## PT. B.D.SHARMA PGIMS / UNIVERSITY OF HEALTH SCIENCES ROHTAK (HARYANA)

Advt. No.PS/2017/12529

Dt.12.10.2017

The Sr.Professor I/c Purchase Pt.B.D.Sharma Postgraduate Institute of Medical Sciences Rohtak (Haryana) invites Online Bids under (Two Bid System) through e-tendering Portal <a href="https://www.etenders.hry.nic.in">www.etenders.hry.nic.in</a> from <a href="https://www.etenders.hry.nic.in">Reputed Manufacturers/Authorized Distributors & Eligible Bidders for the Rate Contracts for purchase of following items for use in Pt.B.D.Sharma Postgraudate Instt. of Medical Sciences / University of Health Sciences, Rohtak (Haryana) India, as detailed below:-

| E-TNDER GROUP<br>NO.                          | PARTICULARS OF TENDER  | DOWNLOAD OF DOCUMENTS TO BE STARTED FROM | OF<br>SUBMISSION<br>OF TENDER | LAST DATE OF OPENING OF TECHNICAL BID |
|---|--|--|-------------------------------|---------------------------------------|
| UHSR/PURCHASE/<br>10/2017/08<br>(Group No.01) | RATE CONTRACT FOR TWO<br>YEARS (EXTENDABLE) FOR<br>PURCHASE OF FURNITURE ITEMS<br>CENTRAL STORE  | From<br>12.10.2017                       | 13.11.2017<br>upto<br>5.00 PM | 14.11.2017<br>at<br>11.00 AM          |
| UHSR/PURCHASE/<br>10/2017/08<br>(Group No.02) | RATE CONTRACT FOR TWO<br>YEARS (EXTENDABLE) FOR<br>PURCHASE OF DRESSING<br>MATERIALCENTRAL STORE                                       |  |                               |                                       |
| UHSR/PURCHASE/<br>10/2017/08<br>(Group No.03) | RATE CONTRACT FOR TWO YEARS (EXTENDABLE) FOR PURCHASE OF CONSUMABLES (DRUM, DEVELOPER, TONER) FOR VARIOUS PHOTOCOPIERAS— CENTRAL STORE |  |                               |                                       |
| UHSR/PURCHASE/<br>10/2017/08<br>(Group No.04) | RATE CONTRACT FOR ONE YEAR (extendable) FOR CONSUMABLE ITEMSMEDICINE   |  |                               |                                       |
| UHSR/PURCHASE/<br>10/2017/08<br>(Group No.05) | RATE CONTRACT FOR ONE YEAR (extendable) FOR CONSUMABLE ITEMSMEDICINE-II  |  | *                             | ,                                     |

- 1. Detailed tender documents are available on the portal www.efenders.hry.nic.in.
- 2. <u>UPLOADING OF SCANNED COPIES OF TENDER PROCESS FEE OF RS.2,000/- AND EMD FOR RESPECTIVE E-TENDER GROUP IS MUST ON E-TENDER PORTAL: etenders.hry.nic.in.</u>
- 3. If the tender opening date happens to be a holiday then next working day will be considered as tender opening date.
- 4. Earnest Money: Shown against each e-Tender Group and must be submitted.
- 5. If the tender opening date happens to be a holiday then next working day will be considered as tender opening date.
- 6. Earnest money (EMD) shown against each e-Tender Group, in shape of FDR/CDR, valid for one year; and Tender fees of Rs.2000/- per e-Tender Group (in shape of Demand Draft) shown against each e-tender group mentioned above, are mandatorily be submitted MANUALLY along with HARD COPY OF TECHNICAL BID OF THE QUOTED e-TENDER GROUP, to Purchase Section PGIMS Rohtak.
- 7. THE RATE CONTRACT FOR ANY e-TENDER GROUP SHALL BE FOR TWO YEARS (EXTENDABLE) OR AS MENTIONED AGAINST EACH e-TENDER GROUP.
- 8. ONLY HARD COPY OF TECHNICAL BID OF THE QUOTED e-TENDER GROUP WITH NECESSARY DOCUMENTS SHALL BE SUBMITTED BY THE TENDERER MANUALLY TO THE INSTITUTE (PURCHASE SECTION PGIMS ROHTAK) UNDER SEALED COVER MENTIONING e-TENDER GROUP NO., CLOSING AND OPENING DATE OF e-TENDER GROUP, COMPLETE ADDRESS OF THE TENDERER WITH PHONE NO. / FAX NO. / e-MAIL ADDRESS/ COMPLETE BANK DETAILS (RTGS No. etc.).
- 9. <u>e-Tenders without Tender fee of Rs.2,000/- per e-Tender Group (Non-Refundable)</u> and EMD (Refundable) mentioned against each e-Tender Group, shall be straightway rejected.
- 10. The financial bids of Technically Qualified Firms will be opened.
- 11. Any Corrigendum regarding for above mentioned tenders will be uploaded on <a href="https://www.etenders.hry.nic.in">www.etenders.hry.nic.in</a>.
- 12. The Director of the Institute reserves the right to cancel/reject in full or any part of the tender without assigning any reason thereof.

Sr.Professor I/c Purchase for Director