

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE FOR supply& installation of Microbiology Equipments

E-Tender Form

E-Tenders were invite for supply and installation of Microbiology Equipments required at this Institution.

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	/ /
Requirement	E-Tender notice for supply and installation of Microbiology Equipments
Cost of the tender document:-	Rs.2000/- (Non-refundable) to be deposited through online mode only i.e. Net Banking/Credit Card/Debit Card.
Tender Processing Fee	Rs.2300/- (Non-refundable) fee to be deposited through online mode only i.e. Net Banking/Credit Card/Debit Card.
Earnest Money Deposit (EMD)	Rs.50,000/- (Rupees Fifty Thousand Only) (Refundable to the Non-successful bidders, without any type of interest or other charges) in shape of DD in favor of Principal, GGSMCH , Faridkot on or before due date. However, it will be converted into Performance security in case of successful bidder and will be returned after successful completion of the warranty period.
Date of start of downloading of tender documents	08.11.2016 from the website of the Punjab Government i.e. https://etender.punjabgovt.gov.in
Website for downloading of the tender document	https://etender.punjabgovt.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in and college website www.ggsch.org
Last date for downloading of the tender document	30.03.2017 up to 12.30 pm
Last date & time for uploading of the tender documents	28.04.2017 up to 1.30 pm (through online mode only)
Date, time and venue for opening of the Technical Bids	28.04.2017 at 2.30 p.m. on the e- procurement portal of the Govt. of Punjab at Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	03.05.2017 on the e- procurement portal of the Govt. of Punjab at , 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:8558872572 E-mail: pr_ggsch@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

Important Note:-

- ***For any clarification about the E-tendering, Digital Signature certificates and User Id, the Bidders/agencies may contact on Punjab e-procurement helpline numbers 92572-09340, 80546-28821, 0172-3934667.***
- ***The Bidders/ Agencies may also contact Sh. Harmeet Singh, District Co-ordinator of Punjab Infotech, Chandigarh at Mob: 81466-99868 for more information about the e-tendering activities.***

NOTICE INVITING E-TENDER

E-Tenders are invited on or before **30.03.2017** from manufacturers or their authorized agents/distributors **for supply and installation of Microbiology Equipments** in the Department of Microbiology for ACI, BATHINAD as per Scope of Supply. The tender document containing detailed terms & conditions may be downloaded from the E-procurement website of the Punjab Government i.e. <https://etender.punjabgovt.gov.in> and its detail may also be seen at the University website www.bfuhs.ac.in and college website 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 Tender Document Fee should be submitted through online mode only , and EMD should be submitted in shape of DD in favour of Principal, GGSMCH, Faridkot on or before due date.
3. The Tender processing fee should be submitted through online mode only as per Punjab infotech services.
4. The **tenders will be opened online** on the same day i.e. **28.4.2017** at 2.30 p.m. on the website i.e. <https://etender.punjabgovt.gov.in>. at 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.
5. **The Price bids of technically qualified bidders will be opened** on 03.05.2017 at 2.30 p.m. on the website i.e. <https://etender.punjabgovt.gov.in>. in the 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.
6. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. The bidder needs to register himself/ herself on <https://etender.punjabgovt.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://etender.punjabgovt.gov.in>. Please fill all the relevant blanks AND SIGN on all the pages of the annexures along with a stamp/ seal 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 though e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee** of Rs.2000/- (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The Tender document fee will not be accepted through any other mode.
5. **Tender Processing Fee** (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only as per Punjab Infotech Services.. The tender processing fee will not be accepted through any other mode.
6. **Refundable Earnest Money Deposit (EMD)** of **Rs.50,000/-** should be deposited in shape of D.D only in favor of Principal, GGSMCH, 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 Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply of equipment then the Principle Manufacturer/Supplier will be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years as per the format given at **Annexure – ‘IV’** (duly filled in), **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) Certificate regarding **US FDA and European CE/TUV etc** certified standard in quality.
 - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2013-14, 2014-15 & 2015-16.
 - v) Copy of the IT Returns for three financial years i.e. 2013-14, 2014-15 & 2015-16.
15. Price should be quoted and **uploaded** only in Proforma at **Annexure-‘VI’**.
16. **Upload Checklist Annexure – VII.**

