

Baba Farid University of Health Sciences, Faridkot

**E-TENDER NOTICE FOR signing Rate Contract
for supply of Supportive Chemotherapy Drugs and Surgical material**

E-Tender Form

**(E-Tender enquiry for signing Rate Contract
for supply of Supportive Chemotherapy Drugs & Surgical material in the various
Departments at Guru Gobind Singh Medical College & Hospital, Faridkot)**

Tender Notification No :	To be provided by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	/ /
Requirement	E-Tender notice for signing rate contract for one/two year for supply of Supportive Chemotherapy Drugs and Surgical material in various departments at Guru Gobind Singh Medical College & Hospital, Faridkot.
Cost of the tender document:-	Rs.2000/- (Non-refundable) to be deposited through online mode only i.e. Net Banking/Credit Card/Debit Card.
Tender Processing Fee	Rs.2300/- (Non-refundable) fee to be deposited through online mode only i.e. Net Banking/Credit Card/Debit Card.
Earnest Money Deposit (EMD)	Rs.1,00,000/- (Rupees one lac only) (Refundable to the Non-successful bidders, without any type of interest or other charges) to be submitted in the shape of D.D in favor of Principal, GGS Medical College, faridkot on or before Due date.
Date of start of downloading of tender documents	27.12.2016 from the website of the Punjab Government i.e. https://etender.punjabgovt.gov.in
Website for downloading of the tender document:-	https://etender.punjabgovt.gov.in However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in and college website www.ggsmc.org
Last date for downloading of the tender document:-	20.01.2017 up to 12.30 pm
Last date & time for uploading of the tender documents:-	20.01.2017 up to 1.30 pm (through online mode only)
Date of opening of the Technical Bids	20.01.2017 at 2.30 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	24.01.2017 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. Phone:- 01639-251111, Mob:9988803646, 8558872572 E-mail: pr_ggsmc@yahoo.com (on all working days from 9.00 a.m. to 5.00 p.m.)

Important Note:-

- **For any clarification about the E-tendering, Digital Signature certificates and User Id, the Bidders/agencies may contact on Punjab e-procurement helpline numbers 92572-09340, 80546-28821, 0172-3934667.**
- **The Bidders/ Agencies may also contact for more information about the e-tendering activities to Sh. Harmeet Singh, District Co-ordinator of Punjab Infotech, Chandigarh at Mob: 81466-99868.**

NOTICE INVITING E-TENDER

E-Tenders are invited on or before 20.01.2017 from manufacturers or their authorized agents/distributors **for signing Rate Contract for One/two years for supply of Supportive Chemotherapy Drugs and Surgical material as per Scope of supply in the various departments** 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://etender.punjabgovt.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 submitted online on or before the last date/ time of the submission of tender.**
2. That the Tender Document Fee, Tender Processing Fee should be submitted through online mode only. The demand drafts/ University slips for the tenders will not be accepted under any circumstances.
3. That the EMD fee should be submitted in form of D.D only in favor of Principal. GGS Medical College, Faridkot on or before due date.
4. The **tenders will be opened online** on the same day i.e. 20.01.2017 at 2.30 PM on the website i.e. <https://etender.punjabgovt.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.
5. **The Price bids of technically qualified bidders will be opened** on 24.01.2017 at 2.30 p.m. on the website i.e. <https://etender.punjabgovt.gov.in>, in 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.
6. The Registrar 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://etender.punjabgovt.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://etender.punjabgovt.gov.in>. Please sign fill all the relevant blanks on all the pages of the tender document along with a stamp/ seal 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** of Rs.2000/- (non-refundable) may be deposited through online mode i.e. Net Banking/ Credit Card/ Debit Card only. The Tender document fee will not be accepted through any other mode.
5. **Tender Processing Fee** of Rs.2300/- (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)** of **Rs.1,00,000/-** (Rupees one lac only) should be deposited in shape of D.D only in favor of Principal. GGS Medical College, 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 Principle Manufacturer/Supplier that in case dealership/distributorship is withdrawn after signing Rate Contract then the Principle Manufacturer/Supplier will be responsible for supply of Supportive Chemotherapy Drugs and Surgical material till the completion of Rate Contract (**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) Certificate regarding **GMP and WHO approved**/certified standard in quality.
 - iv) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
 - v) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2013-14, 2014-15 & 2015-16.
 - vi) Copy of the IT Returns for three financial years i.e. 2013-14, 2014-15 & 2015-16.
15. Price should be quoted and **uploaded** only in proforma at **Annexure-‘VI’**.

