



**POST GRADUATE INSTITUTE OF DENTAL SCIENCES, ROHTAK  
TENDER NOTICE NO.01/2011-12**

**Telephone: 01262-213876, Fax: 01262-213876,  
Website: [www.uhsr.ac.in](http://www.uhsr.ac.in). and [www.pgimsrohtak.nic.in](http://www.pgimsrohtak.nic.in).**

Sealed tenders from Manufacturers/Authorized Dealers are invited **upto 13.1.2012 upto 2:00 PM, to be opened on 13.1.2012 at 3:00 PM**, for purchase of Dental Chairs Basic, Medium & High, Oil Free Air Compressor 10 HP, Chair Side locker (Wooden) for various Basic & Clinical Departments. The Tender form, instructions and detailed specifications are available on the University Website: [www.uhsr.ac.in](http://www.uhsr.ac.in). and [www.pgimsrohtak.nic.in](http://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 in favour of **Principal, Post Graduate Institute of Dental Sciences, ROHTAK**

**Professor I/c Purchase**

**POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK**  
**TENDER NOTICE NO.1/2011-12**

Sealed tender from Manufacturers/Authorized Dealers are invited against following Items for the Post Graduate Institute of Dental Sciences Rohtak. Tender Form for all Groups alongwith the instructions and technical details are available on the University Website: [www.uhsr.ac.in](http://www.uhsr.ac.in). and [www.pgimsrohtak.nic.in](http://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 Principal, PGIDS Rohtak . **The last date of submission of Tenders complete in all respects is 13.1.2012 upto 2.00 PM.**

**IMPORTANT:**

1. Tender should be put in a sealed envelop. On each envelop “TENDER AGAINST TENDER NOTICE NO.1/2011-2012 **FOR GROUP NO.1, 2, 3** , **DUE On 13.1.2012 AND TO BE OPENED ON 13.1.2012**” 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 13.1.2012, 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.Samir Dutta, Sr Professor & I/c Purchase.**

Group No.	Department	Name of Items	Tentative Qty.
1.	New Building of PGIDS Rohtak	Purchase of Dental Chairs -Basic, Medium & High End	30 nos each basic and medium and 3 High End Total 63
2.	New Building of PGIDS Rohtak	Purchase of Air Compressor 10 HP Oil Free	02 nos
3.	New Building of PGIDS Rohtak	Purchase of Imported Wooden (MDF) Cabinet	80 nos

**Professor I/c Purchase**  
PGIDS, Rohtak

**TENDER FORM FOR TENDER NOTICE**  
**NO.01/2011-12 ON 13.1.2012 UPTO 2.00 PM AND**  
**TO BE OPENED ON 13.1.2012AT 3.00PM**

## **TENDER FORM**

**POSTGRADUATE INSTITUTE OF DENTAL SCIENCES, ROHTAK**

### **INSTRUCTIONS TO TENDERERS**

1. Quotations must be enclosed in properly sealed envelopes addressed to the Principal PGIDS Rohtak by designation and not by name.

The quotation must be superscribed "Quotations against Tender Notice No.01/2011-12 due on 13.1.2012 (as called for in tender notice)" The quotations must reach in the office of Principal, Post Graduate Institute of Dental Science before the last date mentioned in the tender notice.

2. In the event of quotations being submitted by a firm, it must be signed separately by each member thereof or in the event 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/Principal, PGIDS 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/Principal PGIDS & 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 event 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.....

Vice-Chancellor's  
Signature

Dated.....

