

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE FOR signing Rate Contract for supply of Lab Material

E-Tender Form

**(E-Tender enquiry for signing Rate Contract
for supply of Lab Materials**

at Guru Gobind Singh Medical College & Hospital, Faridkot)

Tender Notification No :	The tender notification number will be allotted by the portal automatically
Tender Notification Date:	28.05.2020
Requirement	E-Tender notice for signing rate contract for two year for supply of Lab Materials required at Guru Gobind Singh Medical College & Hospital, Faridkot.
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. 50,000/- (Rupees Fifty thousand 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	28.05.2020 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 and college website www.ggsmch.org
Last date for downloading of the tender document:-	24.06.2020. up to 12.30 pm
Last date & time for uploading of the tender documents:-	24.06.2020 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	01.07.2020 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: procurement@ggsmch.org and pr_ggsmc@yahoo.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 24.06.2020 from manufacturers or their authorized agents/distributors **for signing Rate Contract for two years for supply of Lab Material 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 and college website www.ggsmch.org

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 **01.07.2020** at 2.30 p.m. 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/Principal 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. 50,000/- (Rupees Fifty thousand 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 of Registration for service Tax/TIN/TAN/PAN/GST.
 - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2016-17, 2017-18 & 2018-19.
 - v) Copy of the IT Returns for three financial years i.e. 2016-17, 2017-18 & 2018-19.
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

To sign Rate Contract for two years for supply of **Lab Material and Lab Kits / Reagents /Chemicals** required in the various departments at Guru Gobind Singh Medical College & Hospital, Faridkot:-

LAB MATERIAL / LAB KITS / REAGENTS /CHEMICALS

Sr. No.	Name of Item	Pack Size	Preferred Brand / Company.
1	Ethanol (Absolute Ethyl Alcohol)	1 x 500ml	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
2	Methanol (Methyl Alcohol)	1 x 2.5Ltr	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
3	Isopropyle alcohol (propanol)	1 x 2.5Ltr	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
4	Paraffin wax with ceresin (in block form)	1 x 500gms	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
5	Xylene (Rectified)	1 x 2½Lts	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
6	Formalin	1 x 5 Ltrs	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
7	DPX bottle of 500 ml (Refractive-index $n_D^{20} = 1.515-1.525$)	1 x 500 ml	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
8	Liquid paraffin (Heavy)	1 x 500ml (Bottle pack)	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
9	Acetone	1 x 2.5 Ltrs (Bottle pack)	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
10	Leishman Stain Powder	1 x 100 gm	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
11	Giemsa stain solution	1 x 125ml	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
12	Gimsa stain powder	1 x 25gm	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
13	Hematoxylin stain powder	1 x 25gm	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media.
14	Thromboplastin Reagent for PTI Determination – 1.1 (without sodium citreat)	1 x 5 ml (Vial Pack)	Tulip/J-Mitra
15	Rapid PAP kit	250 test per kit	Becon/Tulip/ Diagnostic
16	Micro Glass slides Size 75mmx 25mm with thickness of 1.35mm made from English glass.	Pack of 50 slides	Blue Star/ Borosil

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17	Microscopic Glass cover slips English glass (size 22x40mm) with thickness of 0.13mm to 0.16mm.	Box pack of 20 small packs each pk of 10 gms (200 gm)	Blue star/ Borosil
18	Microscopic Glass cover slips English glass (size 22x50mm)) with thickness of 0.13mm to 0.16mm.	Box pack of 20 small packs each pk of 10gms (200gm)	Blue star/ Borosil
19	Trisodium citrate vacutainer for (PTI, APTT, Test) Blue Cap.	1x1pc	Bio Plus/Levram/BD
20	Trisodium citrate vacutainers for (ESR Test) Black Cap.	1x1pc	Bio Plus/Levram/BD
21	EDTA K-2 Vacutainers vials for 3 parts automatic hematology analyzers.	1x1pc	Bio Plus/Levram/BD
22	EDTA K-3 Vacutainers vials for 3 parts automatic hematology analyzers.	1x1pc	Bio Plus/Levram/BD
23	Imported Jamshidi Trepine Bone Marrow neddles. (sterlizable) No. 11 The needles should be made from high quality steel for multiple usage	1x1pc	Imported
24	Imported Jamshidi Trepine Bone Marrow neddles. (sterlizable) No. 13 The needles should be made from high quality steel for multiple usage	1x1pc	Imported
25	Sternal Puncture Bone marrow Aspiration needles No.16 (sterlizable) The needles should be made from high quality steel for multiple usage.	1x1pc	Imported
26	Sternal Puncture Bone marrow Aspiration needles No.18 (sterlizable) The needles should be made from high quality steel for multiple usage.	1x1pc	Imported
27	Sternal Puncture Bone marrow Aspiration needles No.19 (sterlizable) The needles should be made from high quality steel for multiple usage	1x1pc	Imported
28	Low profile disposable blades compatible with Microtome model "Microm" HM 325- 50/pack	1 x 50 blades	Feather/Leica/Microm

