

Baba Farid University of Health Sciences, Faridkot

***E-TENDER NOTICE FOR signing Rate Contract
for supply of Drugs and Surgical material***

E-Tender Form

**(E-Tender enquiry for signing Rate Contract
for supply of Drugs & Surgical material in the various Departments 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:	
Requirement	E-Tender notice for signing rate contract for one/two year for supply of Drugs and Surgical material in various departments at Guru Gobind Singh Medical College & Hospital, Faridkot.
Cost of the tender document:-	Rs.1000/- (Non-refundable) to be deposited in shape of demand draft in favour of " Principal, Guru Gobind Singh Medical College " payable at Faridkot.
Tender Processing Fee	As per the Govt of Punjab Norms (Non-refundable) fee to be deposited to the Principal, Guru Gobind Singh Medical College, Faridkot along with the demand draft of the Tender Document fee. through online mode only i.e. Net Banking/Credit Card/Debit Card.
Earnest Money Deposit (EMD)	Rs. 50,000/- (Rupees fifty thousand only) (Refundable to the Non-successful bidders, without any type of interest or other charges) in shape of demand draft in favour of " Principal, Guru Gobind Singh Medical College " payable at Faridkot. However, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the warranty period.
Date of start of downloading of tender documents	20.03.2018 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.ggsmc.org
Last date for downloading of the tender document:-	10.04.2018. up to 12.30 pm
Last date & time for uploading of the tender documents:-	10.04.2018 up to 1.30 pm (through online mode only)
Date of opening of the Technical Bids	10.04.2018 at 2.30 p.m. on the e- procurement portal of the Govt. of Punjab in UPFD, Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	17.04.2018 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:9988803646, 9872411226 E-mail: ggsmc@punjab.gov.in 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 10.04.2018 from manufacturers or their authorized agents/distributors **for signing Rate Contract for two years for supply of Drugs and Surgical material as per Scope of supply in the various departments** 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 submitted online on or before the last date/ time of the submission of tender.**
2. ***EMD should be submitted in shape of Demand draft only in favour of "Principal Guru Gobind Singh Medical College" payable at Faridkot.***
3. The **tenders will be opened online** on the same day i.e. 10
4. .04.2018 at 2.30 PM on the website i.e. <https://eproc.punjab.gov.in> in the University Procurement & Facility Department (UPFD), 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.
5. **The Price bids of technically qualified bidders will be opened** on 17.04.2018 at 2.30 p.m. on the website i.e. <https://eproc.punjab.gov.in>. in the University Procurement & Facility Department (UPFD), 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.
6. The Registrar 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** of Rs.1000/- (non-refundable) may be deposited through bank draft Only.
5. **Tender Processing Fee: The demand draft of the Tender Processing fee will also be sent along with the Tender document fee and will be prepared in the favour of the Principal, GGS Medical College, Faridkot**
6. **Refundable Earnest Money Deposit (EMD)** of Rs.50000/- should be deposited in shape of Demand Draft in favor of Principal, GGS Medical College, Faridkot on or before due date.
7. **Upload** signed copy of *Technical Bid* Compliance Statement (Annexure-I) as well as **submit the hard Copy at Principal Office, GGS Medical College & Hospital, Faridkot on or before Due date.**
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 Instruments then the Principal Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC of the Equipments/Instruments. (**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 regarding **GMP and WHO approved**/certified standard in quality.
 - iv) Certificate of Registration for service Tax/TIN/TAN/PAN/GST.
 - v) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2014-15, 2015-16 & 2016-17.
 - vi) Copy of the IT Returns for three financial years i.e. 2014-15, 2015-16 & 2016-17.
15. Price should be quoted and **uploaded** only in Exel 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 Drugs and Surgical material required in the various departments at Guru Gobind Singh Medical College & Hospital, Faridkot:-

