one month of the installation of the instrument
26.	Warranty	Two years warranty
27.	Comprehensive Maintenance Contract	5 years after warranty for upkeep of Random Access Auto Analyzer, personal computers, water purification system and UPS with 95% upkeep time.
28.	Penalty	If due to any lapse of the instrument, diagnostic kits, accessories, Accessories reagents, calibrators and controls, the reports generated On a particular day are not of the required standard, the company Shall be levied a penalty of Rs. 10,000/- per day.
WORKLOAD :		
B.Sugar= 3600; S.Creatinine=1800; S.Protein= 1000; B.Urea= 2300 and Albumin= 900 tests per month (on average basis)		

1. Computer with Printer:

Laser Branded computer with 2.53 Ghz. Duo Processor, 17" TFT Screen, 120 GB Hard Drive, CD/DVD drive and 2 GB RAM Memory. Heavy duty laser printers and RS 232 C Bi-directional with hot PC/LIS.

2. UPS:

Analyzer to be supplied with appropriate rating of online UPS with minimum 2 hours back-up.

3. Water Purification System:

Water purification system (RO System) to provide quality water should also be supplied and maintained with the instruments.

4. Annual Consumption of all wash solutions, consumables and spares to be mentioned separately in the price bid.

5. Warranty for 3 years (on items quoted at 1,2,3 and 4).

6. CMC FOR 3 years after warranty (on items quoted 1,2, 3 and 4 above)

7. Mention the year of the manufacturer of the quoted model. Principal should also certify that the spares and service of the quoted model shall be available for at least 10 years.

8. List of user and performance certificate from the users of the quoted model to be supplied.

9. Penalty:

If due to any lapse of the instrument, diagnostic kits, accessories, Accessories reagents, calibrators and controls, the reports generate on a particular day are not of the required standard, the company shall be levied a penalty of Rs.5,000/-.

Terms & Conditions:-

1. No cost will be paid for installation and maintenance of the equipment and accessories i.e. UPS etc.

2. These units are to be installed in full functional state inclusive of uninterrupted power supply. The Institute will not provide any thing except, space, furniture, man-power and free electricity supply to run the Investigative Diagnostic Equipment(s).

3. Copies of the supply orders received for consumables from Govt./Private Hospitals/Laboratories must be attached for rate reasonability. Satisfactory Service Certificate from the User Departments are to be furnished.

4. The Instrument will be returned after the expiry of services.

5. Functional alternate arrangement during the period of breakdown/shutdown of the machine will be responsibility of the firm. The standby equipment should also be made available atleast of the same quality.

6. If the machine remains out of order or non-functional for a total of 15 working days in a year, the services for the remaining period will be terminated.

7. Firms will have to furnish proof of the machines being brand new and original.

8. The firm will maintain these units at least for 3 years without additional cost in full working condition and attend break-down calls within 24 hours. The firm shall not have any claim for the minimum tests for the period of breakdown and maintenance shut down. The equipment(s) should be made functional within 48 hours of the break down. After 48 hours, penalty will be imposed @ 1,000/- per day.

9. The firm will not increase the rates of the consumables atleast for 3 years. In case if there is declining trend, the rates charged will be as per market rates. Rate Certificate will be provided on the body of each Bill of consumables.

10. It was decided that the number of tests done shall be calculated from number of patient samples received, as per record + 10% for repeat analysis calibration, standardization, quality assurance etc.

OTHER TERMS & CONDITIONS:

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.

2. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.

3. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.

4. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.

5. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.

6. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.

7. Quantity can be increased or decreased including complete withdrawal on administrative grounds.

8. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.

9. All cuttings, overwriting in the tender should be duly attested by the tenderer.
10. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
11. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
12. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
 - c) **The words: 'AS APPLICABLE' will not be entertained.**
13. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
14. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expenses otherwise item will be rejected.
15. **In case of imported items**, the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
16. **The firm shall be responsible for maintenance of equipments for a period of 10 years including warranty period minimum of 2 years. However, the rates of CMC will be quoted separately which shall be applicable after the warranty period.**
17. Payment will be made against physical delivery of inspected/accepted goods duly supported with Satisfactory Inspection Note, satisfactory installation/working of the equipment at Consignee's site.
18. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
19. All other terms & conditions as mentioned in the supply order will be applicable.
20. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-
Professor I/c Purchase

GROUP No.25
PURCHASE OF D.G.SETS --SDE (Electricals)

Cost of tender form	Rs.1,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.40,000/- in shape of Call Deposit Receipt in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

NOTE:

1. 'TECHNICAL BID' and 'PRICE BID' MUST BE SEALED SEPARATELY IN TWO SEPARATE ENVELOPS (marked as Technical Bid and Price Bid in bold letters. These two envelops may be put in another bigger envelop and duly sealed) —TENDER DUE ON 15.12.2011 (Group No. _____)
2. All the tenderers to ensure that the supplies have to be completed within 30-45 days from the date of receipt of supply order for Indian items and 90-120 days for Imported items from the date of opening of confirmed LOC.
3. In case Indenting deptt. desires, the samples to check the quality before comparison of rates, the same will have to be supplied at the earliest. Live demonstration of Machinery/Equipment will have to be provided within stipulated period otherwise the rates will be ignored for comparison straightway and no further opportunity will be given.
4. **Cost of Accessories, Consumables and Preventive Maintenance Kit should be given separately.**

