E-Tender Form

(E-Tender enquiry for signing Rate Contact for supply of Lab Materials / Reagents / Chemicals required at Guru Gobind Singh Medical College & Hospital, Faridkot)

Tender Notification No:	The tender notification number will be allotted by the portal automatically
Tender Notification Date:	17.07.2021
Requirement	E-Tender notice for signing rate contract for two years for supply of Lab Materials / Reagents / Chemicals required at Guru Gobind Singh Medical College & Hospital, Faridkot.
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. 50,000/- (Rupees Fifty 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, it will be converted into Performance security in case of successful tenderer and will be returned after successful completion of the contract period.
Date of start of downloading of tender	02.08.2021 from the website of the Punjab Government i.e.
documents	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:-	23.08.2021 up to 12.30 pm
Last date & time for uploading of the tender documents:-	23.08.2021 up to 1.30 pm (through online mode only)
Date of opening of the Technical 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.
Date, time and venue for opening of the Price Bids	Only technically qualified bidders 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.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. Phone:- 01639-251111, Mob:98773-65600, 9465513138 E-mail: procurement@ggsmch.org and pr_ggsmc@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

E-TENDER NOTICE FOR signing Rate Contract for supply of Lab Material / Reagents / Chemicals required at GGS
Medical College & Hospital, Faridkot

NOTICE INVITING E-TENDER

E-Tenders are invited on or before 23.08.2021 from manufacturers or their authorized agents/distributors for signing Rate Contract for two years for supply of Lab Material / Reagents / Chemicals required as per Scope of supply at Guru Gobind Singh 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 been 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 <u>tenders will be opened online</u> 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

E-TENDER NOTICE FOR signing Rate Contract for supply of Lab Material / Reagents / Chemicals required at GGS
Medical College & Hospital, Faridkot

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. <u>It should be clearly noted that this tender will be accepted through e-tender mode only.</u> 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. 50,000/- (Rupees Fifty 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.
- 7. **Upload** signed copy of *Technical Bid* Compliance Statement (Annexure-I)
- 8. <u>Upload</u> 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 Drug License (required for items under Drug Act)
 - iii) Required certifications must be uploaded
 - iv) Certificate of Registration for service Tax/TIN/TAN/PAN/GST.
 - v) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2017-18, 2018-19 & 2019-20.
 - vi) Copy of the IT Returns for three financial years i.e. 2017-18, 2018-19 & 2019-20.
- 15. Price should be quoted and <u>uploaded</u> 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 Lab Material / Reagents / Chemicals required at GGS

Medical College & Hospital, Faridkot

SCOPE OF SUPPLY

To sign Rate Contract for two years for supply of Lab Material and Lab Kits / Reagents / Chemicals required in the various departments at Guru Gobind Singh Medical College & Hospital, Faridkot:-

