

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

***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

## **E-Tender Form**

**(E-Tender enquiry for signing Rate Contract  
for supply of Liquid Medical Gases  
at Guru Gobind Singh Medical Hospital, Faridkot)**

Tender Notification No :	<b>The tender notification number will be allotted by the portal automatically</b>
Tender Notification Date:	<b>01.09.2022</b>
Requirement	<b>E-Tender notice for signing rate contract for Three years (extendable for another one year with mutual consent of both the parties) for supply of Liquid Medical Gases required at Guru Gobind Singh Medical Hospital, Faridkot.</b>
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. 3,00,000/- (Rupees Three 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 returned to successful bidder after receipt of performance Bank guaranty amounting Rs. 5,00,000/-, without any type of interest or other charges.
Date of start of downloading of tender documents	<b>Immediate</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> and college website <a href="http://www.ggsmch.org">www.ggsmch.org</a></b>
Last date for downloading of the tender document:-	<b>06.10.2022 up to 12.30 pm</b>
Last date & time for uploading of the tender documents:-	<b>06.10.2022 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. However the bidder or their authorized agents / representative may attend the tender opening process at the University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot on the prescribed time and date.
Date, time and venue for opening of the Price Bids	The opening date of financial bids of the technically qualified bidders will be informed on the university web site, e- procurement portal of the Govt. of Punjab. However the bidder or their authorized agents / representative may attend the tender opening process at the University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot on the prescribed time and date. The University authorities will have right to decide any other date and time for the opening of the Financial bids.
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: <a href="mailto:procurement@ggsmch.org">procurement@ggsmch.org</a> and <a href="mailto:ggsmc@punjab.gov.in">ggsmc@punjab.gov.in</a> (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 signing Rate Contract for supply of Liquid Medical Gases*

---

## **NOTICE INVITING E-TENDER**

**E-Tenders** are invited on or before **06.10.2022** from manufacturers or their authorized agents/distributors **for signing Rate Contract for three years for supply of Liquid Medical Gases 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) and college website [www.ggsmch.org](http://www.ggsmch.org)

### **TERMS AND CONDITIONS:-**

1. The tender must be uploaded on or before the last date/ time of the submission of tender.
2. The Tender processing fee should be submitted through Net Banking/Credit card/Online mode only and as per Punjab Govt.
3. The **tenders will be opened online** By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot on the website i.e. <https://eproc.punjab.gov.in> at the, Baba Farid University of Health Sciences, Faridkot. The bidder(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the bidder (s), on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
4. **The Price bids of technically qualified bidders will be opened** on the website i.e. <https://eproc.punjab.gov.in> at, Baba Farid University of Health Sciences, Faridkot. In case of any change of date and time it will be notified to the technically qualified bidders through E-mail/telephone.
5. The Registrar/Principal reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

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

*E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases*

---

## **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. 3,00,000/- (Rupees Three 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 copy of Valid License (issued by competent authority)
  - iii) Certificate from the department of Petroleum and Explosives Safety Organisation
  - iv) Certificate of Valid manufacturing.
  - v) Certificate of Registration for service Tax/TIN/TAN/PAN/GST.
  - vi) 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.
  - vii) Copy of the IT Returns for three financial years i.e. 2018-19, 2019-20 & 2020-21.
13. 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 signing Rate Contract for supply of Liquid Medical Gases*

---

## **Scope of Supply**

<b>Sr.</b>	<b>Item</b>	<b>Rates</b>	<b>Earnest Money to be Submitted (in Rs.)</b>
1.	Liquid Medical Oxygen Standard: India pharamacopeia 2010 Gas	<b>Rates per CUM to be filled by the bidder in BOQ</b>	3,00,000/-

**Specification**

**LMO (Liquid Medical Oxygen)**

1. A 10 K.L Vessel will have to be installed by the vendor at the option of the institutes/hospitals. No charges will be paid for the cost of the vessel. New connection of the liquid Medical oxygen tank to the existing manifold will have to be provided. Necessary certification of CCE Nagpur will have to be provided by the vendor for the installed vessel.
2. The firm should not ask for installation or uprooting charges.
3. Safety / security facilities for the liquid Medical oxygen tanks should be provided by the firm For example grill, fence, etc as per CCE Nagpur certification guidelines at no extra cost.
4. No rental charges for the vessel will be payable.
5. No additional transportation charges for liquid medical oxygen will be payable.