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SCOPE OF SUPPLY

To sign Rate Contract for two years for supply of Supportive Chemotherapy Supportive Chemotherapy Drugs and Surgical material to be used in the various departments at Guru Gobind Singh Medical College & Hospital, Faridkot:-

LIST OF DRUGS/SURGICAL MATERIAL

Sr. No.	Item Name
1.	3 way Foley's Catheter no.14
2.	3 way Foley's catheter No 22 Fr
3.	3 way Foley's Catheter no.16
4.	3 way Folly's Catheter No.18
5.	3-way adapter/stop cock
6.	3-way adapter/stop cock with 10cm extension
7.	Airway 3 No.
8.	Airway 4 No.
9.	Almunium foil 1kg
10.	Amino acid infusions 200ml/500ml
11.	Artificial Salivary spray
12.	Auto Collect Blood Sampler Plain 5ml
13.	Blood transfusion set
14.	BP Blade (15 no.)
15.	Canula Fixer tape
16.	CPD-A Blood Bag double 350 ml
17.	CPD-A Blood Bag single 350 ml
18.	CPD-A Blood Bag quadruple 350 ml
19.	Cap Cyclophosphamide 50 mg
20.	Cap Evening Primerose 1000 mg
21.	Cap/Tab Ferrous Sulphate+Folic acid+vit b12
22.	Catheter Mount
23.	Central Line No.
24.	Chest tube (Trochar)28no.
25.	Chest tube (Trochar)32no.
26.	Chest tube bags
27.	Chromic Catgut 2-0 (round)
28.	Chromic Catgut no.1-0 with needle(round)
29.	Chromic Catgut no.3-0 with needle(round)
30.	Chromic Catgut without needle(round)
31.	Cloth Based adhesive for ET fixation
32.	Clotrimazole mouth Paint 1% 10ml
33.	Codon Set
34.	D.syringes/ 10 ml
35.	D.syringes/ 2 ml

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36.	D.syringes/ 20 ml
37.	D.syringes/ 5 ml
38.	D.syringes/ 50 ml
39.	Dextrose 10% (glass) 500 ml
40.	Dextrose 5% (glass) 500 ml
41.	Diapers (Neonatal, small, medium, large, Adult)
42.	Disposable Gloves No 6.5
43.	Disposable Gloves No 7.5
44.	Disposable Mask
45.	Disposable needle 18"
46.	Disposable needle 23"
47.	Disposable needle 24"
48.	Disposable needle 26"
49.	Distilled water 10 ml
50.	Distilled water 20 ml
51.	Distilled Water 5 Ltr.
52.	DNS (Glass) 500ml
53.	DNS (Plastic) 500 ml
54.	Double Lumen
55.	Dynaplast 4", 6"
56.	Endotracheal Tube 2.0 ID Plain
57.	Endotracheal Tube 2.5 ID Plain
58.	Endotracheal Tube 3.0 ID Plain
59.	Endotracheal Tube 3.5 ID plain
60.	Endotracheal Tube 4.0 ID Plain
61.	Endotracheal Tube 4.5 ID Plain
62.	Endotracheal Tube 5.0 ID Plain
63.	Endotracheal Tube 5.5 cuffed
64.	Endotracheal Tube 6.0 cuffed
65.	Ethilene no.1-0 with needle Round, Cutting
66.	Tab Ibandronate 50 Mg
67.	Thermoplastic Cast for Breast
68.	4 Clamp Pelvic cast tHERMOPLASTIC
69.	Desnet Solution 1 litre
70.	Examination gloves(Loose)
71.	Femoral cath for Hemodialysis
72.	Fogarty arterial emboli removal catheter 80 cm, 3 Fr, 4 Fr, 5 Fr, 7 Fr
73.	Foley's catheter No. 12
74.	Foley's catheter No. 14
75.	Foley's catheter No. 16
76.	Skin Staplers
77.	Surgical Guaze (Than) 90cmx18mtr
78.	Hand Foot Syndrome Cream
79.	Hand sterilizer/sanitiser (500 ml)(Chlorhexidine Based) Certified Only
80.	I/V canula 18 no. (Kit kath)
81.	I/V canula 20 no. (Kit kath)
82.	I/V canula 22 no. (Kit kath)

