

Baba Farid University of Health Sciences, Faridkot

***Signing Rate Contract for procurement of Sanitary Material
GGS Medical Hospital, Faridkot.***

E-Tender Form

(Signing Rate contract for *procurement of Sanitary Material*)

at Guru Gobind Singh Medical Hospital, Faridkot)

Tender Notification No :	The tender notification number will be allotted by the portal automatically
Requirement	E-Tender notice for signing rate contract (One Year) for procurement of Sanitary Material required at Guru Gobind Singh Medical Hospital, Faridkot.
Cost of the tender document:-	Rs.2360/- (Included GST. 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.
Date of start of downloading of tender documents	Immediately from the website of the Punjab Government i.e. https://eproc.punjab.gov.in
Website for downloading of the tender document:-	https://eproc.punjab.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in
Last date for downloading of the tender document:-	15.05.2023. up to 12.30 pm
Last date & time for uploading of the tender documents:-	15.05.2023 up to 1.30 pm (through online mode only)
Date of opening of the Technical Bids	By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	Only technically qualified bidders 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.	Medical Superintendent, Guru Gobind Singh Medical Hospital, Sadiq Road, Faridkot. Phone:- 01639-253098, Mob:9814457445 E-mail: msggshospital@gmail.com (On all working days from 9.00 a.m. to 5.00 p.m.)

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NOTICE INVITING E-TENDER

E-Tenders are invited on or before **15.05.2023** from manufacturers or their authorized agents/distributors **for signing rate contract (One Year) for procurement of Sanitary Material as per Scope of supply** at Guru Gobind Singh Medical 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.

TERMS AND CONDITIONS:-

1. The tender must be uploaded on or before the last date/ time of the submission of tender.
2. The Tender processing fee should be submitted through Net Banking/Credit card/ online mode only and as per Punjab Govt.
3. The **tenders will be opened online** By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot on the website i.e. <https://eproc.punjab.gov.in> at the, 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.
4. **The Price bids of technically qualified bidders will be opened** on the website i.e. <https://eproc.punjab.gov.in> at, 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.
5. The Registrar/Medical Superintendent reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

Baba Farid University of Health Sciences, Faridkot

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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. **Upload** details of Bank Account for refund of EMD (**Annexure – III**).
10. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - I) Details of registration as Company /Firm/ Establishment.
 - II) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - III) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22.
 - IV) Copy of the IT Returns for three financial years i.e. 2019-20, 2020-21 & 2021-22
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

Sr.	Item	Approx. Qty Reqd.	Earnest Money to be Submitted (in Rs.)
1.	Sanitary Material		1,00,000/-

- The quantity may increase /decrease as per requirement.

TECHNICAL SPECIFICATIONS

Sanitary Material :

1	TANKI HANDLE (PC) , PEARL, PRAYAG
2	FLUSH TANKI (PC) (PEARL, PRAYAG,SUPREME)
3	SHEFAN Kit (PEARL, PRAYAG,SUPREME)
4	URINAL (GLOSER, PEDIVIER, TAAZ)
5	TAP FACE C.P (JAGUAR, PRAYAG)
6	NET (JALI)3" (HOPE)
7	NET (JALI) 4" (HOPE)
8	GATE VALVE 1" (JULOTO,DRP,SK)
9	GATE VALVE 1/2" (JULOTO,DRP,SK)
10	GATE VALVE 3/4" (JULOTO,DRP,SK)
11	TAPS C.I (U.N.O.(C.I))
12	TAPS P.V.C (PEARL, PRAYAG)
13	PUSH COCK P.V.C. (PEARL, PRAYAG,HOPE)
14	PILLER COCK (PEARL, PRAYAG,HOPE)
15	CP (JAGUAR,DRP,SK)
16	CP WASTE (PEARL, PRAYAG,SUPREME)
17	CP COUPLE (PEARL, PRAYAG,SUPREME)
18	WASTE PIPE (PEARL, PRAYAG,SUPREME)
19	GI SOCKET 1/2" (U.N.O, UNIQUE)
20	CONNECTION PIPE 1'1/2" (PEARL, PRAYAG,HOPE)
21	CONNECTION PIPE 2ft (PEARL, PRAYAG,HOPE)
22	CONNECTION PIPE 3ft (PEARL, PRAYAG,HOPE)
23	DISK SS 1/2" (M.T.KALSI, JAGUAR)
24	DISK SS (M.T.KALSI, JAGUAR,SS)
25	CONCEALED DISK (M.T.KALSI, JAGUAR)
26	SPANDAL GENRAL (M.T.,A.V.)
27	SPANDAL BHARAT (BHARAT)

