

# ***Baba Farid University of Health Sciences, Faridkot***

***E-TENDER NOTICE FOR signing Rate Contract for supply of Blood Bags and Top & Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells***

## **E-Tender Form**

**(E-Tender enquiry for signing Rate Contract for supply of Blood Bags and Top & Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells at Guru Gobind Singh Medical College & Hospital, Faridkot)**

Tender Notification No :	<b>The tender notification number will be allotted by the portal automatically</b>
Tender Notification Date:	<b>22.08.2018</b>
Requirement	<b>E-Tender notice for signing rate contract for two year for supply of <i>Blood Bags and Top &amp; Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells</i> required at Guru Gobind Singh Medical College &amp; Hospital, Faridkot.</b>
Cost of the tender document:-	Rs.2000/- (Non-refundable) to be deposited through Online Mode Only in favor of Registrar, Baba Farid University of Health Sciences, Faridkot.
Tender Processing Fee	To be charged by Govt. of Punjab as per its norms. (Non- refundable)
Earnest Money Deposit (EMD)	Rs. 1,00,000/- (Rupees One Lakh only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges). However, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the contract period.
Date of start of downloading of tender documents	<b>23.08.2018</b> from the website of the Punjab Government i.e. <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a>
Website for downloading of the tender document:-	<a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a> However, the details may also be obtained from the University website i.e. <a href="http://www.bfuhs.ac.in">www.bfuhs.ac.in</a> and college website <a href="http://www.ggsimch.org">www.ggsimch.org</a>
Last date for downloading of the tender document:-	<b>14 .09.2018. up to 12.30 pm</b>
Last date & time for uploading of the tender documents:-	<b>14 .09.2018 up to 1.30 pm (through online mode only)</b>
Date of opening of the Technical Bids	<b>By the next day from the last date of submission of tenders (by 5:00 p.m.)</b> . on the e- procurement portal of the Govt. of Punjab in UPFD, Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	<b>21.09.2018</b> on the e- procurement portal of the Govt. of Punjab in UPFD, Baba Farid University of Health Sciences, Faridkot
Who can be contacted for obtaining more information about the tender.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. Phone:- 01639-251111, Mob:98773-65600, 98724-11226 E-mail: <a href="mailto:ggsimc@punjab.gov.in">ggsimc@punjab.gov.in</a> and <a href="mailto:pr_ggsimc@yahoo.com">pr_ggsimc@yahoo.com</a> (on all working days from 9.00 a.m. to 5.00 p.m.)

# ***Baba Farid University of Health Sciences, Faridkot***

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## **NOTICE INVITING E-TENDER**

**E-Tenders** are invited on or before 14.09.2018 from manufacturers or their authorized agents/distributors **for signing Rate Contract for two years for supply of Blood Bags and Top & Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells as per Scope of supply** at Guru Gobind Singh Medical College & Hospital, Faridkot. The tender document containing detailed terms & conditions may be downloaded from the E-procurement website of the Punjab Government i.e. <https://eproc.punjab.gov.in> and its detail may also be seen at the University website [www.bfuhs.ac.in](http://www.bfuhs.ac.in) and college website [www.ggsmch.org](http://www.ggsmch.org)

### **TERMS AND CONDITIONS:-**

1. **THE TENDER must be submitted online on or before the last date/ time of the submission of tender.**
2. The **tenders will be opened online** by the next day from the last date of submission of tenders by 5:00 PM on the website i.e. <https://eproc.punjab.gov.in> in the University Procurement & Facility Department (UPFD), Baba Farid University of Health Sciences, Faridkot. The bidder(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the bidder (s), on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
3. **The Price bids of technically qualified bidders will be opened** on 21.09.2018 at 2:30 pm on the website i.e. <https://eproc.punjab.gov.in>, in the University Procurement & Facility Department (UPFD), Baba Farid University of Health Sciences, Faridkot. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
4. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