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29	High profile disposable blades compatible with Microtome model “Microm” HM 325—50/ Pack	1 x 50 blades	Feather/Leica/Microm
30	Dissecting blades no. 62	1 x 20 blades	Feather/Leica/Microm
31	Surgical refined cotton.	1 x 400 gms	Good Quality
32	Examination Gloves- Non sterilized 6½” non- chlorinated.	1 x 100 pc	Good Quality
33	Gloves Sterilized size 6½” non-chlorinate	01 Pair	Imported
34	Gloves sterilized size 7½” non-chlorinate	01 Pair	Imported
35	Peptone (RM001)	1x500 mg	Hi-Media
36	Agar Agar Type-I (GRM666)	1x500 gm	Hi-Media
37	Beef Extract (RM002-500g)	1x500 gm	Hi-Media
38	Lactose monohydrate RM565	1x500 gm	Hi-Media
39	Bile Salt - RM008	1x500gm	Hi-Media
40	Tryptone - RM7707	1x500gm	Hi-Media
41	BHI Broth (M210)	1x500gm	Hi-Media
42	L-Cystein - GRM883	1x25 gm	Hi-Media
43	Bromothymol Blue - I-005	1x25 gm	Hi-Media
44	Sodium chloride - MB023	1x500gm	Hi-Media
45	Neutral Red Indicator- GRM122	1x10 gm	Hi-Media
46	Crystal Violet - GRM961	1x25 gm	Hi-Media
47	Dextrose - GRM077	1x500gm	Hi-Media
48	Sucrose - M025	1x500gm	Hi-Media
49	Di-Potassium Hydrogen-o-phosphate TCS96M	1x100gm	Hi-Media
50	XLD Agar - M031	1x100gm	Hi-Media

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51	TCBS - M189	1x100gm	Hi-Media
52	DCA - M065	1x100gm	Hi-Media
53	Potassium Tellurite Extra pure GRM090	1x 25 gm	Hi-Media
54	Phenol crystals - MB079	1x500gm	Hi-Media
55	Phenol red - TC045	1x 25gm	Hi-Media
56	Isoamyl alcohol - MB091	1x100ml	Hi-Media
57	MHA - M173	1 X 500gm	Hi-Media
58	Kovac Indole Reagent - R008	1 x 100ml	Hi-Media
59	Andrades Indicator - 1001	1 x 125ml	Hi-Media
60	Lysol	1 x 500ml	Qualikem/ Qualigens/ Sigma/BD/ Hi- Media
61	Blood Culture Bottle - Adult compatible with Bectec Machine of BD Make	1 x 1pc	BD Make
62	Blood Culture Bottle - Paediatric compatible with Bectec Machine of BD Make	1 x 1pc	BD Make
63	Ana Elisa Kit	1 x 96 test	Calbiotech
64	Typhidot Rapid Igm	1 x 25 test	Reszone Diagnostic
65	Vidal Test Tube	1 x 50 test	Span Diagnostic
66	Microtip (Yellow)	1 x 1000pc	Bio Point
67	ASO KIT	1 x 20 Tests	Span Diagnostic
68	Copper Sulphate Solution (Sp-Gr-1.053)	1 x 500ml	Qualikem/ Qualigens/ Sigma/BD.

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TERMS AND CONDITIONS

FOR SIGNING RATE CONTRACT FOR SUPPLY OF Lab Material 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

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 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 purchase Lab Material from the **Second Party** on the rates agreed i.e. @ Rs..... per bag, taxes extra as applicable.
2. That the **Second Party** will supply the Lab material on quoted rates, taxes extra as applicable and within the stipulated time as specified in the Purchase Order issued by the **First Party**.

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3. That the **Second Party** would not at any cost make any substitution of the Lab material as requisite, 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 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 Lab Material 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 EMD deposited by the **Second Party** will be converted into security deposit 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.
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 same 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**

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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 College 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: _____

Sr. No.	Particulars	Remarks
1.	Tender Fee of Rs.2000/- through online	Yes/No
2.	Tender Processing Fee as per the Punjab Govt norms.	Yes/No
3.	Earnest Money of Rs.50,000/- through online	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 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 (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).	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. 2016-17, 2017-18 and 2018-19 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2016-17, 2017-18 and 2018-19 uploaded.	Yes/No
13.	Certified copy of Valid Drug License (required for items under Drug Act) uploaded.	Yes/No
14.	Fax Number	
15.	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 supply of Lab Material 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/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 at GGS Medical College & Hospital, Faridkot.

We, M/s....., who are established and reputable manufacturers of _____ 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 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.

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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

We, M/s....., who are established and reputable manufacturers of _____ 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.

Further, we undertake that in case dealership/distributorship is withdrawn after signing Rate Contract then we will be responsible for supply of Lab Material 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.

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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 EXCELL SHEET AVAILABLE ON THE E-PROCUREMENT PORTAL ONLY