e-Tender Start

- Tenderer can open e-Tender Portal "http://etender.sgrh.com" from 14th July 2021 : Wednesday 10:00AM
- Tender details and its T&C can be checked by clicking "List of ongoing tender" link
- Eligible Tenderers / Bidders can register by clicking "SIGN UP" button to initiate registration



e-Tender Sign up



- Tender cost for one time registration is Rs. 3000 inclusive of GST 18% (non refundable) to be paid online
- Last date and time for registration of vendors : 20th July 2021, Tuesday 5:00 PM

	Register to	participate in	SGRH e-Tender
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Tender Name *	Group-IX : Generic Medicines	Registration Last Date	20 July, 2021
Payment Mode	Online Payment Gateway 🗸	Tender Fee Amount *	3000 Incl. of GST 18%
Vendor Name *	Test Company	Vendor Address *	Test Address
City *	New Delhi	State *	Delhi 🗸
Pin Code *	110022	Country *	India 🗸 🗸
Contact Person *	Rohan	Email *	abc@sgrh.com
Mobile No. *	9999923428	Phone No.	
GST No. *	G STIN221233363666	GST State *	Chandigarh 🗸
Remark			

Save & Proceed To Payment

(For payment, you will be redirected to third party website. Before proceeding, be ready with your Debit Card / Credit Card / Net Banking details.) Clear

For detailed terms & conditions and tender procedure click Tender Information Manual (.pdf file)

Note:

- · Please register only once.
- Tender registration fee is mandatory. Please refer T&C documents for payment details.
- · Select appropriate payment method for tender registration fee
- After registration you will get an email for successfully registration.
- · Login and password will be sent to you through email.
- After receiving login and password, you can upload Tender documents and enter quotation.
- All * marked fields are mandatory.

Tender Fee Payment

- Tender cost and EMD is to be paid in favor of Sir Ganga Ram Hospital. Payment to be submitted online through tender portal only.
 No other mode of payment will be accepted.
- For online payment, following "EazyPay" window will appear while paying tender fee/EMD
- You can pay online via Credit Card, Debit Card, Net Banking or RTGS/NEFT

Payment using Credit Card

eazypay	Home About Us FAQs Contact Us	©eazypay	Home About Us FAQs Contact Us	© eazy pay
eazypay > Make	Payments > Search by Institution Name > View Bills Payments > Search by Institution Name > View Bills	eazypa	y > Make Payments > Search by Institution Name > View Bills Pay bills and Invoices from any bank account or any card	eazypay > Make Payments > Search by Institution Name > View E
	SEARCH VIEW PAY		1 - 2 - 3 SEARCH VIEW PXY	
Select Paymen	t Mode	Select Pay	ment Mode	Select Payment Mode
RTGS / NEFT Net Banking Debit Card Credit Card	Transaction ID 19111358616087 Merchant Name SIR GANGA RAM HOSPITAL Amount Rs. 11800 Convenience Fee Rs. 230.00 GST Rs. 41.40 Total Bill Amount Rs. 12071.40 Mobile No : Optional *Please provide the mobile number for transaction communication & viewing transaction history. Domestic Credit Card Corporate Credit Card Proceed Now Cancel 	RTGS / NEF [*] Net Banking Debit Card Credit Card	Transaction ID 19111358616087 Merchant Name SIR GANGA RAM HOSPITAL Amount RS.11800 Convenience Fee RS. 118.00 GST RS. 21.24 Total Bill Amount RS. 11939.24 Mobile No: Optional Payer Name: Optional *Please provide the mobile number for transaction communication & viewing transaction history. © Domestic Debit Card	RTGS / NEFT Transaction ID 1911135861 Net Banking Merchant Name SIR GANGA Debit Card Corvenience Fee Rs. 20.34 Credit Card GST Rs. 3.66 Total Bill Amount Rs. 11820 Mobile No : Optional Payer Name: Optional "Proceed Now Cancel
	Notes: • All details shown on screen will be deemed as verified by you for its accuracy prior to register for the payment to Merchant / Institution. • If you select Credit Cards as payment toption, other modes of payment will be disabled. • You must be having valid Credit Card available with you for payment though this mode. • Any return (claim will not be possible post successful payment and receipt generation. In case if you want, please contact to your merchant / institution. • Please generate the receipt from portal post successful payment and keep with yourself.		Notes: • Please check the details of bill displayed prior to proceeding with payment. • If you select Debit Cards as payment option, other modes of payment will be disabled. • You should have valid debit card available with you for payment though this mode. • For refund / claim fany, please contact Merchant. • Please generate a receipt post successful payment and save/print same for future reference.	Notes: Please check the bill displayed for acc Selecting of Ket Banking will disable (You need to be registered with your be option. For any refund /claim, please contact Post accessful payment, you can get