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## **INSTRUCTIONS/ GUIDELINES TO THE TENDERERS**

1. The bidder needs to register himself/ herself on <https://eproc.punjab.gov.in> The bidder is also required to obtain Class III digital signature certificates to complete this process.
2. Please download the Tender document from the website of e-procurement of the Govt. of Punjab <https://eproc.punjab.gov.in> Please fill all the relevant blanks on all the pages of the tender document sign along with a stamp/ seal all pages and then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
3. **It should be clearly noted that this tender will be accepted through e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee** (non-refundable) may be deposited through online mode Only.
5. **Tender Processing Fee: Through online mode only as per prescribed rates of Govt. of Punjab.**
6. **Earnest Money Deposit (EMD)** Rs. 1,00,000/- (Rupees one lakh only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date.
7. **Upload** signed copy of *Technical Bid* Compliance Statement (Annexure-I)
8. **Upload** an affidavit regarding Non-Black listing as per proforma given at **Annexure-II** duly attested by an Executive Magistrate or a Notary Public.
9. In case the Bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at **Annexure-‘III’** (duly filled in), **to be uploaded.**
10. In case the Bidder is Authorized Supplier/Agency, an undertaking/certificate issued by their Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply of the material then the Principal Manufacturer/Supplier will be responsible for supply of the material. (**Annexure – ‘IV’**), **to be uploaded.**
11. **Upload** details of Bank Account for refund of EMD (**Annexure – V**).
12. In addition to this, following **documents are to be uploaded** with Technical Bid:-
  - i) Details of registration as Company /Firm/ Establishment.
  - ii) Certified copy of Valid Drug License (required for items under Drug Act)
  - iii) Certificate ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetic Act.
  - iv) Certificate of Registration for service Tax/TIN/TAN/PAN/GST.
  - v) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 & 2016-17.
  - vi) Copy of the IT Returns for three financial years i.e. 2014-15, 2015-16 & 2016-17.
15. Price should be quoted and **uploaded** only in Excel Sheet proforma available at the e-procurement portal of the Govt of Punjab.

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## **SCOPE OF SUPPLY**

<b>Sr. No.</b>	<b>Name of Item</b>	<b>Preferred Brand / Company</b>
1.	CPDA SINGLE BLOOD BAG - 350 ML	J.Mitra/Terumo Penpol/ HLL
2.	CPDA DOUBLE BLOOD BAG - 450 ML	Terumo Penpol/ Fenwal/Fresenius
3.	CPDA TRIPLE BLOOD BAG - 450 ML	Terumo Penpol/ Fenwal/Fresenius
4.	SAGM QUADRUPLE BLOOD BAG - 350 ML	Terumo Penpol/ Fenwal/Fresenius
5.	PEDIATRIC BLOOD BAG - 100 ML	J.Mitra/Terumo Penpol/ HLL
6.	Top & Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells	Terumo Penpol/ Fenwal/Fresenius

**TECHNICAL SPECIFICATIONS**

**SPECIFICATIONS OF CPDA SINGLE BLOOD BAG 350 ML**

1. Blood bags should be made up of DEHP(Di-2 ethylhexyl phthalate) plasticized PVC (Polyvinylchloride), collapsible non-vented pre-sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination. Slit on the both sides of the bag should be enough to accommodate 5-10 ml volume test tubes.
2. The material of the Bag should be pyrogen free, Non-toxic, non-hemolytic and Biocompatible.
3. The tubing of the bag should be flexible non-kinking, non-sticking, transparent and leak proof. Tube should have legible and clear multiple printed ID/Segment no. as that on the bag.
4. Single bag should have clear and colorless 49 ml CPDA solution with 350ml capacity. The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from the seam when it is filled up with requisite volume of blood.
5. Manufacturer should supply anticoagulant quality check certificate.
6. Needle should be 16G, ultra thin walled and straight, rust proof with sharp regular margins and triple beveled tip to reduce penetration force and enable painless vein puncture. The needle should be hermetically sealed, tightly fixed with hub and have sterile guard.
7. Blood Bags and its packing should be properly labeled with Batch/Lot No., Date of Mfg., and Date of Expiry. The expiry date should be at least 2 years from the date of supply of blood bags.
8. The plastic blood bag should have a shelf-life of minimum 2 years. Stability certificate from a recognized laboratory must be produced.
9. **Product labels** should be Non-peel off, heat sealed and remain **attached between room temperature to 4°C** with a transparent adhesive. Should be bar coded as per ISBT-128. Secondary packing and shipping cartons should be bar coded as per GS1-128.
10. Packaging should be easy to handle and be dual protective (Individual & Aluminum) eliminating microbial contamination on surface and maintaining the contents of the bag.
11. Packaging size of goods: Individual plastic blood bags should be packed in a plastic pack and such 5-10 bags should be packed in aluminum foil pack. The label of the aluminum foil pack should read as 'aluminum foil pack once opened, the bags should be used within ten days'. Ten such aluminum foil packs should be packed in the corrugated boxes which should indicate clearly and legibly the name of the manufacturer, name of the product, batch no., quantity, date of manufacturing, date of expiry, gross & net wt. and consignee's name and address and other particulars as required. It should also mention "To be stored at 20 to 25°C. There should be a temperature indicator on the carton to ensure cold chain maintenance. Each carton should contain a copy of test reports and a certificate mentioning "Blood may be collected up to the expiry date marked on the label which will be compatible with shelf life of components prepared as per required standards"
12. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
13. Market standing of the product should be more than 10 years. Satisfactory Report from reputed Government users for last 2 years to be provided.

