



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/...20.74...

Dated: 27/11/2020

Sub: Tender for procurement of Lead Apron required in this Institution.

Sealed Tenders are invited for procurement of Lead Apron required in is Institute Guru Gobind Singh Medical College& Hospital Faridkot as per following specification on the following terms & Conditions: -

Sr.No.	Name of Item	Qty. Reqd.	Technical Specifications
1.	Lead Apron	12	<ul style="list-style-type: none">Lead apron should be large sizeSize : 100x 60 cm, 110x 60cm0.5 mm thick.Double sided.Anti-skid shoulder pads for added comfort & weigh distribution.Provide uniform protection.Adjustable & Built elastic belt for reduce back & shoulder strees.Thyroid coverage.Standard of Quality Certificate must be attached.

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 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 of 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.

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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 LEAD APRON**".
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.

12. SECURITY DEPOSIT:

The successful bidder shall be required to deposit a security of an amount equal to 10% of the final bid in the shape of Demand Draft in favour of Principal, Guru Gobind Singh Medical College & Hospital, Faridkot drawn on any commercial/nationalized bank, payable at Faridkot.

14. PAYMENT TERMS

The 80% payment will be made after successful installation/commissioning of machinery at the destination and remaining 20% payment will be released after 60 days of successfully running of the machinery/instrument and satisfactory performance. The material will be accepted only if it is found as per approved specifications.

15. DELIVERY PERIOD

Minimum delivery and installation period must be quoted clearly. The rates quoted should be F.O.R. destination i.e. GGS Medical College & Hospital, Faridkot.

16. 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.

17. 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) In case the Tenderer is authorized dealer/supplier 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 after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 05 years as per the Format given at Annexure – 'II' is attached.
 - iv) 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).
18. The Tender Biding Company will make arrangements for inspection of equipment, if need be, at their own expenses.
19. 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.

20. 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:

(Signature of Tenderer)

Place:

With seal and full address

21. 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 – III** 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 Lead Apron due on*** _____.

22. 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 "LEAD APRON"** on the top of Envelope.

Last Date for receipt of Tender in Principal Office is 17/2/2020 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.**

UNDERTAKING BY MANUFACTURER'S/PRINCIPAL'S

TO

The Principal
Guru Gobind Singh Medical College
Faridkot -151203

Ref. No.....

Dated:

Sub: Undertaking for after sales service till the date of warranty

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 supply of equipment then we be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 05 years.

Yours faithfully,

(Name)

For and on behalf of M/s _____

(name of manufacturer/Principal)

(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.