

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE for Installation of

Etender Fully Automated Clinical Chemistry Analyser on Regent Rental Basis

E-Tender Form

(E-Tender enquiry for installation of E-tender Fully Automated Clinical Chemistry Analyser 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 Clinical Chemistry Analyser 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.ggsmch.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@ggsmch.org and ggsmc@punjab.gov.in (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 **25.05.2023** from manufacturers or their authorized agents/distributors for installation of **E-tender Fully Automated Clinical Chemistry Analyser 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.**
2. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Govt.
3. 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
4. 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..
5. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.
6. 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.**
7. Corrigendum/Addendum/Corrections, if only will be published on the Website <https://eproc.punjab.gov.in>

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. 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.

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SCOPE OF SUPPLY

The rates quoted shall be valid for three (05) 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 Clinical Chemistry Analyser on Regent Rental Basis	To be filled by the Bidder	Mentioned below	To be filled by bidder		To be filled by the Bidder in <i>BOQ</i>

Approximate Samples (Per Annum) :

Sr. No	Name of Test	Approximate Test per year
1	FBS/RBS	27000
2	BUN/UREA	58000
3	S. Creatinine	60000
4	S. Uric Acid	2400
5	S. Bilirubin	55000
6	Con Bil	51000
7	Unconj. Bil	51000
8	SGOT	55000
9	SGPT	54000
10	S. ALK Phosphatase	46000
11	TSP	11000
12	ALB	11000
13	Globulin	11000
14	S. Cholesterol	38000
15	TG	3800
16	HDL	3800
17	VLDL	3800
18	LDL	3800
19	S.Amylase	1800
20	Lipase	1700
21	LDH	1300
22	CKMB	2700
23	CK NAC	750

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24	S. Sodium	59000
25	S. Potassium	59000
26	S. Chloride	59000
27	Mg	1550
28	IRON	550
29	TIBC	250
30	S. Calcium	10500
31	S. Phosphorus	550
32	CSF Fluid	600
33	Urine 24 hrs Protein	550
34	Asitic Fluid	550
35	Pleural Fluid	500
36	Trop-1	3100
37	CRP	5700
38	D-Dimer	1900
39	Hba1c	4500
40	Procalcitonin	1000
41	NT Pro BNP	300

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

Technical Specifications of Machine

1 Description of Function

- 1.1 For analysis of serum, plasma, urine, cerebrospinal fluid (CSF), hemolysate and whole blood for HbA1C.

2 Operational Requirements

- 2.1 A floor model , discrete multichannel, automated random access with automatic rerun ,automatic reflex testing and capable of performing tests like chemistries , immunoglobulins, drug assay etc. in blood/urine/fluid with ISE electrolyte analyzer (Na⁺ ,K⁺ ,Cl⁻ ,Ca Bicarbonate, Mg). Independent calibration of photometer and electrolyte analysts on Regent Rental system. The clinical chemistry analyzer should demonstrate high-quality testing results and rapid STAT turnaround time.

3 Technical Specifications

- 3.1 Analytical Mode: End point as well as Kinetic, Automatic ,discrete, Random Access
- 3.2 On board parameters :Minimum 60 Photometric tests and 3 ISEs (Na, K, Cl)
- 3.3 Through put: Minimum 800 tests /hour and ISE test (350-400 tests with). Continuous loading facility to be provided.
- 3.4 Sample Volume : Minimum 3 – 15 µl/test.
Sample container : 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.
- 3.5 Reagent Volume: Maximum 150-300 micro litre for single reagent. Multi-reagent facility should be provided.
- 3.6 Error Check :Automatic flagging for errors
- 3.7 Auto dilution facility : For high value samples
- 3.8 Repeat Run facility :Facility to check the results by repeat run on the desired samples
- 3.9 Sample clot and Probe crash detection facility: For excluding erroneous analysis
- 3.10 Self diagnosis and trouble shooting : For minor day-to-day problem
- 3.11 Calibration & quality control : Linear/ Non-Linear/ Multipoint Calibration should be available. Provision of inbuilt QC monitoring system by Westgard rules, Levey-Jennings Graphs and Configurable QC based rules should be available.
User defined Auto QC and Auto calibration ordering should be possible.
- 3.12 Onboard Bar Code Facility: Bar Code ID for sample tube and Reagent Identification Facility
- 3.13 Reagent storage facility: Onboard refrigeration (at 2-8° C) of 60-70 reagent bottles(Minimum 60)
- 3.14 Stat facility – Facility for continuous loading of stat samples without interrupting the routine run. The machine should be able to run minimum 22 stat samples simultaneously(Cal, QC and Routine parameters)
- 3.15 LAN interface facility: Online data transmission facility through LAN to the Computer Network of the Hospital along with necessary software

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- 3.16 Reagent system: Reagent Rental
- 3.17 Measurement: Mono & Bi chromatic with polychromatic correction for interfering substances.
- 3.18 Reaction Cuvettes: The system should have permanent hard glass cuvettes.
- 3.19 Cuvette washing system: Inbuilt with automatic cuvette absorption measurement facility
- 3.20 Probe system: Separate probe for reagent and sample
- 3.21 Data Storage : 1,00,000 patient samples, reaction monitor: 400000 tests, 300 indexes. There should be onboard maintenance records.
- 3.22 **OPTICAL SYSTEM:**
 - a)Light Source: Halogen/ Xenon Lamp.
 - b)Wave Length Range: 340 – 800 nm with polychromatic correction.
 - c)Optical Detection: Diffraction grating.
 - d)O.D. Range : 0 – 3.0
- 3.23 Computer specification :CPU core i5, 2.7 GHz and above; 1 GB RAM;500 GB Hard Disk Drive; High Speed DVD/CD Rom 52 X: Serial and parallel ports ;Keyboard (IOS) , Mouse and Mouse Pad;Preloaded latest MS Windows Versions; SVGA Monitor size L5";lnkjet printer; Modem 56K;latest anti-virus SOLOMAN & NORTON.

