

## **PT. B.D.SHARMA PGIMS/UHS ROHTAK.**

**LONG TERM e-TENDER NOTICE NO.UHSR/PURCHASE/07/2019 Dt.21.08.2019**

**(Due on 21.09.2019 upto 5.00 PM and to be opened on 22.09.2019 at 11.00 AM.)**

**e-Tenders Portal: [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in), Institute website: [www.uhsr.ac.in](http://www.uhsr.ac.in)**

**Advt. No.PS/2019/**

**Dt.21.08.2019**

### **ADVERTISEMENT**

Sealed e-Tenders (Two bid system) from Manufacturers / Authorized Distributors/Authorized Dealers / Eligibal Bidders are invited for various Rate Contracts for purchase of NON PERISHABLE, FRUITS VEGETABLES & MISC ITEMS, IHC & DIF MARKERS AND DUSTBINS etc. required for PGIMS Rohtak (Haryana) are invited. Instructions and technical details are available on Portal: [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in), and University Website: [www.uhsr.ac.in](http://www.uhsr.ac.in).

Prebid meeting will be held on 05.09.2019 at 11.30 AM in the Committee Room, Director Office PGIMS Rohtak. Specifications after Prebid based on suggestions/mofifications, if any, from the Bidders will be re-uploaded on the portal: [etender.hry.nic.in](http://etender.hry.nic.in) and will be considered final. No separate Advt. in the Newspapers will be given after prebid meeting.

- NOTE:-** 1.The Original hard copy to Tender fees alongwith EMD fees as specified in tender documents shall be submitted manually in the Purchase Section PGIMS Rohtak before the closing date & time of e-tender.  
2.Possession of Digital Signature Certificate (DCS) and registration of the contractors on portal i.e. [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in) is a pre-requisite for e-tendering.

**Sd/-  
Sr. Professor I/c Purchase**

**IMPORTANT CONDITIONS FOR ALL THE GROUPS WHEREVER APPLICABLE:**

1. 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.
2. THIS LONG TERM e-TENDER WILL BE (TWO BID SYSTEM) I.E. PRICE BID AND TECHNICAL BID TO BE QUOTED SEPARATELY.
3. **TENDER PROCESSING FEE:RS.2,000/-**(NON-REFUNABLE) PER E-TENDER GROUP.
4. **EARNEST MONEY:** SHOWN AGAINST EACH E-TENDER GROUP AND SHOULD BE VALID FOR THREE YEARS.
5. **WARRANTY ON 'M&E' ITEMS:** MINIMUM TWO YEARS (unless / otherwise specified against concerned e-tender group).
6. **RATE CONTRACTS:** WILL BE VALID FOR TWO YEARS (EXTENDABLE)
7. **VALIDITY OF AMC / CMC / CONTRACTS:** SHOWN AGAINST EACH SHORT TERM E-TENDER GROUP.
8. **PERFORMANCE BANK GUARANTEE:** Minimum 2% OF QUOTED PRICE, 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.
9. **PENALTY CLAUSE FOR NON-SUPPLY OF ORDERED ITEMS:** Minimum 2% per month if the complete goods are not supplied within the stipulated delivery period.
10. The tenderer should indicate (wherever applicable) the shelf life of the stores offered.
11. The quantity may be increased/decreased or completely withdrawn.
12. For Drugs, attested copy of Valid Drug License is must to be attached.
13. 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.
14. ANY E-TENDER NOT ACCOMPANIED WITH THE TENDER PROCESSING FEE OF RS.2,000/- (Rs.TWO THOUSAND ONLY) AND EARNEST MONEY (EMD) SHOWN AGAINST EACH GROUP, SHALL BE STRAIGHTWAY REJECTED AND NO CORRESPONDENCE IN THIS REGARD SHALL BE ENTERTAINED.
15. THIS LONG TERM E-TENDER MAY BE WITHDRAWN / CANCELLED ANY TIME WITHOUT ASSIGNING ANY REASONS.
16. Rates should be quoted F.O.R. Pt.B.D.Sharma PGIMS, Rohtak inclusive of packing, forwarding, Octroi charges, if any.
17. **Other terms & conditions as mentioned in the supply order(s) will also be applicable.**
18. **The envelope containings Long Term e-Tender should be sealed and marked as "Long Term e-Tender due and open on stiplated date & Time.**
19. In case of any difficulty, contact the Sr. Professor I/c Purchase.

