

PT. B.D.SHARMA PGIMS/UHS ROHTAK

Website: www.uhsr.ac.in

Tender Portal www.etenders.hry.nic.in

E-Mail principalpgids@yahoo.in

Ref. NO.PGIDS/Purchase/02/2025

Dated. 01.05.25

E-Tender for supply of Dental Equipments

Schedule	Date (DD/MM/YY)	Time
Download of document and Bid Submission starts from	01.05.25	05:00 P.M
Online submission of Technical and Price bids closes on	02.06.25	5:00 PM
Opening of Technical Bid starts from	04.06.25	12 Noon afterwards

Note: Bids without EMD & Tender fee will be summarily

rejected, however, exemption will be allowed only to firms entitled for exemption as per Instructions contained in G. O.No. 2/2/2016-41B II (1) dt. 20.10.2016 issued by Haryana Government.

POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK.

E-TENDER NOTICE NO. PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon e-Tenders Portal: www.etenders.hry.nic.in, Institute website: www.uhsr.ac.in

ADVERTISEMENT

E-Tenders (Two Bid System) from Eligible Bidders are invited regarding purchase of Dental Equipments for Various deptt. of Dental College. Instruction & technical details available on Portal: www.etenders.hry.nic.in, and University Website: www.uhsr.ac.in.

Purchase Officer

Note:-

1. Corrigendum, if any will be available on the website www.etenders.hry.nic.in and www.uhsr.ac.in and will not be advertised/published in the newspapers.

POST GRADUATE INSTITUTE OF DENTAL SCIENCES, ROHTAK

Sr. No of tenderer:

E-TENDER Dental Equipments

DUE ON 02/06/2025 upto 5.00 PM AND WILL BE OPENED ON 04/06/2025 AT 12.00 Noon

Name and address of the party in whose Favour the Tender form has been issued:

I/We hereby submit our tender for the_____.

I/We now enclose herewith D.D. No..... dated..... issued by _____(name of the bank) for Rs. 2000/- as Tender fees in favour of Registrar, Pt. B. D. Sharma, University of Health Sciences, Rohtak payable at Rohtak.

I/We have gone through all terms and conditions of the tender documents before submitting the same.

I/We hereby agree to all the terms and conditions, stipulated by the institution, in this connection including delivery, warranty, penalty etc. Quotations for each schedule are being submitted under separate covers, and sheets and shall be considered on their face value.

I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialled.

Tenders are duly signed (No thumb impression should be affixed).

I/We undertake to sign the contract/agreement, if required, within 15 (fifteen days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at **PGIDS/UHS ROHTAK**.

NOTE: ALL TAXES SUCH AS GST ETC. HAVE BEEN INCLUDED IN THE PRICE QUOTED, FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

1. WITNESS_____

2. WITNESS _____

Signature of tenderer Tender(s) full Address

POSTGRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK (HARYANA) Tender Notice No.
02/2025 Dt. 01/05/2025

Postgraduate Institute of Dental Sciences , Rohtak (Haryana) invites Online Bids for Short Term e-tenders (two **Bid System**) through e-tendering Portal: www.etenders.hry.nic.in, from Reputed Manufacturers/ Authorized Distributors & Eligible Bidders for the following items, for use in Postgraduate Institute of Dental Sciences Rohtak (Haryana) India:-

E-TENDER	PARTICULARS OF TENDERS	DOWNLOAD OF DOCUMENTS TO BE STARTED FROM	LAST DATE OF SUBMISSION OF TENDER	DATE OF OPENING OF TECHNICAL BID
PGIDS/PURCHASE/02/2025	Dental Equipments	01/05/2025 at 05:00 P.M	02/06/2025 upto 5.00 PM	04/06/2025 at 12.00 Noon

Detailed tender documents are available on the PORTAL: www.etenders.hry.nic.in.

UPLOADING OF SCANNED COPIES OF TENDER PROCESS FEE OF RS. 2000/- (Rs. Two thousand only) AND EMD (if any) FOR RESPECTIVE E-TENDER GROUP IS MUST ON E-TENDER **PORTAL: etenders.hry.nic.in**.

If the tender opening date happens to be a holiday then next working day will be considered as tender opening date.

ANY E-TENDER GROUP WITHOUT HARD COPY OF TENDER FEE OF Rs. 2000/- PER E-TENDER (NON-REFUNDABLE) AND EMD mentioned in Equipment Table (REFUNDABLE) MENTIONED AGAINST RESPECTIVE E-TENDER , SHALL BE STRAIGHTWAY REJECTED.

Any CORRIGENDUM regarding for above mentioned e-tenders will be uploaded on www.etenders.hry.nic.in. No separate advertisement for any Corrigendum in Newspapers shall be given.

The Vice Chancellor, UHS Rohtak reserves the right to cancel/reject/withdraw in full or any part of this e-tender without assigning any reason thereof.

Purchase officer

The Bidders can submit their e-tender documents (online) as per the dates mentioned in the key dates:-

Key Dates:

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1.		Tender Document Download and Bid Preparation/Submission	01/05/2025 upto 5.00 PM	02/06/2025 at 05.00 P.M
2.	Technical bid opening			04/06/2025 at 12:00 Noon

Note : Financial bid will be opened on recommendations of the technical evaluation committee of the indenting department.

IMPORTANT NOTE:

- 1) The Applicants/bidders have to complete the 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his/her aforesaid stage in the stipulated online time schedule for this stage, his/her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) **Technical Bid / Price Bid shall be submitted ONLINE on** Haryana Govt. e-tender portal www.etenders.hry.nic.in. Bids submitted in any other way shall be considered as 'Applications / bids not submitted'.

Purchase officer

INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:

These conditions will overrule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized on Portal www.etenders.hry.nic.in. Please visit the website for more details

2. Obtaining a Digital Certificate:

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a Digital Certificate can be issued. For more details please visit the Portal www.etenders.hry.nic.in.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal www.etenders.hry.nic.in for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 Opening of an Electronic Payment Account:

For purchasing the tender documents online, bidders are required to pay the tender documents fees online using the electronic payments gateway service shall be integrated with the system very soon till then it will be submitted manually. For online payments guidelines, please refer to the Home page of the Portal: www.etenders.hry.nic.in.

4 Pre-requisites for online bidding:

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Next tenders (India) Pvt. Ltd. or downloaded from the home page of the website www.etenders.hry.nic.in. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

5 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal on the Home Page at www.etenders.hry.nic.in.

6 Download of Tender Documents:

The tender documents can be downloaded free of cost from the portal www.etenders.hry.nic.in.

7 Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

8.2 PREPARATION & SUBMISSION OF online APPLICATIONS/BIDS:

(i) Detailed Tender documents may be downloaded from Portal www.etenders.hry.nic.in and tender mandatorily be submitted online following the instructions appearing on the screen.