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28	VALVE COCK WATER TANK 1/2" (PEARL, PRAYAG,SUPREME)
29	VALVE COCK WATER TANK 3/4" (PEARL, PRAYAG,SUPREME)
30	VALVE COCK WATER TANK 1" (SUPREME,VECTUS)
31	LOW LEVEL VALVE COCK (TIPTOP,PEARL,PRAYAG)
32	JET P.V.C. (PEARL, PRAYG,S.S, BHARAT)
33	C.P (PEARL, PRAYG,S.S, BHARAT)
34	GATE VALVE 1" NRV (JULOTO,DRP,SK)
35	GATE VALVE 1'1/2" NRV (JULOTO,DRP,SK)
36	X NIPPLE (C.P) (HOPE)
37	INTECTION NIPPLE(HOPE)
38	ANGAL VALVE PVC (PEARL, PRAYG,S.S, BHARAT, SUPREME,VECTUS)
39	ANGAL VALVE CP (Multi) (PEARL, PRAYG,S.S, BHARAT, SUPREME,VECTUS)
40	CP (JAGUAR,SK, D.R.P, PRAYG, BHARAT)
41	SEAT COVER (PEARL, PRAYAG,SUPREME)
42	SAFFAN WASHAL 1/2" (I.S.I MARKA)
43	SAFFAN WASHAL 3/4" (I.S.I MARKA)
44	CONNECTION PIPE WASHAL PACKET (PEARL, PRAYAG,HOPE)
45	BEND WASHAL (I.S.I MARKA)
46	M SEAL (I.S.I MARKA)
47	THREAD (I.S.I MARKA)
48	AARI BLADE (I.S.I MARKA)
49	HIGH SPEED BLADE (I.S.I MARKA)
50	VALVE COCK WATER TANK 3/4" (PEARL, PRAYAG,SUPREME)
51	VALVE COCK WATER TANK 1/2" (PEARL, PRAYAG,SUPREME)
52	VALVE COCK WATER TANK 1" (PEARL, PRAYAG,SUPREME)
53	P.V.C PIPE 1' 1/4" (per ft) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
54	P.V.C PIPE 1'1/2" (per ft) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
55	P.V.C PIPE 2" (per ft) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
56	P.V.C PIPE 3" (per ft) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
57	P.V.C PIPE 4" (per ft) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
58	P.V.C ALBOW 1"1/4" (per pcs) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
59	P.V.C ALBOW 1"1/2" (per pcs) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
60	P.V.C ALBOW 2" (per pcs) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
61	P.V.C ALBOW 3" (per pcs) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
62	P.V.C ALBOW 4" (per pcs) (VECTUS,ASHIRWAD,SUPREME,BIRLA)
63	G.I SOCKET 1/2" (U.N.O, UNIQUE)
64	G.I SOCKET 3/4" (U.N.O, UNIQUE)
65	G.I SOCKET 1" (U.N.O, UNIQUE)
66	GI ALBOW 1/2" (U.N.O, UNIQUE)
67	GI ALBOW 3/4" (U.N.O, UNIQUE)
68	GI ALBOW 1" (U.N.O, UNIQUE)
69	GI ALBOW 1"1/2" (U.N.O, UNIQUE)
70	GI ALBOW T 1/2 (U.N.O, UNIQUE)