**PT. B.D.SHARMA PGIMS/UHS ROHTAK**

**Sr. No of tenderer:**

**e-TENDER GROUP NO. ....  
DUE ON 21.09.2019 UPTO 5.00 PM AND WILL BE OPENED ON 22.09.2019 AT 11.00 AM**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1. I/We hereby submit our tender for the\_\_\_\_\_.
2. I/We now enclose herewith D.D. No..... dated..... issued by \_\_\_\_\_(name of the bank) for Rs.2,000/-as Tender fees in favour of **Controller of Finance, UHS Rohtak payable at Rohtak.**
3. I/We have gone through all terms and conditions of the tender documents before submitting the same.
4. 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.
5. I/We have noted that overwritten entries shall be deleted unless duly cut & re-written and initialled.
6. Tenders are duly signed (No thumb impression should be affixed).
7. 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 PRICEQUOTED, 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** \_\_\_\_\_

**Address**

**Signature of tenderer Tender(s) full**

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

Advt.No.PS/2019/

Dt. \_\_\_\_\_

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 [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in) from **Reputed Manufacturers/Authorized Distributors/ Authorized Dealers /Eligibal Bidders** **for the following groups required for PGIMS Rohtak (Haryana) India:-**

E-TNDER GROUP NO.	PARTICULARS OF TENDER	DOWNLOAD OF DOCUMENTS TO BE STARTED FROM	Prebid meeting to be held on	LAST DATE OF SUBMISSION OF TENDER	LAST DATE OF OPENING OF TECHNICAL BID
PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-01)	RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF NON-PERISHABLE ITEMS—KITCHEN	22.08.2019	05.09.2019 at 11.30 AM in the Committee Room, Director Office, PGIMS Rohtak.	21.09.2019 upto 5.00 PM	22.09.2019 at 11.00 AM
PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-02)	RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF FRUITS, VEGETABLES & MISC ITEMS—KITCHEN	22.08.2019	05.09.2019 at 11.30 AM in the Committee Room, Director Office, PGIMS Rohtak.	21.09.2019 upto 5.00 PM	22.09.2019 at 11.00 AM
PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-03)	RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF IHC & DIF MARKERS	22.08.2019	05.09.2019 at 11.30 AM in the Committee Room, Director Office, PGIMS Rohtak.	21.09.2019 upto 5.00 PM	22.09.2019 at 11.00 AM
PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-04)	RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF GREEN AND BLUE DUSTBINS	22.08.2019	05.09.2019 at 11.30 AM in the Committee Room, Director Office, PGIMS Rohtak.	21.09.2019 upto 5.00 PM	22.09.2019 at 11.00 AM
PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-05)	RATE CONTRACT FOR TWO YEARS FOR THE PRINTING OF DEGREE FOR EXAM BRANCH	22.08.2019	05.09.2019 at 11.30 AM in the Committee Room, Director Office, PGIMS Rohtak.	21.09.2019 upto 5.00 PM	22.09.2019 at 11.00 AM

1. Detailed Tender Documents are available on the portal: [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).
2. If the tender opening date happens to be a holiday then next working day will be considered as tender opening date.
3. Earnest money (EMD--refundable), shown against each e-Tender Group, in shape of FDR/CDR, VALID FOR MINIMUM THREE YEARS; and Tender fees of Rs.2,000/- (non-refundable) per e-Tender Group (in shape of Demand Draft) shown against each e-tender group, are mandatorily be submitted MANUALLY along with HARD COPY OF TECHNICAL BID OF THE QUOTED e-TENDER GROUP, to Purchase Section PGIMS Rohtak.
4. THE RATE CONTRACT FOR ANY e-TENDER GROUP SHALL BE FOR TWO YEARS (EXTENDABLE) OR AS MENTIONED AGAINST EACH e-TENDER GROUP.
5. ONLY HARD COPY OF TECHNICAL BID OF THE QUOTED e-TENDER GROUPS 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.).
6. E-TENDERS WITHOUT TENDER FEE OF Rs.2,000/- PER E-TENDER GROUP (NON-REFUNDABLE) AND EMD (REFUNDABLE) SHALL BE STRAIGHTWAY REJECTED.
7. THE FINANCIAL BIDS OF TECHNICALLY QUALIFIED FIRMS WILL ONLY BE OPENED.
8. Any CORRIGENDUM regarding for above mentioned tenders will be uploaded on [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).
9. THE DIRECTOR OF THE INSTITUTE RESERVES THE RIGHT TO CANCEL / REJECT /WITHDRAW, IN FULL OR ANY PART OF THIS E-TENDER WITHOUT ASSIGNING ANY REASON THEREOF.

Sd/-  
Sr.Professor I/c Purchase  
for Director

The Bidders can submit their 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		<b>21.08.2019 at 5.00 PM</b>
2,	Prebid Meeting		<b>05.09.2019 at 11.30 AM in the Committee Room, Director Officer, PGIMS Rohtak</b>	
3.	Technical Bid Opening			<b>21.09.2019 at 11.00 AM</b>
4.	Financial Bid Opening			<b>As decided by the Committee</b>

**IMPORTANT NOTE:**

- 1) The Applicants/bidders have to complete '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) **The hard copy of Technical Bid shall be submitted before the Tender Committee on technical opening of this tender.**

## **INSTRUCTIONS TO BIDDER ON ELECTRONIC TENDERING SYSTEM:**

**These conditions will over-rule 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](http://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](http://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](http://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](http://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 Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website [www.etenders.hry.nic.in](http://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](http://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](http://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](http://www.etenders.hry.nic.in) **from 21.08.2019 to 21.09.2019 upto 5.00 PM** 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:-**

*(A) 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](http://www.etenders.hry.nic.in).*

*(B) For help manual please refer to the 'Home Page' of the Portal [www.etenders.hry.nic.in](http://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.