LAB MATERIAL / LAB KITS / REAGENTS / CHEMICALS

Sr. No	Name of the item	Pack size/Size/	Make/Brand
1.	Peptone Bacteriological	500gm	Himedia/BD/Oxoid/Tulip
2.	Agar Agar	500gm	Himedia/BD/Oxoid/Tulip
3.	Meat Extract B Powder	500gm	Himedia/BD/Oxoid/Tulip
4.	Lactose	500gm	Himedia/BD/Oxoid/Tulip
5.	Bile Salts	500gm	Himedia/BD/Oxoid/Tulip
6.	Tryptone	500gm	Himedia/BD/Oxoid/Tulip
7.	Brain Heart Infusion Broth	500gm	Himedia/BD/Oxoid/Tulip
8.	Cysteine	25gm	Himedia/BD/Oxoid/Tulip
9.	Sodium Chloride	500gm	Himedia/BD/Oxoid/Tulip
10.	Crystal Violet practical grade	25gm	Himedia/BD/Oxoid/Tulip
11.	Dextrose Anhydrous	500gm	Himedia/BD/Oxoid/Tulip
12.	Sucrose	500gm	Himedia/BD/Oxoid/Tulip
13.	Muller Hinton Agar	500gm	Himedia/BD/Oxoid/Tulip
14.	Di Pottasium Hydrogen Phosphate	500gm	Himedia/BD/Oxoid/Tulip
15.	XLD Agar	500gm	Himedia/BD/Oxoid/Tulip
16.	TCBS Agar	500gm	Himedia/BD/Oxoid/Tulip
17.	Pottasium Tellurite	100gm	Himedia/BD/Oxoid/Tulip
18.	Phenol Red	25gm	Himedia/BD/Oxoid/Tulip
19.	Sodium Hydroxide Pellets	500gm	Himedia/BD/Oxoid/Tulip
20.	Sulphanillic Acid	100gm	Himedia/BD/Oxoid/Tulip
21.	Pottasium Iodide	500gm	Himedia/BD/Oxoid/Tulip
22.	Bromophenol Blue	5gm	Himedia/BD/Oxoid/Tulip
23.	Kovac's Indole Reagent	100ml	Himedia/BD/Oxoid/Tulip
24.	Andrade's Indicator	125ml	Himedia/BD/Oxoid/Tulip
25.	Antibiotic Ampicillin 10mcg	per vial	Himedia/BD/Oxoid/
26.	Antibiotic Erythromycin 15mcg	per vial	Himedia/BD/Oxoid/
27.	Antibiotic Cefoxitin 30mcg	per vial	Himedia/BD/Oxoid/
28.	Antibiotic Cefoperazone 75mcg	per vial	Himedia/BD/Oxoid/
29.	Antibiotic Cefotaxime 30mcg	per vial	Himedia/BD/Oxoid/
30.	Antibiotic Ceftazidime 30mcg	per vial	Himedia/BD/Oxoid/
31.	Antibiotic Amikacin 30mcg	per vial	Himedia/BD/Oxoid/
32.	Antibiotic Cefepime 30mcg	per vial	Himedia/BD/Oxoid/
33.	Antibiotic Nalidixic Acid 30mcg	per vial	Himedia/BD/Oxoid/
34.	Antibiotic Norfloxacin10mcg	per vial	Himedia/BD/Oxoid/
35.	Antibiotic Ofloxacin 5mcg	per vial	Himedia/BD/Oxoid/
36.	Antibiotic Gatifloxacin 30mcg	per vial	Himedia/BD/Oxoid/
37.	Antibiotic Ciprofloxacin 5mcg	per vial	Himedia/BD/Oxoid/
38.	Antibiotic Amoxyclav 20/10mcg	per vial	Himedia/BD/Oxoid/

