



**GURU GOBIND SINGH MEDICAL COLLEGE, FARIDKOT. (PUNJAB)- 151203.**  
(Constituent Medical College of Baba Farid University of Health Sciences, Faridkot)

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Phone: 01639-251111 Fax : 01639-251070

No.Purchase/GGS/2020/.12.886..

Dated: 07/07/2020

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**Sub: Tender for procurement of Instruments required at Orthopedics Dept. in this Institution.**

Sealed Tenders are invited for procurement of instruments required in the department of Orthopaedics, Guru Gobind Singh Medical College, Faridkot as per following specification on the following terms & Conditions: -

Sr.No.	Name of Item	Technical Specifications	Quantity Required
1.	Disk ronger forceps straight	Thickness: 1mm, 2mm, 3mm, 4mm,5mm Length: standard	As Per Requirement
2.	Disk ronger forceps up	Thickness: 1mm, 2mm, 3mm, 4mm,5mm Length: standard	
3.	Disk ronger forceps Down	Thickness: 1mm, 2mm, 3mm, 4mm,5mm Length:standard	
4.	Karrison forceps UP	Thickness: 1mm, 2mm, 3mm, 4mm,5mm Length: Standard	
5.	Karrison forceps Down	Thickness:1mm, 2mm, 3mm, 4mm,5mm Length:Standard	
6.	Cobbs Periosteal elevator	Thickness: Blade Diameter approximate 19 mm(Broad One) Length:Standard	

**All instruments should be stainless steel and US FDA Approved**

## Terms & Conditions:

### **The bidders should have to follow all the Terms & Conditions:**

1. The Material should be of Good Quality and as per requirement.
  2. The material should be strictly as per specifications. Certificate must be attached.
  3. Supply should be **F.O.R Destination i.e GGS, Medical College & Hospital, Faridkot.**
  4. Rates quoted should not be more than those quoted to **DGS&D** and any other Central or State Govts. Organizations
  5. ***Taxes should be mentioned extra as applicable.***
  6. The quantity may increase or decrease according to the requirement.
  7. Certificates regarding Non-blacklisting/non-prosecution of the firm should be provided on affidavit on the Non-Judicial Stamp paper which should be attested by Magistrate/notary.
  8. Copy of Certificate of Registration of the Firm Tax/TIN/TAN/PAN should be attached.
  9. The bidding documents duly complete in all respects should be submitted in sealed envelope super subscribing on the top of the envelope as "**BID FOR SUPPLY OF instruments for Orthopaedics Dept.**".
  10. **Tender fee:** Rs.500/- should be submitted in favor of **Principal, GGS Medical College, Faridkot** in the shape of Demand Draft only. (Non Refundable)
  11. **EMD:** Rs. 5,000/- should be submitted in the shape of Demand Draft in favor of **Principal, GGS Medical College, Faridkot.** (Refundable within three months after opening the Price Bid in case of Non successful bidder and adjusted against performance security in case of successful bidder and will return after expiry of guarantee / warranty of the material.
2. **PAYMENT TERMS**  
After successful installation and satisfactory report from the department concerned.
3. **Guarantee/Warranty**  
Guarantee/Warranty should be clearly mentioned.
4. **DELIVERY PERIOD**  
**Minimum delivery and installation period within 45 days after issue of Supply order.**
15. **PENALTY CLAUSE**  
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.



## 16. ELIGIBILITY

- i) The sole manufacturers of equipments or their authorized agents/distributors may quote their rates.
  - ii) In case of Authorized Supplier/Agency/Distributor, the Authorization Certificate as per the Format given at Annexure-'I' should be attached.
  - iii) The firm should have been in existence for at-least three years and it should have annual turnover of at least Rs.50,00,000/- (Rupees fifty lacs only).
17. The Tender Biding Company will make arrangements for inspection of equipment, if need be, at their own expenses.
18. The tender should certify unequivocally that the articles or items offered conform strictly to the specifications given by him. Any accessories, as may be required, should form part of the machine The Tender Biding Company will make arrangements for inspection of equipment by the Committee at their own expenses.
19. **Guarantee / Warranty & other terms conditions, if any should clearly be mentioned on Firm's letter Head & must be attached with Technical Bid.**
20. *Price of AMC/CMC should be quoted & it will be optional for institute to opt for any.*

## 21. ARBITRATION

- i) In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and/or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course or on after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the GGSMCH.
- ii) In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc., mentioned above by appointing a sole arbitrator, who shall be the Registrar, BFUHS, Faridkot in which event the said proceeding shall be conducted in accordance with the provisions of the arbitration and conciliation.



- iii) 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.

Accepted

Dated:  
Place:

(Signature of Tenderer)  
With seal and full address

22. The Tender Form along a copy of Tender Notice with all the Annexures/Certificates mentioned in the Tender document **except Financial Bid** must be kept in separate sealed envelope (Envelope-I) super-scribed as "**Technical Bid**".

Rates quoted filled in the prescribed format of **Financial Bid** as per **Annexure – II** must be kept in separate sealed envelope (Envelope -II) super scribed as "**Price Bid**"

**These two envelopes** (mentioned above) **put in another envelope** i.e. Envelope-III should be super scribed **Tender Enquiry for instrument for Orthopaedics Dept. due on \_\_\_\_\_.**

- 23 Principal, GGS Medical College, Faridkot reserves all rights to reject any Tender/material without assigning any reason.

**Note: Only Terms & Conditions mentioned on this Tender will be considered for Purchase/Supply Orders.**

You are requested to send your lowest bid in sealed envelope, addressed to **The PRINCIPAL, G.G.S Medical College, FARIDKOT** super scribing **Tender for "instruments for Orthopaedics Dept"** on the top of Envelope.

Last Date for receipt of Tender in Principal Office is 27/07/2020 by 5.00 Pm through **Registered/Speed Post/Track able Courier Only.**

  
Principal

**Annexure-I**

**MANUFACTURER'S/PRINCIPAL'S AUTHORIZATION FORM**

TO

The Principal  
Guru Gobind Singh Medical College  
Faridkot -151203

Ref. No.....

Dated:

**Sub: Authorization Certificate in favour of M/s..... for supply of  
.....(name of equipment)**

We, M/s....., who are established and reputable manufacturers of  
.....(name of equipment) 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 above equipment(s)  
manufactured by us.

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 and same will be kept with  
Technical Bid Envelope.**

**Annexure- II**

(To be submitted in envelope No.2)

**PRICE BID**

(ON LETTER HEAD)

Name and Address of the applicant / firm \_\_\_\_\_

Specify whether Manufacturer/Dealer/Distributor: \_\_\_\_\_

We hereby quote for supply & installation of \_\_\_\_\_ (Name of equipment) as under:-

<u>Sr. No.</u>	<u>Description of Items (complete specifications)</u>	<u>Qty</u>	<u>Price</u>
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Signature  
(Name & Address)

Date & Place

**Note:** Minimum delivery period must be quoted clearly in the offer. **Price of AMC/CMC should be quoted & it will be optional for institute to opt for any.** The rates quoted should be F.O.R. destination. Any taxes, if applicable, should also be quoted clearly.