## TECHNICAL CHECK- LIST FOR BIDDERS ELIGIBILITY

Sr. No.	Name of Documents	Copy enclosed (Yes / No )	Page No.	
			From	To
1.	EMD/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.	CST/VAT Registration Certificate			
5.	Copy of the PAN Certificate			
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:**

1. Name of the Tenderer :
2. Status of the Tenderer :  
(attach relevant documents, if registered company/partnership/proprietorship)
3. Address (Head Office / Registered Office) with Phone No. and e-mail id :
4. Present Address with Phone No. and email id:
5. Name of Proprietor / Managing partner/ Managing Director / authorised signatory: (Attach details)
6. Income Tax return for the last two years (attach attested copies) :
7. Name and address of at least three largest Customers with value of purchase order :  
(attach copies of documentary evidences)
8. Customers with value of purchase order: (attach copies of documentary evidences)
9. Income Tax Permanent A/c No. (attach copy):
10. VAT / CST Registration No.: (attach copy of the certificate)

**11. 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.

Dated:

To

The Director,  
Pt.B.D.Sharma Postgraduate Institute of Medical Sciences,  
**Rohtak (Haryana).**

## (e-Tender Inviting Authority)

Dear Sir,

e-Tender Group No.: \_\_\_\_\_

Name of the Item(s) \_\_\_\_\_

1. We ..... are the original manufacturers of the above 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.
2. 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.
3. We also hereby undertake to provide full guarantee/warrantee 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.
4. 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 FOR ALL THE GROUPS WHEREVER APPLICABLE:**

1. The Earnest Money (EMD) in shape of FDR/CDR and tender fee in shape of Demand Draft as applicable through e-tender web portal i.e. [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).
2. **The delivery period 30 days (UNLESS/OTHERWISE SPECIFIED) applicable from the date of issue of any Supply Order/Work Order on the basis of Rate Contract concerned.**
3. This tender document is non-transferable.
4. 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.
5. Tenderer must ensure that the rates quoted are as per format. All the quoted rates should be unconditional and FOR destination i.e. Pt.B.D.Sharma Postgraduate Institute of Medical Sciences, Rohtak (Haryana).
6. The institution would not own the responsibility for clearance of consignment from any road, rail, airport or postal terminals.
7. Institution will own responsibility only for issuance of road permit on request, but not for Form C or D or any concessional form.
8. 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).
9. The supplier shall furnish the following certificate to the Accounts Officer along with each bill for payment for supplies made against in Rate Contract Tender.

*"I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution upto date of bill/the date of completion of supplies against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract /against tender".*

10. Clearance of consignment from Customs 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 re-imbursed.
  - c. No demurrage whatsoever paid will be re-imbursed.
11. Tender rate validity will be for **three years** from the date of issue of supply orders.
12. After issuance of supply order, usually no deviation from any terms and conditions would be accepted, however in the interest of patient care and Institute, Director reserves the right to take decision on the matter.

**13. Discrepancies in Prices:**

- a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless the purchaser feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.
- b) If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected; and
- c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause mentioned above.
- d) If, as per the judgment of the purchaser, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer. If the tenderer does not agree to the observation of the purchaser, the tender is liable to be ignored.

**14. Institution requires comprehensive warranty & Guarantee for the instruments for 2 (two) years (OR AS MENTIONED IN THE CONCERNED e-TENDER GROUP) from the date of supply of Equipments/ Instruments.**

**15. AGAINST ANY RATE CONTRACT, THE TENDERER WILL HAVE TO SUBMIT PERFORMANCE BANK GUARANTEE VALID FOR MINIMUM FIVE YEARS (EXTENDABLE)**