Payment using Debit Card

Payment using Net Banking





Tender Fee Payment using RTGS/NEFT

- In case you want to pay, tender fee / EMD using RTGS/NEFT, follow below steps:
 - On clicking, Generate Challan button, system will download a PDF document containing the challan.
 - Print the challan and read all notes carefully
 - Visit your bank for remitting the fund through RTGS/NEFT

Payment using RTGS / NEFT

		Search, View & I
eazypay > Make	Payments > Search by Institu	tion Name > View Bills Pay bills and invoices from any bank account or a
		SEARCH VIEW PAY
Select Paymen	t Mode	
RTGS / NEET		
	Transaction ID	19111358616087
Net Banking	Account Number	Generate Challan
Debit Card	IFSC Code	Generate Challan
Cradit Card	Merchant Name	SIR GANGA RAM HOSPITAL
Credit Card	Amount	Rs.11800
	Convenience Fee	Rs. 5.08
	GST	Rs. 0.92
	Total Bill Amount	Rs. 11806.00
	Mobile No : Op	tional Email ID : Optional
	Payer Name : Op	tional
	*Please provide the	nobile number for transaction communication & viewing transaction history.
	Generate Ch	
	Notes	
	 Please verify conter 	nts on page for accuracy prior to activation by Merchant / Institution.
	 Selection of RTGS / You may take a prin RTGS/NEFT or acce RTGS/NEFT. 	NEFT as payment option will disable other modes of payment. t of challan displayed and visit your bank for remitting the fund through ss Net Banking facility of your bank and remit the funds through online
	 The cut off timing for Once the payment is day. 	or remitting funds through RTGS / NETT will be as per RBI guidelines. s successfully done, Receipt can be generated from the portal on next working

Sample copy of RTGS / NEFT Challan



Notes:

1. Please verify content of RTGS/NEFT instruction slip generated for accuracy.
2. Post taking print out of RTGS/NEFT instruction slip, visit to your bank for remitting the fund through RTGS/NEFT.
3. You may also add Account Mumber as payele in your internet Banking for remitting the fund through RTGS/NEFT.
4. Please do not change any of the contents on slip manually. ICICI Bank reserves right to refuse payment if same is different from content of instruction slip generated from portal.
5. The instruction slip generated from portal.
6. For refund /claim, please contact the Merchant.

Contact Us corporatecare@icicibank.com

e-Tender Login and Dashboard



- User ID and Password will be shared to successfully registered tenderer/bidder by email
- After login tenderer will see following e-Tender dashboard with overview and tender information
- On the left hand side all menus are available and on top right hand side Logout button is available

SGRH e-Tender Dashboard

Welcome TEST ROHAN 07 JULY (SG621) | Logout

eTender Dashboard View Profile		Supply of G	E-TENDER F eneric Med	OR SUPPLY OF icine Sep 2021-Aug 2023							
T&C document Upload / View	Sir Ganga Ram Hospital, New D	Sir Ganga Ram Hospital, New Delhi, (hereinafter referred as Tenders Inviting Authority invites Online Bids for generic medicines from established & reliable manufacturers / Marketing firms / companies /									
EMD Payment	Distributors : as enclosed in Sch Tenderers are advised to participate o	nedule of Requirements through http://eter nline and tender information manual can be downlo	nder.sgrh.com for Supply of baded from website http://etend	generic medicines for a period of two years from the date of conclusion of Rate contract.							
Manufacturers	Tender Group	Items / Item group included									
Authorized Distributors	Group: IX-Generic Medicines	Generic Medicines									
Items Detail	Tender Period: 1st Sep 2021 to Tender cost & EMD details	31st Aug 2023									
Quotation Entry	Cost of tender: Rs. 3000/- Inclu EMD Amount: Rs. 50000/- (Ref	sive of GST@18% (Non-refundable) undable)									
View/Edit/Delete/Print	Mode: Payment to be submitte	d ONLINE through website: http://www.sg	rh.com / tender portal: http Date	r://etender.sgrh.com (NO other mode of payment accepted)							
Quotation	Start Date and time for registration ,	Submission of tender documents & financial bid	14th July 2021, Wednesday								
Raise Query / View Reply			10:00 AM								
	Last date and time for registration of	vendors	20th July 2021.								
Submit e-Tender	Last date and time for submission of	Tender documents	26th July 2021.	-							
Change Password	(Technical bid submission o	closure)	Monday 5:00 PM								
20020000000000000000000000000000000000				1							