(ii) **Scan copy of documents to be submitted / uploaded for Pre-qualification or Technical Bid under online PQQ/ Technical Envelope:** The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that **file size is not exceed more than 10 MB** and uploaded during the on-line submission of PQQ or Technical Envelope.

A. Only Electronic Form (Refer Tender document).

FINANCIAL or PRICE BID PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually.

IMPORTANT NOTE:

Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal www.etenders.hry.nic.in.

For help manual please refer to the 'Home Page' of the Portal www.etenders.hry.nic.in, and click on the available link 'How to...?' to download the file.

In the first instance, the online payment details of tender document fees and EMD & Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above. The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid:

The bidders shall upload the required eligibility & technical documents online in the
Technical Bid.

Envelope 2: Commercial Bid

The bidders shall **quote** the prices in price bid format under Commercial Bid and
upload online.

Guidelines for online payments in e-tendering

Post registration, the bidder shall proceed for bidding by using both his digital certificates(one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. on the respective Department's page in the e-tendering portal, the Bidder would have following options to make payment for e-service fee & EMD.

- A. Debit Card
- B. Net Banking
- C. RTGS/NEFT

Operative Procedures for Bidder Payments

A. Debit Card

The procedure for paying through Debit Card will be as follows:

- (i) Bidder selects Debit Card option in e-procurement portal.
- (ii) The e-procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-procurement portal takes the bidder to Debit Card payment gateway screen
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-procurement portal.
- (vii) The page is automatically routed back to e-procurement portal.
- (viii) The status of the payment is displayed as "successful" in e-procurement portal. The e-procurement portal also generates a receipt for all successful transactions. The bidder can take a printout of the same.
- (ix) The e-procurement portal allows bidder to process another payment attempt in case payments are not successful for previous attempt.

B. Net Banking

The procedures for paying through Net Banking will be as follows:

- (i) Bidder selects Net Banking option in e-procurement portal.
- (ii) The e-procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button

- (iv) The e-procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks.
- (v) Bidder chooses his/her bank
- (vi) The Net Banking gateway redirects bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment.
- (viii) The Bank verifies the credentials and confirms with “successful” or “failure” message to the Net Banking gateway which is confirmed back to e-procurement portal.
- (ix) The page is automatically routed back to e-procurement portal.
- (x) The status of the payment is displayed as “successful” in e-procurement portal.

The e-procurement portal also generates a receipt for all successful transactions. The bidder can take a printout of the same.
- (xi) The e-procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C. RTGS/NEFT

The bidder shall have the option to make the EMD payment via RTGS/NEFT. Using this module, bidder would be able to pay from their existing Bank Account through RTGS/NEFT. This would offer a wide reach for more than 90,000 Bank branches and would enable the bidder to make the payment from almost any bank branch across India.

- (i) Bidder shall log into the client e-procurement portal using user ID and Password as per existing process and selects the RTGS/NEFT payment option.
- (ii) Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS/NEFT payment.
- (iii) Each challan shall therefore include the following details that will be pre-populated:
 - Beneficiary account no.: (unique alphanumeric code for e-tendering)
 - Beneficiary IFSC Code:
 - Amount :
 - Beneficiary Bank Branch :
 - Beneficiary Name :
- (iv) The bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis on the details printed on the challan.

- (v) The bidder would remit the funds at least T + 1 day (Transaction + one Day) in advance to the last day and make the payment via RTGS/NEFT to the beneficiary account number as mentioned in the challan.
- (vi) Post making the payment, the bidder would login to the e-tendering portal and go to the payment page. On clicking the RTGS/NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

D. Over-the-Counter (OTC)

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is ≤Rs. 49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects Over-the-Counter remittance option in –procurement portal.
- (ii) The e-procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- (iii) Bidder clicks on “continue” button.
- (iv) The e-procurement portal displays the details of payment. Bidders click on “Print Challan” and print the OTC challan.
- (v) Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with cash/Demand Draft/ICICI Bank Cheque (Payment in cash is allowed up to Rs. 49,999/-)
- (vi) ICICI bank verifies the URN (format to be discussed and decided) and amount with e-procurement portal prior to accepting the payment.
- (vii) On successful verification from e-procurement portal, ICICI bank accepts the payment. In case of failure, ICICI bank shall return back the OTC challan and payment to the bidder.
- (viii) ICICI bank will commit the payment transaction (in case of successful verification from e-procurement portal) and sends the bank transaction number (I-sure referencenumber) online against the URN and amount.
- (ix) ICICI bank will generate receipt for the payment transaction and issues the same to the bidder.
- (x) The e-procurement system updates the bank transaction number against the URN and amount based on details sent by ICICI bank online prior to generation of receipt.
- (xi) The status of payment will be displayed as “verification successful” in e-procurement portal, when the bidder clicks on verification option in the portal.

- (xii) Bidder would be required to upload the scan copy of receipt as received from ICICI bank as part of proof in Nextenders portal before submitting the tender.

Sr. No.	Scenario	Do's/Don't's
1.	In the event of making payment through RTGS/NEFT	<p><u>Do's</u></p> <ul style="list-style-type: none">• It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are:<ol style="list-style-type: none">1. Beneficiary account no. <client code> + <random number>2. Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders)3. Amount: As mentioned on the challan. It is specific for every tender/transaction4. Beneficiary Bank branch: ICICI bank ltd, CMS5. Beneficiary Name: As per the challan• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD• It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender.• Bidder has to make only single payment against a challan as per the amount mentioned on the challan.● Bidder must do the payment before tender validity gets expired. <p><u>Don't's</u></p> <ul style="list-style-type: none">• Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise:

		<ol style="list-style-type: none"> 1. Incorrect IFSC code mentioned: Transaction would be rejected and the amount would be refunded back in to the bidders account 2. Incorrect beneficiary account number mentioned (<client code> + <random number>: In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3. Incorrect amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/participate. <ul style="list-style-type: none"> • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder.
2.	In the event of making payment through OTC	<p><u>Do's</u></p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no.: <client code> + <random number> Amount : As mentioned on the challan it is specific for every tender/transaction Beneficiary Name : As per the challan

		<p>Bidder has to make only single payment against a challan as per the amount mentioned on the challan.</p> <ul style="list-style-type: none"> • Bidder must do the payment before tender validity gets expired ● Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the tender. <p><u>Don't's</u></p> <ul style="list-style-type: none"> • If the bidding amount is greater than Rs. 49,999/- then bidder should not make payment in cash. In this case, bidder should pay via Demand Draft/ICICI Bank Cheque. • It is bidder's responsibility to ensure that Demand Draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favoring third party etc., In the event of Demand draft returned by bidder's bank on account of such discrepancies, ICICI bank shall ensure that such communication is sent to the client within 3 days from the date of rejection by the bidder's bank. • For every tender, details in the challan are different and specific to that tender only, bidder should not make use of challan for making payment for another tenders EMD.
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POST GRADUATE INSTITUTE OF DENTAL SCIENCES, ROHTAK

Sr. No of tenderer:

E-TENDER GROUP NO. _____ DUE ON

Name and address of the party in whose Favour the Tender form has been issued:

1. I/We hereby submit our tender for the_____.

I/We now enclose herewith proof of online payment in the Bank Account No. 39004947732 Registrar, UHS Rohtak.