Required specifications

1. AUTOMATED BLOOD CULTURE/MYOBACTERIUM TUBERCULOSIS DETECTION SYSTEM

SPECIFICATIONS:-

1. THE SYSTEM SHOULD BE FULLY AUTOMATED AND SHOULD BE CAPABLE OF DETECTING GROWTH OF THE PATHOGENIC MICRO-ORGANISM FROM THE BLOOD & STERILE BODY FLUID (SHOULD BE US-FDA APPROVED)
2. THE SYSTEM SHOULD ALSO HAVE THE FACILITY OF DETECTION OF MYCOBACTERIUM TUBERCULOSIS AND OTHER ATYPICAL TUBERCULOSIS FROM THE BLOOD, BLOOD FLUIDS AND SPUTUM
3. THE SYSTEM SHOULD BE ABLE TO DETECT FUNGAL AEROBIC AND ANEROBIC ORGANISM FROM THE BLOOD.
4. THE SYSTEM SHOULD HAVE THE CAPABILITY TO PROCESS SAMPLE OF ADULT AND PEDIATRIC PATIENTS.
5. THE SYSTEM SHOULD HAVE THE CAPABILITY OF CONTINUOUS MONITORING of the CLINICAL SAMPLES.
6. IT SHOULD HAVE AUTOMATED CONTINUOUS INSTRUMENT QUALITY CHECK FACILITY.
7. THE SYSTEM SHOULD BE PROVIDED WITH UPS AND SHOULD BE ABLE TO DISPLAY GROWTH KINETICS ON THE SCREEN. THE SYSTEM SHOULD BE MODULAR AND UPGRADEABLE FOR FUTURE REQUIREMENTS.
8. THE SYSTEM SHOULD HAVE THE CAPABILITY OF ANALYZING AND DETECTION OF DELAYED ENTRY OF SPECIMENS AT GROWTH, STATIONARY AND DECLINE STAGE.(BOTH LOG & LOG PHASE).

REQUIRED SPECIFICATIONS

2. AUTOMATED IMMUNOASSAY ANALYZER FOR TUMOR MARKERS AND SEROLOGY

SPECIFICATIONS:-

- 1. SYSTEM SHOULD BE BASED ON IMMUNO FLUORESENT OR ANY OTHER EQUIVALENT TECHNOLOGY**
- 2. MUST HAVE SEPARATE SECTIONS TO RUN EMEERGENCY AND ROUTINE PARAMETERS.**
- 3. MUST HAVE MINIMUM 2 STAT POSITIONS FOR EMERGENCY TEST.**
- 4. SYSTEM MUST HAVE ZERO CARRY OVEN BETWEEN SAMPLE AND REAGENTS.**
- 5. SYSTEM MUST BE A BENCH TOP ANALYZER WITH INTERNAL PRINTER.**
- 6. SHOULD BE ABLE TO RUN EVEN SINGLE TEST A TIME.**
- 7. SHOULD REQUIRE RECALIBRATION ONLY AFTER 14 DAYS NOT BEFORE THAT.**
- 8. CONTROLS AND CALIBRATORS SHOULD BE PART OF THE KIT.**

1. ELIGIBILITY

- i) The sole manufacturers of equipments or their authorized agents/distributors may quote their rates.
 - ii) In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be uploaded.
 - iii) 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 after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years as per the Format given at **Annexure – ‘IV’** should be uploaded.
2. All companies must upload product data sheets confirming the specifications along with the tender. ***The compliance statement must be filled strictly under the heading given in the tender.***
 3. Tenders without earnest money or short of it will not be entertained and shall be rejected straightway.
 4. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances.
 5. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
 6. The tenderer should keep his/her offer valid for acceptance for a period of six months from the date of opening of price bid. (In case, the tenderer is unable to keep his/her offer open for the above said period, his/her tender shall be treated as invalid)