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## **SPECIFICATIONS OF CPDA DOUBLE BLOOD BAG 450 ML**

1. Blood bags should be made up of DEHP(Di-2 ethylhexyl phthalate) plasticized PVC (Polyvinylchloride), collapsible non-vented pre-sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination. Slit on the both sides of the bag should be enough to accommodate 5-10 ml volume test tubes.
2. Mother bag of Double blood bag should have clear and colorless 63 ml CPDA solution with 450ml capacity and is connected to one satellite transfer bag of 300ml capacity. The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from the seam when it is filled up with requisite volume of blood. Manufacturer should supply anticoagulant quality check certificate.

Mother bag should be with 0.39 mm (-0.01mm +0.02 mm) thickness to prevent breakage during centrifugation and the inner diameter of the tubes should be within  $2.95 \pm 0.05$ mm ID to provide easy flow of the component.

3. Resistance to distortion: Filled to normal capacity,
  - The bag should withstand an acceleration of 5000g for 30 minutes at temperature 4°C to 24°C without becoming permanently distorted.
  - Bag should be able to withstand temperature up to -80°C without breakage.
4. The material of the Bag should be pyrogen free, Non-toxic, non-hemolytic and Biocompatible.
5. The tubing of the bag should be flexible non-kinking, non-sticking, transparent and leak proof. Tube should have legible and clear multiple printed ID/Segment no. as that on the bag.
6. Needle should be 16G, ultra thin walled and straight, rust proof with sharp regular margins and triple beveled tip to reduce penetration force and enable painless vein puncture. The needle should be hermetically sealed, tightly fixed with hub and have sterile guard.
7. Blood Bags and its packing should be properly labeled with Batch/Lot No., Date of Mfg., and Date of Expiry. The expiry date should be at least 2 years from the date of supply of blood bags.
8. The plastic blood bag should have a shelf-life of minimum 2 years. Stability certificate from a recognized laboratory must be produced.
9. **Product labels** should be Non-peel off, heat sealed and **remain attached between room temperature to -80°C** with a transparent adhesive. Should be bar coded as per ISBT-128. Secondary packing and shipping cartons should be bar coded as per GS1-128.
10. Packaging should be easy to handle and be dual protective (Individual & Aluminum) eliminating microbial contamination on surface and maintaining the contents of the bag.
11. Packaging size of goods: Individual plastic blood bags should be packed in a plastic pack and such 6 bags should be packed in aluminum foil pack. The label of the aluminum foil pack should read as 'aluminum foil pack once opened, the bags should be used within ten days'. Ten such aluminum foil packs should be packed in the corrugated boxes which should indicate clearly and legibly the name of the manufacturer, name of the product, batch no., quantity, date of manufacturing, date of expiry, gross & net wt. and consignee's name and address and other particulars as required. It should also mention "To be stored at 20 to 25°C. There should be temperature indicator on the carton to ensure cold chain maintenance. Each carton should contain a copy of test reports and a certificate mentioning "Blood may be collected up to the expiry date marked on the label which will be compatible with shelf life of components prepared as per required standards"

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12. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
13. Market standing of the product should be more than 10 years. Satisfactory Report from reputed Government users for last 2 years to be provided.