39.	Antibiotic Piperacillin+Tazobactum 100/10	per vial	Himedia/BD/Oxoid/
37.	mcg	per viai	Timicala/BD/Oxola/
40.	Antibiotic Vancomycin 30mcg	per vial	Himedia/BD/Oxoid/
41.	Antibiotic Linezolid 30mcg	per vial	Himedia/BD/Oxoid/
42.	Antibiotic Gentamycin 10mcg	per vial	Himedia/BD/Oxoid/
43.	Antibiotic Levofloxacin	per vial	Himedia/BD/Oxoid/
44.	Antibiotic Bacitracin 0.04u	per vial	Himedia/BD/Oxoid/
45.	Antibiotic Minocycline	per vial	Himedia/BD/Oxoid/
46.	Antibiotic Minocycline Antibiotic Clindamycin 2mcg	per vial	Himedia/BD/Oxoid/
47.	Antibiotic Childaniyeni Zineg Antibiotic Colistin 10 mcg	per vial	Himedia/BD/Oxoid/
48.	Antibiotic Polymyxin B 300mcg & 50mcg	per vial	Himedia/BD/Oxoid/
49.	Antibiotic Polymyxin B Soonieg & Sonieg Antibiotic Oxidase Discs		Himedia/BD/Oxoid/
		per vial	
50.	Antibiotic Meropenem 10mcg	per vial	Himedia/BD/Oxoid/
51.	Antibiotic Imipenem 10mcg	per vial	Himedia/BD/Oxoid/
52.	Antibiotic Ceftriaxone 30mcg	per vial	Himedia/BD/Oxoid/
53.	Antibiotic Nitrofurantoin 300mcg	per vial	Himedia/BD/Oxoid/
54.	Antibiotic Netillin	per vial	Himedia/BD/Oxoid/
55.	Antibiotic Cefoperazone + Salbactum	per vial	Himedia/BD/Oxoid/
	75/10mcg		
56.	Antibiotic Tetracycline 30mcg	per vial	Himedia/BD/Oxoid/
57.	Antibiotic Chloramphenicol 30mcg	per vial	Himedia/BD/Oxoid/
58.	Antibiotic Co-Trimoxazole 25mcg	per vial	Himedia/BD/Oxoid/
59.	Antibiotic Piperacillin 100mcg	per vial	Himedia/BD/Oxoid/
60.	Antibiotic Ceftazidime/Clavulanic Acid 30/10mcg	per vial	Himedia/BD/Oxoid/
61.	Antibiotic Cefotaxime /Clavulanic Acid per vial Himedia/I 75/10mcg		Himedia/BD/Oxoid/
62.	Antibiotic Gentamycin 120 mcg	per vial	Himedia/BD/Oxoid/
63.	Antibiotic Azithromycin 15mcg	per vial	Himedia/BD/Oxoid/
64.	Test tubes glass12 x 75mm	Per Pc	
65.	Test tubes glass12 x 100mm	Per Pc	
66.	Test tubes glass15 x125mm	Per Pc	
67.	Test tubes glass18 x150mm	Per Pc	
68.	Petri Dish Disposable 90 x 15mm	Per Pc	
69.	Petri dish glass 100 x 17mm	Per Pc	
70.	HIV Tridot Card Test 1x100 Test	Per Test	J. Mitra/ Erba/SD
71.	HCV Tridot card Test 1x100 Test	Per Test	J. Mitra/ Erba/SD
72.	HbsAg Tridot Card Test 1 x 100 Test	Per Test	J. Mitra/ Erba/SD
73.	Malaria Rapid Antigen Card Test 1x50Test	Per Test	J. Mitra/ Erba/SD
74.	Dengue NS1/IGG/IGM card Test 1x50 Test	Per Test	J.Mitra/SD
75.	ANA Elisa Kit	Per Test	
76.	RPR Test	Per Test	
77.	Typhidot test kit	Per Test	Reszone
78.	Plus Aerobic Bottles (Culture Bottles) 125	Per bottle	BD
, 0.	ml compatible with Bactec machine	10100000	
79.	Paed Plus Bottles (Culture Bottles) 250 ml compatible with Bactec machine	Per bottle	BD

80.	RA Factor Kit (1x 20 Test)	Per Test	Arkray/SD/Jmitra
81.	Culture Bottles 125ml Borosilicate glass, Autoclaveable	Rate per Bottle	
82.	GLUCOSE	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
83.	BUN	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
84.	CREATININE	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
85.	URIC ACID	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
86.	TOTAL BILIRUBIN	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
87.	AST	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
88.	ALT	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
89.	ALP	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
90.	TP (TOTAL PROTEIN)	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
91.	ALBUMIN	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
92.	CHOLESTEROL	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
93.	TRIGLYCERIDES	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
94.	CALCIUM	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
95.	HDL	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe
96.	MAGNESIUM	Rate Per ml (to be quoted in BOQ)	Coral/Siemens/Randox/L ab system/AGappe

97.	LDH	Rate Per ml (to be quoted in	Coral/Siemens/Randox/L ab system/AGappe
		BOQ)	ao system/Adappe
98.	AMYLASE	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
		BOQ)	
99.	GGT	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
		BOQ)	
100.	CK-MB	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
1.0.1	CIVINAC	BOQ)	C 1/C: /D 1 //
101.	CK-NAC	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
02.	PHOSPHORUS	BOQ)	Coral/Siemens/Randox/L
102.	FIUSTIUKUS	Rate Per ml (to be quoted in	
		BOQ)	ab system/AGappe
103.	HEMOSPOT (Stool for Occult Blood)	Rate Per ml (to	Coral/Siemens/Randox/L
105.	TILMOSI OT (Stool for Occuit Blood)	be quoted in	ab system/AGappe
		BOQ)	ao system i Cappe
04.	ACID PHOSPHATASE	Rate Per ml (to	Coral/Siemens/Randox/L
011		be quoted in	ab system/AGappe
		BOQ)	me systems a compre
05.	SODIUM, POTASSIUM	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
		BOQ)	
106.	CHLORIDE	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
		BOQ)	
107.	IRON and TIBC	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
100	1 TD 4 OF	BOQ)	G 1/0: 75 1 7
108.	LIPASE	Rate Per ml (to	Coral/Siemens/Randox/L
		be quoted in	ab system/AGappe
100	Liras (DAM Mathad)	BOQ)	Coral/Siemens/Randox/L
109.	Urea (DAM Method)	Rate Per ml (to be quoted in	ab system/AGappe
		BOQ)	ao systemia dappe
110.	ADAZYME	Rate Per ml (to	Coral/Siemens/Randox/L
110.		be quoted in	ab system/AGappe
		BOQ)	ao system i toappe
111.	Urea (Urease method)	Rate Per ml (to	Coral/Siemens/Randox/L
	(Crouse meaned)	be quoted in	ab system/AGappe
		BOQ)	J
112.	G6PD	Rate Per ml (to	
•		be quoted in	
	İ	BOQ)	

