

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

E-Tender Form

(E-Tender enquiry for installation of E-tender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis in the Department of Biochemistry at Guru Gobind Singh Medical College & Hospital, Faridkot)

Tender Notification No :	The tender notification number will be allotted by the portal automatically
Requirement	E-Tender notice for installation of Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis in the department of Biochemistry at Guru Gobind Singh Medical College & Hospital, Faridkot. However it is the option of the Institute to enter into his choice bid.
Cost of the tender document:-	Rs.2360/- (Non-refundable) to be deposited through Online Mode Only in favor of Registrar, Baba Farid University of Health Sciences, Faridkot.
Tender Processing Fee	To be charged by Govt. of Punjab as per its norms. (Non- refundable)
Earnest Money Deposit (EMD)	Rs. 1,00,000/- (Rupees One Lakh only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges). However, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the contract period.
Date of start of downloading of tender documents	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 and college website www.ggsch.org
Date time and place of Pre-bid Conference	21.04.2023 at 02.30 pm in the office of Principal, Guru Gobind Singh Medical College, Faridkot.
Last date for downloading of the tender document:-	25.05.2023 up to 12.30 pm
Last date & time for uploading of the tender documents:-	25.05.2023 up to 1.30 pm (through online mode only)
Date of opening of the Technical Bids	Technical Bids shall be opened online through e-procurement site of the Government of Punjab i.e. https://eproc.punjab.gov.in on any working day after due permission of the competent authority.
Date, time and venue for opening of the Price Bids	Financial Bid of the technically qualified bidders shall be opened online through e-procurement site of the Government of Punjab i.e. https://eproc.punjab.gov.in on any working day.
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, 94655-13138 E-mail: procurement@ggsch.org and ggsch@punjab.gov.in (on all working days from 9.00 a.m. to 5.00 p.m.)

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

E-tender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

NOTICE INVITING E-TENDER

E-Tenders are invited on or before **25.05.2023** from manufacturers or their authorized agents/distributors for installation of **E-tender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis 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 been 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.**
- The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Govt.
- Technical Bids shall be opened online through e-procurement site of the Government of Punjab i.e. <https://eproc.punjab.gov.in> on any working day after due permission of the competent authority
- Financial Bid of the technically qualified bidders shall be opened online through e-procurement site of the Government of Punjab i.e. <https://eproc.punjab.gov.in> on any working day..
- The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.
- A Pre-Bid Conference will be held on **21.04.2023 at 02.30 pm in the office of Principal, Guru Gobind Singh Medical College, Faridkot. Any prospective bidder can attend the pre-bid conference to seek any clarifications about the tender. The proceedings of the pre bid conference will only be uploaded on the website <https://eproc.punjab.gov.in> and will form integral part of this tender document. Any clarifications/ Modifications/ Changes notified during the pre-bid conference will be mandatory and binding.**
- Corrigendum/Addendum/Corrections, if only will be published on the Website <https://eproc.punjab.gov.in>

Registrar

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. The bidder needs to register himself/ herself on <https://eproc.punjab.gov.in> The bidder is also required to obtain Class III digital signature certificates to complete this process.
2. Please download the Tender document from the website of e-procurement of the Govt. of Punjab <https://eproc.punjab.gov.in> Please fill all the relevant blanks on all the pages of the tender document sign along with a stamp/ seal all pages and then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
3. **It should be clearly noted that this tender will be accepted through e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee** (non-refundable) may be deposited through online mode only.
5. **Tender Processing Fee: Through online mode only as per prescribed rates of Govt. of Punjab.**
6. **Earnest Money Deposit (EMD)** Rs. 1,00,000/- (Rupees One Lakh only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date.
7. **Upload** signed copy of *Technical Bid* Compliance Statement (Annexure-I)
8. **Upload** an affidavit regarding Non-Black listing as per proforma given at **Annexure-II** duly attested by an Executive Magistrate or a Notary Public.
9. In case the Bidder is Authorized Supplier/Agency, the Authorization Certificate as per the Format given at **Annexure-‘III’** (duly filled in), **to be uploaded.**
10. In case the Bidder is Authorized Supplier/Agency, an undertaking/certificate issued by their Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply of the material then the Principal Manufacturer/Supplier will be responsible for supply of the material. (**Annexure – ‘IV’**), **to be uploaded.**
11. **Upload** details of Bank Account for refund of EMD (**Annexure – V**).
12. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - i) Details of registration as Company /Firm/ Establishment.
 - ii) Certified regarding standard in quality
 - 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. 2018-19, 2019-20 & 2020-21
 - v) Copy of the IT Returns for three financial years i.e. 2018-19, 2019-20 & 2020-21.
15. Price should be quoted and **uploaded** only in Excel Sheet proforma available at the e-procurement portal of the Govt of Punjab.

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

SCOPE OF SUPPLY

The rates quoted shall be valid for three (03) years from the date of award of the contract and shall be valid in the extendable period on mutual consent basis.