## **SPECIFICATIONS OF CPDA TRIPLE BLOOD BAG 450 ML**

1. Blood bags should be made up of DEHP(Di-2 ethylhexyl phthalate) plasticized PVC (Polyvinylchloride), collapsible non-vented pre-sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination. Slit on the both sides of the bag should be enough to accommodate 5-10 ml volume test tubes.
2. Mother bag of Triple blood bag should have clear and colorless 63 ml CPDA solution with 450ml capacity and is connected to one satellite transfer bag of 300ml capacity. The second transfer bag of 300ml capacity for platelet storage for 5 days.  
The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from the seam when it is filled up with requisite volume of blood. Manufacturer should supply anticoagulant quality check certificate.  
Mother bag should be with 0.39 mm (-0.01mm +0.02 mm) thickness to prevent breakage during centrifugation and the inner diameter of the tubes should be within  $2.95 \pm 0.05$ mm ID to provide easy flow of the component.
3. Resistance to distortion: Filled to normal capacity,
  - The bag should withstand an acceleration of 5000g for 30 minutes at temperature 4°C to 24°C without becoming permanently distorted.
  - Bag should be able to withstand temperature up to -80°C without breakage.
4. The material of the Bag should be pyrogen free, Non-toxic, non-hemolytic and Biocompatible.
5. The tubing of the bag should be flexible non-kinking, non-sticking, transparent and leak proof. Tube should have legible and clear multiple printed ID/Segment no. as that on the bag.
6. Needle should be 16G, ultra thin walled and straight, rust proof with sharp regular margins and triple beveled tip to reduce penetration force and enable painless vein puncture. The needle should be hermetically sealed, tightly fixed with hub and have sterile guard.
7. Blood Bags and its packing should be properly labeled with Batch/Lot No., Date of Mfg., and Date of Expiry. The expiry date should be at least 2 years from the date of supply of blood bags.
8. The plastic blood bag should have a shelf-life of minimum 2 years. Stability certificate from a recognized laboratory must be produced.
9. **Product labels** should be Non-peel off, heat sealed and **remain attached between room temperature to -80°C** with a transparent adhesive. Should be bar coded as per ISBT-128. Secondary packing and shipping cartons should be bar coded as per GS1-128.
10. Packaging should be easy to handle and be dual protective (Individual & Aluminum) eliminating microbial contamination on surface and maintaining the contents of the bag.
11. Packaging size of goods: Individual plastic blood bags should be packed in a plastic pack and such 6 bags should be packed in aluminum foil pack. The label of the aluminum foil pack should read as 'aluminum foil pack once opened, the bags should be used within ten days'. Ten such aluminum foil packs should be packed in the corrugated boxes which should indicate clearly and legibly the name of the manufacturer, name of the product, batch no., quantity, date of manufacturing, date of expiry, gross & net wt. and consignee's name and address and other particulars as required. It should also mention "To be stored at 20 to 25°C. There should be temperature indicator on the carton to ensure cold chain maintenance. Each carton should

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contain a copy of test reports and a certificate mentioning “Blood may be collected up to the expiry date marked on the label which will be compatible with shelf life of components prepared as per required standards”

12. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
13. Market standing of the product should be more than 10 years. Satisfactory Report from reputed Government users for last 2 years to be provided.

## **SPECIFICATIONS OF CPDA -SAGM QUADRUPLE BLOOD BAG 350 ML**

1. Blood bags should be made up of DEHP(Di-2 ethylhexyl phthalate) plasticized PVC (Polyvinylchloride), collapsible non-vented pre-sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination. Slit on the both sides of the bag should be enough to accommodate 5-10 ml volume test tubes.
2. **Mother bag** of Quadruple blood bag should have clear and colorless **49 ml CPDA** solution with **350ml capacity** and is connected to first satellite bag of 100ml capacity with 80 ml SAGM solution, the second satellite bag of 300ml capacity for platelet storage for 5 days and the third satellite bag of 300ml capacity for Plasma storage  
The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from the seam when it is filled up with requisite volume of blood. Manufacturer should supply anticoagulant quality check certificate.  
Mother bag should be with 0.39 mm (-0.01mm +0.02 mm) thickness to prevent breakage during centrifugation and the inner diameter of the tubes should be within 2.95±0.05mm ID to provide easy flow of the component.
3. Resistance to distortion: Filled to normal capacity,
  - The bag should withstand an acceleration of 5000g for 30 minutes at temperature 4°C to 24°C without becoming permanently distorted.
  - Bag should be able to withstand temperature up to -80°C without breakage.
4. The material of the Bag should be pyrogen free, Non-toxic, non-hemolytic and Biocompatible.
5. The tubing of the bag should be flexible non-kinking, non-sticking, transparent and leak proof. Tube should have legible and clear multiple printed ID/Segment no. as that on the bag.
6. Needle should be 16G, ultra thin walled and straight, rust proof with sharp regular margins and triple beveled tip to reduce penetration force and enable painless vein puncture. The needle should be hermetically sealed, tightly fixed with hub and have sterile guard.
7. Blood Bags and its packing should be properly labeled with Batch/Lot No., Date of Mfg., and Date of Expiry. The expiry date should be at least 2 years from the date of supply of blood bags.
8. The plastic blood bag should have a shelf-life of minimum 2 years. Stability certificate from a recognized laboratory must be produced.
9. **Product labels** should be Non-peel off, heat sealed and **remain attached between room temperature to-80°C** with a transparent adhesive. Should be bar coded as per ISBT-128. Secondary packing and shipping cartons should be bar coded as per GS1-128.
10. Packaging should be easy to handle and be dual protective (Individual & Aluminum) eliminating microbial contamination on surface and maintaining the contents of the bag.
11. Packaging size of goods: Individual plastic blood bags should be packed in a plastic pack and such 5 bags should be packed in aluminum foil pack. The label of the aluminum foil pack should read as ‘aluminum foil pack once opened, the bags should be used within ten days’. Ten such aluminum foil packs should be packed in the corrugated boxes which should indicate