113.	Urinary Protein Kit (Microalbumin Urea)	Rate Per ml (to	Coral/Siemens/Randox/L
113.	Officially Frotein Kit (Witeroarounini Orea)	be quoted in BOQ)	ab system/AGappe
114.	tTg 96 wells	Rate Per test	BIORAD/weldon /my
111.	tig 50 wens	(to be quoted	biosource/BT bioassay
		in BOQ)	
115.	T3 96 wells	Rate Per test	BIORAD/weldon /my
		(to be quoted	biosource/BT bioassay
		in BOQ)	
116.	T4 96 wells	Rate Per test	BIORAD/weldon /my
		(to be quoted	biosource/BT bioassay
		in BOQ)	
117.	TSH 96 wells	Rate Per test	BIORAD/weldon /my
		(to be quoted	biosource/BT bioassay
		in BOQ)	
118.	DNA Extraction teaching kit		Genei, DSS, Takara, Bio
			India Ltd
119.	RNA teaching kit		Genei, DSS, Takara, Bio
			India Ltd
120.	Electrophoresis teaching kit		Genei, DSS, Takara, Bio
			India Ltd
121.	PCR teaching kit		Genei, DSS, Takara, Bio
			India Ltd
122.	Ethanol (Absolute Ethyl Alcohol)	Bottle pack of	Qualikem/Qualigens/Ni
		500ml	ce / Sigma / BD/ Hi-
			Media
123.	Methanol (Methyl Alcohol)	Bottle pack of	Qualikem/Qualigens/Ni
		2½Lts	ce / Sigma / BD/ Hi-
			Media
124.	Isopropyle alcohol (propanol)	Bottle pack of	Qualikem/Qualigens/Ni
		2½Lts	ce / Sigma / BD/ Hi-
			Media
125.	Formalin	Pack of 5 Lts	Qualikem/Qualigens/Ni
			ce / Sigma / BD/ Hi-
106		D (1 D 1 C	Media
126.	Acetone	Bottle Pack of	Qualikem/Qualigens/Ni
		2½ Liters	ce / Sigma / BD/ Hi-
127	Vylana (Dagtified)	Dattle D1 C	Media
127.	Xylene (Rectified)	Bottle Pack of 2½ Liters	Qualikem/Qualigens/Ni
		272 Liters	ce / Sigma / BD/ Hi-
128.	Thromboplastin Reagent for PTI	Rate Per ml	Media/
	Determination – 1.1 (without sodium citrate		Tulip / J-Mitra
129.	APTT Kit (Activated partial thromboplastic time)	Rate Per ml	Tulip/ J-Mitra
130.	Calcium Chloride Solution 0.025 mol/l for	Rate per	
150.	APPT test.	ampoule of 10	
	mii wst.	ml	
		1111	