- 16. EMD MAY BE KEPT AS SECURITY AND WILL BE RETURNED AFTER SATISFACTORY PERFORMANCE.**
- 17. EMD will be forfeited:** if the successful bidders fails to supply or refuse either partial or total offer (acceptance) made by the Medical Superintendent / Director of the Institute.
- 18.** Conditional offer may amount to rejection of the tender out rightly.
- 19.** Each tenderer will have to quote **NET RATES** of all the items of the schedule. The total net cost of equipments/articles to be supplied should be given after taking in to account, all the taxes etc. The successful bidder will be decided e-Tender group-wise.
- 20.** The quantity mentioned in the schedule is indicative, the final quantity may increase or decrease to any extent depending upon the actual requirement. It is the sole discretion of the Director, Pt.B.D.Sharma Postgraduate Institute of Medical Sciences, Rohtak (Haryana).
- 21.** The Institute reserves the right to cancel/ reject in full or any part of the tender which generally do not fulfill the terms & conditions stipulated in the tender without assigning any reason thereof.
- 22.** Any action on the part of tenderer to influence any person of the Institute will make their tender liable for rejection.
- 23.** In case of placement of Purchase Order, the vendor (the tenderer whose tender is accepted) shall have to confirm the purchase order otherwise it will be deemed that offer is not acceptable to the firm. Notwithstanding any other provision, the terms & conditions mentioned in the purchase order will be binding with "Errors & omissions expected" basis. However, if the vendor notices a mistake in the contentions or the order, he must bring the same to the notice of the Institute and seek clarifications. Vendor will have to bear the responsibility for his failure to take this action.
- 24.** The Institute may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered. If any such revisions/changes affect the price or delivery period, the same shall be subject to the adjustment of price/delivery period, whenever required on the reasonable basis by mutual agreement in writing.
- 25.** 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:-
  - a) The vendor fails to comply with the terms and conditions of the purchase order including specifications and other technical requirements.
  - b) The vendor becomes bankrupt or goes into liquidations.
  - c) The vendor fails to deliver the goods in time or does not replace the rejected goods promptly.
  - d) A receiver is appointed for any or the property owned by the vendor.
- 26.** Upon receipt of the said cancellation notice, the vendor shall discontinue all works of the purchase order and matters connected with it.
- 27.** Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the pendency of the order, notwithstanding the change in the cost of materials, labour and/or variations in direct/indirect cost, duties and other levies on raw materials and components that may take place while the order is under execution, even if the execution of the order is delayed beyond the completion date specified in the order for any reason whatsoever.
- 28.** The offer submitted shall remain valid for a period of 03 years from the date of opening of the tender. Validity period can further be extended by mutual consent with or without deduction for delay's supply clause, on merits & at the discretion of Director.
- 29.** All goods or materials shall be supplied by the vendor, strictly in accordance with the specifications, drawings, data sheets, other attachments (in case of equipment) and conditions stated. Any alterations of those conditions shall not be made without the consent of the Institute in writing which must be obtained in advance of the execution of the supply order. All materials furnished by the vendor pursuant to this order (irrespective of whether engineering, design data or other information furnished will be reviewed or approved by the Institute) will be executed to the best quality of their respective kind (unless otherwise specifically authorized in writing by the Institute) and shall be free from faulty design, workmanship and materials, and should be of sufficient size and capacity and of proper materials so as to fulfill in all respects with all operating conditions, specified in the supply order.
- 30.** 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.
- 31.** The Institute may at its option, get the deficiency removed or get repaired such defective materials at the seller's expense.
- 32.** 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.
- 33.** 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.

34. 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.
35. **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.

36. No payment shall be made for rejected materials nor would the vendor be entitled to claim for such items.
37. 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.
38. 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.
39. 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.**
40. Copy of VAT/Sales Tax Registration Certificate duly attested by a Gazetted Officer should be enclosed.
41. **Last three Assessment Years Income Tax Returns along with the Affidavit from a Notary that the firm has never been DEBARRED / BLACK-LISTED must be attached along with the tender.**
42. 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.

43. The vendors might be asked to supply the articles/ equipments in phase-wise depending upon the availability of space in the department/ institute.
44. 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.
45. 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.
46. In case the Director feels it is necessary to have demonstration of the particular item, the supplier will have to demonstrate the equipment in front of a committee designated by Director.
47. The tenderer should ensure the consumables & spares availability for the equipment concerned at least for 10 (Ten) years from the date of installation.
48. 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.
49. The Director of the Institute reserves the right to cancel/reject in full or any part of the tender without assigning any reason thereof.
50. For any change, rectification, corrigendum regarding the tender will be uploaded on portal website [www.etenders.hry.nic.in](http://www.etenders.hry.nic.in).

**E-TENDER GROUP No.....**

**SPECIFICATIONS:**

<b>SR. NO.</b>	<b>NAME OF ITEMS WITH SPECIFICATIONS</b>	<b>PACK SIZE</b>
1.		
2.		
3.		
4.		

## PRICE BID FORMAT

To

The Director,  
Pt.B.D.Sharma Postgraduate Institute of Medical Sciences,  
Rohtak (Haryana)

Dear Sir,

1. I / We .....submit the bid for e-Tender Group No. .... for “Rate Contract for the purchase of \_\_\_\_\_” for Pt. B.D.Sharma PGIMS / University Of Health Sciences Rohtak (Hayana).
2. 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.

Sl. No.	Product with Description (As per ANNEXURE –I)	Specifications with Make & Model	Price per unit (Rs.)	Tax amount @ ..... %.) (Rs.)	Price per Unit (inclusive of all taxes)
(a)	(b)	(c)	(d)	(e)	(f = d+e)
1.					
2.					
3.					

Signature  
(Name of Tenderer)  
Seal of the Firm.....  
Name & Address.....