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clearly and legibly the name of the manufacturer, name of the product, batch no., quantity, date of manufacturing, date of expiry, gross & net wt. and consignee's name and address and other particulars as required. It should also mention "To be stored at 20 to 25°C. There should be temperature indicator on the carton to ensure cold chain maintenance. Each carton should contain a copy of test reports and a certificate mentioning "Blood may be collected up to the expiry date marked on the label which will be compatible with shelf life of components prepared as per required standards"

12. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
13. Market standing of the product should be more than 10 years. Satisfactory Report from reputed Government users for last 2 years to be provided.

## **SPECIFICATIONS OF CPDA PAEDIATRIC BLOOD BAG 100 ML**

1. Blood bags should be made up of DEHP(Di-2 ethylhexyl phthalate) plasticized PVC (Polyvinylchloride), collapsible non-vented pre-sterile containers complete with collecting tube for completely closed system to avoid the chances of contamination. Slit on the both sides of the bag should be enough to accommodate 5-10 ml volume test tubes.
2. The material of the Bag should be pyrogen free, Non-toxic, non-hemolytic and Biocompatible.
3. The tubing of the bag should be flexible non-kinking, non-sticking, transparent and leak proof. Tube should have legible and clear multiple printed ID/Segment no. as that on the bag.
4. Single bag should have clear and colorless 14 ml CPDA solution with 100 ml capacity. The capacity of the bag should be enough to prevent any ballooning/rupture of the bag from the seam when it is filled up with requisite volume of blood.
5. Manufacturer should supply anticoagulant quality check certificate.
6. Needle should be 16G, ultra thin walled and straight, rust proof with sharp regular margins and triple beveled tip to reduce penetration force and enable painless vein puncture. The needle should be hermetically sealed, tightly fixed with hub and have sterile guard.
7. Blood Bags and its packing should be properly labeled with Batch/Lot No., Date of Mfg., and Date of Expiry. The expiry date should be at least 2 years from the date of supply of blood bags.
8. The plastic blood bag should have a shelf-life of minimum 2 years. Stability certificate from a recognized laboratory must be produced.
9. **Product labels** should be Non-peel off, heat sealed and remain **attached between room temperature to 4°C** with a transparent adhesive. Should be bar coded as per ISBT-128. Secondary packing and shipping cartons should be bar coded as per GS1-128.
10. Packaging should be easy to handle and be dual protective (Individual & Aluminum) eliminating microbial contamination on surface and maintaining the contents of the bag.
11. Packaging size of goods: Individual plastic blood bags should be packed in a plastic pack and such 5-10 bags should be packed in aluminum foil pack. The label of the aluminum foil pack should read as 'aluminum foil pack once opened, the bags should be used within ten days'. Ten such aluminum foil packs should be packed in the corrugated boxes which should indicate clearly and legibly the name of the manufacturer, name of the product, batch no., quantity, date of manufacturing, date of expiry, gross & net wt. and consignee's name and address and other particulars as required. It should also mention "To be stored at 20 to 25°C. There should be a temperature indicator on the carton to ensure cold chain maintenance. Each carton should contain a copy of test reports and a certificate mentioning "Blood may be collected up to the expiry date marked on the label which will be compatible with shelf life of components prepared as per required standards"

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12. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
  13. Market standing of the product should be more than 10 years. Satisfactory Report from reputed Government users for last 2 years to be provided.