131.	Rapid PAP kit	Rate Per test	Becon/Tulip/
132.	Micro Glass slides Size 75mmx 25mm with	Pack of 50	Diagnostic Blue Star/ Borosil
	thickness of 1.35mm made from English glass.	slides	
133.	Microscopic Glass cover slips English glass (size 22x40mm) with thickness of 0.13mm to 0.16mm.	Box pack of 20 small packs each pk of 10gms	Blue star/ Borosil
134.	Microscopic Glass cover slips English glass (size 22x50mm) with thickness of 0.13mm to 0.16mm.	(200gm) Box pack of 20 small packs each pk of 10gms (200gm)	Blue star/ Borosil
135.	Trisodium citrate vacutainer for (PTI, APTT, Test) Blue Cap.	Rate per vacutainer	Bio Plus/Levram/BD
136.	Trisodium citrate vacutainer for (ESR Test) Black Cap.	Rate per vacutainer	Bio Plus/Levram/BD
137.	EDTA K-2 Vacutainers vials for 3 parts automatic hematology analyzers.	Rate per vacutainer	Bio Plus/Levram/BD
138.	EDTA K-3 Vacutainers vials for 3 parts automatic hematology analyzers.	Rate per vacutainer	Bio Plus/Levram/BD
139.	Plain vacutainers vials	Rate per vacutainer	Bio Plus/Levram/BD
140.	Sodium Floride vacutainers vials	Rate per vacutainer	Bio Plus/Levram/BD
141.	Imported Jamshidi Trephine Bone Marrow neddles. (sterlizable) No. 11 The needles should be made from high quality steel for multiple usage	Pack of 01 needle	Imported any Company
142.	Imported Jamshidi Trephine Bone Marrow neddles. (sterlizable) No. 13 The needles should be made from high quality steel for multiple usage	Pack of 01 needle	Imported any Company
143.	Sternal Puncture Bone marrow Aspiration needles No.16 (sterlizable) The needles should be made from high quality steel for multiple usage.	Pack of 01 Needle	Imported any company
144.	Sternal Puncture Bone marrow Aspiration needles No.18 (sterlizable) The needles should be made from high quality steel for multiple usage.	Pack of 01 Needle	Imported any company
145.	Sternal Puncture Bone marrow Aspiration needles No.19 (sterlizable) The needles should be made from high quality steel for multiple usage	Pack of 01 Needle	Imported any company
146.	Low profile disposable blades compatible	Pack of 50	Feather/Leica/Microm

	with Microtome model "Microm" HM 325-	blades		
147.	High profile disposable blades compatible with Microtome model "Microm" HM 325—50/ Pack	Pack of 50 blades	Feather/Leica/Microm	
148.	Dissecting blades no. 62	Pack of 20 blades	Feather/Leica/Microm	
149.	Urine test strips for Albumin & sugar	Pack of 100 strips	Siemen/Beacon/ Ranbaxy/ SD/ Uro Color2	
150.	Neubauer counting chamber glass (Silverlite)	Pack of 1x1 pc chamber	Silverlite. (ROHEM)	
151.	Tissue Embedding Rings (Disposable) Multi Colored	Size 25x 25 x 12 mm (LxB xD)Pack of 100 Rings	Heavy Quality	
152.	Plastic Container with screw cap (Disposable) 50 ml	Pack of 1x1 pc Container	Heavy Quality	
153.	Whattman filter paper sheets	(size 18¼" X 22½")Pack of 1x1 pc sheet	Imported any Company	
154.	Filter paper sheet (Size 20"x30")	Pack of 1x1 pc sheet	Imported any Company	
155.	Disposable Syringes 2cc	Pack of 1x1 pc Syringe	Romsons/ BD/ Dispovan	
156.	Disposable Syringes 5cc	Pack of 1x1 pc Syringe	Romsons/ BD/ Dispovan	
157.	Disposable Syringes 10cc	Pack of 1x1 pc Syringe	Romsons/ BD/ Dispovan	
158.	Disposable Syringes 20cc (Dispovan) having a good vacuum on aspiration	Pack of 1x1 pc Syringe	Dispovan	
159.	Disposable Needle No. 22	Pack of 1x1 pc Nedle	Romsons/ BD/ Dispovan	
160.	Disposable Needle No. 23	Pack of 1x1 pc needle	Romsons/ BD/ Dispovan	
161.	Surgical refined cotton Packs of 400 gms	Rate Per Roll	Fine Quality	
162.	Examination Gloves- Non sterilized 6½" non-chlorinate.	Rate per pair	Fine Quality	
163.	Gloves Sterilized size 6½" non- chlorinate	Rate per pair	Fine Quality	
164.	Gloves sterilized size 7½" non- chlorinate	Rate per pair	Fine Quality	
165.	Antisera-A (10 ml)	Rate per Vial	Tulip	
166.	Antisera-B (10 ml)	Rate per Vial	Tulip	
167. 168.	Antisera-AB (10 ml)	Rate per Vial	Tulip	
LDX	Anti-D IgM (10 ml)	Rate per Vial	Tulip	
	A = 4: D I = M + I = C (101)		Taslina	
169. 170.	Anti-D IgM+IgG (10 ml) Anti-D IgG (10 ml)	Rate per Vial Rate per Vial	Tulip Tulip	