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83.	I/V canula 24 no. (Kit kath)
84.	I/V canula Scalp Vein No.22,23,24
85.	I/V Set standard
86.	Inj Furosemide-2ml 10mg/ml
87.	Inj Adenosine-2ml 3mg/ml
88.	Inj Adrenaline 2ml 1mg/ml
89.	inj Adrenochrome 1.5mg/ml 2ml
90.	Inj Alpha Beta Artheeter-75mg/ml 2ml
91.	Inj Amikacin 500mg
92.	Inj Aminophylline 2ml 25mg/ml
93.	Inj Amphotericin B liposome 5 ml 10mg/ml
94.	inj Ampicillin+Dicloxacillin 500 mg
95.	Inj Anti-Snake venom 10ml
96.	Inj Artesunate(200mg) 2ml/4ml
97.	Inj Atrcurium 5ml amp(5mg/ml)
98.	Inj Atropine 6 mg/ml (amp)
99.	Inj Bupivacaine heavy 4ml (5mg/ml)
100.	Inj Calcium Gluconate 10ml
101.	Inj Cefoperazone 1gm
102.	Inj Cefoperazone+salbactam 1.5gm
103.	Inj Cefotaxime 250 mg
104.	Inj Cefotaxime 500 mg
105.	inj Ceftriaxone 1gm
106.	Inj Ceftriaxone 250 mg
107.	inj Ceftriaxone 500mg
108.	Inj Ceftriaxone+salbactum 1.5 gm
109.	Inj Ceftriaxone+Tazobactum 1.125 gm
110.	Inj Choloroquine Phosphate 5ml
111.	Inj Chromostat 10 ml
112.	inj Citicoline- 2ml 250mg/ml
113.	Inj Clonidine 1ml
114.	Inj Dexamethasone 20ml vial 0.5mg/ml
115.	inj Dextrose 25% 100 ml
116.	Inj Diazepam 2ml 5mg/ml
117.	Inj Diclofenac Sodium-25mg/ml Ampoule 3ml
118.	inj Digoxin 2ml 0.5mg/ml
119.	Inj Diltiazem 2ml 5mg/ml
120.	inj Enapril maleate- 2ml 2.5mg/ml
121.	Inj Erythropiotin 10000 unit
122.	Inj Erythropiotin 40000 unit
123.	Inj Etophylline+theophylline 2ml
124.	Inj Gentamicin 40 mg
125.	Inj Gentamycin 80mg
126.	Inj Glycopurolate 1ml(0.2mg/ml)
127.	Inj GMCSF 500 mcg (Granulocyte Macrophage Colony Stimulating Factor)
128.	Inj Haloperidol 2ml 0.5mg/ml