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7. Each page of the tender document should be signed in full by the tenderer(s) and should bear the rubber stamp/seal of the firm affixed/ scanned, if applicable, on each page. Any cutting(s)/overwriting(s) etc. should also be initialed. In case of any infringement of these conditions, the tender is liable to be rejected.
8. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.
9. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and rejected out rightly.
10. The tenderer(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 tenderer, on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
11. In case of violation of any of the terms and conditions as mentioned above, Earnest Money/ Security Deposit of the successful tenderer(s) shall be forfeited in full & his/ her tender shall be cancelled.
12. Any attempt direct or indirect, to cast influence, negotiation on the part of the tenderer with the tender accepting official/ authority before the finalization of tenders will render the tenderer liable for rejection.
13. If required, the Tender Bidding Company will make arrangements for inspection of equipment by the Committee at their own expenses.
14. The tenderer should certify unequivocally that the articles or items offered conform strictly to the specifications given by him. Any accessories, as may be required, should form part of the machine.
15. The firm should have service center either in Punjab, Chandigarh, Delhi or Haryana. Acceptance of supply order implies acceptance of all the terms & conditions of tender/delivery.
16. Minimum delivery and installation period must be quoted clearly. The rates quoted should be F.O.R. destination i.e. BFUHS, Faridkot/GGS Medical College & Hospital, Faridkot and should also include packing and forwarding charges, taxes and other levies.
17. The Registrar reserves all the rights to accept or reject any tender without assigning any reason and also to impose/relax any term and condition of the tender.

18. CRITERIA OF EVALUATION OF PRICE BID

The Price Bids of technically qualified bidders shall be evaluated on the basis of lowest bid criteria without compromising on the quality of material. Rates of all types of taxes as applicable should be quoted clearly.

19. SECURITY DEPOSIT:

- i) The successful bidder shall be required to deposit a security of an amount equal to 10% of the final bid in the shape of Demand Draft in favour of

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PRINCIPAL,GGSMCH . Faridkot drawn on any commercial/nationalized bank, payable at Faridkot.

- ii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of purchase order.

20. PAYMENT TERMS

- a) Eighty (80%) of Total amount will be released on supply and Installation of the Equipment and balance 20% of amount will be released after 60 days of satisfactory performance of the machine.

21. PENALTY CLAUSE

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/Rate Contract will be deemed cancelled & security/earnest money forfeited and company will be black-listed for future.

22. ARBITRATION

- i) In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and/or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course of or after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Registrar, BFUHS, Faridkot.
- ii) In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc., mentioned above by appointing a sole arbitrator, who shall be the Vice-Chancellor, BFUHS, Faridkot in which event the said proceeding shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act enforce.
- iii) 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.

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

Accepted

(Signature of Tenderer)
With seal and full address

Dated:
Place:

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 supply and installation of 64 Slice CT Scan for the department of Radiodiagnosis 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

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Annexure- III

MANUFACTURER'S/PRINCIPLE'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 supply and installation of Microbiology Equipments.

We, M/s....., who are established and reputable manufacturers of(name of equipment) 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 above equipment(s) 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/Principle)

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.

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Annexure - IV

UNDERTAKING BY MANUFACTURER'S/PRINCIPLE'S

TO

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

Ref. No.....

Dated:

Sub: Undertaking for after sales service

We, M/s....., who are established and reputable manufacturers of(name of equipment) have authorized M/s.....(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the above equipment(s).

Further, we undertake that in case dealership/distributorship is withdrawn after supply of equipment then we be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years.

Yours faithfully,

(Name)

For and on behalf of M/s _____
(name of manufacturer/Principle)

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: _____

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

PRICE BID

TO BE UPLOADED IN EXCEL FORMAT

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Annexure- VII

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2000/- through Net Banking/Debit Card/Credit Card.	Yes/No
2.	Tender Processing Fee of Rs.2300/- through Net Banking/Debit Card/Credit Card.	Yes/No
3.	Earnest Money of Rs.50,000/- through DD only	Yes/No
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at Annexure-II 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 Annexure-‘III’ uploaded.	Yes/No
7.	In case the Tenderer is Authorized Supplier/Agency, 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 after sales service till the date of warranty of the equipment and afterwards for a period of 10 years as per the format given at Annexure – ‘IV’ uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD (Annexure – V) uploaded.	Yes/No
9.	Price Bid in the prescribed format (Annex – VI) uploaded.	Yes/No
10.	Check List (Annexure – VII) uploaded.	
11.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
12.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2013-14, 2014-15 and 2015-16 uploaded.	Yes/No
13.	Copy of the IT Returns for three financial i.e. 2013-14, 2014-15 and 2015-16 uploaded.	Yes/No
14.	Certificate regarding US FDA and European CE/TUV Etc certified standard in quality uploaded.	Yes/No
15.	Fax Number	
16.	E-mail ID	

Note: Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Place: _____ Signature of Tenderer: _____

Dated: _____ Full name of the Tenderer: _____

Address: _____