			T 1
172.	Anti Human Globulin	Rate per Vial	Tulip
173.	Anti-H	Rate per Vial	Tulip
174.	Antisera C Rh Blood group System	Rate per Vial	Immucor/Biorad
175.	Antisera c Rh Blood group System	Rate per Vial	"
176.	Antisera E Rh Blood group System	Rate per Vial	"
177.	Antisera e Rh Blood group System	Rate per Vial	"
178.	Antisera K Kell Blood group System	Rate per Vial	"
179.	Antisera k Kell Blood group System	Rate per Vial	"
180.	Antisera Jk ^a Kidd Blood group System	Rate per Vial	"
181.	Antisera Jk ^b Kidd Blood Group System	Rate per Vial	"
182.	Antisera Fy ^a Duffy Blood group System	Rate per Vial	"
183.	Antisera Fy ^b Duffy Blood group System	Rate per Vial	"
184.	Antisera M MNS Blood Group system	Rate per Vial	"
185.	Antisera N MNS Blood Group system	Rate per Vial	"
186.	Antisera S MNS Blood Group system	Rate per Vial	"
187.	Antisera s MNS Blood Group system	Rate per Vial	"
188.	Antisera Lu ^a Lutheran Blood group System	Rate per Vial	"
189.	Antisera Lu ^b Lutheran Blood group System	Rate per Vial	"
190.	Dia Clon ABO/D+ reverse grouping cards	Rate Per pack	Bio Rad
1,0,	(4x12=48)	rune i ei pueir	210 1
191.	Liss Coombs ID cards (4x12x6=288)	Rate Per pack	Bio Rad
192.	Liss diluents (500 ml)	Rate per 500ml	Bio Rad
193.	ID Diapanel Tests for antibodies Screening	Rate per set	Bio Rad
	(Set of 3 vials of 10 ml each)		
194.	ID Diapanel Tests for antibodies Identification	Rate per set	Bio Rad
	(Set of 11 vials of 4 ml each		
195.	Syphilis card test	Rate Per Test	Tulip/Oscar
196.	HIV Elisa Test	Rate per kit of	ERBA
		96 tests	
197.	HCV Elisa Test	Rate per kit of	ERBA
		96 tests	
198.	HBV Elisa Test	Rate per kit of	ERBA
		96 tests	
199.	Disposable Sterile IV infusion set	Rate Per pc	
200.	Blue Tips (1000µl)	Rate Per pc	
201.	Micro tips (Yellow) 0 – 1000ul	Rate Per pc	Biopoint/ Tarson
202.	Lancets	Rate Per pc	Good quality
203.	Methylated Spirit (for antiseptic swabs)	Rate Per 5 Ltrs	
204.	Antiseptic Solution (Iodine+ Povidine)	Rate Per liter	Standarised(reputed
205	1 1500 1	D 1 1 11	brand)
205.	Lysol-500 ml	Rate per bottle	
206.	Antiseptic Soaps	Rate Per pc	
207.	Copper Sulphate Sol. 500 ml (Sp. Gr 1.053)	Rate Per bottle	
208.	pH indicator strips	Rate Per strip	
209.	Reagents Bottles with Plastic cap 250 ml,	Rate Per pc	
210.	Reagents Bottles with Plastic cap 500 ml	Rate Per pc	
211.	Reagents Bottles with Plastic cap 1000 ml	Rate Per pc	

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212.	Eppendrof or serum storage vials 1.5 ml	Rate Per vial	Biopoint
213.	Disposable Face Masks Triple layered	Rate Per pc	
214.	Immersion Thermometer 110°C	Rate Per pc	

- All Bidders should mention quoted items on their letter heads with brand, make and pack size specifically without breaking the Sr. Nos. of items mentioned. Rates should be quoted in BOQ only.
- All bidders should quote rates as per specified i.e. Rate per ml/per Test/per pc etc. and also mention the available pack size of quoted brand/ make on the firm's letter head.