Secretary's  
Signature

(In either case)  
In the presence of

(In either case)

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 opening 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 signed 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 tally 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 tenderes 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 mentioned 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 order 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 than 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 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 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 3)**

**POST GRADUATE INSTITUTE OF DENTAL SCIENCES**

TENDER NOTICE NO.01/2011-2012

**DETAILED SPECIFICATIONS OF TENDER NOTICE NO.1/2011-12 DUE ON 13/1/2012 UPTO 3.00 PM.  
GROUP NO.1 PURCHASE OF 'M&E' ITEMS— VARIOUS BASIC & CLINICAL DEPTT.OF  
POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK**

<u>Tender will only be accepted</u>	<b><u>Upto 13.01.2012 UPTO 2.00 PM</u></b>
<u>Date of opening of tender</u>	<b><u>013.01.2012 at 300 PM sharp</u></b>
<u>Cost of tender form</u>	<b><u>Rs.1,000/-+Rs.50/-extra (if required by post) in shape of Demand Draft payable to the PRINCIPAL PGIDS Rohtak and at Cash Counter.</u></b>
<u>Earnest money</u>	<b><u>Rs.5,000/- in shape of Call Deposit Receipt in favour of the PRINCIPAL PGIDS Rohtak</u></b>

**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 013/01.2012.**
- 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 for 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.

Sr. No.	Name of Equipment with Specification	Qty
1	<b>DENTAL CHAIR BASIC</b>	30nos
	<p><b>1. Description of Function</b> 1.1 Dental Chair Basic is the entry level dental chair required for dental examination and surgical procedures.</p> <p><b>2. Operational Requirements</b> 2.1 Physiological dental chair operated by electricity, anti crushing seamless upholstery(laminated for optimum hygiene.) of good material and soothing colour. 2.2 Should be capable of up gradation to attachment of light cure unit/ scaler / inbuilt micromotor</p> <p><b>3. Technical Specifications</b> 3.1 Fully adjustable back rest and head rest 3.2 Electrically, operated water control for basin/bowl which is Ceramic. 3.3 Body of the chair and unit is painted and non – rust able and <b>non painted parts should be electroplated of good quality.</b>High density stable Steel base with minimum 15 mm thickness protected by an anti-slip Rubberized Sleeve to avoid Electrical Hazards to patients &amp; the doctors. With German /Japanese/ <b>European</b> /USA updown and back rest motors. 3.4 Sensor Controlled Lights <b>White &amp; cool 3 LED dental Light with minimum intensity of 20,000 Lux .</b> 3.5 Autoclavable steel tray 3.6 High power motorized suction with auto drain and auto flush system, with minimum 0.5 hp motor.. 3.7 Delivery system having Control box with water control ,– Air motor and hand piece (straight and contra – angle), air rotor hand piece.(Nsk/Kavo/Bien air/W&amp;H/ND Brands) 3.8 Ergonomic Pneumatic Doctor's stool with adjustable backrest tilt and Foot rest. 3.9 Mounted Dental X-ray box (Dental LED X-ray Viewer). Tendering Indian Company dealing with Dental Equipments should have a turn over of minimum 3 Crores/ year for last four years and Original CA attested certificates must be attached with the tender</p> <p><b>4. System Configuration Accessories, spares and consumables</b> 4.1 System as specified- 4.2 All consumables required for installation and standardization of system to be given free of cost.</p> <p><b>5. Environmental factors</b> 5.1 The unit shall be capable of being stored continuously in ambient temperature of 0 -50deg C and relative humidity of 15-90% 5.2 The unit shall be capable of operating continuously in ambient temperature of 10 -40deg C and relative humidity of 15-90% 5.3 Complete installation of the system including water input and drainage system has to be installed</p>	