**PT. B.D.SHARMA /UHS ROHTAK**  
**LIST OF e-TENDER GROUPS.**

<b>E-TENDER GROUP NO.</b>	<b>DEPARTMENT</b>	<b>DESCRIPTION OF ITEMS</b>
<b>PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-01)</b>	<b>KITCHEN</b>	<b>RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF NON-PERISHABLE ITEMS</b>
<b>PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-02)</b>	<b>KITCHEN</b>	<b>RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF VEGETABLES, FRUITS &amp; MISC. ITEMS</b>
<b>PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-03)</b>	<b>PATHOLOGY</b>	<b>RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF IHC &amp; DIF MARKERS</b>
<b>PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-04)</b>	<b>CENTRAL STORE</b>	<b>RATE CONTRACT FOR TWO YEARS FOR THE PURCHASE OF GREEN AND BLUE DUSTBINS</b>
<b>PGIMS/UHSR/ Purchase/7/2019/Long Term (Group-05)</b>	<b>EXAM BRANCH</b>	<b>RATE CONTRACT FOR TWO YEARS FOR THE PRINTING OF DEGREE FOR EXAM BRANCH</b>

## e-TENDER GROUP NO.01

### RATE CONTRACT FOR TWO YEAR OF NON-PERISHABLE ITEMS REQUIRED FOR KITCHEN PGIMS ROHTAK FOR THE YEAR 2019-20—KITCHEN DEPTT.

Cost of tender form	Rs.2,000/-(Non-refundable) in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.50,000/-(refundable) in shape of CDR/FDR in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

**NOTE:** In case Indenting department desires the sample(s) / demonstration to check the quality before comparison of rates, the same will have to be supplied/arranged by the tenderer at the earliest.

#### Approximate Quantity of Non-perishable items used in Kitchen Department PGIMS Rohak.

Sr. No.	Name of Material	Approx Quantity Required for ONE MONTH	Approx Quantity Required for ONE YEAR
1	Wheat Atta (Good Quality)	3000 Kg	36000 Kg
2	Wheat Dalia (Good Quality)	1000 Kg	12000 Kg
3	Sugar (Good Quality)	600 Kg	7200 Kg
4	Moong Chilka (Good Quality)	1100Kg	13200 Kg
5	Malka (Good Quality)	180 Kg	2160 Kg
6	Moong Wash (Good Quality)	180 Kg	2160 Kg
7	Urad Chilka (Good Quality)	180 Kg	2160 Kg
8	Channa Dal (Good Quality)	180 Kg	2160 Kg
9	Arhar Dal (Good Quality)	180 Kg	2160 Kg
10	Moong Sabut (Good Quality)	180 Kg	2160 Kg
11	Lobia (Good Quality)	75 Kg	900 Kg
12	Deshi Channa (Good Quality)	75 Kg	900 Kg
13	Kabli Channa (Good Quality)	75 Kg	900 Kg
14	Rajma (Good Quality)	75 Kg	900 Kg
15	Channa Atta (Good Quality)	15 Kg	180 Kg
16	Besan (Rajdhani/ Shakti Bhog / Pan) (1 KG PKG)	3 Kg	36 kg
17	Soya Wadi (Ruchi/Nutrela/Fortune)	30 Kg	360 Kg
18	Soya Granules (Ruchi/Nutrela/Fortune)	280 Kg	3360 Kg
19	Custard Powder (Weikfield / Tops) (500GM PKG)	1 kg	12 Kg
20	Aluminium Foil 1 KG Net (Home Foil / Freshwrap)	4 Kg	48 Kg
21	Jam (Kissan/ Tops / Funtop) MINI SACHET 10-15Gm PKG	600 NO	7200 NOS
22	Elaichi (Small) (Good Quality)	100 gm	1.2 Kg
23	Sewain (Rajdhani/Bambino / MTR)	5 Kg	60 Kg
24	Salted Biscuit (Monaco/Britannia/ Cremica)	12 Pkt	144 Pkt
25	Cornflakes	10 Kg	120 Kg
26	Glucose Biscuit (Parle-G / Tiger/ Sunfeast) MINI SACHET 15-30Gm PKG	800 Pkt	9600 Pkt
27	Tea (Tata Premium/Red Label / Brook Bond)	6 Kg	72 Kg
28	Salt (Tata/ Aashirwad/Fortune)	220 Kg	2640 Kg
29	Haldi Powder (Good Quality)	45 Kg	540 Kg
30	Zeera Sabut (Good Quality)	20 Kg	240 Kg
31	Rice (Steamed) (Good Quality)	4600 Kg	55200 Kg
32	Rice (Basmati) (Good Quality)	250 Kg	3000 Kg
33	Refined Soyabean Oil ( 1 Ltr Pack) (Fortune / GAGAN/ Dhara)	360 Ltr	4320 Ltr
34	Poha (Rajdhani/ Savour/ Aashirwad)	10 Kg	120 Kg
35	Cheese slice (Amul/ Go Cheese/ Britannia)	1200 NO	14400 NO
36	Suji (1 kg PKG) (Rajdhani/ Shakti Bhog/ Aashirwad)	4KG	48KG
37	Sabu Dana	2KG	24KG

**Following terms & conditions need to be added for the new Rate Contract:-**

1. Samples of all the non-perishable items should be provided for the whole year with some preservative added in samples to avoid infestation.
2. Supply can be rejected any time in between the month in case it is found infested as all the supply bags cannot be opened & checked.
3. Supply should be given in working days up to 2.00 P.M.
4. Quantity of any material can be increased or decreased.
5. Complete Supply will be considered after receiving of all Items as per quantity according to supply order.
6. Part supply of monthly ration can be made to avoid expiry or any other reason.
7. Rates are FOR.
8. Committee can reject any food item if it is not of same quality which was approved through samples.