e-Tender – View Profile



- You can see the details entered during registration on this screen along with details of payment
- On the top of the screen all menus are available

			SGRH e-TENDER				SIR GANGA RAM HOSPITAL Welcome TEST ROHAN 07 JULY (SG621) Logout
eTender Dashboard View Pro	ofile T&C document Upload / View E	MD Payment	Manufacturers	Authorized Distributors	Items Detail	Quotation Entry V	/iew/Edit/Delete/Print Quotation
Raise Query / View Reply Su	bmit e-Tender Change Password						
		Vender	Profile (Registration	Details)			
Registration details of Vender							
Tender	Group-IX : Generic Medicines		Tender Registratio	n Fee Details		Tender EMD De	tails
Vendor Code	SG621		Amount	3000		Amount	50000
Vendor Name	Test Rohan 07 July		Amount	5000		Amount	50000
Vendor Address	Test Address New Delhi Delhi India 110022		Payment Method	Online Payment	Gateway	Payment Method	d Online Payment Gateway
Contact Person	Test Rohan 07 July		Transaction No.	2107079879252	6	Transaction No.	21070798797818
Email ID	rohan.raghuvanshi@sgrh.com		Payment Date	07- Jul-2021		Payment Date	08- Jul-2021
Phone Number			rayment bate	07-04-2021		r ayment bate	00 001 2021
Mobile Number	9958419388		Payment Status	APPROVED		Payment Status	APPROVAL PENDING
GSTNumber	GSTIN221233363666						
GST State Name	Delhi						
Remarks							

e-Tender – EMD



- The EMD Fee for Generic Medicines Group is Rs. 50000/-
- Refundable EMD must be submitted online through e-Tender Portal on or before 26th July 2021, 5pm. To avoid any challenge/difficulty due to reasons like banking, internet connectivity, network congestion etc., you are advised to make EMD payment well before the last date, and get it approved. SGRH will approve transaction only after receiving EMD successfully.
- On clicking "Proceed to Payment" button, system will redirect you to "Eazy Pay" website for making the payment. You can pay via Credit Card, Debit Card, Net Banking or RTGS/NEFT.

()		SGRH e-	TENDER		· · · · · · · · · · · · · · · · · · ·	SIR Nelcome TEST	GANGA RAM HOSPITAL ROHAN 07 JULY (SG621) Logout
eTender Dashboard View Profi	le T&C document Upload / View	EMD Payment	Manufacturers	Authorized Distributors	Items Detail	Quotation Entry	View/Edit/Delete/Print Quotation
Raise Query / View Reply Sub	mit e-Tender Change Password						
		Tender Fee/El	MD Fee Detail				
Note: • Select payment method. • Click Proceed To Payment butto Vendor Detail	on.						
Tender Name Group-IX Contract Person Test Roh	: Generic Medicines Vendor Code an 07 July Mobile No.	SG621 9958419388	Vender Name GST No.	Test Rohan 07 July GSTIN22123336366	Addr 66 Emai	ess Test Addr I rohan.rag	ess huvanshi@sgrh.com
Payment Detail							
Reg Payment Mode	Online Payment Gateway						
Select Tender Fee	Tender Fee - Payment Completed	Tender Fee	Amount Rs. 300	Incl. of GST 18%	Tra	ansaction Date	2021-07-07
Transaction No.	21070798792526						
Last date of EMD Submissio	n: 2021-07-26 05:00 PM						
EMD Payment Mode	Online Payment Gateway 🗸						
Select EMD Fee	EMD Fee - Payment Completed	EMD Fe	e Amount Rs. 500	00	TI	ansaction Date	2021-07-08
Transaction No.	21070798797818						
	()	For payment, you will be	redirected to third p	arty website. Before procee	ding, be ready with y	/our Debit Card / C	Credit Card / Net Banking details.)

