

Baba Farid University of Health Sciences, Faridkot

E-TENDER NOTICE FOR return of Spent Radioactive Source from Nuclear Medicine Department at GGS Medical College & Hospital, Faridkot to original supplier.

E-Tender Form

(E-Tender enquiry for return of spent Radioactive Sources at GGS Medical College & Hospital, Faridkot.

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	23/01/2020
Requirement	E-Tender notice for return of spent Radioactive Sources to its original supplier.
Cost of the tender document:-	Rs.2000/- (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.20,000/- (Rs. Twenty thousand only) The Earnest Money Deposit must be submitted in the shape of Online Payment in favor of Registrar, Baba Farid University of Health Sciences, Faridkot on or before due date (Refundable to the Non-successful bidders, without any type of interest or other charges). However, in case of successful tenderer, will be returned after successful completion of work.
Date of start of downloading of tender documents	23.01.2020 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
Last date for downloading of the tender document:-	18.02.2020 up to 12.30 pm
Last date & time for uploading of the tender documents:-	18.02.2020 up to 1.30 pm (through online mode only)
Date, time and venue for opening of the Technical Bids	By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e- procurement portal of the Govt. of Punjab in , Baba Farid University of Health Sciences, Faridkot
Date, time and venue for opening of the Price Bids	25.02.2020 on the e- procurement portal of the Govt. of Punjab in, 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. 01639-251111, 98773-65600, 79867-19101 E-mail: ggsmc@punjab.gov.in , pr_ggsmc@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

Baba Farid University of Health Sciences, Faridkot

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NOTICE INVITING E-TENDER

E-Tenders are invited on or before **18.02.2020** from **AERB approved** manufacturers or their authorized agents/distributors **for return of spent Radioactive sources to its original supplier from GGS 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 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 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.
4. **The Price bids of technically qualified bidders will be opened** on **25.02.2020** at 2.30 p.m. 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

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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 though e-tender mode only.** The tenders submitted through offline mode will not be accepted under any circumstances.
4. **Tender Fee :** as per Govt. and should be deposited through online mode only
5. **Tender Processing Fee:** as per Punjab Govt. (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The tender processing fee will not be accepted through any other mode.
6. **Refundable Earnest Money Deposit (EMD): Rs.20,000/-** to be deposited online mode only in favor of Registrar Baba Farid University of Health Sciences, Faridkot.
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, 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 any type of deficiency. (Annexure – ‘IV’), to be uploaded.
10. Upload details of Bank Account for refund of EMD (Annexure – V).
11. In addition to this, following **documents are to be uploaded** with Technical Bid:-
 - i) Details of registration as Company /Firm/ Establishment.
 - ii) **Operational Certificate from AERB.**
 - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2016-17, 2017-18 & 2018-19.
 - v) Copy of the IT Returns for three financial years i.e. 2016-17, 2017-18 & 2018-19.
15. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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Details of Spent Radioactive Sources

Sr.	Radio Isotope Source	Qty.	Return Kit available	Working Status & Expiry Date	Complete Address of the Vendor (Original Supplier)
1.	Co-57 (Flood Source)	01	YES	Not in Use August 12, 2014	Rad Qual LLC, 114 Barrington Town Square #124 Aurora, Ohio-44202. Tel 603 513 1221 Fax 603 415 0160
2.	Na-22 (Pin Source)	01	YES	Not in Use February 01, 2018	Eckert & Ziegler 1800 N. Keystone Street Burbank, California 91504 Tel 661 309 1010 Fax 661 257 8303
3.	Gd-153 (Pin-Source)	01	YES	Not in Use July 01, 2018	Eckert & Ziegler 1800 N. Keystone Street Burbank, California 91504 Tel 661 309 1010 Fax 661 257 8303

Note: - It is the sole responsibility of the successful bidder to collect the spent source from the GGS Medical College & Hospital, Faridkot and deliver to the original supplier as per the approved guidelines of the AERB. The successful bidder is fully responsible, if any type of damage(s) occurs to anybody during the transit of spent source.

The successful bidder has to produce the certificate / receipt obtained from the original supplier mentioning that the spent radioactive sources have been received as per AERB guidelines.

The successful bidder will be responsible for completing the all formalities, if any at his own. However, GGS Medical College & Hospital will provide the documents, if need be.

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TERMS AND CONDITIONS

FOR return of spent *Radioactive Sources* from GGS MEDICAL COLLEGE & HOSPITAL, FARIDKOT.

ELIGIBILITY

- The sole manufacturers or their authorized agents/distributors may quote their rates.
 - In case the Tenderer is authorized dealer an undertaking/certificate issued by their Principle Manufacturer that in case dealership/distributorship is withdrawn the Principle Manufacturer/Supplier will be responsible for any type of services. **(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 work is not completed within the stipulated period then late delivery charges @**2%** will be imposed on the total amount of Work Order up to delay of **30 days** and thereafter @ **4%** for another **30 days** after which Work Order will be deemed cancelled & security/earnest money will be forfeited and company will be black-listed for future.
 3. Payment Terms: 100% Payment will be released after satisfactory return of spent source and submission of all the necessary documents.
 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**.

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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.2000/- through Online Mode only on or before due date.	Yes/No
2.	Tender Processing fee charged by Punjab Govt. as per their norms. (Non-refundable).	Yes/No
3.	Earnest Money Rs. 20000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode 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 issuing the work order then the Principle Manufacturer/Supplier will be responsible for providing the services as required (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 in Excel Sheet (Annex – VI) uploaded.	Yes/No
10.	Copy of Certificate of Registration for service Tax/TIN/TAN/PAN uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2016-17, 2017-18 and 2018-19 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2016-17, 2017-18 and 2018-19 uploaded	Yes/No
13.	Valid Operational Certificate from AERB, Govt. of India,	Yes/No
14.	Fax Number	
15.	E-mail ID	

Signature & seal of bidder

Place:

Date :

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Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.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 who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for providing services for return of spent radioactive sources, 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 - IV

UNDERTAKING BY MANUFACTURER/PRINCIPAL SUPPLIER

TO

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

Ref. No.....

Dated:

Sub: Undertaking for after sales service

We, M/s....., who are established and reputable manufacturers of(name of equipment) have authorized M/s.....(name and address) to bid, negotiate and conclude the Tender formalities with you against Tender No..... for the above equipment(s).

Further, we undertake that in case dealership/distributorship is withdrawn after issue of work order then we shall be responsible for providing any type of services, if any.

Yours faithfully,

(Name)

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

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Annexure- V

Details of Bank Account of the firm who has deposited EMD

Name of the firm: _____

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

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ANNEXURE - VI

PRICE BID

**TO BE UPLOADED in Printed/Computerized format in Excel Sheet Attached for all
Equipments.**