Sr.	Name of items with specifications	Qty.
1	S/E 380/400 KVA D.G.Sets complete with silent canopy and AMF panel: Supply, erection and testing of D.G.Set complete in all respects with all material such as AMF Panel, end Termination, Exhaust Pipe duly insulated and control cable etc. but without PCC foundation, incoming, outgoing cables and earthing etc. Make: Kirloskar/Crompton Greaves/Cummins	01 No.
2	S/E 250 KVA D.G.Sets complete with silent canopy and AMF panel: Supply, erection and testing of D.G.Set complete in all respects with all material such as AMF Panel, end Termination, Exhaust Pipe duly insulated and control cable etc. but without PCC foundation, incoming, outgoing cables and earthing etc. Make: Kirloskar/Crompton Greaves/Cummins	01 No.
3.	S/E 200 KVA D.G.Sets complete with silent canopy and AMF panel: Supply, erection and testing of D.G.Set complete in all respects with all material such as AMF Panel, end Termination, Exhaust Pipe duly insulated and control cable etc. but without PCC foundation, incoming, outgoing cables and earthing etc. Make: Kirloskar/Crompton Greaves/Cummins	01 No.
4.	S/E 125 KVA D.G.Sets complete with silent canopy and AMF panel: Supply, erection and testing of D.G.Set complete in all respects with all material such as AMF Panel, end Termination, Exhaust Pipe duly insulated and control cable etc. but without PCC foundation, incoming, outgoing cables and earthing etc. Make: Kirloskar/Crompton Greaves/Cummins	01 No.

TERMS & CONDITIONS:-

1. Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' & 'II'. Non-compliance will result in rejection of tender offer.
2. The firm should quoted year-wise CMC charges for a period of 5 years after expiry of warranty period of minimum 02 years. The CMC charges shall be considered towards the net cost of equipment.
3. Tenders without earnest money and Tender Form will be rejected and no opportunity will be given. No change in the tender rates will be accepted after opening of the tender.
4. Each paper of the tender offer should be serially numbered and duly signed by the Tenderer with the rubber stamp of the firm on each page.
5. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
6. Rates should be quoted in Figures as well as in words F.O.R. Pt. B.D.Sharma, UHS, Rohtak/Dental College, Rohtak (as the case may be) inclusive of packing, forwarding, and all other charges, if any. The price/rates quoted shall remain valid for a period of one year from the date of opening of tender. The Institution may get the validity of the rates extended, if required.
7. Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.
8. Quantity can be increased or decreased including complete withdrawl on administrative grounds.

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9. The Tenderer must quote their rates strictly as per serial number of the tender group on their letter head and should furnish the copy of the catalogue/drawing/leaflets/literature and samples of consumables where required, alongwith their offer. They will supply the list of the Institutions where such type of machinery and equipment have already supplied alongwith photocopy of the supply order and satisfactory performance report issued by the respective institute.
10. All cuttings, overwriting in the tender should be duly attested by the tenderer.
11. Authority letter from principal company/manufacturer for supply of machinery & equipment. ISO certificate and copy of manufacturing License for the supply of drugs should be given. The **manufacturers/distributors/agents/stockists** and suppliers should send copy of registration certificate of manufacturer alongwith their offer or any documentary proof to the effect that they are manufacturer of the item as the case may be failing which offer will be rejected.
12. The earnest money of the tenderer will be forfeited to university accounts if they fail to make the complete supply/withdraw their offer/rates or modify the terms & conditions of the same during the validity of their offer and disciplinary action can be taken.
13. The rates should be quoted F.O.R. PGIMS Rohtak on the basis of following pattern:-
 - a) Rates excluding taxes.
 - b) Rates including taxes (Net rates i.e.mentioning Excise duty/CST/ST/VAT/service tax etc. clearly in percentage.
14. **The words: 'AS APPLICABLE' will not be entertained).**
15. The tendering firms must enclose latest copy of notification regarding the applicability of taxes/duties for the time for which they are quoting rates with the offer.
16. In case of LOC for imported items, 'Third Party Inspection Certificate' for Quality Assurance shall be provided by the manufacturer/supplier/distributor at their own expenses otherwise item will be rejected.
17. **In case of imported items**, name of manufacturing country should be quoted in the Tendere., the goods will have to be got cleared from the Customs Authorities by the supplier himself and the expenses borne by them. Customs Duty (counter veiling duty/special addl.customs duty) etc., if any, levied by the Govt., will be borne by the firm. However, NMIC/CDEC will be provided by this Institution on the request of the supplier (except for imported goods/stores which come under the OGL policy of Govt. of India). No Demurrage charges will be paid by this Institute on account of delay in clearance.
18. **Complete details of D.G.Sets, Company, AMF Panel (all Electric Control Devices, Bypass System etc) should be clearly given in the Tender.**
19. The Tenderer will quote their rates for AMC/CMC applicable after the expiry of Guarantee/Warranty Period of 2 years or more. For AMC/CMC the successful tenderer shall have to furnish bank Guarantee equal to 2% of the cost of the equipment before issue of supply order. The terms and conditions for AMC/CMC shall be inalized separately.
20. 80% payment will be made on receipt of inspected material and after satisfactory installation/working of the equipment(s) at Consignee's site, 15% payment will be made after 03 months satisfactory running after installation and satisfactory working of the equipment(s) and balance 5% payment will be made against Bank Guarantee returnable after 02 years of Guarantee period of D.G.Sets.
21. In case of any dispute arises, the final decision of Vice-Chancellor Pt.B.D.Sharma University of Health Sciences Rohtak shall be final and binding on the Tenderers.
22. All other terms & conditions as mentioned in the supply order will be applicable.
23. The items mentioned in the tender offer may be purchased through Central Public Undertaking (CPU)/Director-General Supplies & Disposals (DGS&D) New Delhi/Director Supplies & Disposals(DS&D), Haryana, in case the rates of tender offer happens to be higher.

Sd/-

Professor I/c Purchase