LIST OF DRUGS/SURGICAL MATERIAL

S.No.	NAME OF ITEM	Prefered Brand / Company
1	Chemoport Huber Needle with safety Lock feature to prevent Accidental Pricking 20Ga, 1"	BD, Baxter, Bard, Fresenius Kabi
2	Chemoport Huber Needle with safety Lock feature to prevent Accidental Pricking 22Ga, 1"	BD, Baxter, Bard, Fresenius Kabi
3	Chemotherapy Port - ISP MRI port with three way distally valved attachable 8fr, S/L Silicon catheter, silicon filled suture holes, cahtlock radio opaque ring & peel apart percutaneous introducer system without power injection capability. NOTE:- Three way distally groshong valved silicon catheter with intermediate size port having large septum and silicon filled suture holes, should be MRI compatible with Cathlock Radio-opaque ring & peel apart percutaneous introducer system, Size - 8FR	BD, Baxter, Bard, Fresenius Kabi
4	PICC LINE (PERIPHERALLY INSERTED CENTRAL VENOUS CATHETER)- Single lumen with micro introducer & three way groshong valve at the distal end, Size- 4 FR, 60 cm length, should be Saline Flush only.	Cook, Med Camp, Bard
5	Picc line 22 Gauze - Peripherally inserted central venous polyurethane Catheter, Single lumen with straight guide wire, length 4 Cm.	Romson. BD, Vygon, Medikit, 3M, Cook, Med Camp, Bard
6	Picc line 22 Gauze - Peripherally inserted central venous polyurethane Catheter, Single lumen with straight guide wire, length 8 Cm.	Romson. BD, Vygon, Medikit, 3M, Cook, Med Camp, Bard
7	3 WAY Adapter/Stop Cock with 10 CM extension	Romson. BD, Vygon, Medikit, 3M, Dispovan
8	Catheter Follays 14 NO.	Romson. BD, Vygon, Medikit, 3M, Dispovan

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9	Catheter Follies 16 NO.	Romson. BD,Vygon, Medikit, 3M, Dispovan
10	Codon Set	Romson. BD,Vygon, Medikit, 3M, Dispovan
11	Sterlized Gloves Disposable Size - 6.5	Romson. BD,Vygon, Medikit, 3M, Dispovan
12	Sterlized Gloves Disposable Size - 7.5	Romson. BD,Vygon, Medikit, 3M, Dispovan
13	Examinaton Gloves	Romson. BD,Vygon, Medikit, 3M, Dispovan
14	Blood Transfusion Set	Romson. BD,Vygon, Medikit, 3M, Dispovan
15	I.V. Set (Infusion Set)	Romson. BD,Vygon, Medikit, 3M, Dispovan
16	I. V. Canula NO 20	Romson. BD,Vygon, Medikit, 3M, Dispovan
17	I. V. Canula NO. 22	Romson. BD,Vygon, Medikit, 3M, Dispovan
18	I. V. Canula No. 24	Romson. BD,Vygon, Medikit, 3M, Dispovan
19	I. V. Canula No. 26	Romson. BD,Vygon, Medikit, 3M, Dispovan
20	N.G. Tube NO. 14	Romson. BD,Vygon, Medikit, 3M, Dispovan
21	N.G. Tube NO. 16	Romson. BD,Vygon, Medikit, 3M, Dispovan
22	Nasal Prongs for Oxygen Therapy- Adult	POCL, Orifit, Meditonix, Humo Health
23	Nasal Prongs for Oxygen Therapy - Neonatal	POCL, Orifit, Meditonix, Humo Health
24	Uro Bag	Romson. BD,Vygon, Medikit, 3M, Dispovan
25	Radiotherapy Immobilisation cast 3clamp	Romson. BD,Vygon, Medikit, 3M, Dispovan