- . I/We have gone through all terms and conditions of the tender documents before submitting the same.
- . I/We hereby agree to all the terms and conditions, stipulated by the institution, in this connection including delivery, warranty, penalty etc. Quotations for each schedule are being submitted under separate covers, and sheets and shall be considered on their face value.
- . I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialed/signed.
- . Tenders are duly signed (No thumb impression should be affixed).
- . I/We undertake to sign the contract/agreement, if required, within 15 (fifteen days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removed from the list of suppliers at **PT. B.D. SHARMA PGIMS/UHS ROHTAK.**

NOTE: ALL TAXES SUCH AS VAT ETC. HAVE BEEN INCLUDED IN THE PRICE QUOTED, FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully,

1. WITNESS_____

2. WITNESS_____

Signature of

tenderer

Tenderer(s)

full Address

TECHNICAL CHECK- LIST FOR BIDDERS ELIGIBILITY

Sr.	Name of Documents	Copy enclosed (Yes / No)	Page No. from-to
1.	Short Term e-Tender fee Proof of online deposition		
2.	Registration of Firm, Certificate of Incorporation (in case of company) / partnership deed (in case of firm), etc.		
3.	Valid Trade Licence, if applicable (Yes/No)		
4.	GST Registration Certificate		
5.	Copy of the PAN Certificat		
6.	Attested copies of valid manufacturing /import license, Authorised Dealership from the Original Manufacturer		
7.	ISO/ CE / ISI etc. certificate if applicable		
8.	Non conviction/No pending conviction certificate issued by notary.		
9.	Catalogue of the product.		
10	All tender pages must be stamped and signed with seal by authorised signatory of the firm		

SEAL OF THE
TENDERER

Yours Faithfully,

Signature and Name of the authorized Signatory

Designation

Name of the company (Tenderer)

FORMAT TO BE FILLED BY THE MANUFACTURERS / OR THEIR AUTHORIZED BIDDER:

Name of the Tenderer :

Status of the Tenderer :

(attach relevant documents, if registered company/partnership/proprietorship)

Address (Head Office / Registered Office) with Phone No. and e-mail id :

Present Address with Phone No. and email id:

Name of Proprietor / Managing partner/ Managing Director / authorised signatory: (Attach details)

Income Tax return for the last two years (attach attested copies) :

Name and address of at least three largest Customers with value of purchase order :

(attach copies of documentary evidences)

Customers with value of purchase order: (attach copies of documentary evidences)

Income Tax Permanent A/c No. (attach copy):

GST Registration No.: (attach copy of the certificate)

Bank details for e-payment:

a. Bank A/c No.: _____

b. Bank Name : _____

c. Branch Name : _____

d. IFSC Code : _____

e. Other details : _____

MANUFACTURER'S AUTHORISATION FORM

(to be submitted by Authorized Dealers/Representatives/Importers)

No. _____

Dt. _____

To

The Principal,

Postgraduate Institute of Dental Sciences,

Rohtak (Haryana).

(Short Term e-Tender Inviting Authority)

Dear Sir,

Tender No : _____

Equipment Name : _____

We are the original manufacturers of the above equipments / items having registered office at (full address with telephone number/fax number & e-mail ID and website), having factories at _____ and _____, do hereby authorize M/s. _____ (Name and address of tenderer) to submit tenders, and subsequently negotiate and sign the contract with you against the above tender no.

No company or firm or individual other than M/s. _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We also hereby undertake to provide full guarantee/warranty as agreed by the tenderer in the event the tenderer is changed as the dealers or the tenderer fails to provide satisfactory after sales and service during such period of Comprehensive warranty and to supply all the spares/reagents during the said period.

We also hereby declare that we have the capacity to manufacture and supply, install and commission the quantity of the equipments tendered within the stipulated time.

(Name)

for and on behalf of M/s. _____

Date: (Name of manufacturers)

Place:

NOTE:

This letter of authority should be on the letter-head of the Manufacturing Concern and should be signed by a person competent and having the Power of Attorney to bind the Manufacturer.

GENERAL TERMS AND CONDITIONS OF THIS SHORT TERM E-TENDER, TO ALL GROUPS WHEREVER APPLICABLE:

IMPORTANT CONDITIONS:

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.

THIS SHORT TERM e-TENDER WILL BE TWO BID SYSTEM i.e. TECHNICAL AND PRICE BID COMBINED.

UPLOADING OF SCANNED COPIES OF TENDER PROCESSING FEE OF RS. 2,000/- AND EMD (if any) FOR RESPECTIVE E-TENDER GROUP IS MUST ON E-TENDER PORTAL : etenders.hry.nic.in.

TENDER PROCESSING FEE: RS. 2,000/- (non-refundable) PER SHORT TERM E-TENDER GROUP.

PERFORMANCE BANK GUARANTEE: Minimum 2% OF QUOTED PRICE FOR RESPECTIVE SHORT TERM E-TENDER valid for five years (unless /otherwise specified against each e-tender group) AND WILL BE SUBMITTED BY THE SUCCESSFUL TENDERERS ONLY AT THE TIME OF PLACING SUPPLY ORDER.

PENALTY CLAUSE FOR NON-SUPPLY OF ORDERED ITEMS: Minimum 2% per month if the complete goods are not supplied within the stipulated delivery period.

THE TENDERER SHOULD INDICATE (WHEREVER APPLICABLE) THE SHELF LIFE OF THE STORES OFFERED.

THE QUANTITY MAY BE INCREASED/DECREASED OR COMPLETELY WITHDRAWN.

FOR DRUGS, ATTESTED COPY OF VALID DRUG LICENSE IS MUST TO BE ATTACHED.

PLEASE QUOTE THE BASE PRICE AND GST APPLICABLE FOR THE PARTICULAR ITEM SEPARATELY. PLEASE ALSO QUOTE YOUR GST REGISTRATION IN THE OFFER GIVEN.