e-Tender – Tender Documents Upload

- Participants must upload all Tender documents on e-Tender Portal on or before 26th July 2021 Monday 5:00PM.
- To avoid any challenge/difficulty due to reasons like technical issues, internet connectivity, network congestion etc., you are advised to upload Tender Documents well before the last date.
- Only PDF files are allowed. Take extra care while uploading documents and do not upload invalid / Incomplete / Expired / Unclear / Illegible / unsigned / unstamped document.

C	SGRH e-TENDER SGRH e-TENDER SIR GANGA RAM HOSPI												
еТе	nder	Dashboard	View Profile	T&C document Upload / View	EMD Payment	Manufacturers	Authorized Dist	ributors I	tems Detail	Quotation Entry	View/Edit/Delete/Print Quotation	Raise Query / View Reply	Submit e-Tender
Cha	ange l	Password											
						T&C	C document l	Jpload / Vie	ew				
Note • PL • PL • Pa • EN • PD • Ma • To • Aft	lote: • Please upload all Tender Documents on or before 2021-07-26 05:00 PM PLEASE ENSURE THAT ALL TENDER DOCUMENTS ARE THOROUGHLY CHECKED BEFORE UPLOADING AND SUBMISSION. PLEASE ENSURE THAT ALL TENDER DOCUMENTS ARE SIGNED AND STAMPED BY TENDERER BEFORE UPLOADING AND SUBMISSION. Partial submission of the tender documents may lead to the rejection of the tender. EMD amount shall be submitted online on or before 2021-07-26 05:00 PM PDF documents should only be uploaded. Maximum size of PDF file can be 20 MB. To upload a Tender document, click on select button, it will display Browse and Upload buttons at the bottom of the page. Browse the PDF document of relevant document and click on Upload button to save. Repeat this process for all documents. After uploading all tender documents, a button "Submit tender Documents" will appear. Click on it to submit tender documents.												
Ve	ender	Name	٦	Test Rohan 07 July		T&C Upload Last d	late	2021-07-2	26 05:00 PM				
	st of 1	C&C Documer	nt To be Uploaded-										
S	No.	Select		T&C Document T	o be Uploaded			No of PDF Allowed	Status	View Document		Remarks	Approval Status
1		D Tende	rer information form (Specimen 1)			1		UPLOADED	View Document			APPROVED
2	<	Copie consti	s of partnership deed , tution of firm)	/ certificate of registration of the comp	any/ Memorandum of	Association in case of cor	porate. (As per 1		RESUBMITTED	View Document	Document not clear		Resubmit T&C
3		EMD 9	ubmission details (Pri	ntout of payment submission / Transac	tion reference no & da	te)	1		UPLOADED	View Document			APPROVED
4	<	Copie be sup from p	s of the valid registrati oplied. / Proof of regis principal company in c	ion certificates/Drug licenses of the ma tration fee paid in case of renewal appl ase of Distributors. (Copies of all firms	nufacturer / Licenses b ied along with Drug lic where drugs quoted in	y Drug Authorities for dru ense copy / Authorization tender are being manufa	ugs quoted to n certificate 1 actured.)		UPLOADED	View Document			APPROVED
5	<	Qualit	y assurance certificate led by WHO etc (Copi	es of manufacturer / companies like : FD es of all firms where drugs quoted in te	A approvals / WHO-G! nder are being manufa	MP certificate / COPP issu ctured.)	ed in format 1		UPLOADED	View Document			APPROVED
6	<	Marke	t standing certificate f	for last 2 years 2019-2020 & 2020-2021	for products. (Copies i	issued by Licensing autho	orities of the 1		UPLOADED	View Document			APPROVED
7		List of	institutions where qu	oted items are being supplied (Other h	ospitals / Govt. procure	ement agencies / organiza	ations.) 1		UPLOADED	View Document			APPROVED
8	<	Perfor	mance report for last	2 years (Any 2 organizations.)			1		UPLOADED	View Document			APPROVED
9		Copie	s of Income tax return	filed for last 2 financial years 2018-201	9 & 2019-2020 (Copie:	s of acknowledgements)	1		UPLOADED	View Document			APPROVED
10) (Сору	of GST registration cer	rtificate. (Issued by Government of India	a)		1		UPLOADED	View Document			APPROVED
11	1 🤇	Copie	s of annual GST return	filed for 2019-2020 & last three month	ns 2020-2021. (Copies d	of acknowledgements)	1		UPLOADED	View Document			APPROVED
12	2 🤇	Copy	of PANCARD of firm/p	proprietors (Issued by Income tax depar	tment.)		1		UPLOADED	View Document			APPROVED
13	3 (Banke	r details of tenderer ((Complete name, address with details.)			1		UPLOADED	View Document			APPROVED
14	•	Affida by ang from s	vit on non-judicial star / govt. and/or Private /tate drug agencies (Sj	mp paper of Rs 10/- duly notarized stat organization and there is no vigilance/(pecimen-2 And General terms & condit	ing that the firm has n IBI case pending again ions Point no : 3)	ot been blacklisted/disqua st the firm. Non convictio	alified in past on certificate 1		UPLOADED	View Document			APPROVED
15	5	Affida lowes perso	vit on non-judicial star t price for which the fi n. (Specimen-3)	mp paper of Rs 10/- duly notarized stat rm sells/proposes to sell the items / or	ing that the rates quot items of identical natur	ed by the firm in no even re to other hospital / orga	t exceeds the anization or 1		UPLOADED	View Document			APPROVED