**Sd/-**  
**Sr.Professor I/c Puchase**

## E-TENDER GROUP NO.02

### RATE CONTRACT FOR TWO YEARS SUPPLY OF VEGETABLES, FRUIT & MISC. ITEMS FOR USE IN KITCHEN & BLOOD BANK, PGIMS ROHTAK —KITCHEN DEPTT & Blood Bank.

Cost of tender form	Rs.2,000/-(Non-refundable) in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.
Earnest money	Rs.50,000/-(refundable) in shape of CDR/FDR in favour of the Controller of Finance Pt.B.D.Sharma University of Health Sciences Rohtak (Haryana) India

**NOTE:** In case Indenting department desires the sample(s) / demonstration to check the quality before comparison of rates, the same will have to be supplied/arranged by the tenderer at the earliest.

Sr. No.	Name of Items	Quantity
<b>A.</b>	<b>FRUITS:</b>	
1	Apple	225 Kg
2	Banana	1000 Kg
3	Orange/Mosmi/Kinoo	700 Kg
4	Cheekoo	250 Kg
5	Mango	200 Kg
6	Pears	200 Kg
<b>B.</b>	<b>VEGETABLES:</b>	
1	Onion	55 Quintal
2	Patato	150 Quintal
3	Tamato	55 Quintal
4	Adrak	1.5 Quintal
5	Lahsun	1.5 Quintal
6	Palak	40 Quintal
7	Brinjal	25 Quintal
8	Petha	68 Quintal
9	Ghiya	68 Quintal
10	Tinda	10 Quintal
11	Lady Finger	7 Quintal
12	Carrot	10 Quintal
13	Culli Flower	20 Quintal
14	Cabbage	25 Quintal
15	Peas	10 Quintal
16	Kakri	2 Quintal
17	Kheera	6 Quintal
18	Radish	2 Quintal
19	Lemon	4 Quintal
20	Shalgam	15 Quintal
21	Tori	12 Quintal
22	Shimla Mirch	12 Quintal
23	Chappan Kaddu	5 Quintal
24	Kamal Kakri	2 Quintal
25	Sarso Ka Saag	2 Quintal
26	Methi	1 Quintal
27	Arbi	2 Quintal
28	Karela	1 Quintal
29	Mushroom	20 Kg
30	Beans	2 Quintal
<b>C.</b>	<b>OTHER MISC. ITEMS:</b>	
1	Cheese	Approx 2 Kg Per Day
2	Bread (Packet of 700 gms)	Approx 1200 Pkt
3	MIX FRUIT JUICE (200 ML) (REAL / TROPICANA)	Approx 40000 pcs annually
4	CASHEW BUTTER BITE BISCUITS (90 GM PACKING)	Approx 20000 pcs annually

**Following terms & conditions need to be added for the new Rate Contract:-**

1. The supply of fruits and vegetables will be made on the basis of daily indents issues by Kitchen Deptt., PGIMS at the time fixed by DMS I/C Kitchen Deptt. PGIMS.
2. The Supply will be made for the quantity as indented by the DMS I/C Kitchen Deptt., PGIMS. Failure on the part of the contract to supply the requisite quantity of an article indented by the kitchen deptt will be liable for penalty i.e. the risk purchase will be made from local market and difference in rates will be recovered from your pending payments. In case, the amount of difference of risk purchase could not be recovered from your pending bills, then the same will be deducted out of security.
3. The quantity can be increased/ decreased upon the requirement.
4. Rates are FOR.

**Sd/-  
Sr.Professor I/c Puchase**

## E-TENDER GROUP NO.03

### RATE CONTRACT FOR TWO YEARS FOR PURCHASE OF IHC & DIF MARKERS PATHOLOGY DEPARTMENT

Cost of Tender Fees	<b>Rs.2,000/-(non-refundable) in shape of Demand Draft payable to the Controller of Finance, UHS Rohtak.</b>
Earnest money	<b>Rs.20,000/-(refundable) in shape of CDR/FDR in favour of the Controller of Finance UHS Rohtak.</b>