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71	GI NIPPLE 1/2" 2" (JINDAL,RAVINDRA)
72	GI NIPPLE 1/2" 3" (JINDAL,RAVINDRA)
73	GI NIPPLE 1/2" 4" (JINDAL,RAVINDRA)
74	GI NIPPLE 1/2" 6" (JINDAL,RAVINDRA)
75	GI NIPPLE 1/2" 12" (JINDAL,RAVINDRA)
76	GI NIPPLE 3/4" 2" (JINDAL,RAVINDRA)
77	GI NIPPLE 3/4" 3" (JINDAL,RAVINDRA)
78	GI NIPPLE 3/4" 4" (JINDAL,RAVINDRA)
79	GI NIPPLE 3/4" 6" (JINDAL,RAVINDRA)
80	GI NIPPLE 3/4" 9" (JINDAL,RAVINDRA)
81	GI NIPPLE 3/4" 12" (JINDAL,RAVINDRA)
82	G.I.T 1/2" (U.N.O, UNIQUE)
83	G.I.T 3/4" (U.N.O, UNIQUE)
84	G.I.T 1" (U.N.O, UNIQUE)
85	G.I.T 1'1/4" (U.N.O, UNIQUE)
86	G.I.T 1'1/2" (U.N.O, UNIQUE)
87	G.I PIPE 1/2" (Per ft) (U.N.O, UNIQUE)
88	G.I PIPE 3/4" (Per ft) (U.N.O, UNIQUE)
89	G.I PIPE 1" (Per ft) (U.N.O, UNIQUE)
90	G.I PIPE 1"1/4" (Per ft) (U.N.O, UNIQUE)
91	G.I PIPE 1"1/2" (Per ft) (U.N.O, UNIQUE)
92	GI UNION 1/2" (U.N.O, UNIQUE)
93	GI UNION 3/4" (U.N.O, UNIQUE)
94	GI UNION 1" (U.N.O, UNIQUE)
95	GI UNION 1"1/4" (U.N.O, UNIQUE)
96	GI UNION 1"1/2" (U.N.O, UNIQUE)
97	P.V.C SOCKET 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
98	P.V.C SOCKET 2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
99	P.V.C SOCKET 3" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
100	P.V.C SOCKET 1"1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
101	P.V.C SOCKET 1"1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
102	P.V.C SOCKET 4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
103	P.V.C T 1"1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
104	P.V.C T 1"1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
105	P.V.C T 2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
106	P.V.C T 3" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
107	P.V.C T 4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
108	P.V.C TRAP 3" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
109	P.V.C TRAP 4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
110	C.P.V.C PIPE 3/4" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
111	C.P.V.C PIPE 1" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
112	C.P.V.C PIPE 1"1/4" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
113	C.P.V.C PIPE 1"1/2" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
114	C.P.V.C PIPE 3/4" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)

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115	C.P.V.C PIPE 1" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
116	C.P.V.C PIPE 1"1/4" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
117	C.P.V.C PIPE 1"1/2" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
118	C.P.V.C ALBOW 3/4" (per ft) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
119	C.P.V.C ALBOW 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
120	C.P.V.C ALBOW 1'1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
121	C.P.V.C ALBOW 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
122	C.P.V.C ALBOW 3/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
123	C.P.V.C ALBOW 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
124	C.P.V.C ALBOW 1"1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
125	C.P.V.C ALBOW 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
126	U.P.V.C PIPE 3/4" Per ft (ASHIRWAD,VECTUS,BIRLA,SUPREME)
127	U.P.V.C PIPE 1"Per ft (ASHIRWAD,VECTUS,BIRLA,SUPREME)
128	U.P.V.C PIPE 1"1/4" Per ft (ASHIRWAD,VECTUS,BIRLA,SUPREME)
129	U.P.V.C PIPE 1"1/2" Per ft (ASHIRWAD,VECTUS,BIRLA,SUPREME)
130	U.P.V.C SOCKET 3/4" Per ft (ASHIRWAD,VECTUS,BIRLA,SUPREME)
131	U.P.V.C SOCKET 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
132	U.P.V.C SOCKET 1'1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
133	U.P.V.C SOCKET 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
134	U.P.V.C ALBOW 3/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
135	U.P.V.C ALBOW 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
136	U.P.V.C ALBOW 1'1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
137	U.P.V.C ALBOW 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
138	U.P.V.C T 3/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
139	U.P.V.C T 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
140	U.P.V.C T 1"1/4" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
141	U.P.V.C T 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
142	U.P.V.C T 1/2x3/4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
143	U.P.V.C T 1x3/4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
144	U.P.V.C T 1'1/2x3/4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
145	U.P.V.C MTA ,1/2 (Bras) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
146	U.P.V.C MTA 3\4 (Bras) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
147	U.P.V.C MTA 1" (Bras) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
148	U.P.V.C MTA 1"1/2 (Bras) (ASHIRWAD,VECTUS,BIRLA,SUPREME)
149	U.P.V.C FTA (Bras) 1 2 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
150	U.P.V.C FTA (Bras) 3\4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
151	U.P.V.C FTA (Bras) 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
152	U.P.V.C FTA (Bras) 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
153	C.P.V.C MTA 3\4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
154	C.P.V.C MTA 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
155	C.P.V.C MTA 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
156	C.P.V.C FTA 3\4 (ASHIRWAD,VECTUS,BIRLA,SUPREME)
157	C.P.V.C FTA 1" (ASHIRWAD,VECTUS,BIRLA,SUPREME)
158	C.P.V.C FTA 1'1/2" (ASHIRWAD,VECTUS,BIRLA,SUPREME)