	<p><b>6. Standards, Safety and Training</b></p> <p>6.1 Should be FDA , CE,UL or BIS approved product</p> <p>6.2 Manufacturer should have ISO certification for quality standards.</p> <p>6.3 Electrical safety conforms to standards for electrical safety IEC-60601 / IS-13450</p> <p>6.4 Comprehensive warranty for 5 years and provision of AMC for next 5 years.</p> <p>6.5 Company shall have to provide a full time trained mechanic in the premises of Dental college Rohtak to repair the dental chairs for atleast 3 years</p> <p><b>7. Documentation</b></p> <p>7.1 User/Technical/Maintenance manuals to be supplied in English.</p> <p>7.2 Certificate of calibration and inspection.</p> <p>7.3 List of Equipments available for providing calibration and routine Preventive Maintenance Support. As per manufacturer documentation in service/technical manual.</p> <p>7.4 List of important spare parts and accessories with their part number and costing</p> <p>7.5 Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.</p> <p>Company shall have to deposit the bank Gauranty of 10% of cost of order with bill.</p>	
2.	<p><b>Dental Chair (Medium)</b></p> <p>Equipment Specifications for Dental Chair (Medium)</p> <p><b>1. Description of Function</b></p> <p>1.1 The dental chair and unit is required for dental examination and surgery.</p> <p><b>2 Operational Requirements</b></p> <p>2.1 Physiological dental chair operated by electricity, anti crushing seamless upholstery(laminated for optimum hygiene.) of good material and soothing colour.</p> <p><b>3 Technical Specifications</b></p> <p>3.1 Fully adjustable back rest and head rest .</p> <p>3.2 Electrically, operated water control for basin/bowl which is Ceramic.</p> <p>3.3 Body of the chair and unit is painted and non – rust able and <b>non painted parts should be electroplated of good quality.</b>High density stable Steel base with minimum 15 mm thickness protected by an anti-slip Rubberized Sleeve to avoid Electrical Hazards to patients &amp; the doctors. With German /Japanese/European/USA up down and back rest motors.</p> <p>3.4 Sensor Controlled<b>White &amp; cool 3 LED dentalLight with intensity of minimum 20,000 Lux .</b></p> <p>3.5 Autoclavable steel tray</p> <p>3.6 High power motorized suction with auto drain and auto flush system. With minimum 0.5 hp motor</p> <p>3.7 Delivery system with water control – Air motor and hand piece (straight and contra angle), fiber optic air rotor hand piece. &amp; normal airrotor hand piece.(Nsk/Kavo/Bien air/W&amp;H/ND Brands)</p> <p>3.8 Ergonomic Pneumatic Doctor’s stool with adjustable backrest tilt and foot rest</p> <p>-</p> <p>3.9 With ultrasonic scaler and endo unit with different types scaler tips (minimum 7) &amp; endo kit (EMS/Satelac/Bonart)</p> <p>3.10 Light cure unit (LED) with minimum intensity of 700mw/cm<sup>2</sup></p> <p>3.11 Mounted Dental X-ray box (Dental LED X-ray Viewer). With Provision for mounting of LCD monitor</p> <p>3.12 Having minimum 1 programmable position and return to zero position.</p> <p><b>3.13 Water control for Air Rotor</b></p> <p>3.14 The Company should have a minimum turnover of Rs.03 Crore per year for last four years. Original CA attested certificate should be attached alongwith tender.</p> <p><b>4 System Configuration Accessories, spares and consumables</b></p> <p>4.1 System as specified-</p> <p>4.2 All consumables required for installation and standardization of system to be given free of cost.</p> <p><b>5 Environmental factors</b></p> <p>5.1 The unit shall be capable of being stored continuously in ambient temperature of 0 -50deg C and relative humidity of 15-90%</p> <p>5.2 The unit shall be capable of operating continuously in ambient temperature of 10 -40deg C and relative humidity of 15-90%</p> <p>5.3 Complete installation of the system including water input and drainage system has to be installed</p> <p><b>6 Standards, Safety and Training</b></p> <p>6.1 Should be FDA , CE,UL or BIS approved product</p> <p>6.2 Manufacturer/Supplier should have ISO certification for quality standards.</p> <p>6.3 Electrical safety conforms to standards for electrical safety IEC-60601 / IS-13450</p> <p>6.4 Comprehensive warranty for 5 years and provision of AMC for next 5 years.</p> <p>6.5 Company shall have to provide a full time trained mechanic in the premeice of Dental college Rohtak to repair the dental chairs for atleast 3 years</p> <p><b>7 Documentation</b></p> <p>8.1 User/Technical/Maintenance manuals to be supplied in English.</p> <p>8.2 Certificate of calibration and inspection.</p> <p>8.3 List of Equipments available for providing calibration and routine Preventive Maintenance Support. As per manufacturer documentation in service/technical manual.</p> <p>8.4 List of important spare parts and accessories with their part number and costing</p> <p>8.5 Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.</p>	30n OS