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129.	Inj Halothane 250ml
130.	Inj Heparin I/v vial 5000
131.	Inj Heparin I/v vial25000
132.	Inj Hyosine Butylbromide 10mg/2ml
133.	Inj Iron Sucrose 2ml
134.	Inj Iron Sucrose 5 ml
135.	Inj isoflurane 250 ml
136.	Inj Isosfamide 1 gm
137.	Inj Isosfamide 2 gm
138.	Inj Ketamine 10ml(50mg/ml)
139.	Inj Labetalol 5ml 5mg/ml
140.	Inj Leuprolide(Depot 3 months)11.25 mg
141.	Inj Levobupivacaine 25mg/10ml 50mg/10ml
142.	Iodine+Povidine Soln 500 ml
143.	inj Levofloxacin i/v 25mg/ml 200ml
144.	Inj Lidocaine hydrochloride 10ml/30ml
145.	Inj Lignocaine 2% 30ml
146.	inj Lignocaine+adrenaline 2% 30ml
147.	Inj Liposomal doxorubicin 20 mg
148.	Inj Liposomal doxorubicin 50 mg
149.	inj Lorazepam-2 mg 2ml
150.	Inj Magnesium Sulphate 10ml
151.	Inj Mannitol 25% I/v 250mg/50ml
152.	Inj Mephentramine 10 ml vial(30mg/ml)
153.	inj Meropenem 1 gm
154.	inj Meropenem500mg
155.	Inj Methergin 2ml
156.	Inj Metoclopramide 2ml
157.	Inj Metronidazole 100ml 500mg/100ml
158.	Inj Midazolam 2ml
159.	Inj Multivitamin 10 ml
160.	Inj Myoprolate 5ml
161.	inj Naloxone 2ml/5ml
162.	Inj Nikethamide 2ml
163.	Inj Ondansteron 8 mg 5ml
164.	Inj Oxytocin 2ml
165.	Inj Pantoperazole 40mg
166.	Inj Paralidoxine Iodide500mg (Pam) 10ml
167.	Inj Pegfilgrastim 6 mg
168.	inj Pentazocine 2ml
169.	Inj Phenaramine Maleate 30ml
170.	Inj Phenergan 2ml
171.	Inj Phenobarbitone amp 2ml
172.	Inj Phenytoin sodium 2ml
173.	Inj Pottasium Chloride 10ml
174.	Inj Propofol 50ml(10mg/ml)
175.	Inj Quinine Sulphate 5ml

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176.	Inj Sodium Bi carbonate 10ml
177.	Inj suxamethonium 10ml(50mg/ml)
178.	Inj Tetanus Toxoid 0.5mg/ ml
179.	Inj Thiamine 2ml
180.	Inj Thiopentone sodium 1gm
181.	Inj Tramadol-2ml/50mg
182.	Inj Tranexamic acid 10ml/500mg
183.	Inj Vacronium Bromide(10mg/ml)
184.	Inj Vitamin C 2ml
185.	inj Vitamin K1 1ml/2ml
186.	Inj Voriconazole 200ml
187.	Inj Zoledronic Acid 4 mg
188.	Inj. Adrenaline 2ml
189.	Inj. Atropine 2ml
190.	Inj. Dexamethasone amp 0.5mg/2ml
191.	Inj. Dobutamine 5ml
192.	Inj. Dopamine 5 ml
193.	InjAmoxicillin+Clavunilic acid-1.2gm
194.	Iodine+Povidine ointment 15 gm
195.	Isolyte-M (glass) 500ml
196.	Isolyte-P (glass)500ml
197.	ISO-M (Plastic)500ml
198.	ISO-P(Plastic) 500ml
199.	Leukoplast 2',4',6'
200.	Liga Clip 400mm
201.	Liga Clip300mm
202.	Lignocaine 2% with adrenaline 30gm
203.	Lipid Emulsion 500ml 20%
204.	Lipid emulsions 250 ml 20%
205.	MerSilk 1-0 (cutting)
206.	MerSilk 1no (cutting)
207.	MerSilk 2-0 (cutting)
208.	Micro pore 1", 1.5"
209.	Microscope slides (7.5x2.5x 0.145 cm) 1x50 Bluestar
210.	Mucus extractor
211.	Nasal Cannula
212.	Nebulization kit with mask and tube
213.	NG tube no.14
214.	NG tube no.16
215.	NG tube no.18
216.	NG Tubes 10
217.	NG Tubes No.5
218.	NG Tubes No.6
219.	NG Tubes No.7
220.	NG Tubes No.8
221.	NS (Plastic) 500 ml
222.	NS (glass) 500 ml