The tenderer must quote their rates NET i.e. including customs duty (if applicable), %age of GST etc. **clearly, in Words and In Figures, alongwith the required documents.**

ANY SHORT TERM E-TENDER NOT ACCOMPANIED WITH THE TENDER PROCESSING FEE OF RS. 2,000/-AND EARNEST MONEY (EMD) SHOWN AGAINST TENDER FOR Dental Material, SHALL BE STRAIGHTWAY REJECTED AND NO CORRESPONDENCE IN THIS REGARD SHALL BE ENTERTAINED.

THIS SHORT TERM E-TENDER MAY BE WITHDRAWN / CANCELLED ANY TIME WITHOUT ASSIGNING ANY REASONS.

RATES SHOULD BE QUOTED F.O.R. PGIDS, ROHTAK INCLUSIVE OF PACKING, FORWARDING, OCTROI CHARGES, IF ANY.

OTHER TERMS & CONDITIONS AS MENTIONED IN THE SUPPLY ORDER(S) WILL ALSO BE APPLICABLE.

In case of any difficulty contact the Sr. Prof. I/C Purchase.

THE GOVERNMENT HAS DECIDED VIDE OFFICE ORDER NO. G.O. NO. 2/2/2016-4IBII(2) DATED 20.10.2016 REGARDING PERFORMANCE SECURITY DEPOSIT OF THE SUCCESSFUL TENDERER SHALL BE AS UNDER:-

Sr. No.	Type of firm:-	Value of Performance Security Deposit
1	Haryana based firms:- (i) # Haryana Based Micro and small Enterprises (MSEs) (ii) Haryana Based other firms/enterprises	(i) @ 0.2% of the order value or estimated value of Rate Contract (where maximum value of rate contract (RC) is indicated, it will be on the basis of the same) (ii) @2% of the order value or estimated value of Rate Contract (where maximum value of rate contract (RC) is indicated, it will be on the basis of the same
2	Other Status/UTs based firms	@5% of the order value or estimated value of Rate Contract (where maximum value of rate contract (RC) is indicated , it will be on the basis of the same.

Purchase Officer

Period of Currency

The ordinary period of the currency of the rate contract is limited to one year but in special cases a shorter or longer period may be provided for as per Government orders.

Stipulation of fall clause in Rate Contract

In the case of drugs, covered under the Drugs (Price Control) order 1979, items of proprietary nature or whenever considered necessary by Director Supplies & Disposals, in public interest, the following fall clause shall be incorporated in the NIT and also in the rate contract.

- The price charged for the stores supplied under the contract by the contractor shall in no event exceed the lowest price at which the contractor sells the stores of identical description to any other person during the period of contract and that the prices charged by the contractor are not in any way higher than those quoted to or charged from the D.G.S D or any other state Government or Government institution.
- If at any time during the period of rate contract, the firm reduces the sale price of such stores or sells such stores to any other person at a price lower than the price chargeable under the rate contract, they shall forthwith notify such reduction to the Director supplies & Disposable Haryana, and the price payable under the rate contract of stores supplied after the date of coming into force of such reduction shall stand correspondingly reduced for supplies made or to be made under the rate contract. This will, however, not apply to
 - a. Export by the Contractor
 - b. Sales of Goods or original equipment at price lower than the price charged for normal replacement
 - c. Sales of goods such as Drugs which have expiry dates.
- The contractor holding the rate contract shall furnish the certificate to the Director Supplies & Disposals, Haryana, that the provisions of this clause have been complied with in respect of supplies made or billed for up to the date of this certificate. On the conclusion of rate contract the contractor shall furnish a certificate that the provision of this clause have been complied with during the period of rate contract.

OTHER TERMS & CONDITIONS:

The delivery period shall be one month (UNLESS/OTHERWISE SPECIFIED) applicable from the date of issue of any Supply Order/ Work Order.

This tender document is non-transferable.

The prospective vendors should try to quote only one model of their choice meeting the specifications as laid down by the institute in the tender document.

Tenderer must ensure that the rates quoted are as per format. All the quoted rates should be unconditional and FOR destination i.e. Postgraduate Institute of Dental Sciences, Rohtak (Haryana).

The institution would not own the responsibility for clearance of consignment from any road, rail, airport or postal terminals.

Institution will own responsibility only for issuance of road permit on request, but not for Form C or D or any concessional form.

The price quoted by tenderer shall not in any case exceed the controlled price, if any fixed by Central/ State Government and maximum Retail Price (MRP).

Clearance of consignment from Customs, if any, shall be arranged by the Vendor. The payment of custom duty and clearance charges shall be paid on actual basis on submission of documentary evidence in original as per following guide lines:

- a. Payment towards customs etc. paid to Govt. a/c on actual basis.
- b. No penalty whatsoever paid will be reimbursed.
- c. No demurrage whatsoever paid will be reimbursed.

After issuance of Supply Order/Work Order, usually no deviation from any terms and conditions would be accepted, however in the interest of patient care and Institute, Principal, PGIDS reserves the right to take decision on the matter.

Conditional offer may amount to rejection of the tender out rightly.

Any action on the part of tenderer to influence any person of the Institute will make their tender liable for rejection.

The Institute reserves the right to cancel the purchase order or any part thereof and shall be entitled to revise the contract wholly or in part by a written notice to the vendor, if:-

The vendor fails to comply with the terms and conditions of the purchase order including specifications and other technical requirements.

The vendor becomes bankrupt or goes into liquidations.

The vendor fails to deliver the goods in time or does not replace the rejected goods promptly.

A receiver is appointed for any or the property owned by the vendor.

Upon receipt of the said cancellation notice, the vendor shall discontinue all works of the purchase order and matters connected with it.

Material conforming to the specifications should be quoted. Original Catalogue, Leaflets, Literatures with full technical details should invariably be attached along with their offer, failing which their offer will be summarily rejected.

The Institute may at its option, get the deficiency removed or get repaired such defective materials at the seller's expense.

In the event that the materials supplied do not meet the specifications and are not in accordance with the drawing, data sheets or the terms of this order, rectification is required at site, the Institute shall notify to the vendor giving full details of differences. The vendor shall attend the site, within seven days of receipt of such notice and meet with the representative of the Institute to take appropriate action required to remove the deficiency.

If the seller fails to attend meetings at site within time prescribed above, the Institute shall immediately get the same rectified the work/materials and seller shall re-imburse all costs and expenses incurred by the Institute in removing such trouble or defects.

In the event of delay in making delivery on the part of the seller, it will be Institutes discretion to receive or not to receive delivery.

Forced majeure shall mean and be limited to the following:-

- a) Any war/hostilities.**
- b) Any riot or civil commotion.**
- c) Any earthquake, flood, tempest, lighting or other natural physical disaster.**
- d) Any strike, or lock out (only those exceeding ten continuous days in duration).**

Affecting the performance of the seller's obligations

The vendor shall advise the Institute by registered letter duly certified by Local Chamber of Commerce of Statuary authorities the beginning and end of the above causes of delay within 7 (Seven) days of occurrence and cessation of such Forced Majeure conditions, in the event of delay lasting over one month, if arising our causes of force Majeure, the Institute reserves the right to cancel the order and the provisions governing termination state under articles shall apply.

