

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 at Guru GobindSingh Medical Hospital, Faridkot)

Tender Notification No :	The tender notification number will be allotted by the portal automatically
Requirement	E-Tender notice for signing rate contract for two year for supply of Drugs and Surgical material at Guru Gobind Singh Medical Hospital, Faridkot.
Cost of the tender document:-	Rs.2360/- (Non-refundable) (18% GST Included) to be deposited in shape of demand draft in favour of " Medical Superintendent, Guru Gobind Singh Medical Hospital " payable at Faridkot.
Tender Processing Fee	As per the Govt of Punjab Norms (Non-refundable) fee to be deposited to the Medical Superintendent, Guru Gobind Singh Medical Hospital, 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)	The EMD of Rs. 1,00,000/- (Rupees One Lakh only) (Refundable to the Non-successful bidders, without any type of interest or other charges) must be submitted in shape of online payment in favor of "Registrar of Baba Farid University of Health Sciences, Faridkot on or before due date. However, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of rate 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.
Last date for downloading of the tender document:-	06.07.2023 up to 01.30 pm
Last date & time for uploading of the tender documents:-	06.07.2023 up to 01.30 pm (through online mode only)
Date of opening of the Technical Bids	Next day of closing of submission 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	Only Technically qualified bidder 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.	Medical Superintendent, Guru Gobind Singh Medical Hospital, Sadiq Road, Faridkot. Phone:- 01639-253098, Mob:9814457445 E-mail: msggshospital@gmail.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 **06.07.2023** from manufacturers or their authorized agents/distributors **for signing rate contract for supply of Drugs and Surgical Material 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.

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 2:00 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/Medical Superintendent reserves all rights to accept or reject any or all the tenders without assigning any reason.
6. This institution reserves the right to reject tenders without assigning any reason and increase or decrease the quantity of the articles tendered.
7. 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. However, the **Second Party** may take prior approval for extension of delivery period up to 15 days with valid reason.

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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 rate contract for supply of drugs and surgical 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) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - III) A certificate from C.A. regarding Annual Turnover of Rupees 1,00,00,000/- (Rupees One Crore) with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22.
 - IV) Copy of the IT Returns for three financial years i.e. 2019-20, 2020-21 & 2021-22
 - V) Copy of valid Drug License (Required for items under drug act).
 - VI) Certificate regarding GMP & WHO approved / certified standard in quality to be uploaded.
13. 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

To sign Rate Contract for two years for supply of following Drugs and Surgical material required at Guru Gobind Singh Medical Hospital, Faridkot:-

<u>List of Drugs & Surgical Material For Rate Contract</u>	
1	inj pantoprazole 40mg
2	inj Ondansetron 2ml
3	inj Ochteriotide 100mg
4	inj Naloxine 1ml
5	inj Methylepredisone 500mg
6	Disposable Needle no 16
7	inj Aminodrone 3ml
8	inj Adenosine 2ml
9	inj Thiamine 2ml
10	Neb/T
11	Strip Uro Keto-diastic
12	IV Cannula no 18
13	inj MVI 10ml
14	inj Succinyl choline 10ml
15	Nebulizer Mask (Adult.)
16	Nebulizer Mask (Pead.)
17	inj Vancomycin 500 mg
18	inj Clindamicin 600mg
19	Lignocaine+Adrenaline 100ml
20	Centre line (Triple Lumen)
21	Plastic Apron
22	Liquid paraffin Gauze 10x10cm
23	Silver Sulfadiazine Cream 240 g
24	inj Potassion chloride 10ml
25	Suture Polyglactin 6-0 (double spatulated no 2670)
26	Mersilk 5-0 cutting NW5079
27	Micropore 1inch
28	Micropore 3inch
29	Oint. Soframycin

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30	Mersilk 4-0 W329 Reverse Cutting
31	Suture Polyglactin 4-0 CN (No 2443)
32	Suture Polyglactin 5-0 CN (No 2493)
33	Nylon 3-0 CN (3328)
34	Nylon 4-0 CN (3319)
35	Nylon 5-0 CN (3316)
36	Nylon 6-0 CN (3320)
37	Mersilk 1CN (NW 5062)
38	Mersilk 3-0 CN (NW 5028)
39	Suction tube
40	Tab. Levetiracetam USP 500 mg (Bottle of 100 tabs)
41	Inj. Levetiracetam USP 500 mg
42	IV Cannula no 18
43	Normal Saline 1000ml Plastic bottle
44	Suture Polyglactin no 1 CB
45	Suture Polyglactin no 0 RB
46	Suction Drain No 14
47	Zig Zag Cotton (500 gm)
48	Zig Zag Cotton (100 gm)
49	Surgical Sponge
50	Surgical pad
51	Soft Role 6inch
52	Cotton Bandage 4 inch
53	Micropore 6 inch
54	Primapore 30 CM
55	Cautery Tip
56	Suction Tip
57	Loban Large
58	Cling Roll
59	Hip U Drape
60	Blade and razor (Shey with blade)
61	Surgical Sheet
62	Spinal Needle No 23
63	inj Ketamine 50mg/ml (10 ml vial)
64	Portex Epidural No 18
65	Patient OT Suit