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223.	NS 100ml (Glass)
224.	O T Head cap
225.	ORS Powder WHO approved/1 litre pack
226.	Oxygen Masks
227.	Oxygen Nasal Prongs
228.	Paracetamol oral drops 125 mg/100ml
229.	PCR tubes (0.2ml flat cap)
230.	Peripherally inserted central catheter (Silicone) 22G
231.	Peripherally inserted central catheter (Silicone) 28 GAUZE
232.	Plaster of paris Bandage 6"
233.	Povidine Surgical scurb 100ml
234.	Povidine+Iodine oint Jar 500gm
235.	Prolene 1-0,2-0,3-0, cutting/round
236.	Prolene mesh 15"x15"
237.	Prolene mesh 6"x3"
238.	Protein Multivitamin Powder 250gm
239.	RL (glass) 500 ml
240.	RL (Plastic) 500 ml
241.	Ryles tube 16 No.
242.	Ryles tube 18 No.
243.	Spinal needles 18g 23g 26g
244.	Spirit (methylated) 5 Ltr.
245.	Suction catheter 10Fr
246.	Suction catheter 5Fr
247.	Suction catheter 6Fr
248.	Suction catheter 8Fr
249.	Surgical blade 11 no. (Glassvan)
250.	Surgical blade 15 no. (Glassvan)
251.	Surgical blade 23 no. (Glassvan)
252.	Surgical Gauge (Pad) 6"
253.	Tab Alprazolam 0.5 mg
254.	Tab Alprazolam 0.25mg
255.	Tab Amitriptyline 10 mg
256.	Tab Amlodipine 2.5 mg
257.	Tab Amoxicillin+ Clavunilic acid-625
258.	Tab Amoxycillin+diclox 500mg
259.	Tab Betamethasone 0.5mg
260.	Tab Cefixime 200mg
261.	Tab Cefixime-100
262.	Tab Cefuroxime axetil 250mg
263.	Tab Cefuroxime axetil 500
264.	Tab cetirizine 10mg
265.	Tab Chlordiazepoxide 5mg
266.	Tab Chlorthalidone 3.125mg
267.	Tab Chlorthalidone 6.25mg
268.	Tab Ciprofloxacin-250 mg
269.	Tab Ciprofloxacin-500 mg

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270.	Tab Citicoline 500mg
271.	Tab Clonazepam 0.25,0.5
272.	Tab Clopidogrel 75mg
273.	Tab Codiene Phosphate
274.	Tab Dexamethasone 8mg
275.	Tab Diazepam 5 mg
276.	Tab Diclofenac 100 mg
277.	Tab diclofenac 50 mg
278.	Tab Eltrombopag 50 mg
279.	Tab Erlotinib 150 mg
280.	Tab Escitalopram 10mg
281.	Tab Estamustine 140 mg
282.	Tab Etophylline+Theophylline
283.	Tab Exemestane 125 mg
284.	Tab Febuxostat 80 mg
285.	Tab Fluconazole 150mg
286.	Tab Furosemide 10mg
287.	Tab Ibandronate 50 mg
288.	Tab Isorbidedinitrate 10mg/5 mg
289.	Tab Labetalol 200mg/4ml
290.	Tab Lenalidomide 10 mg
291.	Tab Lenalidomide 15 mg
292.	Tab Leveractum-500mg
293.	Tab Leveractum-1gm
294.	Tab Levocetirizine 5mg
295.	Tab Levofloxacin 500mg
296.	Tab Linezolid 600 mg
297.	Tab Lithium carbonate SR 400
298.	Tab Lorazepam 2mg
299.	Tab Losartan Pottasium 25
300.	Tab Losartan Pottasium 50
301.	Tab Mefenac Acid 50mg+dicyclomine 10 mg
302.	Tab Metformin 500
303.	Tab Methyl prednisolone 16mg
304.	Tab Methyl prednisolone 4 mg
305.	Tab Methyl prednisolone 8mg
306.	Tab Metoprolol 25
307.	Tab Metoprolol 50
308.	Tab Mirtazepine 10
309.	Tab Misoprostal 200mg
310.	Tab Montelukast+Levocetirizine 10mg+5mg
311.	Tab Moxiflocacin 400 mg
312.	Tab Nitrofurantoin 100 mg
313.	Tab Ornidazole+ Ofloxacin
314.	Tab Pantoperazole 40mg
315.	Tab Pantoperazole+domperidone 40mg+10mg
316.	Tab Phenobarbitone Sodium 30 mg