**MODE OF MEASUREMENT OR L.M.O.**

1. Liquid Medical Oxygen will only be received after weighing the tanker before supply at Weighing Balance (Dharama Kanta) nearest to the hospital along with the receipt. The tanker will be sent again to the same Weighing Balance (Dharama Kanta) for weighing after refilling the LMO vessel in the hospital campus which is to be installed by the company and net weight of the Liquid medical Oxygen supplied to the hospital shall be determined by subtracting the weight of empty tanker after supply of LMO from the weight before supply.
2. Representative (s) from the hospital will visit the Weighing Balance (Dharama kanta) at the time of weighing for Inspection of gross weight, tare weight and net weight of the Oxygen tanker. Firm will provide necessary cooperation in this matter, no additional charges will be payable from Hospital.

**FOR SIGNING RATE CONTRACT FOR SUPPLY  
OF Liquid Medical Oxygen Gas  
AT GGS MEDICAL HOSPITAL, FARIDKOT**

**ELIGIBILITY**

**Eligibility criteria/Terms and Conditions of the Tender**

1. F.O.R at Faridkot (Guru Gobind Singh Medical Hospital, Faridkot).
2. The firm should be registered and should have the average annual turnover of the bidder in last three financial years should not be less than Rs 50,00,000. Copies of the audited profit and loss account and balance sheet for three years should also be enclosed.
3. PRICE/TAXES: Rates should be quoted for item basis without the condition of price escalation. Taxes/duties must be quoted separately. The award will be given to successful bidder on item basis. Price should be quoted and uploaded only in BOQ Sheet. Rates quoted in the tenders shall be both in figures and words.
4. PRICE / CERTIFICATE: The tenderer must certify that the rate quoted by them are not higher than those quoted to other Government Department. The tenderer will also certify that if the price trend of any Liquid Medical Oxygen if found downward trend then the firm is willing to pay back the difference of the amount of Liquid Medical Oxygen to the Guru Gobind Singh Medical Hospital, Faridkot & the rates offered are within the price ceiling fixed by National Pharmaceuticals Pricing Authority, Ministry of Chemicals and Fertilizers.
5. Validity of offer: Validity of offer should be 120 days from the date of opening of tender.
6. PAYMENT : The payment would be made for actual supply taken and no claim in this regard should be entertained. 100% payment will be made on receiving goods/services in store confirming to approved quality and order quantity. No payment shall be made for rejected stores. Rejected items must be removed by the supplier within 2 days of the date of rejection at their own cost and replace immediately.
7. Delivery conditions:-
  - a. In any event, it is Buyer's and Seller's Obligation to monitor the Medical Gas inventory levels in the Storage Systems.
  - b. Buyer shall order Medical Gas during the normal working hours., of Monday to Friday, from 9:00 hrs to 18:00 hrs. Buyer shall give Seller reasonable advance notice when ordering Medical Gas. Seller will ensure that Liquid Medical Oxygen is supplied within 72 hours of receipt of indent/communication from the Buyer. All orders made by

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

***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

---

telephone shall be confirmed by fax or e-mail within the same day or next working day.

It will be responsibility of the Seller also to maintain adequate level of Liquid Oxygen at all time.

- c. For safety and quality reasons, Buyer shall never fill up the storage Systems with third party products. However, if Seller is unable to supply, Buyer may obtain replacement products from elsewhere, subject to Seller's prior approval and place at its own risks in the Storage Systems for the period of time during which seller is unable to supply, Seller shall not be liable for any loss, contamination or damage which is not caused by Seller. Further, if seller is not able to supply liquid medical oxygen due to reasons, except Force Majeure, and Buyer buys it from any other supplier, with consent of the Seller, the Seller will bear the cost difference between the agreement price between Seller and Buyer at that point of time and the price at which liquid medical oxygen is purchase form new supplier.
- d. Buyer shall allow Seller's delivery vehicles of all sized to make deliveries 24 hours a day, 7 day a week.
- e. Seller shall have the right for operational conveniences to deliver product more frequently than requested by Buyer but it shall be subject to requirement of the buyer and storing capacity. No additional cost will be charged for such refills.
- f. For each delivery, Seller will provide a delivery note to Buyer who Shall sign its acceptance of the quantity of Medical Gas delivered.
- g. Title and risk of loss will pass to Buyer upon delivery into storage vessel.
- h. Seller will not be obligated to deliver Medical Gas in amounts less than 70% of the capacity of the Storage Systems. If Seller is not able to deliver into the Storage Systems at least 70% of the capacity of the Storage Systems at the time the Seller's truck reaches Buyer's premises, due to Buyer's wrong estimation of due delivery date, special delivery charge will aplly in compensation for the additional transport charges born by the Seller. However, the Seller will also monitor the level of the Liquid Oxygen through BRIO System at his end to ensure that refills are done at the appropriate level in the Liquid Oxygen Vessel.
- i. Seller will not be obligated to supply more than 115% of Buyer's estimated monthly volume. When requested, Seller will make all reasonable efforts to supply such additional requirements and Buyer will have to pay all additional costs (if any) associated with such Products.