Sr.	Name of items with specifications	QTY.
1.	<p><b>IHC Antibodies:</b></p> <p>A. Primary monoclonal/polyclonal mouse/rabbit antibodies compatible with polymer HRP IHC detection system. Primary antibodies for immunohistochemistry prediluted, ready to use/concentrated with diluents for paraffin sections against following antigens with maximum packing size as indicated against each antibodies.</p> <p>B. FITC – C4DFITC for Immunofluorescent staining for renal biopsies.</p> <p>Rates to be quoted as For RTU – As per ml. For Concentrated – Per ml of diluted products as after <b>minimum dilution</b> of the range as per specification of the firm. Optimal storage at 2<sup>o</sup> – 6<sup>o</sup> C. The dilution factor must be mentioned in concentrated reagents. The technical bid and price list for ready to use and concentrated reagent must be on separate sheets according to the attached proforma for technical (Annexure A) and price bid (Annexure B). The rates of diluting fluid must also be included with the rates of antibody if applicable.</p> <p style="text-align: center;"><b>Essential terms and conditions-</b></p> <ol style="list-style-type: none"><li>Catalogue should be attached with technical bid.</li><li>Data Sheet should be attached with technical bid.</li><li><b>The shelf life at the time of supply should be minimum 09 months for RTU and 18 months for concentrated. The product may be accepted for the quantity that can be consumed in available shelf life, in case the shelf life is less than the earlier mentioned, the product may be accepted for patient care work, however, rest of the product has to be replaced by the firm to continue patient care work.</b></li><li>In case of concentrated antibodies, diluting reagent will have to be supplied by the firm.</li><li>If antigen retrieval other than heat-based methods are required, the rates of retrieving reagent must also be included within the rates of antibodies.</li><li>Rate contract will be two years extendable on yearly basis.</li></ol>	AS PER REQUIREMENT

	Sr. No.	Name of Items/Markers with specification	Maximum packing size as per requirement and shelf life		Approx. annual consumption in ml (concentrated/ diluted)		QTY
			concentrated	RTU	Conc.	RTU	
<b>A</b>	1	Macrophages	0.5 ml	7 ml	1 ml	14 ml	<b>AS PER REQUIREMENT</b>
	2	CD 45 RO	0.5 ml	7 ml	1 ml	14 ml	
	3	CD 21	0.5 ml	7 ml	1 ml	14 ml	
	4	Collagen IV	0.5 ml	7 ml	1 ml	14 ml	
	5	CD 14	0.5 ml	7 ml	1 ml	14 ml	
	6	Myo D1	0.5 ml	7 ml	1 ml	14 ml	
	7	CA 19-9	0.5 ml	7 ml	1 ml	14 ml	
	8	CD 105	0.5 ml	7 ml	1 ml	14 ml	
	9	EGFR	0.5 ml	7 ml	1 ml	14 ml	
	10	Myelin	0.5 ml	7 ml	1 ml	14 ml	
	11	Myosin Heavy Chain	0.5 ml	7 ml	1 ml	14 ml	
	12	Cyclin D1	0.5 ml	7 ml	1 ml	14 ml	
	13	Melan A	0.5 ml	7 ml	1 ml	14 ml	
	14	MIC2	0.5 ml	7 ml	1 ml	14 ml	
	15	CDK2	0.5 ml	7 ml	1 ml	14 ml	
	16	MDM4	0.5 ml	7 ml	1 ml	14 ml	
	17	PD1	0.5 ml	7 ml	1 ml	14 ml	
	18	PDL1	0.5 ml	7 ml	1 ml	14 ml	
	19	INI 1	0.5 ml	7 ml	1 ml	14 ml	
	20	PAX 5	0.5 ml	7 ml	1 ml	14 ml	
	21	FLI 1	0.5 ml	7 ml	1 ml	14 ml	
	22	K.RAS	0.5 ml	7 ml	1 ml	14 ml	
	23	C4d (IHC)	0.5 ml	7 ml	1 ml	14 ml	
	24	PSA	1 ml	7 ml	1 ml	14 ml	
	25	PLAP	1 ml	7 ml	1 ml	14 ml	
	26	CEA	1 ml	7 ml	1 ml	14 ml	
	27	CD 56	1 ml	7 ml	1 ml	14 ml	
	28	CD 117	1 ml	7 ml	1 ml	14 ml	
	29	Synaptophysin	1 ml	7 ml	2 ml	30 ml	
	30	CD 30	1 ml	7 ml	1 ml	14 ml	
	31	CD 41	1 ml	7 ml	1 ml	14 ml	
	32	P-53	1 ml	7 ml	1 ml	14 ml	
	33	CK 20	1 ml	7 ml	2 ml	30 ml	
	34	CK-7	1 ml	7 ml	2 ml	30 ml	
	35	CD 1a	1 ml	7 ml	1 ml	14 ml	
	36	Androgen Receptor	1 ml	7 ml	1 ml	14 ml	
	37	CD 15	1 ml	7 ml	1 ml	14 ml	
	38	Ki-67	2 ml	15 ml	3 ml	50 ml	
	39	CD-3	2 ml	15 ml	2 ml	30 ml	
	40	Desmin	2 ml	15 ml	2 ml	30 ml	
	41	CD 45	2 ml	15 ml	2 ml	30 ml	
	42	Her-2-neu	2 ml	15 ml	3 ml	50 ml	
	43	Vimentin	2 ml	15 ml	2 ml	30 ml	
	44	EMA	2 ml	15 ml	2 ml	30 ml	
	45	Muscle Actin, SMA	2 ml	15 ml	2 ml	30 ml	
	46	Estrogen Receptor	2 ml	15 ml	3 ml	50 ml	
	47	Progesterone Receptor	2 ml	15 ml	3 ml	50 ml	
	48	CK AE-1/AE-3	2 ml	15 ml	3 ml	50 ml	
<b>B.</b>							
	1.	C4d FITC	1 ml				<b>AS PER REQUIREMENT</b>