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66	Hemodialysis Dialyzer (Polysulfone Membrane/ In line stream Sterlization)
67	Hemodialysis Blood Tubing (T/P and mesh filter)
68	Femoral Catheter Size 14G X 7CM
69	Guidewire Size 0.035/ 70 CM
70	Introducer needle Size 18 G
71	Double Lumen Catheter, Size 12FR X 20CM
72	Fistula Needle 16g (Twine pack)
73	Fistula Needle 17g (Twine pack)
74	inj Drotaverin 2ml
75	inj Low molecular weight Heparin 0.6 ml
76	Tab. Sorbitrate 5Mg (Strip of 50 Tab.)
77	Tab. Ecospirin 75 Mg (Strip of 14 Tab)
78	Tab. Clopidogrel 75 Mg (Strip of 10 Tab)
79	inj Norepinephrine 0.8 Mg/ML
80	Vial Insulin Regular
81	inj Diltiazem 5ml
82	inj Pheniramine maleate 2ml
83	inj Magnesium Sulphate 2ml
84	inj Serenace 1ml
85	inj Duolin Respules
86	Oxygen Mask adult
87	inj Enalaprilat USP 1.25 mg
88	ICD No 32/28 with Trocar
89	Nylon 2-0 CN
90	Abdominal drain no 32
91	Lignocaine Jelly
92	Dynaplast 10m x 6 cm
93	Dextrose 10% 500 ml Plastic Bottle
94	Sterile Gauze
95	Stylet (for ETT intubation adult) made-plastic
96	Stylet (for ETT intubation Pead.) made-plastic
97	Inj. Propofol 10ml
98	POP Roll Bandage 6 inch
99	POP Roll Bandage 4 inch
100	Supra pubic catheter no 14/16 with trocar

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101	Cramer's wire adult.
102	Cramer's wire pead.
103	Ethilon no 0 CN
104	Ethilon no 2- 0 CN
105	Suptupak No 1
106	Hydrogen peroxide plastic bottle 400 ml
107	Hydrogen peroxide plastic bottle 1000 ml
108	NS 3 ltrs plastic bottle
109	Endotreacheal Tube Cuffed no 7
110	Endotreacheal Tube Cuffed no 7.5
111	NIV Mask
112	Endotreacheal Tube Cuffed no 4.5
113	Endotreacheal Tube Cuffed no 5.0
114	inj Artesunate 120mg
115	Suture Polyglactin 2-0 RC CN
116	Suture Polyglactin 1-0 RC CN
117	Disposable Bed Sheet
118	OT Cap
119	N 95 Mask
120	Shoe Cover (Disposable material)
121	inj Diclofenace sodium RR 2ml
122	inj chromostat 2 ml

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

E -tenders are invited from **Manufacturers / Authorized Dealers/ Authorized Distributors/ Suppliers etc.** for signing rate contract for supply of Drugs and Surgical Material 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 been seen at the University website www.bfuhs.ac.in.

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SIGNING RATE CONTRACT FOR SUPPLY OF DRUGS AND SURGICAL MATERIAL AT GGS MEDICAL 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. However, the **Second Party** may take prior approval for extension of delivery period up to 15 days with valid reason.
 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.1,00,00,000/-** per year.
 6. The successful bidder shall sign following agreement on judicial paper of Rs.100/- for supply of Drugs and Surgical material for **two years** without increase in rates of material:-

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AGREEMENT FOR RATE CONTRACT FOR SUPPLY OF Drugs & Surgical Material

An agreement made this day _____ between Guru Gobind Singh Medical Hospital, Faridkot through its Medical Superintendent (hereinafter called the **First Party**) on the one part and M/s. _____ (here in after called the **Second Party**) on the other.

WHEREAS the **First Party** is interested in purchase of 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.

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 EMD of **Second Party** will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the rate 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 forfeited and company will be black-listed for future. However, the **Second Party** may take prior approval for extension of delivery period up to 15 days with valid reason.

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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.
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.2360/- (Including GST) 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. 1,00,000/- 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 supply then the Principle Manufacturer/Supplier will be responsible for supply of Drugs and Surgical Material till expiry 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 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 Rupees 1,00,00,000/- (Rupees One Crore) with Balance Sheet for the last 3 (three) financial years i.e. 2019-20, 2020-21 & 2021-22 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2019-20, 2020-21 & 2021-22 uploaded	Yes/No
	Certified copy of Valid Drug License (required for items under Drug Act) uploaded.	Yes/No
	Certificate regarding GMP and WHO approved/certified standard in quality uploaded.	Yes/No
13.	Email-ID	Yes/No

Signature & seal of bidder

Place:

Date :

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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

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Annexure- III

MANUFACTURER'S/MEDICAL SUPERINTENDENT'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 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.

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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 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.

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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 EXCELL SHEET AVAILABLE ON THE E-PROCUREMENT PORTAL ONLY