Company shall have to deposit the bank guarantee of 10% of cost of the order with the Bill.

**3. Dental Chair and Unit ( High End)**

**Equipment Specifications for Dental Chair and Unit ( High End)**

**1. Description of Function**

1.1 The dental chair and unit is required for dental examination and surgery.

**2 Operational Requirements**

- 2.1 The complete unit with dental chair and hand-pieces is required.
- 2.2 Complete unit with Micro motor, Air Rotor, Air motor, Ultrasonic Scalar, Micro motor (3000 to 40,000 rpm range) and Motorized suction. And light cure unit.

**3 Technical Specifications**

**3.1 Dental Chair Specifications:**

- 1.) Fully electrically operated motorized adjusting Chair with lifting capacity of 200Kgs with GERMAN/U.S.A/European or Japanese motors
- 2) Corrosion free construction and durable scratch resistant epoxy paint finish and ergonomically designed steel base protected by an anti-slip Rubberized Sleeve to avoid Electrical Hazards to patients & the doctors.
- 3) Should have seamless ultra-thin anti crushing seamless upholstery(laminated for optimum hygiene) to facilitate easy cleaning/disinfecting
- 4) Double articulating headrest for comfortable support .
- 5) Footswitch with multifunction. It should provide all chair movements,adjustable and Programmable position, movement of return to zero and emergency stop.
- 6) The hand-rest should be fully adjustable.

**3.2 Dental Unit Specifications:**

- 1.Suitable for both right handed and left handed professionals. Option for converting the chair from right handed working to left handed working and vice-versa should be there at the time of installation or anytime later) Should be attached to the chair with overhead delivery system to accommodate up to following 4 modules:
  - a) One Turbine connections with hand-piece of reputed make NSK/W&H/Kavo/Bien Air/Being Foshan
  - b) One air-motor connection with air-motor and hand-pieces(straight & contra)of reputed make NSK/W&H//KaVo/Bien Air/ Being Foshan.
  - c) One fiber optic air rotor handpiece with quick disconnect coupling of make NSK/W&H/KaVo/ Bien Air/ Being Foshan.
  - (d) One 3 way-syringe with removable tip for sterilization..
  - (e) All the controls of the chair should be touch pad.
- 2) The design should be such that it can be simply cleaned and disinfected to reduce the possibility of cross infection. Autoclavable pad should be provided on the Unit where the hand pieces are placed.
- 3)Should have two reservoirs of water and disinfectant with automatic Pressurization
- 4)Should have a non-retraction valve to avoid the reflux of contaminated materials
- 5) Integrated 17 inches LED Monitor should be provided for RVG.

**3.3 Spittoon/Water Unit Specifications:**

- 1.Removable porcelain bowl, cup filler and spittoon nozzles which can be cleaned easily.
- 2. Water should get on in the spittoon automatically as soon as the patient gets up for spitting.
- 3.Adjustable Timer up-to 15 seconds should be there to adjust timings of the water flow in the spittoon
- 4.One 3 way syringe should be there on the assistant side
- 5.Should have High/Low suction with easy reach filters. The Suction should be powered through a motorized unit with 0.5hp power motor.
- 6. Swivell spittoon should be provided.

**3.4 Operating Light Specifications:**

- 1. White & cool 5 LED dental Light with minimum intensity of 30,000 Lux on the unit and foot control
- 2. Should get ON and OFF with No-touch system for maintaining proper sterilization while working.