S.No.	Name of Item	Quoted Brand of Machine	Name of Test(s)	Name & Pack Size of quoted Reagents to be used in Machine	No. of Tests (to be done from quoted Reagents pack size)	Cost Per Test
1.	Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis	To be filled by the Bidder	Mentioned below	To be filled by bidder		To be filled by the Bidder in BOQ

Approximate Samples (Per Annum) :

Sr. No	Name of Test	Approximate Test per year
1	Free T3	5000
2	Free T4	4600
3	TSH	6200
4	LH	450
5	FSH	400
6	Prolactin	550
7	Testosterone	250
8	PSA	900
9	CA-125	950
10	CA 15.3	600
11	CA 19.9	650
12	AFP	900
13	CEA	800
14	B-HCG	350
15	Ferritin	1900
16	Vit D	2700
17	Vit B12	1900
18	Folic acid	1450
19	Insulin	50
20	Thyroglobulin	150
21	Anti Thyroglobulin	150
22	IL-6	300

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

Note: - **Brand / Make must be quoted**
Quote one best option, and upload the catalogue for that only.

Technical Specifications of Machine

Sr no.	Areas	Specifications
1.	Equipment:	<ul style="list-style-type: none">• New fully automated, random access immunoassay system• The complete system should be latest on the production line and must not be refurbished• The equipment and all reagents should be European CE-IVD/US FDA/CDSCO/BIS approved.• Supplier must provide original documentary proof of the date and place of manufacturing of equipment at the time of supply.• Any necessary upgradation in equipment required in future will be the supplier's responsibility.
2.	Test Specimen:	<ul style="list-style-type: none">• Should process Serum, Plasma, Urine, CSF and other body fluids
3.	Assay Mode:	<ul style="list-style-type: none">• Should be based on Electrochemiluminescence /Chemiluminescence
4.	Throughput	<ul style="list-style-type: none">• Should be minimum 200 tests / hour
5.	On board Assay-capacity	<ul style="list-style-type: none">• Should have minimum of 50 reagent capacity to accommodate maximum parameters in one go
6.	Reagent:	<ul style="list-style-type: none">• Reagent packs should be ready to use with automatic onboard reagent mixing• On board reagent stability should be minimum 4 weeks. Calibration curve stability should be upto 56 days(assay dependent), with Calibration curves and parameters displayed on screen and printouts
7.	Test menu	<ul style="list-style-type: none">• System should have test menu for Tumour markers, all hormones, Vitamins, Cardiac markers and Maternal markers(PAPA-A, B Hcg, AFP, Inhibin, Unjugated Estriol)
8.	Operational part:	<ul style="list-style-type: none">• Single point data entry and result viewing with windows-based operating system having wide touch screen monitor• Continuous printing facility of patient results, QC and calibration details should be available.• Onboard reagent inventory with automatic tracking and notification of remaining tests, onboard stability and expiration, calibration and storage conditions for each pack should be there.• Refrigerated reagent compartment/disk with temperature 4-10°C and humidity control should be available. This should ensure that reagent integrity is mentained and fresh reagent is always available for aspiration

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

9.	Sample handling	<ul style="list-style-type: none"> ● Should have access to samples during operation. ● Samples mixing should be stirrer-less ● Should have separate probes for samples and reagent.
10	Sample Container	<ul style="list-style-type: none"> ● Equipment should be able to work with all types of sample containers including standard primary tubes (both vacuum and non-vacuum tubes), sample cups, micro cups and cups on tube, pediatric cups.
11.	Sample capacity	<ul style="list-style-type: none"> ● Minimum 120 onboard sample loading capacity at a time with continuous loading facility should be available.
12.	Stat Facility	<ul style="list-style-type: none"> ● Stat prioritization should be available on the system without interrupting the routine run.
13.	Reaction Cuvettes	<ul style="list-style-type: none"> ● Should be of disposable type. ● RV holding capacity should be 1000pc
14.	Assay requirement:	<ul style="list-style-type: none"> ● Should have on board sample auto dilution at least up to 1000 times. ● Should have Clot detection, bubble detection and low sample detection facility ● Should have lot to lot calibration for each assay. ● Reaction time should be within 10 – 60 minutes ● System should have automatic re-run and automatic reflex testing ● Should have facility for continuous random access, including loading and unloading of reagents, other consumables and samples without stopping the analyzer.
15.	Calibration and Quality Control	<ul style="list-style-type: none"> ● Random access calibration should be possible. ● Calibration stability should be upto 56days(assay dependent) ● Provision of inbuilt QC monitoring system by LJ plots and Westgard and Configurable QC based rules should be available. ● User defined Auto QC and Auto calibration ordering should be possible.
16.	Software	<ul style="list-style-type: none"> ● The software should have the capacity for data management and auto validation. ● HIS port, Ethernet port and USB port should be available along with the equipment ● Real time monitoring of QC violations, auto-verification and turn- around time for samples should be available. ● On board sample data storage capacity should be a minimum of 25,000 patient results.