For delays arising out of Forced Majeure, the seller shall not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure and neither the Institute nor the seller shall be liable to pay extra cost provided it is mutually established that Force Majeure conditions did actually exist.

The vendor shall categorically specify the extend of forced majeure conditions prevalent in his works (such as power restriction etc.) at the time of submitting the bid and whether the same have taken into consideration or not in the quotations. In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the Institute has the right to cancel the purchase order as whole or in part without liability for cancellation charges.

In the event of rejection of non-confirming goods the vendor shall be allowed, without any extension of delivery time to correct the non-conformities, should however the vendor fail to do so within stipulated time, the Institute may cancel the order.

No payment shall be made for rejected materials nor would the vendor be entitled to claim for such items.

Rejected items would be removed by the tenderer from the site within two weeks of the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibilities of the seller's without any further notice.

In the case of not honouring the supply order, the Institute will have the right to impose penalty as deemed fit and to forfeit earnest money and security money and resort to make purchase of the ordered articles at the seller's cost.

If the firm fails to execute the supply order within the stipulated period a penalty of 2 per cent of the value of the total order per month. The maximum penalty for late supply shall not exceed 10% of the total value of the order/orders. Two week extension of delivery period can be granted after the expiry of delivery period in case the Supplier submit the cogent reason for delay along with the request to extend the delivery period. The cut-off date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination. **Penalty may be imposed or waived as decided by the Director after considering relevant facts.**

Copy of GST Registration Certificate duly attested by a Gazetted Officer should be enclosed.

Shelf life of Medicines/ Dental Material should be quoted.

In case the Director feels it necessary to have demonstration of a particular item, the supplier will have to demonstrate the equipment in front of a committee designated by Director.

The vendors might be asked to supply the articles/ equipments in phase-wise depending upon the availability of space in the department/ institute.

Tenderer should furnish along with tender an assurance that he/she hereby agree, to all terms and conditions stipulated in N.I.T and undertake to sign the rate contract or supply order within the given days from the date of order failing which EMD security shall be liable to forfeit.

The manufacturer / successful tenderer or their Indian Agent supplier will ensure proper after-sale services as per Institute requirement from time to time, against the warranty clause and as per the terms and conditions agreed under negotiations at the Institute without fail. In case of imported equipments any negligence on this account shall be the sole responsibility of foreign vendor or their authorized Indian Agent Supplier and the Liability for compensation will be fixed accordingly by the Institute.

Rates of consumables must also be quoted, included in price bid separately and these rates will be freezed /fixed for 2 or 3 (two or three years). If the item is of proprietary nature, Proprietary Article Certificate (PAC) shall also be provided along with the price bid.

The Principal of the Institute reserves the right to cancel/reject in full or any part of the tender without assigning any reason thereof.

For any change, rectification, corrigendum regarding the tender will be uploaded on portal website www.etenders.hry.nic.in.

TECHNICAL BID PROFORMA

1	2	3	4
Sr. No .	Name of the Item with specifications a per Short Term e-Tender Group No.	Quantity	Compliance as per NIT of the items quoted. Right YES or NO

PRICE BID PROFORMA

To

The Principal,

Postgraduate Institute of Dental Sciences, Rohtak (Haryana)

Dear Sir,

I / Wesubmit the bid for Short Term e-Tender Group No. for “purchase of
.....” for Pt. B.D.Sharma PGIMS / University Of Health Sciences Rohtak (Hayana).

I/We thoroughly examined and understood instructions to tenders, scope of work, terms & conditions of contract given in the tender document and those contained appendix of Terms & Conditions of contract and agree to abide by them.

	2	3	4						5
Short Term e-Tender Group No.	Brief Description of Goods	Quantity (Nos.)	PRICE PER UNIT (RS.)						Total Price at Consignee Site basis (Rs.)
			Ex - factory/ Ex -warehouse /Ex-showroom /Off - the shelf	Excise Duty (if any) [%age & value]	GST (if any) [%age & value]	Inland Transportation, Insurance for a period including 3 months beyond date of delivery, loading/ unloading and Incidental costs till consignee's site	Incidental Services (including Installation & Commissioning, Supervision, Demonstration and Training) at the Consignee's site	Unit Price (at Consignee Site) basis (f) a+b+c+d+e	
			(a)	(b)	(c)	(d)	(e)		(g) 3 x 4

Total Tender price in Rupees: _____

In words: _____

Note: -If there is a discrepancy between the unit price and total price THE UNIT PRICE shall prevail.

Name _____

Business Address _____

Place: _____

Signature of Tenderer _____

Date: _____

Seal of the Tenderer _____

Tender Fee Rs. 2000/- in the bank account no. 39004947732 Registrar, UHS Rohtak and e-Service Fees Rs. 1000/- + 18% GST (Non-Refundable) are required. Earnest money (Refundable) 46000/- submitted in the bank account no. 39004947732 is also mandatory.

Group no. 1

Sr. No.	Name of the items with specification Gr. 1	Qty.
1	<p>3D Printer:</p> <p>A.Printer:</p> <ul style="list-style-type: none"> 3d printer with automated cloud-based touch screen display, provision for data transfer through USB, Ethernet and Wi-Fi compatible with 5G network for various digital applications in prosthodontics including dentures, denture teeth, removable partial dentures, provisional crowns, models Compatible with prevalidated materials, with a top speed above 4cm/hr. Pixel size less than 50um The printing platform of various sizes Toolkit Spare pieces of all separable/disposable accessories, printing material VAT box, print screen, starter tool kit, and VAT films. <p>B. Curing unit;</p> <ul style="list-style-type: none"> Curing chamber, with UV light source, provision for customizing material settings and curing times Protective goggles <p>C. Post-processing (Cleaning) unit;</p> <ul style="list-style-type: none"> Provision for dual cleaning through a vibration cleaning tank with a basket <p>D. Consumable;</p> <ul style="list-style-type: none"> prevalidated material for dentures (500gm of variable shades) and crowns (500gm of variable shades) spare pieces of all separable/ disposable accessories Cleaning solutions <p>E. Laptop</p> <p>Processor – I core 7</p> <ul style="list-style-type: none"> Processor speed – 3GHz RAM – 32GB Hard Drive size – 512GB Graphics – Dedicated graphics for 3D implementation Screen size – 14 inches Compatible UPS Operating system – windows 10 pro 	1.
2.	<p>Fully adjustable articulator</p> <p>A.Articulator with accessories</p> <p>Fully adjustable articulator for use in dentulous and edentulous patients with individual setting options, separable upper and lower members, and occlusal plane indicator.</p> <p>Permits eccentric shifts including:</p> <ul style="list-style-type: none"> Protrusive movement at least up to 0-4 mm adjustable and 0-60 degrees. Lateral movement 0-1.5 mm adjustable and 0-30 degrees e) Retrusive movement 0-2 mm adjustable with 35 degrees Condylar path curvature 12.5 with joint inserts for variable angulations (0-60 degrees). <ul style="list-style-type: none"> Teeth setting templates for average values and customizable for 3D and 2D teeth arrangement and for dentulous models to accommodate occlusal curvatures with accessories attachment. Adjustable bite fork support pins for connection between articulator and facebow Direct facebow transfer provision. Indirect facebow transfer provision and provision for lab transfer of facebow record. 	3