## **SPECIFICATIONS OF TOP AND BOTTOM QUINTUPLE BLOOD BAG WITH INTEGRATED FILTER FOR LEUCODEPLETED RED CELLS**

1. Top and bottom blood bag with inline filter to prepare blood component through buffy coat method and to get leukodepleted red cell.
2. It should have needle injury protector, Predonation sampling bag and blood sampling port to ensure more safety.
3. It should have 16 gauge needle, ultra thin walled, sharp, rust proof, tightly fixed with hub, covered with sterile guard, hermetically sealed.
4. Tubing should be an integral part of bag, flexible, non-kinking, non-sticking, transparent and leak proof and should have same number as that of the bag.
5. Mother bag of the Top and bottom quintuple blood bag should have 450 ml capacity with 63 ml CPD solution and is connected to three satellite transfer bags of 400 ml -450 ml capacity and a bottom bag of 400 ml-450 ml capacity with 100 ml SAGM solution. The platelet bag should be suitable for 5 days storage. Transfer bags are designed for freezing at -80°C for preparing cryoprecipitate with improved yield and quality.
6. Mother bag should be with 0.45 mm thickness to prevent breakage during centrifugation and the inner diameter of the transfer tube from mother bag to SAGM bag is with 3.8 internal diameter to provide easy flow of the component.
7. Integrated filters should be made of biocompatible polyester material to ensure the quality of component during filtration.
8. Integrated filters should be with very soft housing to avoid breakage during centrifugation.
9. Recovery of red cell after filtration should be at least 80%
10. Each inline filter should be placed in a separate casing to maintain integrity and shape of inline filters.
11. Market standing of more than 04 years.
12. Should have expiry of minimum two years at the time of supply.
13. Product labels should be barcoded as per ISBT-128. Secondary packing and shipping cartons should be barcoded as per GS1-128.

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14. Complies to ISO 3826 and quality of blood components stored as per Indian Drugs and Cosmetics Act.
  15. In-house R & D centre recognized by the Government of India.
  16. The firm must submit published material in scientific journals in favour of the quality of blood bags.
  17. The product information along with the sample of the blood bag should be submitted in the technical bid. The Price bid is to be submitted in a separate envelope.
  18. Firm should submit certificate of quality and sterility of each batch at the time of supply.

Note: - **Brand / Make must be quoted, failing, the price bid of the concerned bidder will not be considered.**

**The bidders are advised to upload a declaration, on the letter pad of the company/ firm/ agency duly signed by the authorized person in which the item wise brand name/ make of the company of quoted items must be mentioned.**

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## **TERMS AND CONDITIONS**

### **FOR SIGNING RATE CONTRACT FOR SUPPLY OF LAB MATERIAL AND LAB KITS / REAGENTS /CHEMICALS IN THE VARIOUS DEPARTMENTS AT GGS MEDICAL COLLEGE & HOSPITAL, FARIDKOT**

#### **ELIGIBILITY**

- The sole manufacturers or their authorized agents/distributors may quote their rates.
  - In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be attached.
  - In case the Tenderer is authorized dealer/supplier an undertaking/certificate issued by their Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for supply of material till the expiry of Rate Contract (**Annexure – ‘IV’**).
1. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
  2. If the supply is not made within the stipulated period then late delivery charges @**2%** will be imposed on the total amount of Supply Order up to delay of **30 days** and thereafter @ **4%** for another **30 days** after which Supply Order will be deemed cancelled & security/earnest money will be forfeited and company will be black-listed for future.
  3. **Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.**
  4. In-complete or conditional offers incorporating price variation will not be entertained.
  5. The firm should have been in existence for at- least **three years** and it should have turn of **Rs.50,00,000/- per year.**
  6. The successful bidder shall sign following agreement on judicial paper of Rs.100/- for supply of material for two years without increase in rates of material:-

#### **AGREEMENT FOR RATE CONTRACT FOR SUPPLY OF Lab Material and Lab Kits/Reagents/Chemicals**

An agreement made this day \_\_\_\_\_ between Guru Gobind Singh Medical College, Faridkot through its Principal (hereinafter called the **First Party**) on the one part and M/s. \_\_\_\_\_ ( hereinafter called the **Second Party**) on the other.

**WHEREAS** the **First Party** is interested in purchase Lab Material and Lab kits/ Reagents/Chemicals related to the treatment of the patients at GGS Hospital, Faridkot **AND** the **Second Party** is interested to supply the said material to the **First Party** on the following terms & conditions which have been mutually agreed upon by both the parties with free consent and will.