4 System Configuration Accessories, spares and consumables

- 4.1 System as specified-
- 4.2 Deoiniser : With suitable water output capacity
- 4.3 Trial kits for various parameters, multi-calibrators and multicontrols.-01 set
- 4.4 ISE Electrodes for Na, K and Cl measurements- 01 each
- 4.5 Data Processor Computer with printer etc as specified above-01

5 Environmental factors

- 5.1 Shall meet IEC-60601-1-2 : 2001(Or Equivalent BIS) General Requirements of Safety for Electromagnetic Compatibility or should comply with 89/366/EEC; EMC- directive.
- 5.2 The unit should be capable of being stored continuously in ambient temperature of 0 - 50deg C and relative humidity of 15-90%
- 5.3 Thu unit should be capable of operating in ambient temperature of 20-30 deg C and relative humidity of less than 70%

6 Power Supply

- 6.1 Power input to be 220-240 VAC(Single Phase),/400-440 V (3 Phase)/ 50Hz as appropriate fitted with Indian plug
- 6.2 Voltage corrector/stabilizer of appropriate ratings meeting ISO Specifications.(Input 160-260 V and output 220-240 V and 50 Hz)
- 6.3 Suitable UPS with maintenance free batteries for minimum one-hour back-up should be supplied with the system.

7 Standards, Safety and Training

- 7.1 Should be FDA , CE,UL or BIS approved product
- 7.2 Manufacturer/Supplier should have ISO certification for quality standards.

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- 7.3 Comprehensive training for lab staff and support services should be provided with the system.
 - 7.4 Original manufacturer's product catalogue and specification sheet should be attached. Photocopy/ computer print will not be accepted. All technical data should be supported with original product data sheet.
 - 7.5 Should be compliant with IEC 61010-1:(or any international equivalent eg EN/UL 61010) covering safety requirements for electrical equipment for measurement control and laboratory use
- 8 Documentation**
- 8.1 User/Technical/Maintenance manuals to be supplied in English.
 - 8.2 Certificate of calibration and inspection.
 - 8.3 List of Equipments available for providing calibration and routine maintenance support as per manufacturer documentation in service / technical manual.
 - 8.4 List of important spare parts and accessories with their part number and costing
 - 8.5 Log book with instruction for daily, weekly, monthly and quarterly maintenance checklist should be provided
The job description of the hospital technician and company service engineer should be clearly spelt out
 - 8.6 Performance report in the last 5 years from major hospitals should be enclosed.

Site Preparation, Installation and Up-gradation

The installation of system will include demonstration and training of staff of biochemistry department. All consumables (kits/calibrators/controls) and any other accessory required for installation and standardization of system to be given free of cost., complete installation of the system will also include installation of required water input system and drainage system.

Any necessary up-gradation in equipment hardware and software for version of reagents required in future will be the supplier's responsibility.

The firm has to quote the price of Reagents including kits, calibrators, controls and all other accessories required for the enclosed parameters, according to the mentioned number of the test (list attached)

The workload may increase or decrease as per requirement of the department. Extra purchase of Reagents including kits, calibrators, controls etc will be at the frozen rates only.

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TERMS AND CONDITIONS

FOR SUPPLY AND INSTALLATION OF ETENDER FULLY AUTOMATED CLINICAL CHEMISTRY ANALYSER 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:-

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Specimen AGREEMENT FOR RATE CONTRACT FOR SUPPLY & INSTALLATION OF Etender Fully Automated Clinical Chemistry Analyser 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 Clinical Chemistry Analyser 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 **Five 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.

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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. _____

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E-TENDER NOTICE for Installation of

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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	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 :

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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 Clinical Chemistry Analyser 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

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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 Clinical Chemistry Analyser on Regent Rental Basis at GGS Medical College & Hospital, Faridkot.

We, M/s....., who are established and reputable manufacturers of **Fully Fully Automated Clinical Chemistry Analyser** 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.

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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 Etender Fully Automated Clinical Chemistry Analyser on Regent Rental Basis.

We, M/s....., who are established and reputable manufacturers of **Fully Fully Automated Clinical Chemistry Analyser** 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.

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Etender Fully Automated Clinical Chemistry Analyser on Regent Rental Basis

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 Clinical Chemistry Analyser on Regent Rental Basis

ANNEXURE - VI

PRICE BID

TO BE UPLOADED

IN EXCELL SHEET AVAILABLE ON THE E-PROCUREMENT PORTAL ONLY