

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

***E-TENDER NOTICE FOR procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray Films and Supply of Digital X Ray Films  
GGS Medical College & Hospital, Faridkot.***

## **E-Tender Form**

***(E-Tender enquiry for procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films and Supply of Digital X Ray Films***

**at Guru Gobind Singh Medical Hospital, Faridkot)**

Tender Notification No :	<b>The tender notification number will be allotted by the portal automatically</b>
Requirement	E-Tender notice for Procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films required at Guru Gobind Singh Medical Hospital, Faridkot.
Cost of the tender document:-	<b>Rs.2360/-</b> (Including 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)	<b>Rs. 1,25,000/- (Rupees One Lakh Twenty Five thousand only)</b> 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 and to successful bidder after completion of the tender formalities). However, EMD will be refunded to successful bidder after receipt of 10% Bank Guarantee of supply order value, as performance security and Bank Guarantee will be returned after completion of Guarantee /Warranty of the equipment.
Date of start of downloading of tender documents	<b>Immediately</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> <b>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>.</b>
Last date for downloading of the tender document:-	<b>30.06.2023 up to 12.30 pm</b>
Last date & time for uploading of the tender documents:-	<b>30.06.2023 up to 1.30 pm (through online mode only)</b>
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	<b>Only technically qualified bidder</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.	Medical Superintendent, Guru Gobind Singh Medical Hospital, Sadiq Road, Faridkot. Phone:- 01639-253098, Mob:9814457445

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Supply of Digital X Ray Films  
GGS Medical College & Hospital, Faridkot.***

	E-mail: <a href="mailto:msggshospital@gmail.com">msggshospital@gmail.com</a>
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	(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 **30.06.2023** from manufacturers or their authorized agents/distributors **for procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films 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](http://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.

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6. The Bidder will also quote rates of Digital X-Ray films (Size 8x10, 10x12, 11x14, 14x17) in the BOQ.
7. Annual average consumption of Digital X-Ray films (Size 8x10 : 250 Box (150 Sheets Per Box), 11x14 : 10 Box (150 Sheets Per Box) , 14x17 : 550 Box (100 Sheet Per Box)) in this hospital.
8. L1 Bidder will be declared after considering rates of Multiload CR System along with Dry Imager (Printer) and Digital X-Ray films.
9. Rates of L1 Bidder for Multiload CR System along with Dry Imager (Printer) will be freezed for a period of One Year from the date of issue of first Supply Order. If L1 Bidder fails to compliance the freezed rates during One Year, their Bank Guaranty will be forfeited.
10. Rates of Digital X Ray Films will be freezed for a period of Five (05) Years from the date of installation of CR System.
11. The Bidder will also quote rates of 5 years CAMC (Valid after expiry of Guarantee/Warranty period) in the BOQ of the supplied system including UPS & accessories.
12. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
13. 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.
14. Payment Terms: 80% Payment will be released after satisfactory Installation and working of the Equipment and balance 20% will be made after 60 days of the Installation.
15. In-complete or conditional offers incorporating price variation will not be entertained.

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***GGS Medical College & Hospital, 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 1,25,000/-** (Rupees One Lakh Twenty Five 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) Certificate regarding standard in quality must be attached.
  - III) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
  - IV) A certificate from C.A. regarding Annual Turnover of Rupees 5,00,000,00/- (Five Crore) per year with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22.
  - V) Copy of the IT Returns for three financial years i.e. 2019-20, 2020-21 & 2021-22
13. 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.</b>	<b>Item</b>	<b>Approx. Qty Reqd.</b>	<b>Earnest Money to be Submitted (in Rs.)</b>
1.	<b><i>Multiload CR System alone with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films.</i></b>	01	<b>1,25,000/-</b>
2.	<b><i>Digital X Ray Film size 14x17</i></b>	As per requirements	
3.	<b><i>Digital X Ray Film size 10x12</i></b>	As per requirements	
4	<b><i>Digital X Ray Film size 8x10</i></b>	As per requirements	
5	<b><i>Digital X Ray Film size 11x14</i></b>	As per requirements	
6	<b><i>CAMC for Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films.</i></b>	1 <sup>st</sup> year, 2 <sup>nd</sup> year, 3 <sup>rd</sup> year, 4 <sup>th</sup> year, 5 <sup>th</sup> year	

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## **TECHNICAL SPECIFICATIONS**

### **Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films:**

The following technical specifications may be considered for multiload CR System along with Dry Imager (Printer) with buy back for Capsula-X, dry imager 7000 Fujifilm.

#### **CR System should broadly comprise of following modules/ components.**

1. Image recording system (cassettes and reading plates) - detailed below.
2. Image reading system (reader/digitizer) - detailed below.
3. Identification and CR Processing work station - detailed below.
4. Dry imager - detailed below.
5. Additional specialty software/Hardware if any should be quoted separately as optional.
6. The successful bidder will have to ensure onsite training of end users.
7. All softwares should be periodically updated during the warranty/Extended CMC.
8. LAN connectivity on atleast two workstations in Radiology department for transfer of images to be done by supplier.