# ***Baba Farid University of Health Sciences, Faridkot***

***E-TENDER NOTICE FOR signing Rate Contract for supply of Blood Bags and Top & Bottom Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells***

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1. That the **First Party** will purchase Lab Material and Lab kits/ Reagents/Chemicals from the **Second Party** on the rates agreed rates as per list attached (**Annexure – I**). Annexure – I be read as integral part of this agreement.
2. That the **Second Party** will supply the Lab Material and Lab kits/ Reagents/Chemicals at the agreed rate and within the stipulated time and as specified in the Purchase Order issued by the **First Party**.
3. That the **Second Party** would not at any cost make any substitution of the Lab Material and Lab kits/ Reagents/Chemicals as specified in the **Annexure I**, without the prior written permission of the **First Party**. In case it is found or held that the **Second Party** has made any substitution or has not supplied Lab Material and Lab kits/ Reagents/Chemicals as specified and at the higher rates then it would be considered as breach of the terms & conditions of the agreement and the **First Party** will be at liberty to terminate the contract without any notice or intimation of any type to the **Second Party**.
4. This agreement is being made for a period of two years, which would take effect from the date of signing of this agreement.
5. The material/goods to be supplied by the **Second Party** would be accepted by the **First Party** after complete inspection of the same. If the goods supplied are not up to the mark, the **First Party** is within its right to reject the same.
6. The **Second Party** would deposit a security of Rs.1,00,000/- (Rupees One lakh only) to **First Party** in the shape of a Demand Draft in favour of “Principal, Guru Gobind Singh Medical College & Hospital, Faridkot” which would be refunded after the completion of the present Rate Contract. The security would not be refunded during the continuation of this agreement or in the event if the **Second Party** fails to perform his part of agreement in the manner required by the **First Party**. The **First Party** reserves its right to forfeit the same if the **Second Party** fails to supply the goods as per specifications.
7. If the supply is not made within the stipulated period as mentioned in the Purchase Order by the **Second Party** then late delivery charges @**2%** will be imposed on the total amount of Supply Order up to delay of **30 days** and thereafter @ **4%** for another **30 days** after which Supply Order will be deemed cancelled & security/earnest money will be forfeited and company will be black-listed for future.
8. The payment will be made on bill basis after inspection of material by the committee.
9. That in case, the purchased material could not be used by the **First Party** the **Second Party** will be required to take back such material and refund the payment or supply the fresh material.
10. The **Second Party** shall deliver the material F.O.R. which would be mentioned in purchase orders only for institutional supply issued by the **First Party**.
11. That the articles shall be the exact specified quality, kind description and specification as demanded.

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12. That the material should be of long expiry date. Short expiry material will not be accepted and if there is any reaction of the Lab Material and Lab kits/ Reagents/Chemicals due to expired date then the **Second Party** would be responsible for all the consequences thereof.
13. That in case of any query raised by the end user, the **Second Party** will be responsible to deal with the query to the entire satisfaction of the user.
14. The concerned Inspection Committee can reject any or all of the materials supplied without assigning any reason, if in its opinion the materials supplied do not comply with the specifications, quality etc, its decision shall be final and conclusive and the **Second Party** shall not be competent to question such decision. The decision shall be binding on the **Second Party**.

## **15. ARBITRATION**

The agreement/contract shall be deemed to have been made/executed at Faridkot for all purposes. The contract is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between Hospital and the Bidder in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination, abandonment or breach of the contract, settled through arbitration. The decision of arbitrator shall final and binding. Registrar, Baba Farid University of Health Sciences, Faridkot shall be the sole arbitrator.

The venue of such arbitration proceeding shall be at Faridkot and the court in Faridkot alone will have jurisdiction in respect of all proceedings connected there with.

16. **Jurisdiction** – All disputes are subject to the jurisdiction of courts at Faridkot only.