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317.	Tab Phenobarbitone Sodium 60 mg
318.	Tab Phenytoin Sodium 50mg/100mg
319.	Tab Thalidomide 100 mg
320.	Tab Thalidomide 50 mg
321.	Tab Tramadol + Paracetamol 50+500mg
322.	Tab Tramadol 50,
323.	Tab Tramadol,100mg
324.	Tab Trihexphenidyl 2mg
325.	Tranparent plyurethane dressing
326.	Umblical catheter 3.5 fr
327.	Umblical catheter 5 fr
328.	Umblical catheter 6 fr
329.	Urine collection bag infants size
330.	Uro bag
331.	Umblical Cord clamp
332.	Vaccum suction catheter sets
333.	Venous canula No.26
334.	Vicryl Suture material 1-0,1,
335.	Vicryl Suture material 3-0
336.	Water seal bag
337.	Xylocaine jelly 2%

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TERMS AND CONDITIONS

FOR SIGNING RATE CONTRACT FOR SUPPLY OF SUPPORTIVE CHEMOTHERAPY DRUGS AND SURGICAL MATERIAL IN THE VARIOUS DEPARTMENTS AT GGS MEDICAL COLLEGE & HOSPITAL, FARIDKOT

ELIGIBILITY

- The sole manufacturers of equipments 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 Supportive Chemotherapy 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.
 3. In-complete or conditional offers incorporating price variation will not be entertained.
 4. The firm should have been in existence for at- least **three years** and it should have turn of **Rs.100,00,000/- per year. (1 Crore)**
 5. The successful bidder shall sign following agreement on judicial paper of Rs.100/- for supply of Supportive Chemotherapy Drugs and Surgical material for one/two years without increase in rates of material:-

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AGREEMENT FOR RATE CONTRACT FOR SUPPLY OF Supportive Chemotherapy Drugs & Surgical Material

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

WHEREAS the **First Party** is interested in purchase Supportive Chemotherapy 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.

GENERAL TERMS & CONDITIONS

1. That the **First Party** will purchase Supportive Chemotherapy 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 Supportive Chemotherapy 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 Supportive Chemotherapy 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 Supportive Chemotherapy 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 One/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. 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.
7. The **Second Party** would deposit a security of Rs.1,00,000/- (Rupees on lac only) to **First Party** in the shape of a Demand Draft in favour of “Principal, Guru Gobind Singh Medical College & Hospital, Faridkot” 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.

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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 BFUHS 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.2000/- through Net Banking/Debit Card/Credit Card.	Yes/No
2.	Tender Processing Fee of Rs.2300/- through Net Banking/Debit Card/Credit Card.	Yes/No
3.	Earnest Money of Rs.1,00,000/- in shape of DD in favor of Principal, GGSMCH on or before due date.	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 Supportive Chemotherapy 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 uploaded.	Yes/No
11.	A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2013-14, 2014-15 and 2015-16 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2013-14, 2014-15 and 2015-16 uploaded.	Yes/No
13.	Certified copy of Valid Drug License (required for items under Drug Act) uploaded.	Yes/No
14.	Certificate regarding GMP and WHO approved/certified standard in quality uploaded.	Yes/No
15.	Fax Number	
16.	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.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 Supportive Chemotherapy 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/PRINCIPLE'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 Supportive Chemotherapy Drugs and Surgical material in the various departments at GGS Medical College & Hospital, Faridkot.

We, M/s....., who are established and reputable manufacturers of **Supportive Chemotherapy 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 Supportive Chemotherapy 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/PRINCIPLE'S

TO

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

Ref. No......

Dated:

Sub: Undertaking for continued supply of Supportive Chemotherapy Drugs and Surgical material

We, M/s....., who are established and reputable manufacturers of Supportive Chemotherapy 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 Supportive Chemotherapy 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 Supportive Chemotherapy 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