	<ul style="list-style-type: none"> • Retentive mechanical Mounting plates with plaster protection and magnetic mounting plates with block former • Integrated detachable Support element for the upper member. • Support provision for model mounting. • Incisal guide rod: Adjustable with millimeter marking with incisal indicator. • Incisal plate: With integrated angulations of (0.15.30 degrees) and customizable anterior guidance plate (0-50 degree lateral anterior guidance, 0-70 degrees protrusive anterior guidance that permits changing articulator height.. • Provision to accept the facebow of other manufacturers. • Centric lock with rubber bands. <ul style="list-style-type: none"> • Spare pieces of all separable/ disposable accessories. • Articulator carrying case: a sturdy case for storage and carrying with protective padding. <p>B. Facebow;</p> <ul style="list-style-type: none"> • U-shaped frame, bite fork. anterior point of reference indicator, earpieces, and joint pieces. • Adjustable intercondylar distance. • Height adjustable support pins • Nasion and orbitale and other third point of reference indicators included on which face bow is based Comfortable nose piece with adjustable height and (integrated/ separable) nose pad of all sizes. • Comfortable earpiece with adjustable height (integrated/ separable). • Convenience registration joints • Facebow carrying case: a sturdy case for storage and carrying with protective padding. • Spare pieces of all separable/ disposable accessories. <p>C. Intraoral occlusal registration device for recording Intermaxillary relationship and its transfer with provision to control vertical dimension:</p> <ul style="list-style-type: none"> • With upper and lower registration plates. basic arches and adapters, and mounting jig. 	
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Purchase officer

PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon FOR Dental Equipment FOR USE IN PGIDS ROHTAK.

Tender Fee Rs. 2000/- in the bank account no. 39004947732 Registrar, UHS Rohtak and e-Service Fees Rs. 1000/- + 18% GST (Non-Refundable) are required. Earnest money (Refundable) 66000/- submitted in the bank account no. 39004947732 is also mandatory.

Group no. 2		
Sr.	Name of item	Qty.
1.	Sectional Matrix system <ul style="list-style-type: none"> Should contain NiTi separator rings (min. 2) forceps, pin tweezers 100 assorted full contour matrices 25 each of (3.5, 4.5, 5.5 and 6.5 mm) wedges 75 wedges (25 each of small, medium & large size) Separator rings should be of different sizes universal & narrows with excellent spring, strength, memory and consistent separation force Anatomically shaped tips of rings with space to accomodate wedge Easy to place 3-D contured matrix bands with holes on top and side to aid in placement and removal. Forcep with locking function and angled grip arms to hold the ring securely. 100 extra matrices (1 box each of 3.5, 4.5 mm) European CE/USFDA for the product 	20
2.	Rubber Dam kit <ul style="list-style-type: none"> Should have 6" x 6" Dam green Medium – 36 sheets Should have autoclavable, radiodecent 6" plastic frame Should have 9 winged color coded (included 3 clamps with serrated jaws for structurally compromised teeth) clamps pack with autoclavable box Should have 6" template Should have widgets cord (small size) Should have dental dam punch Should have dental dam forceps European CE for the product 	30
3.	Injectable Thermoplastic obturation system <ul style="list-style-type: none"> System should offer backfill handpiece and downpack handpiece in same unit Ergonomic handpieces 360 cuff on each handpieces for activation. Easy control of heating temperature/flow rate filling material indicator for concenient montoring of remaining gutta percha flexible cannulas suitable for curved root canals 20G & 23G cannuals for good adaption to all root canal single patient GP cannulas to prevent cross inflection option to store settings 	6
4.	Surgical Peizosurgery Unit <ul style="list-style-type: none"> Piezosurgery unit perform precise osteotomy procedures. Should work in different modes for bone cutting periodontal purpose endodontics and clinic. Should have foot control Should have touch screen panel Working frequency should be 24 to 36 Khz Water flow should be around 25-110 ml per minute Vibration amplitude of tip should be in the range of 20-100 microns Should be compatible with all standard tips for osteotomy procedures 	1
5.	3D Intraoral Scanner System with Accessories A. Intraoral scanner The vendor should provide the complete intra-oral Oral Scanner System with a workstation (16.1 Full HD or higher resolution laptop) for the oral scanner. It should be able to scan both the lower and upper jaw with a bite scanning 10 minutes or less.	1

	<p>It should be able to scan dentition, partial dentition ,edentulous ,partially edentulous, and dentition with implant sandlab models.</p> <p>The scanner should have wired connectivity.</p> <p>The scanner should have a resolution of not more than 20 microns.</p> <p>The cable length, if connected to the scanner, should be a minimum of 2 meters.</p> <p>The handheld scanner should have weight of not more than 300grams.</p> <p>It should scan without the requirement of powder or any other coating on the surface.</p> <p>The scanner should be capable of real-time 3D scanning and capturing full-colour images, accurately recording the colour of teeth and gums. It should be able to perform surface and interproximal caries detection.</p> <p>Scanner should have auto-focus and anti-fogging features to prevent condensation and ensure clear scanning.</p> <p>Should have a remote-control button to use for selecting or rotating 3D models without touching the mouse.</p> <p>Scanning tips should be autoclavable. The vendor should provide 5 tips (autoclavable for at least 150 times/ cycles) without any additional cost.</p> <p>Should include different tip sizes to allow easy scanning of molars and anterior teeth.</p> <p>B. Workstation</p> <p>Intra-Oral Scanner should be provided with a high-end workstation with the following specs:</p> <p>A minimum of 16.1 Full HD or higher resolution laptop to be provided.</p> <p>Intel Core i9 (latest generation) or above, 32 GB RAM or higher, 1 TB SSD, Graphics card: Nvidia RTX 3060 12 GB RAM or better.</p> <p>Operating System: Windows 11 Pro (64-bit).</p> <p>Connectivity: The scanner should connect via USB 3.1 Gen1 or USB-C.</p> <p>Should be supplied with 1 KVA UPS with at least 15 min backup.</p> <p>C. Software Requirements:</p> <p>The system should have intelligent scanning software with an easy-to-use interface.</p> <p>Automatic software updates and cloud integration should be available.</p> <p>The system should allow export in multiple formats, particularly STL, PLY, and OBJ file formats.</p> <p>D. Special terms and conditions</p> <p>The scanner should be cleared by the US FDA and/or European CE.</p> <p>Three Year Warranty will be applicable on the product & the bidder has to submit an offer of Service & Maintenance Contract after the expiry of the warranty period for 5 years.</p> <p>The CAMC charges should be inclusive of FOC accessories.</p> <p>All software updates & upgrades during the warranty period should be provided FOC.</p>	
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	<p>The supplier must provide complete training and continued technical support and training during the warranty and extended warranty period.</p> <p>A brochure, original technical catalogue with detailed specifications and pictures of the product offered should be attached.</p> <p>Equipment will be required for demonstration during technical evaluation if required by the technical specification evaluation committee/ user department of PGIDS, Rohtak.</p> <p>Installation of the workstation should be done by the same bidder and should make the unit functional.</p>	
6	<p>Diode laser surgery fibre</p> <p>Diameter 320 um spool minimum of 3 meter compatible with Medency Primo Make</p> <p>Diode laser</p>	02