**First Party**

**Signature**

**Name:**

**Designation**

**Witness**

1. \_\_\_\_\_

**Dated:**

**Place:**

**Second Party**

**Signature:**

**Name:**

**Designation**

**Witness**

1. \_\_\_\_\_

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## **Annexure-I**

### **TECHNICAL BID COMPLIANCE STATEMENT**

Name and Address of the applicant / firm \_\_\_\_\_

Specify whether Manufacturer/Dealer/Distributor: \_\_\_\_\_

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remarks</b>
1.	Tender Fee of <b>Rs.2000/-</b> through online	Yes/No
2.	Tender Processing Fee as per the Punjab Govt norms.	Yes/No
3.	Earnest Money of <b>Rs.1,00,000/- through</b> online	Yes/No
4.	Technical Bid Compliance Proforma uploaded ( <b>Annexure-I</b> ).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at <b>Annexure-II</b> duly attested by an Executive Magistrate or a Notary Public uploaded.	Yes/No
6.	In case the bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at <b>Annexure-‘III’</b> uploaded.	Yes/No
7.	In case the Tenderer is Authorized Supplier/Agency, an undertaking/certificate issued by their Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principal Manufacturer/Supplier will be responsible for supply of Drugs and Surgical material till the completion of Rate Contract ( <b>Annexure – ‘IV’</b> ) uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD ( <b>Annexure – V</b> ) uploaded.	Yes/No
9.	Price Bid in the prescribed format ( <b>Annex – VI</b> ).	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/ GST uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
13.	Certified copy of Valid Drug License (required for items under Drug Act) uploaded.	Yes/No
14.	Certificate regarding <b>FDA / CE approved</b> certified standard in quality	Yes/No
15.	Fax Number	
16.	E-mail ID	

**Signature & seal of bidder**

**Place:**

**Date :**

***Baba Farid University of Health Sciences, Faridkot***

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**Annexure-II**

**(To be furnished on non-judicial stamp paper worth Rs.30/- duly attested by Executive Magistrate or Notary Public).**

**AFFIDAVIT**

I/We \_\_\_\_\_ partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm) \_\_\_\_\_ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for signing Rate Contract for supply of Lab Material and Lab kits/ Reagents/Chemicals in the various departments at GGSMCH, Faridkot, are acceptable to me/us. I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

**VERIFICATION**

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and beliefs. No part of it is false and nothing has been concealed therein.

Date:

Place:

DEPONENT



***Baba Farid University of Health Sciences, Faridkot***

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**Annexure- III**

**MANUFACTURER’S/PRINCIPAL’S AUTHORIZATION FORM**

TO

The Registrar  
Baba Farid University of Health Sciences,  
Faridkot -151203

**Ref. No.....**

**Dated:**

**Sub: Authorization Certificate in favour of M/s..... for signing Rate Contract for supply Lab Material and Lab kits/ Reagents/Chemicals in the various departments at GGS Medical College & Hospital, Faridkot.**

We, M/s....., who are established and reputable manufacturers of **Lab Material and Lab kits/ Reagents/Chemicals** having factory(ies) at ..... and ....., hereby authorize M/s.....(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the signing Rate Contract for supply of Lab Material and Lab kits/ Reagents/Chemicals manufactured by us.

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

We, hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

Yours faithfully,

(Name)

For and on behalf of M/s \_\_\_\_\_  
(name of manufacturer/Principal)

**Note: This letter should be signed by a person competent and having authority to sign on behalf of manufacturer, and should be on manufacturer Letter Head.**

***Baba Farid University of Health Sciences, Faridkot***

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**Annexure - IV**

**UNDERTAKING BY MANUFACTURER'S/PRINCIPAL'S**

TO

The Registrar  
Baba Farid University of Health Sciences,  
Faridkot -151203

**Ref. No.....**

**Dated:**

**Sub: Undertaking for continued supply of Lab Material and Lab kits/ Reagents/Chemicals**

We, M/s....., who are established and reputable manufacturers of Lab Material and Lab kits/ Reagents/Chemicals have authorized M/s..... ..(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the signing Rate Contract for supply of Lab Material and Lab kits/ Reagents/Chemicals.

Further, we undertake that in case dealership/distributorship is withdrawn after signing Rate Contract then we will be responsible for supply of Lab Material and Lab kits/ Reagents/Chemicals till the expiry of Rate Contract.

Yours faithfully,

(Name)

For and on behalf of M/s \_\_\_\_\_  
(name of manufacturer/Principal)

**Note: This letter should be signed by a person competent and having authority to sign on behalf of manufacturer, and should be on manufacturer Letter Head.**

# ***Baba Farid University of Health Sciences, Faridkot***

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## **Annexure- V**

### **Details of Bank Account of the firm who has deposited EMD**

Name of the firm: \_\_\_\_\_

<b>Sr. No.</b>	<b>Particulars</b>	<b>Detail</b>
1.	Account No.	
2.	Name of Bank	
3.	Branch Name	
4.	IFSC Code of Bank	
5.	Name of Operator	

***Baba Farid University of Health Sciences, Faridkot***

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Quintuple Blood Bag with Integrated filter for Leucodepleted Red Cells***

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**ANNEXURE - VI**

**PRICE BID**

TO BE UPLOADED  
IN EXCELL SHEET AVAILABLE ON THE E-PROCUREMENT PORTAL ONLY