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

## ***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

---

- j. The quantity of Medical Gas delivered by the Seller at the Buyer's works shall be determined from the difference in weight of the Medical Gas transport tanker before and after delivery of Medical Gas into the storage systems at Buyer's works, or by any certified method regularly used by the Seller for the type of delivery made. Failing weighment at Buyer's weighbridge, the weighment in any public electronically controlled weighbridge record will be used to determine the quantity of the product delivered.
- k. After getting the exact quantity of medical gas delivered by seller the purchase order are issued accordingly.
- 8.** Penalty for delay in supply:- If the supplier fails to deliver any or all the goods or fails to perform the service within the time frame(s) incorporated in the tender, the purchaser shall, without prejudice to other right and remedies available to the purchaser under the tender, deduct from the quoted price, as liquidated damages, a sum equivalent to 1% per day on delayed supply of the quoted amount. Once maximum 10% of value of contract for delayed supply is reached, purchaser may consider termination of the rate contract.
- 9.** No guarantee can be given as to the minimum supply which will be drawn against this rate contract but the contractor will supply quantity as may be ordered by concerned institution during the currency of the contract.
- 10.** Price bid of only those tenders who fulfill all the eligibility criteria as laid down on the basis of detail furnished by the tenderer in technical bids will be opened.
- 11.** Please note that tenderer should not quote the rates in the Technical Bid. Rates should only be quoted in the Financial Bid, failing which his offers will be rejected straightway.
- 12.** Financial Bid will only be opened in case of those bidders who meet all the technical specifications / requirements and terms and conditions of the NIT for Technical Offer.
- 13.** In case of any attempt for cartelization by bidder with a view to hike up the prices, all bids will be rejected and the bidders will be blacklisted.
- 14.** All relevant rules mentioned in the PFR are also applicable.
- 15.** The rate contract will be for a period of 3 years from the date of agreement. In case of exigencies, period can be extended further by mutual consent of both the parties. Registrar, Baba Farid University of Health Sciences, Faridkot reserves the right to terminate contract at any stage if supplies and performance found unsatisfactory on observation of user department.
- 16.** Successful bidder will give an undertaking that he will ensure that demand of oxygen is fulfilled in time so that no untoward incident occurs due to shortage of oxygen.



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

## ***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

---

- 17.** Successful bidder will give an unconditional bank guarantee of Rs 5,00,000/- within 10 days from the date of award of contract from the scheduled bank which will be valid for the period of 42 months in lieu of performance security. In case the successful bidder fails to submit the requisite Performance guarantee even after 15 days from the date of issue of Letter of award, the contract shall be terminated duly forfeiting the EMD.
- 18.** Furnishing of wrong information and false documents will make the tenderer ineligible and liable to be debarred/blacklisted from participation in the rate contracts of this department.
- 19.** No installation and uprooting charges will be paid.
- 20.** Any freight and cartage charges will be borne by the contractor for delivering the items.
- 21.** The tenderer should maintain standards of gases as per approved Govt. norms and should give an undertaking that if any mishap occurs to the personnel working or damage occurs to the equipments due to gases, the supplier shall be responsible for the same.
- 22.** The firm must be manufacturer of Medical Gases i.e. Medical oxygen IP should be have valid manufacturing license issued from the State Drug Controller as per the provisions of the drugs and cosmetics ACT 1950 and the rules there under (Attested copies of the licenses must accompany the tender)
- 23.** The firm should have a valid license for storage, filling and other licenses, if any issued by CCE Nagpur as statutory requirement (attested copies of the letter to be attached).
- 24.** Prospective bidders are advised to visit site of the installation for liquid medical oxygen tank before submitting their bids on working days.
- 25.** The firm should have in house facility for testing/ trace impurities in P.P.M/ P.P.B range for CO, NO, phosphines, Polymers, SO 2 and argon etc. The facilities should be open to scrutiny by the hospital authorities.
- 26.** The firm should be able to maintain uninterrupted supply of Liquid Medical Oxygen even in emergencies. Firm should be given undertaking to the hospital in this regard. The Hospital reserves the right to make an alternate arrangement for the supply of gases at the firm's risk and the cost will be borne by the firm, if it fails to supply, due to any causes other than force majeure.
- 27.** The firm should be responsible if any mishap takes places on account of non conformities of safety standards and rules for medical gases and liquid oxygen plant.
- 28.** The firm should enclose a certificate indicating total Nos. of liquid oxygen transport tanks in possession and permission to play on road at all times of the day including restricted hours.