Sd/-

Sr.Professor I/c Purchase

## **E-TENDER GROUP NO.04**

### **RATE CONTRACT FOR TWO YEARS FOR PURCHASE OF GREEN AND BLUE DUSTBIN —CENTRAL STORE**

Cost of Tender Fees	<b>Rs.2,000/-(non-refundable) in shape of Demand Draft payable to the Controller of Finance, UHS Rohtak.</b>
Earnest money	<b>Rs.20,000/-(refundable) in shape of CDR/FDR in favour of the Controller of Finance UHS Rohtak.</b>

Sr.	Name of items with specifications	QTY.
1.	GREEN DUSTBIN CAPACITY 20 LTR	AS PER REQUIREMENT
2.	BLUE DUSTBIN CAPACITY 20 LTR	

#### **TERMS & CONDITIONS:**

1. The quoting/mfg firm should have minimum 3 yrs. of mfg and marketing experience.
2. The quoting/mfg firm should have certification like ISO/CE/ISI approved certification or similar.
3. The quoting/mfg. firm will produce authorization certificate specific for the product.
4. Sample must be submitted alongwith the tender for each item. The tenders without samples will be summarily rejected.
5. The item should be supplied latest within 3 months of manufacturing.
6. The supplier shall give an undertaking that in case some remain unutilized, then those shall be replaced free of cost.
7. The Rate Contract will be for TWO year OR till the fresh Rate Contract is finalized whichever is earlier.
8. The rates should be quoted including all charges/taxes etc. upto PGIMS Rohtak.
9. Quantity can be increased or decreased including complete withdrawl.
10. Other terms & conditions as mentioned in the supply order(s) will also be applicable.

**Sd\-**

**Sr.Professor I/c Purchase**

**LONG TERM e-TEENDER NO. 05**  
**RATE CONTRACT FOR TWO YEARS FOR PURCHASE OF PRINTING OF**  
**DEGREE FOR EXAM BRANCH, UHS**

<b>Cost of tender form</b>	<b>Rs. 2,000/- in shape of Demand Draft payable to the Controller of Finance University of Health Sciences Rohtak.</b>
<b>Earnest money</b>	<b>Rs. 20000/- in shape of CDR/FDR in favour of the Controller of Finance Pt. B.D. Sharma University of Health Sciences Rohtak (Haryana) India</b>

**NOTE:**

- 1 In case Indenting department desires the sample(s)/demonstration to check the quality before comparison of rates, the same will have to be supplied/arranged by the tenderer at the earliest.
- 2 **QUANTITY OF CONSUMABLES AND REAGENTS WILL BE AS PER REQUIREMENT.**

1.

<b>Sr. No.</b>	<b>Name of Items with specifications</b>	<b>Quantity</b>
1	<p><b>Printing of Degree:-</b>  <b>Size 12.5”X9”, Water Proof, Colour Print, Non Tearable paper,</b>  <b>Thickness: 200 Micron.</b>  <b>Security Features:</b>            (i) Hidden identity feature with variable data.            (ii) Visible identity of the University with LASSER BEAM technology.            (iii) Eraser protection feature.            (iv) Micro printing carrying variable data of student.            (v) Barcode printing carrying variable data.            (vi) Personal variable data in transparent impression created laser beam.            (vii) Photograph            (viii) Quick read code carrying variable data of students.  <b>Note: Above security feature must carry variable information of the student.</b></p>	As per requirement

**TERMS & CONDITIONS**

+

- 1 Rates are FOR UHS Rohtak which will be valid for six months (extendable) or till the fresh rates finalized whichever earlier.
- 2 Payment Terms: On billing system after satisfactory receipt of complete supply at destination.
- 3 A draft copy of the degree will first have to be got approved by the vendor before final printing/fabrication of degree.
- 4 The rate contract can be terminated in case of poor performance/result at any time during the period of Rate Contract.
- 5 In case of serious blunder committed by the vendor in the job for printing fabrication of the degree, that brings disrepute to the University, the University Authorities reserve the right to impose a suitable penalty as deemed fit (including black listing of the vendor and forfeiting of the earnest money)
- 6 Any other terms & conditions will be applicable as per above Tender Notice.

**Sd\-**  
**Sr. Professor I/c Purchase**