Purchase officer

PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon FOR Dental Equipment FOR USE IN PGIDS ROHTAK.

Tender Fee Rs. 2000/- in the bank account no. 39004947732 Registrar, UHS Rohtak and e-Service Fees Rs. 1000/- + 18% GST (Non-Refundable) are required. Earnest money (Refundable) 20000/- submitted in the bank account no. 39004947732 is also mandatory.

	Group no. 3	
1	<p>PSP Dental Imaging system with imaging plates Gr. 3</p> <p>Specifications for scanner:</p> <ul style="list-style-type: none"> • Should have a small tabletop design for handy chairside use. • The processing of imaging plates should be fast < 8 seconds. • Scanner Connection to Computer should be via fast USB or Ethernet • Feeding Tray for imaging plates should be easy-to-use and have perfect plate positioning. <p>Specifications for Imaging plates:</p> <ul style="list-style-type: none"> • Imaging plates should be reusable for a countless number of times. • Image resolution must be between 14-20 lp/mm • Imaging plates should have rounded margins and adequate flexibility for patient comfort. • Imaging plates should be compatible with positioning instruments. • Number of imaging plates to be supplied along with the scanner at the time of purchase <ul style="list-style-type: none"> 2 -size 0 (22 mm x 35 mm) 2- size 1 (24 mm x 40 mm) 10 size 2 (31 mm x 41 mm) 2 size 4 (57 mm x 76 mm) imaging plates, should be supplied <p>Software requirements:</p> <ul style="list-style-type: none"> • User friendly Digital Imaging Software should be included free of cost with features such as magnification, measurement tool, enhancement, printing etc. • The software should have unlimited licences so that it can be used with any computer • Free technical support for the entire life of equipment, and complimentary software upgrades for life of the equipment should be available. • The software should be compatible with HMIS software, LASER imager as well as inkjet printers. • The images should be DICOM compatible. <p>General requirements:</p> <ul style="list-style-type: none"> • Warranty :5 years from the date of successful installation. The warranty should cover the entire accessory including imaging plates, computer and all consumables. Comprehensive maintenance contract for next 05 years after expiry of warranty including sensor, computer and all the accessories, should be quoted separately • Should be USFDA/ European CE approved • The rates for purchase of additional imaging plates for next 5 years should be quoted separately and freezed at the time of purchase. 	2

Purchase Officer

PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon FOR Dental Equipment FOR USE IN PGIDS ROHTAK.

Tender Fee Rs. 2000/- in the bank account no. 39004947732 Registrar, UHS Rohtak and e-Service Fees Rs. 1000/- + 18% GST (Non-Refundable) are required. Earnest money (Refundable) 30000/- submitted in the bank account no. 39004947732 is also mandatory.

	Group No.4	
1	<p>3D Intraoral Scanner System with Accessories Intraoral scanner</p> <ol style="list-style-type: none"> 1. The vendor should provide the complete intra-oral Oral Scanner System with a workstation (16.1 Full HD) for the oral scanner. 2. It should be able to record the occlusal relationship of the teeth in both the jaws. 3. It should be able to measure the shade of the tooth accurately with all factors of colour, chroma, and hue. 4. It should have accuracy up to 8 microns. 5. It should provide accurate data in open STL format for accurate model preparation, tray fabrication for impression making, guides for orthodontic miniscrew placement. 6. Intra Oral Scanner to be supplied with software to be used for smile designing, diagnosis and treatment planning using three dimensional printing in Orthodontics. It should be compatible with 3-D printing and computer added milling. 7. Intra Oral Scanner to be supplied with functions like Orthodontic model base application, Accurate measurement of arch and tooth dimensions, superimposition of models with accurate measurement, treatment simulator should be included in the package along with facility to make clear aligner and tray for indirect bonding. The software should be compatible/support the existing 3-D image processing software. 8. Scan the operative and opposing quadrant or arch and take a bite scan with patient in centric occlusion. 9. Unit should have anti-fogging heater that works actively without any interruption to scanning when working intra-orally. 10. Unit should be capable for "powder-free" high-resolution digital scans. 11. Intra Oral scanner should be supplied with at least 5 removable, autoclavable reflective tips along with each unit and the rates of the tips to be frozen for 10 years. 12. The user should be able to check and edit to the final scan model on display screen before finalizing. 13. User should be able to jump to any position in the mouth at any point in the scanning process to fill in uncaptured image, without a need to indicate an exact location to the system. 14. User should be able to identify tooth margins, contact points, and undercuts before proceeding for sending files to CAD system. 15. The STL files may be used for designing and chair-side milling, create model and orthodontic appliances through one of the broad array of trusted connections. 16. The STL files should be compatible with any open CAD/CAM system. 17. Unit should have facility to store patient data in hard disc/computer, and CD/DVD and also wirelessly upload patient data to cloud / any mail account to be accessed later on from any computer in the centre. 18. Each intra Oral scanner to be supplied with compatible high end configured desktop with 	1