Baba Farid University of Health Sciences, Faridkot

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159	CPVC UNION 3/4" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
160	CPVC UNION 1" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
161	CPVC UNION 1"1/2" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
162	CPVC UNION 1"1/4" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
163	UPVC UNION 1/2" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
164	UPVC UNION 3/4" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
165	UPVC UNION 1" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
166	UPVC UNION 1"1/2" (ASHIRWAD, VECTUS, BIRLA, SUPREME)
167	ENGLISH SEAT (GLOSER, PEDVIER, TAAZ)
168	UDISA BAN SEAT (GLOSER, PEDVIER, TAAZ)
169	GATE VALVE 1" (JULOTO, D.R.P., S.S)
170	GATE VALVE 1/2" (JULOTO, D.R.P., S.S)
171	GATE VALVE 3/4" (JULOTO, D.R.P., S.S)
172	GATE VALVE 1"1/4" (JULOTO, D.R.P., S.S)
173	GATE VALVE 1"1/2" (JULOTO, D.R.P., S.S)
174	DEJOINT 3" (I.S.I MARKA)
175	DEJOINT 4" (I.S.I MARKA)
176	DEJOINT 5" (I.S.I MARKA)
177	DEJOINT 6" (I.S.I MARKA)
178	DEJOINT 8" (I.S.I MARKA)
179	DEJOINT 12" (I.S.I MARKA)
180	WATER STORAGE TANK LID WITH THREAD (I.S.I MARKA)
181	WATER STORAGE TANK LID WITHOUT THREAD (I.S.I MARKA)
182	WATER TANK (RS PER LTR) ()
183	PLUG 1/2" (I.S.I MARKA)
184	PLUG 3/4" (I.S.I MARKA)
185	PLUG 1" (I.S.I MARKA)
186	PLUG 1"1/4" (I.S.I MARKA)
187	PLUG 1"1/2" (I.S.I MARKA)
188	HUK (I.S.I MARKA)
189	WASHBEASAN (GLOSER, PEDVIER, TAAZ)
190	ANGALPARY (I.S.I MARKA)
191	URINAL FISH (I.S.I MARKA)
192	URINAL PATTI (I.S.I MARKA)
193	RACK BULLET (I.S.I MARKA)

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TERMS AND CONDITIONS

FOR SIGNING RATE CONTRACT FOR PROCUREMENT OF SANITARY MATERIAL AT GGS MEDICAL HOSPITAL, FARIDKOT

ELIGIBILITY

- The sole manufacturers or their authorized agents/distributors may quote their rates.
- 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. In-complete or conditional offers incorporating price variation will not be entertained.
- 4. The firm should have been in existence for at- least **Three Years** and it should have turn of Rs. 70,000,00/- (Seventy Lakh) per year.
- 5. The successful bidder shall Sign following agreement on judicial stamp paper of Rupee 100/- for supply of Sanitary Material for a period of **One Year** without increase in rate of material.

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SIGNING RATE CONTRACT FOR PROCUREMENT OF SANITARY MATERIAL

An agreement made this day ___ between Guru Gobind Singh Medical Hospital, Faridkot through its Medical Superintendent (hereinafter called the **First Party**) on the one part and M/s. __ (here in after called the **Second Party**) on the other.

WHEREAS the **First Party** is interested in signing rate contract for procurement of sanitary material 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.

1. That the **First Party** will signing rate contract for procurement of sanitary material 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 signing rate contract for procurement of sanitary material at the agreed rates 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 signing rate contract for procurement of sanitary material 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 sanitary material 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 **One Year**, 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. EMD will be refunded to successful bidder after receipt of Bank Guarantee (Rs 1,00,000/-) as performance security and will be returned after successful completion of the contract period. The Bank Guarantee 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. Bank Guarantee would be valid for a period of 18 months.

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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.
12. That the material should be of good quality and long expiry date. If there is any reaction due to the quality of material 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.

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

First Party

Second Party

Signature

Name:

Designation

Witness

Signature:

Name:

Designation

Witness

1. _____

Dated:

Place:

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Annexure-I

TECHNICAL BID COMPLIANCE STATEMENT

Name and Address of the applicant / firm _____

Specify whether Manufacturer/Dealer/Distributor: _____

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2360/- - through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Govt. as per their norms. (Non- refundable).	Yes/No
3.	Earnest Money Rs. 1,00,000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode 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.	Details of Bank Account for refund of EMD (Annexure – III) uploaded.	Yes/No
7.	Price Bid in the prescribed format in Excel Sheet (Annex – IV uploaded.	Yes/No
8.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
9.	A certificate from C.A. regarding Annual Turnover of Rupees 70,00,000/- with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22 uploaded.	Yes/No
10.	Copy of the IT Returns for three financial i.e.2019-20, 2020-21 & 2021-22 uploaded	Yes/No
11.	E-mail ID	

Signature & seal of bidder

Place:

Date :

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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 Procurement of Sanitary Material with 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

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	

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ANNEXURE - IV

PRICE BID

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