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26	Radiotherapy Immobilisation cast 4clamp	Romson. BD,Vygon, Medikit, 3M, Dispovan
27	Suction Catheter No 7	Romson. BD,Vygon, Medikit, 3M, Dispovan
28	Suction Catheter No 8	Romson. BD,Vygon, Medikit, 3M, Dispovan
29	PMO Lines 100 cms	Romson. BD,Vygon, Medikit, 3M, Dispovan
30	Split septumc needleless access systemc extension No.2	Romson. BD,Vygon, Medikit, 3M, Dispovan
31	Tegaderm	Romson. BD,Vygon, Medikit, 3M, Dispovan
32	Elastic Adehesive Bandage Size 10cm x 1 mtr	Romson. BD,Vygon, Medikit, 3M, Dispovan
33	Umbilical catheter no. 4	Romson. BD,Vygon, Medikit, 3M, Dispovan
34	Umbilical catheter no. 5	Romson. BD,Vygon, Medikit, 3M, Dispovan
35	Umbilical catheter no. 6	Romson. BD,Vygon, Medikit, 3M, Dispovan
36	Disposable Syringes 1cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
37	Disposable Syringes 2cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
38	Disposable Syringes 5cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
39	Disposable Syringes 10cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
40	Disposable Syringes 15cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
41	Disposable Syringes 20cc	Romson. BD,Vygon, Medikit, 3M, Dispovan
42	Disposable Syringes 50cc	Romson. BD,Vygon, Medikit, 3M, Dispovan

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43	Chest tube bag	Romson. BD, Vygon, Medikit, 3M, Dispovan
44	Cotton Gauze 90 cm x18 mtr	Romson. BD, Vygon, Medikit, 3M, Dispovan
45	Micropore 1/2 inch	Romson. BD, Vygon, Medikit, 3M, Dispovan
46	Polythene foil wrap Size- 32 x 5 x 4.5 cm	
47	Aluminum foil wrap Size- 9" x 10.75"	
48	Cotton Roll 100 gm	Romson. BD, Vygon, Medikit, 3M, Dispovan
49	Cotton Roll 500 gm	Romson. BD, Vygon, Medikit, 3M, Dispovan
50	Pedia set	Romson. BD, Vygon, Medikit, 3M, Dispovan
51	Three way connector	Romson. BD, Vygon, Medikit, 3M, Dispovan
52	Exchange set	Romson. BD, Vygon, Medikit, 3M, Dispovan
53	Endotracheal Tube No. 2.5	Romson. BD, Vygon, Medikit, 3M, Dispovan
54	Endotracheal Tube No. 3	Romson. BD, Vygon, Medikit, 3M, Dispovan
55	Endotracheal Tube No. 3.5	Romson. BD, Vygon, Medikit, 3M, Dispovan
56	Cannula Fixator	Romson. BD, Vygon, Medikit, 3M, Dispovan
57	Airway PVC Size 0	Romson. BD, Vygon, Medikit, 3M, Dispovan
58	Airway PVC Size 1	Romson. BD, Vygon, Medikit, 3M, Dispovan
59	Disposable Needle No. 23	Romson. BD, Vygon, Medikit, 3M, Dispovan
60	Disposable Needle No. 24	Romson. BD, Vygon, Medikit, 3M,

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		Dispovan
61	Disposable Needle No. 26	Romson. BD, Vygon, Medikit, 3M, Dispovan
62	Urine Container 50 ml	Romson. BD, Vygon, Medikit, 3M, Dispovan
63	Rolled Bandage 10 cm x 4mt	Romson. BD, Vygon, Medikit, 3M, Dispovan
64	Rolled Bandage 15 cm x 4mt	Romson. BD, Vygon, Medikit, 3M, Dispovan
65	Suction Catheter 6 F	Romson. BD, Vygon, Medikit, 3M, Dispovan
66	Suction Catheter 7 F	Romson. BD, Vygon, Medikit, 3M, Dispovan
67	Suction Catheter 8 F	Romson. BD, Vygon, Medikit, 3M, Dispovan
68	Surgical Blade no.10	Romson. BD, Vygon, Medikit, 3M, Dispovan
69	Suction tip (Paediatric)	Romson. BD, Vygon, Medikit, 3M, Dispovan
70	Drape Sheet (Paediatric)	Romson. BD, Vygon, Medikit, 3M, Dispovan
71	Inj. Amphotericin B (50 mg)-10ml	
72	Inj. Vancomycin (250 mg) - 5ml	
73	Inj. Meropenem (125 mg) - 5ml	
74	Inj. Dopamine (40 mg/ml) - 5ml	
75	Inj. Dobutamine (50 mg/ml)- 5ml	
76	Inj. Nor adrenaline (1mg/ml) - 1ml	
77	Inj. Adrenaline (1mg/1ml) - 1ml	
78	Inj. Surfactant- 3 ml	
79	Inj. Surfactant -5ml	