#### **Specification:**

##### **1. Image recording system (cassettes and reading plates)**

The following sizes of the radiography cassettes along with image plates should be supported by the unit

- |   |                               |
|---|-------------------------------|
| A. 35 cm X 43 cm or 14" X 17"             | (15 cassettes to be supplied) |
| B. 24 cm X 30 cm/25cmX 30cm or 10" X 12"  | (5 cassettes to be supplied)  |
| C. 8"X10" & 10"X12" Mammography cassettes | (2 cassettes each size)       |

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## **2. Image reading system (reader/digitizer)**

1. The CR Reader/digitizer should be able to process 45 or more image plates/ hour or more of the largest size cassette.
2. Should have a resolution of 5 pixels/mm (minimum) for standard resolution cassettes & 10 pixel /mm (minimum) for high-resolution cassette reading.
3. CR reader/ digitizer must be able to handle phosphor image plates.
4. Gray Scale resolution: CR Reader/digitizer should have a minimum resolution of 12 bits/pixel for images sent to CR Processing stations.
5. It should have buffer / multi stacker / multi loader that can load atleast four (04) cassettes.

## **3. Identification and CR Processing work station**

1. Two Processing stations with at least 8GB RAM, 1 TB HDD, 512 SSD, Processor i5 and 19-inch clinical grade monitor (Medical grade). The PC hardware and monitors must be from reputed brands like Dell, HP, Acer etc.
2. Processing server capable of identification of patient demographics to the acquired images will be preferred, else a separate identification station must be provided.
3. The server and/or ID Stations must be DMWL (DICOM Modality Work list) compliant to access patient and study data from HIS or RIS.
4. It should provide display of acquired image with greater details of demographics viz, patient/ study listing for easy access.
5. The server must provide full amount of post processing features viz. geometric corrections, window level algorithms, annotation like markers, predefined text, drawing lines and geometrical shapes, multi-scale image processing, measuring distance and angles, shuttering, histograms, zoom, grey scale reversal, edge enhancement, noise reduction, stitch software etc.
6. Should facilitate full-fledged DICOM printing and should be able to print multiple formats of patient study.
7. Should be equipped with DICOM CD/DVD writer for transferring image.
8. Should be able to store image on external device viz CD or Pen drive etc.
9. Should have facility to indicate over/under exposure in the preview screen.
10. Rubber flooring to be done by the vendor in the CR room (approx 12' x 14').



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## **4. Dry imager (Printer)**

1. The system must have a three tray dry imager/Thermal printer without need of any wet chemistry.
2. It must be DICOM compatible allowing multiple modalities to be connected at a time.
3. The system must be able to print minimum 60 films or more/hour depending on size.
4. The imager must have spatial resolution of 500 dpi minimum.
5. The system must have contrast resolution of 12 bits/pixel or more.
6. The imager should support day light loading of films.
7. System should be multi film loading Acceptable film size: 14”X17”, 11”X14”, 10”X12” or 8”X10.”
8. Online film size: at least three film sizes: 14”X17”, 11”X14”, 10”X12” or 8”X10.”
9. DICOM 3.0 compatible.
10. Suitable online UPS must be provided at least for 30mins back up for the entire CR System including camera.
11. One reputed (HP/DELL/ACER) make all in one desktops with medical grade resolution (atleast 21” size) monitor with three sided micro-edge, antiglare, 16 GB RAM, 1TB 5400rpm SATA HDD storage, 128 GB SSD Storage, OS windows 11/Mac, Integrated 10/100/1000GbE LAN, wireless technology realtek RTL8822CE 802.11a/b/g/n/ac (2X2) Wi-Fi and Bluetooth 5 combo or equivalent with USB PORT type RJ45 A & C, HDMI out &In, headphone & Mic port. Atleast 5MP webcam & Dual 2.5 W speakers or more.

Multiloader loader CR System and camera & UPS accessories.

5 years comprehensive guarantee/warranty of the supplied system including UPS & accessories followed by 5 years CAMC.

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## **TERMS AND CONDITIONS**

**FOR procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films AT GGS MEDICAL HOSPITAL, FARIDKOT**

### **ELIGIBILITY**

- a) The sole manufacturers or their authorized agents/distributors may quote their rates.
- b) In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at **Annexure-‘III’** should be attached.
- c) 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 freezed period (**Annexure – ‘IV’**).
- d) The firm should have been in existence for at- least **Three Years** and it should have turnover of Rs 5,00,00,000/- (Five Crore) per year.
- e) Successful bidder will submit 10% Bank Guarantee of Supply order value, as performance security. The Bank Guarantee will be returned after completion of Guarantee/ Warranty of the equipment.

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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.2360/-</b> 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., 1,25,000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode only.	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 Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC ( <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 in Excel Sheet ( <b>Annex – VI</b> ) uploaded.	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover of Rupees Five Crore with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2019-20, 2020-21 & 2021-22 uploaded	Yes/No
13.	Certificate regarding standard in quality must be uploaded.	Yes/No
14.	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 procurement of Multiload CR System along with Dry Imager (Printer) with buy back for capsula-X, Dry Imager 7000 Fuji film and Supply of Digital X Ray films and Digital X RAY Films 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: Sub: Authorization Certificate in favour of M/s..... for supply of..... (Name of equipment)**

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/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 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 shall be responsible for after sales service till the date of guarantee/warranty of the equipment and supply of Digital X Ray Films for the freezed period.

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: \_\_\_\_\_

<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	

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**ANNEXURE - VI**

**PRICE BID**

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