	<p>installed licensed-software to be provided by the supplier along with the unit. Windows 11, minimum intel 7th generation, 16GB RAM, storage of minimum 2TB and expandable. One Additional Desktop should be provided with same specifications. The server of main computer should be able to transfer the data into 3rd Desktop through our local area network.</p> <p>19. The intra oral scanner can be used a standalone or integrated in a dental unit or simulator and lightest weight which is easy to scan with better patient and dentist benefits.</p> <p>20. The Intra Oral Scanner must include free of cost software with life time updates.</p> <p>B Workstation</p> <p>Intra-Oral Scanner should be provided with a high-end workstation with the following specs:</p> <ol style="list-style-type: none"> 1. Each intra Oral scanner to be supplied with compatible high end configured desktop with installed licensed-software to be provided by the supplier along with the unit. Windows 11, minimum intel 7th generation, 16GB RAM, storage of minimum 2TB and expandable. One Additional Desktop should be provided with same specifications. The server of main computer should be able to transfer the data into 3rd Desktop through our local area network 2. Intel Core i9 (latest generation) or above, 32 GB RAM or higher, 1 TB SSD, Graphics card: Nvidia RTX 3060 12 GB RAM or better. 3. Operating System: Windows 11 Pro (64-bit). 4. Connectivity: The scanner should connect via USB 3.1 Gen1 or USB-C. 5. Should be supplied with 1 KVA UPS with at least 15 min backup. <p>C. Software Requirements:</p> <p>The system should have intelligent scanning software with an easy-to-use interface.</p> <p>Automatic software updates and cloud integration should be available.</p> <p>The system should allow export in multiple formats, particularly STL, PLY, and OBJ file formats.</p> <p>D.Special terms and conditions</p> <p>The scanner should be cleared by the US FDA and/or European CE.</p> <p>Three Year Warranty will be applicable on the product & the bidder has to submit an offer of Service & Maintenance Contract after the expiry of the warranty period for 5 years.</p> <p>The CAMC charges should be inclusive of FOC accessories.</p> <p>All software updates & upgrades during the warranty period should be provided FOC.</p> <p>The supplier must provide complete training and continued technical support and training during the warranty and extended warranty period.</p> <p>A brochure, original technical catalogue with detailed specifications and pictures of the product offered should be attached.</p> <p>Equipment will be required for demonstration during technical evaluation if required by the technical specification evaluation committee/ user department of PGIDS, Rohtak.</p> <p>Installation of the workstation should be done by the same bidder and should make the unit functional.</p>	
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Purchase Officer

POSTGRADUATE INSTITUTE OF DENTAL SCIENCES, ROHTAK

No.PGIDS/PUR/2025/

Dt.

To

The Sr. Professor I/C Telemedicine & IT
PGIMS, Rohtak.

Sub: To uploaded the **Short Term E-Tender** Notice No. PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon

It is requested to upload the above mentioned Tender Notice alongwith all details related to e-tender on www.etenders.hry.nic.in, and University Website: www.uhsr.ac.in. the Internet for wide publicity.

PRINCIPAL

Tender notice

PGIDS Rohtak

Short terms PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon e-Tenders Portal: www.etenders.hry.nic.in, short term e-Tender (two Bid System) from Eligible Bidders are invited for Dental **Equipments**. Instruction & technical details available on Portal: www.etenders.hry.nic.in, and e: www.uhsr.ac.in.

POST GRADUATE INSTITUTE OF DENTAL SCIENCES ROHTAK

No PGIDS/2025/Pur/

Dated:

To

The Public Relation Officer

Pt. B.D. Sharma University of Health Sciences, Rohtak

Subject Press Notice.

Please find enclosed herewith an advertisement of Tender Notice No. PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon for publication in Newspaper, in display in single insertion in minimum possible space immediately in One Hindi newspaper for inviting E-Tender from Manufacturer/Authorized Dealer for the purchase of Dental Equipments for this Institute to be uploaded on Website of U.H.S.R, PGIMS, Rohtak.

PRINCIPAL

PGIDS Rohtak

Short term eTender Notice No.PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon eTenders Portal: www.etenders.hry.nic.in, short term e-Tender (two Bid System) from Eligible Bidders are invited for Dental Equipments for PGIDS, Rohtak. Instruction & technical details available on Portal: www.etenders.hry.nic.in, and e: www.uhsr.ac.in.

DEPARTMENT NAME

To

The Director General
Information, Public Relations and Languages Department
Haryana, Chandigarh
Through PRO Office UHS Rohtak

Memo No.:

Dated:

Sub: Regarding Publication of advertisement in various newspapers.

With reference to subject cited above it is stated that an advertisement may kindly be issued as per the details given below.

Sr. No.	Particulars		
1.	The name of the Department on whose behalf the advertisement is to be issued	PGIDS, Rohtak	
2.	Title of Advertisement	Purchase of Dental Material	
3.	Whether Advertisement is colored or Black and White	Black & White	
4.	Size of Advertisement		
5.	Nature of the Advertisement whether Classified or Display		
6.	Date of Publication		
7.	Preference of newspaper in addition to any other newspaper decided by DIPR (not binding)	English Any one	Hindi Hari bhoomi/ Dainik Bhaskar
8.	Whether the advertisement has been checked by the sponsoring department	Yes	
9.	Whether the approval has been taken from the competent authority.	Yes	
10.	Whether the copy of advertisement is enclosed and softcopy has been delivered/mailed in the Department of IPR&L	Yes	

Copy of advertisement is enclosed and softcopy for publication please.

care should be take for the advertisement to be cost effective.

PRINCIPAL

PGIDS, Rohtak

**POST GRADUATE INSTITUTE OF DENTAL
SCIENCES, ROHTAK**

No./PGIDS/2025/Pur/

Dated:-

PUBLIC NOTICE/TENDER

NOTICE

Sr. No.	Name of Department	Name of work and tender notice	Download document date & closing date	Amount (Rs.) EMD	Website of the department	Contact No. Email address
1.	PGIDS, Rohtak	E-Tender for Dental Equipments for PGIDS, Rohtak	Download document date 01/05/2025 Closing date 02/06/2025	Mentioned in Equipments table	www.uhsr.ac.in www.etenders.hry.nic.in	Contact No. 01262-283 Email: Principal@yahoo.in

Note:-

1. Corrigendum if, any will be available on the website www.etenders.hry.nic.in and will not be advertised/published in the news papers.

PGIDS/PURCHASE/02/2025 dated 01/05/2025 due on 02/06/2025 upto 5.00 PM and to be opened on 04/06/2025 at 12.00 Noon

Annexure – A

Sr. No.	Requirement	Detail of Information's
1.	Contact person	Dr. R. K. Sharma
2.	Designation	Sr. Prof. & I/C Purchase
3.	Address	PGIDS, Rohtak
4.	Phone no.	01262-283876
5.	Alternate no.	01262-286876
6.	E-mail address	Principalpgids@yahoo.in
7.	Website	www.uhsr.ac.in
8.	Request Detail	E-tender for Dental Equipments
9.	Size of Advt. In Sq. Cm	10
10.	Geographical area to be covered	Haryana
11.	Number of Newspaper	2 leading newspaper
12.	Total Audience	One lac
13.	Estimate total budget of Advertisement	10 Thousand
14.	Estimate tender cost	00000/-