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

## ***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

---

- 29.** The rejected supply, if any, should be taken back and replaced by the firm at its own cost within the specified period and without causing any interruption to the hospital services.
- 30.** In case if the supplier fails to supply the material as per demand and as and when required the order will be liable to be cancelled and the security money/ earnest money whichever is liable at the time will be forfeited.
- 31.** The firm should not demand for security, caution money and rent/maintenance charges holding or transportation or rental charges; initial installation or uprooting charges.
- 32.** The Tenderer is bound to the supply LMO to use in hospital during the validity of tender at the approved rates. If the price of any item(s) is reduced due to any reason during the validity of tender, the firm will intimate the same to this hospital and reduces the rate immediately.
- 33.** Firm should have separate tanks and filling decks for medical and industrial oxygen to avoid any chance of mix up which may be harmful to the patients it is therefore essential that they must have separate identified cylinders for medical and industrial oxygen.
- 34.** The firm should have a supply depot in region in order to ensure timely regular supply of medical Gases.
- 35.** No loading unloading and testing charges.
- 36.** In case of disputes, the same shall be referred to Registrar, Baba Farid University of Health Sciences, Faridkot and the decision of the Registrar will be final and binding to both the parties.
- 37.** Tenderer imposing their own conditions other than specified in the NIT, the tender documents would be liable for rejection.
- 38.** The Registrar, Baba Farid University of Health Sciences, Faridkot reserves the right to reject any or all tender(s) without assigning any reason and to relax/waive any terms or conditions in exceptional circumstances.
- 39.** The Successful bidder will install a 10KL vessel at his own expenditure. No payment like civil work, transportation etc. etc. will be paid by the institution.
- 40.** No Annual maintenance charges of 10 KL and 14.92 KL vessel will be paid.
- 41.** Maintenance Certificate of 10KL and 14.92Kl vessel will be submitted to Office of Medical Superintendent, GGS Medical Hospital, Faridkot, as and when provided by concerned authority.
- 42.** This hospital has two vessels 14.92Kl and 10KL. The 10Kl vessel was installed by the present vendor vide license No. S/Ho/PB/03/268 issued by the Petroleum & Explosive Safety

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

***E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases***

---

Organization (PESO). If any amendment needs to be made, it will be made by the L1 bidder at his own. License renewal of 10Kl and 14.92Kl vessel (after 30.09.2022) will be made by the L1 bidder and all expenditure related to this will be borne by the L1 bidder.

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

*E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases*

## **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	Yes/No
2.	Tender Processing Fee as per the Punjab Govt norms.	Yes/No
3.	Earnest Money of <b>Rs.3,00,000/- through</b> online	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 Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principal Manufacturer/Supplier will be responsible for supply of Medical Oxygen and other Medical Gases till the completion of Rate Contract ( <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 ( <b>Annex – VI</b> ).	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.	Certified copy of Valid License along with other required certificates	Yes/No
14.	Fax Number	
15.	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 Liquid Medical Gases*

---

## **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 of Liquid Medical Oxygen and other Medical Gases 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 Liquid Medical Gases*

**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 of Liquid Medical Oxygen and other Medical Gases at GGS Medical College & Hospital, Faridkot.**

We, M/s....., who are established and reputable manufacturers of Liquid Medical Oxygen Gas 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 Liquid Medical Oxygen and other Medical Gases 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***

*E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases*

**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 Liquid Medical Oxygen and other Medical Gases**

We, M/s....., who are established and reputable manufacturers of Liquid Medical Oxygen Gas 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 Liquid Medical Oxygen and other Medical Gases.

Further, we undertake that in case dealership/distributorship is withdrawn after signing Rate Contract then we will be responsible for supply of Liquid Medical Oxygen Gas 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**  
*E-TENDER NOTICE FOR signing Rate Contract for supply of Liquid Medical Gases*

---

**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	



**PRICE BID**

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