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80	Inj. Intra Venous Immunoglobulin 5gm- 100ml	
81	Inj. Metoclopramide 2ml	
82	Inj. Heparin (5000 IU/ml) - 10ml	
83	Inj. Midazolam (5mg/5ml)	
84	Inj. Phenobarbitone (130mg/1ml)- 2ml	
85	Inj. Phenyton (50mg/1ml) - 2ml	
86	Inj. Fluconazole (2mg/ml) - 100ml	
87	Inj. Vitamin K1 (1 mg/ml) - 1ml	
88	Inj. Calcium Gluconate (10%) - 10ml	
89	Inj. Metronidazole (5 mg/1ml) - 100ml	
90	Inj. Rantidine (25 mg/1 ml)- 2ml	
91	Inj. Piperacilin Tazobactam (1g) - 10ml	
92	Inj. Colistin (1000000 IU) - 10ml	
93	Inj. Mg So4 (50%) 3ml	
94	Inj. Mg So4 (50%) 10ml	
95	Inj. Dexamethasone (4mg/ml)- 2ml	
96	Inj. Hydrocortisone (100mg)	
97	Inj Isolyte P Fluid 500ml - Glass Bottle	
98	Inj Isolyte P Fluid 500ml - Plastic Bottle	
99	Inj.Dextrose (5 %) 500 ml- Glass Bottle	
100	Inj.Dextrose (5 %) 500 ml - Plastic Bottle	
101	Inj.Dextrose (10%) 500 ml - Glass Bottle	
102	Inj.Dextrose (10%) 500 ml - Plastic Bottle	
103	Inj.Ringer Lactate 500 ml - Glass Bottle	

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104	Inj.Ringer Lactate 500 ml - Plastic Bottle	
105	Inj. Dextrose Normal Saline 500 ml Glass Bottle	
106	Inj. Dextrose Normal Saline 500 ml - Plastic Bottle	
107	Inj.Normal Saline 0.9% (500ml) Glass Bottle	
108	Inj.Normal Saline 0.9% (500ml) Plastic Bottle	
109	Inj. Normal Saline 100 ml Glass Bottle	
110	Inj. Normal Saline 100 ml Plastic Bottle	
111	Inj. Dextrose (25 %) - 100ml	
112	Inj.Mannitol 100 ml- Glass Bottle	
113	Inj.Mannitol 100 ml- Plastic Bottle	
114	Inj. KCL (15%) - 10ml	
115	Inj. Sterile water 5 ml	
116	Inj. Sterile water 10 ml	
117	Inj.Sodium Bicarbonate 7.5 %- 10ml	
118	Inj. Amikacin (100 mg)- 2ml	
119	Inj. Cefotaxime 250 mg	
120	Inj. Paracetamol (150mg/1ml) 3ml	
121	Inj.Caffeine (20 mg /ml)- 1ml	
122	Inj. Linezolid (2mg/ml) - 100ml	
123	Inj.. Voriconazole 200 mg	
124	Inj. Diclofenac Sodium (25mg/ml) - 3ml	
125	Inj.Palnoseton - 5ml	
126	Inj.GMCSF 500 MCG	
127	Inj.Tramadol 100MG - 2ml	

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128	Inj.Hepatitis B Immunoglobulin- 1ml	
129	Inj. Ferric Carboxymaltose - 500 mg	
130	Inj. Ferric Carboxymaltose - 1000 mg	
131	Amino Acid Infusion 10% - 200 ml	
132	Syp. Caffeine (20 mg /ml)	
133	Inj. Amino –acid 10 % 100 ml	
134	Artificial Salivary Spray - 50 ml	
135	Chlorhexidine Mouth Wash 0.2% W/V - 300 ml	
136	Hand Foot Syndrome Cream - 50 gm	
137	Hand Sterlizer / Sanitiser 500 ML	
138	Glucometer	
139	Glucometer strips (50 strips)	

Note: - **Brand / Make must be quoted, failing, the price bid of the concerned bidder will not be considered.**

The bidders are advised to upload a declaration, on the letter pad of the company/ firm/ agency duly signed by the authorized person in which the item wise brand name/ make of the company of quoted items must be mentioned.