**3.5 Oil Free Air Compressor(Medical Grade)**

- \_ It should have Air moisture filter
- \_ It should have Non-retraction valve
- \_ It should have Pressure gage
- \_ It should have Air tank (capacity of 30-40 Lt.)
- \_ It should have Auto cut-off switch
- \_ It should give medical grade Air which is absolutely oil free

**Technical Features**

1200-1500 R P M, 230 Voltage/50 Hz

**3.6 LED Light Cure Unit (3M, Satelec/Gnatus)**

minimum intensity LED should 700 mw/cm<sup>2</sup>

3.7 Foot Control: Single foot control for all instruments.

3.8 Dental Stool: Stable with 5-caster base, with load stabilizing spring. Backrest tilt should be adjustable - 2 Nos. (one for Dental surgeon and one for Assistant).

**4 System Configuration Accessories, spares and consumables**

4.1 System as specified-

4.2 All consumables required for installation and standardization of system to be given free of cost.

**5 Environmental factors**

5.1 The unit shall be capable of being stored continuously in ambient temperature of 0 -50deg C and relative humidity of 15-90%

5.2 The unit shall be capable of operating continuously in ambient temperature of 10-40deg C and relative humidity of 15-90%  
5.3 Complete installation of the system including water input and drainage system has to be installed

## 6 Power Supply

6.1 Power input to be 220-240VAC, 50Hz fitted with Indian plug  
6.2 Voltage corrector/stabilizer of appropriate ratings meeting ISI Specifications.( Input 160-260 V and output 220-240 V and 50 Hz)

## 7 Standards, Safety and Training

- 7.1 Complete system should be FDA, CE, UL or BIS approved product.
- 7.2 Manufacturer should have ISO certification for quality standards.
- 7.3 Electrical safety conforms to standards for electrical safety IEC-60601 / IS- 13450
- 7.4 Provision for Remote Diagnostics through RS-232C serial interface or equivalent.
- 7.5 Comprehensive warranty for 5 years and provision of AMC for next 5 years.  
Company shall have to provide a full time trained mechanic in the premisses of Dental college Rohtak to repair the dental chairs for atleast 3 years
- 7.6 The company offering these should have a minimum turnover of 3 Crores for last four years. Original CA attested Certificates should be attached.

## 8 Documentation

- 8.1 User/Technical/Maintenance manuals to be supplied in English.
- 8.2 Certificate of calibration and inspection.
- 8.3 List of Equipments available for providing calibration and routine Preventive Maintenance Support. As per manufacturer documentation in service/technical manual.
- 8.4 List of important spare parts and accessories with their part number and costing.
- 8.5 Log book with instructions for daily, weekly, monthly and quarterly maintenance checklist. The job description of the hospital technician and company service engineer should be clearly spelt out.

Company shall have to deposit the bank guarantee of 10% of cost of the order with the Bill.

## **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. **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 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 21inalized separately.
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.

**Professor I/C Purchase  
PGIDS, Rohtak**

**POST GRADUATE INSTITUTE OF DENTAL SCIENCES**

TENDER NOTICE NO.01/2011-2012

DETAILED SPECIFICATIONS OF TENDER NOTICE NO.1/2011-12 DUE ON 13/1/2012  
UPTO 3.00 PM.

**GROUP NO.3 PURCHASE OF 'M&E' ITEMS— VARIOUS BASIC & CLINICAL DEPTT.OF  
POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK**

<u>Tender will only be accepted</u>	<b><u>Upto 13.01.2012 UPTO 2.00 PM</u></b>
<u>Date of opening of tender</u>	<b><u>013.01.2012 at 300 PM sharp</u></b>
<u>Cost of tender form</u>	<b><u>Rs.1,000/-+Rs.50/-extra (if required by post) in shape of Demand Draft payable to the PRINCIPAL PGIDS Rohtak and at Cash Counter.</u></b>
<u>Earnest money</u>	<b><u>Rs.5,000/- in shape of Call Deposit Receipt in favour of the PRINCIPAL PGIDS Rohtak</u></b>

**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 013/01.2012.**
- 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 for 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.