e-Tender – Manufacturer(s)



Manufacturer(s) name must be added for items, tenderer wish to quote

			SGRH	e-TENDER		100%	- + Re Welcome TEST F	EST ROHAN 07 JULY (SG621) Logou	
eTender Dashboard View	Profile T&C (document Upload / View	EMD Payment	Manufacturers	Authorized Distributors	Items Detail	Quotation Entry	View/Edit/Delete/Print Quotation	
Raise Query / View Reply	Submit e-Tender	r Change Password							
			List of N	lanufactures					
Note: • Manufacturer(s) name m • While quoting, it is mand • All * Marks fields are Man Manufacturer Name * List of Manufacturer	ust be added fo datory to select ndatory.	or items, tenderer wish to the manufacturer name a Save	quote. against each item Cle	from dropdown. ar					
SNo. Manufacturer Na 1 Rohan Test	me	Created Date 07/07/2021		Edit 🔺					
2 XXINTASXX		07/07/2021							
3 ROHAN1		07/07/2021		3					



Authorized distributor/supplier details must be added for item, tenderer wish to quote

				S	GRH e-TEN	IDER				SIF Welcome TES	R GANG/ F ROHAN 07	A RAM HO 7 JULY (SG62	OSPITAI 1) Logou
е	Tender Dashboard	View Profile	T&C document Upload / View	EMD Payment M	lanufacturers	Authorize	d Distributors	Item	s Detail Quotation Entry	View/Edit/Delete/Pr	int Quotatior	n	
F	≀aise Query / View Rep	oly Submit e	-Tender Change Password										
				Aut	horized Distr	ibutors							
N	ote: • Authorized distribu • While quoting, it is • All * Marks fields ar	utors detail to b mandatory to s re Mandatory.	e added for all the items to be select the authorized distributo	quoted r against each item fr	om the dropdo	wn							
Т	ender Group *	Group-IX : G	eneric Medicines	~									
D	istributor Name *					Distributor A	ddress *						
с	ity *					State *		-Select	-		~		
Ρ	'in Code *					Country *		India			~		
С	ontact Person *					Mobile No.	*						
E	mail *					Phone No.	*						
G	ST No. *					GST State	*	-Select	-		~		
R	lemark	ibutore			//			Sa	Clear				
	SNo. Vendor Code	Suppiler Name	Supplier Address		Contact	Person Pho	one No. Mobil	e No.	Email Id	GST No.	GST State	Remarks	Edit 🔺
	1 SG621 /	Rohan Test Distribu	utor Test Distributor Address New 1	Delhi Delhi India 110200	Rohan Te	st	99584	19388	Rohan.raghuvanshi@gmail.com	GSTIN45454455555	Delhi	Test Remarks	3

e-Tender – Brand Item List



- List of items uploaded by SGRH can be viewed
- Addition of new Brand name allowed if it is not available in the list given by SGRH