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Medical College & Hospital, Faridkot

TERMS AND CONDITIONS

FOR SIGNING RATE CONTRACT FOR SUPPLY OF Lab Material AT GGS MEDICAL COLLEGE & 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 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 will be forfeited and company will be black-listed for future.
- 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.50,00,000/- per year.**
- 6. The successful bidder shall sign following agreement on judicial paper of Rs.100/- for supply of material for two years without increase in rates of material:-

AGREEMENT FOR RATE CONTRACT FOR SUPPLY OF LAB MATERIAL

An agree	ment	made this	day	betwe	een G	uru Go	bind Sin	gh Me	edical	Colleg	e, Far	idkot
through	its	Principal	(hereinafter	called	the	First	Party)	on	the	one	part	and
M/s				(hereina	fter ca	illed the	Second	Party)	on th	e other	•	
patients a the First the partie	t GG Part y s with	S Hospital, y on the fol	Faridkot ANI lowing terms and will.	the Seco & condit	ond P ions v	arty is i	intereste ve been	d to su mutua	pply ti lly ag	he said reed up	materion by	ial to both
1.			Party will pur per bag, t					cond F	arty (on the i	ates ag	greed

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- 2. That the **Second Party** will supply the Lab material on quoted rates, taxes extra as applicable and within the stipulated time 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 Lab material as requisite, 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 Lab material as specified and at the higher rates then it would be considered as breech 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 Lab Material 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 deposited by the Second Party will be converted into security deposit which would be refunded after the completion of the present Rate Contract. 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 will be forfeited and company will be black-listed for future.
- 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 same due to expired date then the **Second Party** would be responsible for all the consequences thereof.

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Medical College & Hospital, Faridkot

- 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

First Darty

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 College 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.

Second Porty

16. **Jurisdiction** – All disputes are subject to the jurisdiction of courts at Faridkot only.

rnst rarty	Second 1 arty
Signature	Signature:
Name:	Name:
Designation	Designation
Witness	Witness
1	1.
Dated:	
Place:	

•				T
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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/- through online	
2.	Tender Processing Fee as per the Punjab Govt norms.	
3.	Earnest Money of Rs.50,000/- through online	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.	
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 Principal Manufacturer/Supplier that in case dealership/distributorship is withdrawn after supply then the Principal Manufacturer/Supplier will be responsible for supply of Drugs and Surgical material till the completion 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 (Annex – VI).	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. 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.	Certified copy of Valid Drug License (required for items under Drug Act) and other required documents uploaded.	Yes/No
14.	Fax Number	
15.	E-mail ID	

Place	:
Date	:

Annexure-II

(To be furnished on non-judicial stamp paper worth Rs.30/- duly attested by Executive Magistrate or Notary Public).

	<u>AFFIDAVII</u>	
	I/We	partner/sole
oropri	etor (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 dunion/ State Government or any autonomous institute.	epartment of
b)	That no partner or shareholder, directly or indirectly connected with the applic debarred or blacklisted by any department of Union Govt./State Govt./Autonomou	
c)	And that the terms and conditions for signing Rate Contract for supply of Lab GGSMCH, Faridkot, are acceptable to me/us. I/We shall abide by them in letter an	
Date:		
Place:		
		DEPONENT
VI	ERIFICATION	
	I/We do hereby solemnly declare and affirm that the above declarations are true a	and correct to
he be	est of my/our knowledge and beliefs. No part of it is false and nothing has been	en concealed
hereir	1.	
Date:		
Place:		
		DEPONENT

E-TENDER NOTICE FOR signing Rate Contract for supply of Lab Material / Reagents / Chemicals required at GGS
Medical College & Hospital, Faridkot

Annexure-III

MANUFACTURER'S/PRINCIPAL'S AUTHORIZATION FORM

TO The Registrar Baba Farid University of Health Sciences, Faridkot -151203 Dated: Ref. No..... Authorization Certificate in favour of M/s..... for singing Rate Contract for supply Lab Material at GGS Medical College & Hospital, Faridkot. We, M/s..., who are established and reputable manufacturers of _____ 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 Lab 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

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

Yours faithfully,

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.

goods offered for supply against this tender by the above firm.

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 Lab Material
We, M/s, who are established and reputable
manufacturers of have authorized
M/s
conclude the Tender formalities with you against Tender No for the signing Rate
Contract for supply of Lab Material.
Further, we undertake that in case dealership/distributorship is withdrawn after signing Rate Contract then we will be responsible for supply of Lab Material 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.

Annexure-	V
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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	

ANNEXURE - VI

PRICE BID

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