Sr. No.	Name of Equipment with Specification	Qty
	IMPORTED WOODEN (MDF) CABINET:--	80nos
2	IMPORTED WOODEN (MDF) CABINET:-- 1.It should be made up with MDF (medium density fibreboard) 2.It should have multiples drawers for different type of materials and instruments 3.It should come with aluminium alloy pull handles. 4.It should have one trolley type cabinet (approx L-50 cm, W-50 cm, H-80cm) whels for easy working 5.It should be in straight shape cabinet approximate (L-220cm, W-50cm, H-80cm) 6.It should have different colors options compatible with Dental Chair colors. 7.It should come with stainless steel sink with Provision for water connection. 8The whole cabinet including trolley should have glass top (minimum thickness 10mm)	
	<b><u>TERMS &amp; CONDITIONS:</u></b> 1. <u>Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' &amp; 'II'. Non-compliance will result in rejection of tender offer.</u> 2. <u>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.</u> 3. <u>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.</u> 4. <u>The tenderer should indicate (wherever applicable) the shelf life of the stores offered.</u> 5. <u>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.</u> 6. <u>Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.</u> 7. <u>Quantity can be increased or decreased including complete withdrawl on administrative grounds.</u>	

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. he **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 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 finalized separately.
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.

**Professor I/C Purchase  
PGIDS Rohtak**

TENDER NOTICE NO.01/2011-2012  
 DETAILED SPECIFICATIONS OF TENDER NOTICE NO.1/2011-12 DUE ON 13/1/2012  
 UPTO 3.00 PM.

**GROUP NO. 2 PURCHASE OF 'M&E' ITEMS— VARIOUS BASIC & CLINICAL DEPTT.OF  
 POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK**

<u>Tender will only be accepted</u>	<b><u>Upto 13.01.2012 UPTO 2.00 PM</u></b>
<u>Date of opening of tender</u>	<b><u>013.01.2012 at 300 PM sharp</u></b>
<u>Cost of tender form</u>	<b><u>Rs.1,000/-+Rs.50/-extra (if required by post) in shape of Demand Draft payable to the PRINCIPAL PGIDS Rohtak and at Cash Counter.</u></b>
<u>Earnest money</u>	<b><u>Rs.5,000/- in shape of Call Deposit Receipt in favour of the PRINCIPAL PGIDS Rohtak</u></b>

**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 013/01.2012.**
- 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 for 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.

Sr. No.	Name of Equipment with Specification	Qty
3	<b><u>Air Compressor 10 HP</u></b>	2nos
	<b><u>Specification of Air Compressor 10 HP Oil free Air Compressor(ELGI/KG/Khosla/AUEST-IWATA-INGERSAL/Rand make) mounted on minimum 400 liter Air receiver with TEFC Motor(Crompton/ABB/BCH) and DOL Starter (BCH)</u></b>	
	<p><b><u>TERMS &amp; CONDITIONS:</u></b></p> <ol style="list-style-type: none"> <li><u>Sealed technical bid and Price bid shall be submitted separately in one sealed envelop as per Annexure 'I' &amp; 'II'. Non-compliance will result in rejection of tender offer.</u></li> <li><u>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.</u></li> <li><u>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.</u></li> <li><u>The tenderer should indicate (wherever applicable) the shelf life of the stores offered.</u></li> <li><u>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.</u></li> <li><u>Delivery period: The earliest delivery period within which the goods can be supplied should be quoted in quotations.</u></li> </ol>	

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. he **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 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 finalized separately.
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.

**Professor I/C Purchase  
PGIDS,Rohtak**