()					SGRH e-T	ENDER				Welcome	SIR GANC	GA RAM H 07 JULY (SG62	OSPITAL 21) Logout
eTender Dashboard	View Profile	T&C docum	ent Upload / View	EMD Payment	Manufacturer	rs Authorized Distrib	tors Items D)etail Quota	tion Entry	View/Edit/Dele	te/Print Quotati	on	
Raise Query / View Re	ply Submit e	-Tender C	hange Password										
					ltems D	etail							
 SGRH has provide To find a drug/item To view all drugs/it In case companies Items should be qu In case, companies Vendor can edit the Complete details o All * Marks fields a 	d list of generic in database en tems available in s/venders do not uoted individual s/venders do no eir added item d of the item must re Mandatory.	es drugs name ter few chara n the databas t find their ite ly for differer of find accura letails. Descr be mentione	e based on the pro- cters of drug/item e, click clear butt m name of the ite nt sizes, forms, stu te details of items iption of drugs/ite d while adding ne	evious procureme n name and click s on and then on se m they wish to qu rengths, packing they wish to quo ems provided by S w item.	ent pattern. The search button. earch button. uote, Item name etc. te like form, pac SGRH cannot be	companies /venders ca can be added by 'Add/ cking, strength etc., qu e edited.	n select their ite dit Item' button ry to be raised	em name from n on this form. requesting ad	list. dition of the	same to SGRH	Tender Comm	iittee.	
Category * M	edicines	~	Sub Category *	Medicines		~	Generic	-Select-		•	•		
Item Name *													
	Search Item			Add	Item		Clear		New Crea	ted Items	Exp	ort to Excel	
List of Brands/Items													
SNo. Category No Data Found!	Sub	Category	lterr	Desc	Specification	Generic D	scription		Added By		Added Date	Ed	1 ^

e-Tender – Quotation Entry/Price Bid

- Select the item you wish to quote and enter correct details like cost, MRP, tax, HSN code, manufacturer, and authorized supplier etc.
- Enter cost and MRP as per the packing selected by you
- If an item comes in multiple form, strength etc., quote them separately

(\mathbf{i})	SGF	RH e-TENDER			SIF Welcome TEST	CANGA RAM HOSPITAL
eTender Dashboard View Profile T&C document Upload / View EMD	Payment Manufacturers	Authorized Distributors	Items Detail Que	otation Entry View/Edit/Dele	ete/Print Quotation Raise Query	/ View Reply Submit e-Tender
Change Password						
	Quotation Entry for	r Group-IX : Generic Me	dicines			
Note: • Search the item/generic, you wish to quote. In case the item you wish • On selecting the item, you wish to quote; system will ask you to enter Man • Before saving check your quote carefully. If quoted item is approved, Purc • In case Category, Sub Category does not exist in the dropdown box, please • Search tem.	h to quote is not available in ti ufacturer, HSN Code, Authoriz hase Order will be made with e raise a query and request S(he list provided by SGRH, zed Distributor, Packing, C the item description, cost GRH Tender Committee to	click 'Items' menu a ost Price, Tax and N and MRP you have s add.	vailable in the menu bar. IRP etc. selected/entered.		
Category Medicines	Sub Category Medicines	5	 Item 	paracet		View Clear
Enter Manufacturer, HSN Code, Authorized Distributor, Packing, Cost Price, Tax and I Category Medicines	Sub Category	Medicines	Select-	Item	Etorimo Plus Table Paracetamol 325 n	et (Etoricoxib 60 mg + ng)
Manufacturer * -Select- Generic Etoricoxib + Paracetamol	Distributor * Drug Form *	-Select-	 ✓ 	Drug Strer	ngth * 60 mg + 325 mg	~
Cost of Item Disc. % Cost Per Pack Qty *	* -Select-	~	MRP of Item – MRP Per Par	ck Qty *		
Cost as per selected packing Cost of 0 Discount Amount of 0 Cost after Discount without Tax of 0 Tax Amount of 0 Cost after Discount with Tax of 0	Unit cost Cost of Discount Amount of Cost after Dis without Tax of Tax Amount of Cost after Dis with Tax of	0 0 0 0 0	MRP as per MRP of Tax Amou MRP with	selected packing 0 nt of 0 out Tax of 0	Unit MRP MRP of Tax Amount of MRP with out Tax of	0 0 f 0
Free of Cost Offer /Scheme	Rema	ırks			Save	Clear

e-Tender – Edit / Delete / Print Quote

You can perform following:

- View quoted items
- Modify cost, MRP and tax etc. of quoted item
- Delete a quoted item, if needed
- Print quotation
- Note: After submitting tender, you cannot modify and delete any item. (Only printout allowed)

							SGRH e-TENDER							SIR GANGA RAM HOSPITAL Welcome TEST ROHAN 07 JULY (SG621) Logout					
eTender Dashboard View Profile T&C document Upload / View EMD Payment							cturers	Authorize	zed Distributors Items Detail Quotation Entry			n Entry	View/Edit/Delete/Print Quotation						
Raise Query / View Reply Submit e-Tender Change Password																			
	View/Edit/Delete/Print Quotation																		
	Note: • Quoted item details can be edited using Edit button only before final submission. • To delete a quoted item select it in the list and click on Delete button. • Printout of quoted items to be retained by vendors for their record. For printout, click on Print button, quote will be downloaded in PDF format. Select Item Select Output: Select Sub Category -Select Sub Select Sub S																		
Quotation Detail																			
	SNo	. Category	, Sub Category	Item Desc		Generic Name	Drug Form	Drug Strength	Manufacturer	Suppiler Name	HSN Code	Packing	Cost Per Pack	Tax %	Tax Amt	Discount %	MRP Per Pack	Edit	Delete
	1	Medicine	s Medicines	Rohan Special N + Paracetamol)	ledicine 0.25 mg Capsule (Aceclofenac	Aceclofenac	Capsule	1 g	Rohan Test	Rohan Test Distributor	1022	Strip of 10	1000.0000	GST 18.00	180.0000	0.0000	2000.0000	Edit	Delete
	2	Medicine	s Medicines	Zoxopan MR Ta Paracetamol 32	blet (Aceclofenac 100 mg + 5 mg + Chlorzoxazone 250 mg)	Aceclofenac + Paracetamol + Chlorzoxazone		10 mg + 160 mg	ROHAN1	Rohan Test Distributor	1020	Strip of 10	150.0000	GST 18.00	25.6500	5.0000	250.0000	Edit	Delete

e-Tender – Submit Tender



- After entering quotes, it is mandatory to click "SUBMIT" for final submission of tender
- In case you do not click submit button by 2nd Aug 2021, Monday 5:00 PM, bid will be treated as rejected
- After tender submission, you will not be allowed to add, modify or delete any quoted items

Submit e-Tender

Note:

- The last date of submitting Tender is 02-Aug-2021. You cannot quote any new item or alter any quoted item after clicking submit button on or before last date of the Tender.
- Please make sure to click submit e-Tender button after accepting disclaimer checkbox for final submission of tender
- In case you do not click submit button by 02-Aug-2021 5 PM, system will automatically reject the bid.
- All * Marks fields are Mandatory.

Total number of items quoted by you are: 2

Disclaimer: *

By Clicking submit, you are accepting the followings:

- a. We undertake that all the information submitted online is fully accurate and as per compliance with tender conditions.
- b. If anything found false, bid will be liable to be rejected.
- c. This tender is not an offer by the Sir Ganga Ram Hospital, Delhi, but an invitation to receive offer from Tenderer. No contractual obligation whatsoever shall arise from this tender process unless and until a formal contract is signed and executed by duly authorised officers of SGRH, Delhi with the selected Tenderer.
- d. Manual bid shall not be accepted in any circumstance.
- e. The complete bidding process in online bidding, Bidder's submission of all kind of document through SGRH web portal and all kind of e-communication with SGRH will be treated as digitally signed by the bidders.

I agree to the Terms and Conditions

Submit e-Tende

e-Tender – Raise Queries / View Replies

- Queries/requests related to addition of strength, form, packing, generic etc. may be raised through tender portal
- Needful will be done at the discretion/approval of tender committee

Raise Query / View Reply													
Note: • You can ask tender related queries in this section. Member of SGRH Tender Committee will reply as soon as possible.													
				Date	Туре	Query	Reply	Reply Date					
Query Type Query	-Select-	~	1	14-Nov-2019 11:54 AM	General Query	This is a test query!!	0						
Save	Clear	~											