Baba Farid University of Health Sciences, Faridkot

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Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

17.	Equipment requirements	<ul style="list-style-type: none">● Should be able to work with Voltage: 200-240 V and Frequency 47- 60 Hz● Appropriate battery backup should be arranged and maintained by the bidder with no extra cost.● If required for the equipment, suitable water plant should be arranged and maintained by the bidder with no extra cost.● Floor drain kit should be set up by the bidder to route waste directly to floor drain, if needed
18.	Test-Reagent:	<ul style="list-style-type: none">● The firm should maintain enough reagent stock for uninterrupted services in their own analytical refrigerator with data logger within the lab as per NABL guidelines.● Any consumable essential for performing the investigations shall have to be supplied free of cost for the entire workload during the validity of the contract.
19	Site preparation and Installation:	<ul style="list-style-type: none">● The vendor should prepare the site for installation and proper functioning of the equipment, free of cost.● The firm should provide one kit per parameter at no cost for trial and training purpose, along with respective calibrator and control.● Equipment being installed should be validated in-house with IQ(Installation Qualification)/OQ(Operational Qualification) and PQ(Performance Qualification). The concerned documents has to be provided to the Institute
20	Supporting System	<ul style="list-style-type: none">● Supporting system like UPS, computer and printer should be provided at no extra cost to the Institute.
21	QC	<ul style="list-style-type: none">● Three levels of internal QC should be provided by the bidder from a FDA-approved third party manufacturer.● On failure of QC, the CPRT(Cost per reportable test) for trouble shooting will be borne by the firm.

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

TERMS AND CONDITIONS

FOR SUPPLY AND INSTALLATION OF ETENDER FULLY AUTOMATED CHEMILUMINESCENCE IMMUNOASSAY SYSTEM ON REGENT RENTAL BASIS IN THE DEPARTMENT OF BIOCHEMISTRY 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 Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principal 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. **Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the competent authority as per the GFRs-2017 rules clause 144 sub rule (X1).**
 7. The successful bidder shall sign following agreement on judicial paper of Rs.100/- for supply of material for three years without increase in rates of material:-

Baba Farid University of Health Sciences, Faridkot

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Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

Specimen AGREEMENT FOR RATE CONTRACT FOR SUPPLY & INSTALLATION OF Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

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 to install the Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis 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 Reagents only from the **Second Party** on the rates agreed rates.
2. That the **Second Party** will supply the Reagents at the agreed rate and within the stipulated time and as specified in the Purchase Order issued by the **First Party**.
3. That the **Second Party** would not at any cost make any substitution of the required Reagents as specified, 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 required Reagents 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 **three years**, which would take effect from the date of signing of this agreement.
5. The material/goods to be supplied by the **Second Party** would be accepted by the **First Party** after complete inspection of the same. If the goods supplied are not up to the mark, the **First Party** is within its right to reject the same.
6. The EMD deposited will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the contract period. 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.

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

9. 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**.
10. That the articles shall be the exact specified quality, kind description and specification as demanded.
11. That the Reagents / Chemicals should be of long expiry date. Short expiry material will not be accepted and if there is any reaction of the Reagents/Chemicals due to expired date then the **Second Party** would be responsible for all the consequences thereof.
12. 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.
13. 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**.

14. 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.

15. **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. _____

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

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	Yes/No
2.	Tender Processing Fee as per the Punjab Govt norms.	Yes/No
3.	Earnest Money of Rs.1,00,000/- 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 to complete the 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. 2018-19, 2019-20 & 2020-21 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2018-19, 2019-20 & 2020-21 uploaded	Yes/No
13.	Test(s) rates in BOQ	Yes/No
14.	Certificate regarding standard in quality	Yes/No
15.	Fax Number	
16.	E-mail ID	
17.	Make	
18.	Model	

Signature & seal of bidder

Place:

Date :

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.100/- 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 and installation of Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis at GGSMCH, Faridkot, are acceptable to me/us. I/We shall abide by them in letter and spirit.

Date:

Place:

DEPONENT

VERIFICATION

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

Date:

Place:

DEPONENT

Baba Farid University of Health Sciences, Faridkot

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Annexure- III

MANUFACTURER'S/PRINCIPAL'S AUTHORIZATION FORM

TO

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

Ref. No.....

Dated:

Sub: Authorization Certificate in favour of M/s..... for supply and installation of E-tender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis at GGS Medical College & Hospital, Faridkot.

We, M/s....., who are established and reputable manufacturers of **Fully Fully Automated Chemiluminescence Immunoassay System** 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 Fully Automatic Hemoglobin Estimation Machine manufactured by us.

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

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

Yours faithfully,

(Name)

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

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

Baba Farid University of Health Sciences, Faridkot

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Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

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 Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis.

We, M/s....., who are established and reputable manufacturers of **Fully Fully Automated Chemiluminescence Immunoassay System** 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 and installation of Fully Automated **Hemoglobin Estimation** System on Regent Rental Basis.

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

Yours faithfully,

(Name)

For and on behalf of M/s_____ (Name of manufacturer/Principal)

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

Baba Farid University of Health Sciences, Faridkot

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Annexure- V

Details of Bank Account of the firm who has deposited EMD

Name of the firm: _____

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

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Chemiluminescence Immunoassay System on Regent Rental Basis

ANNEXURE - VI

PRICE BID

TO BE UPLOADED

IN EXCELL SHEET AVAILABLE ON THE E-PROCUREMENT PORTAL ONLY