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TERMS AND CONDITIONS

FOR SIGNING RATE CONTRACT FOR SUPPLY OF DRUGS AND SURGICAL MATERIAL IN THE VARIOUS DEPARTMENTS 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 Drugs and Surgical 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 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 Drugs and Surgical material for one/two years without increase in rates of material:-

AGREEMENT FOR RATE CONTRACT FOR SUPPLY OF Drugs & Surgical 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 Drugs & Surgical 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.

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1. That the **First Party** will purchase Drugs & Surgical Material from the **Second Party** on the rates agreed rates as per list attached (**Annexure – I**). Annexure – I be read as integral part of this agreement.
2. That the **Second Party** will supply the Drugs & Surgical Material 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 Drugs & Surgical Material as specified in the **Annexure I**, without the prior written permission of the **First Party**. In case it is found or held that the **Second Party** has made any substitution or has not supplied Drugs & Surgical 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 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 **Second Party** would deposit a security of Rs.50,000/- (Rupees fifty thousand only) to **First Party** in the shape of a Demand Draft in favour of “Principal, Guru Gobind Singh Medical College & Hospital, Faridkot” 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 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.

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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 material/drug/consumable 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** shall not be competent to question such decision. The decision shall be binding on the **Second Party**.

15. ARBITRATION

The agreement/contract shall be deemed to have been made/executed at Faridkot for all purposes. The contract is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between Hospital and the Bidder in connection with or arising out of the Contract, whether during the contract period or completion and whether before or after the termination, abandonment or breach of the contract, settled through arbitration. The decision of arbitrator shall final and binding. Registrar, Baba Farid University of Health Sciences, Faridkot shall be the sole arbitrator.

The venue of such arbitration proceeding shall be at Faridkot and the court in Faridkot alone will have jurisdiction in respect of all proceedings connected there with.

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.1000/- through Bank Draft	Yes/No
2.	Tender Processing Fee as per the Punjab Govt norms.	Yes/No
3.	Earnest Money of Rs.50,,000/- through Bank Draft only	Yes/No
4.	Technical Bid Compliance Proforma uploaded (Annexure-I).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at Annexure-II duly attested by an Executive Magistrate or a Notary Public uploaded.	Yes/No
6.	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 Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principle 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. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2014-15, 2015-16 and 2016-17 uploaded.	Yes/No
13.	Certified copy of Valid Drug License (required for items under Drug Act) uploaded.	Yes/No
14.	Certificate regarding GMP and WHO approved/certified standard in quality uploaded.	Yes/No
15.	Fax Number	
16.	E-mail ID	

Signature & seal of bidder

Place:

Date :

Baba Farid University of Health Sciences, Faridkot

***E-TENDER NOTICE FOR signing Rate Contract
for supply of Drugs and Surgical material***

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 Drugs and Surgical material in the various departments 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

*E-TENDER NOTICE FOR signing Rate Contract
for supply of Drugs and Surgical material*

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 Drugs and Surgical material in the various departments at GGS Medical College & Hospital, Faridkot.

We, M/s....., who are established and reputable manufacturers of **Drugs and Surgical material** 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 Drugs and Surgical 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/Principle)

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

*E-TENDER NOTICE FOR signing Rate Contract
for supply of Drugs and Surgical material*

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 Drugs and Surgical material

We, M/s....., who are established and reputable manufacturers of Drugs and Surgical material 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 Drugs and Surgical material.

Further, we undertake that in case dealership/distributorship is withdrawn after signing Rate Contract then we will be responsible for supply of Drugs and Surgical material till the expiry of Rate Contract.

Yours faithfully,

(Name)

For and on behalf of M/s_____ (name of manufacturer/Principle)

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

***E-TENDER NOTICE FOR signing Rate Contract
for supply of Drugs and Surgical material***

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 signing Rate Contract
for supply of Drugs and Surgical material*

ANNEXURE - VI

PRICE BID

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