

# ***Baba Farid University of Health Sciences, Faridkot***

***E-TENDER NOTICE FOR procurement of Walk in Cold Room  
GGS Medical College & Hospital, Faridkot.***

## **E-Tender Form**

**(E-Tender enquiry for Supply and Installation of Walk in Cold Room required for Microbiology department, GGS Medical College & Hospital, Faridkot.**

Tender Notification No :	<b>To be provided by the E-procurement portal of the Govt. of Punjab.</b>
Tender Notification Date:	<b>26/07/2019</b>
Requirement	<b>E-Tender notice for supply and Installation of Walk in Cold Room</b>
Cost of the tender document:-	Rs.2000/- (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.30,000/- (Rs. Thirty 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, in case of successful bidder it will be returned (without any type of interest or other charges) after receipt of performance security.
Date of start of downloading of tender documents	<b>26.07.2019</b> from the website of the Punjab Government i.e. <a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a>
Website for downloading of the tender document:-	<a href="https://eproc.punjab.gov.in">https://eproc.punjab.gov.in</a> However, the details may also be obtained from the University website i.e. <a href="http://www.bfuhs.ac.in">www.bfuhs.ac.in</a> and college website <a href="http://www.ggsmch.org">www.ggsmch.org</a>
Last date for downloading of the tender document:-	<b>14.08.2019 up to 12.30 pm</b>
Last date & time for uploading of the tender documents:-	<b>14.08.2019 up to 1.30 pm (through online mode only)</b>
Date, time and venue for opening of the Technical Bids	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
Date, time and venue for opening of the Price Bids	<b>21.08.2019 on the e- procurement portal of the Govt. of Punjab in, Baba Farid University of Health Sciences, Faridkot</b>
Who can be contacted for obtaining more information about the tender.	Principal, Guru Gobind Singh Medical College & Hospital, Sadiq Road, Faridkot. 01639-251111, 98773-65600, 88472-19897 E-mail: <a href="mailto:ggsmc@punjab.gov.in">ggsmc@punjab.gov.in</a> , <a href="mailto:pr_ggsmc@yahoo.com">pr_ggsmc@yahoo.com</a> (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 **14.08.2019** from manufacturers or their authorized agents/distributors **for supply and Installation of Walk in Cold Room at GGS 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 be seen at the University website [www.bfuhs.ac.in](http://www.bfuhs.ac.in) and college website [www.ggsmch.org](http://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 **tenders will be opened online** 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 **21.08.2019** at 2.30 p.m. 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

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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 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 Only.
5. **Tender Processing Fee:** as per Punjab Govt. (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): Rs.30,000/-** to be deposited online mode only in favor of Registrar Baba Farid University of Health Sciences, Faridkot
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 supply of the Instruments then the Principal Manufacturer/Supplier will be responsible for Guarantee/Warranty/AMC/CMC of the Equipments/Instruments. (**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) Certificate regarding **standard in quality** must be attached.
  - iii) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
  - iv) A certificate from C.A. regarding Annual Turnover with Balance Sheet for the last 3 (three) financial years i.e. 2015-16, 2016-17 & 2017-18.
  - v) Copy of the IT Returns for three financial years i.e. 2015-16, 2016-17 & 2017-18.
13. Price should be quoted and **uploaded** only in Excel Sheet proforma at **Annexure-‘VI’**.

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**Scope of Supply**

<b>Sr.</b>	<b>Name of Equipment</b>	<b>Approx. Qty. Reqd.</b>	<b>Earnest Money to be Submitted (in Rs.)</b>
1.	Walk in Cold Room	01	30,000/-

- The quantity may increase /decrease as per requirement.
- The bidder must mention regarding tentative delivery time of machine.
- The bidder must quote AMC and CAMC in percentage on Company / Firm's letter head of quoted items.
- The bidder must attach itemised compliance sheet i.r.o specifications on letter head

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### **Technical Specifications**

#### **Walk in Cold Room**

##### **Description:**

1. External dimensions of walk in cold room :10feetx10feetx10 feet high
2. Temperature range: Suitable to maintain temperature of 2 to 4 degree centigrade always
3. Panels for walls and ceiling:
  - Panel thickness: 60 mm and Internal & External Finish including ceiling made of PCGI(powder coated galvanized iron) of 0.6 mm thickness
  - Insulation: Prefabricated panels made of CFC free Polyurethane Foam(PUF), 60mm thick, with thermal conductivity: 0.16K-BTU/HR/DEGF/INCH of Panel Thickness, Co-efficient of Heat Transfer;0.366 W/m C, Density of PUF:36-40 KG/CU.M
4. Panel design should have:
  - All the wall and ceiling corners will be connected by pre-fabricated double bends of “U” Sect and three-way gasket made of PVC to accept fit of gaps between panels and provide air tight joints without using silicone sealant
  - Corners of the Floors should will be rounded to impeded bacterial growth.
  - Metallic Cam locks for panels designed to withstand 550 Ibs and uprooting 750Ibs maximum
    - Corner Panels will be 12’’wide to form L-Shape and corners cove will be rounded
    - Door
    - Dimension:34’’ wide and 78’’ high-01 Number
    - Type: Flush Type Door
    - Door thickness:60 mm
    - Door sheet: 0.6mm PCGI
    - Posi-seal door closer
    - Door Hinge of Positive Cam lift Hardware
    - PVC Wiper Gasket with SS Bracket at Bottom of Door
    - Safety Release Exit device for Opening Door from inside
    - Lock Arrangement from outside with Metallic Cam lock
    - Door Frame/leaf perimeter is of fibreglass reinforced polyester (FRP). FRP resist rust, scratches Dents, impacts and distortion.
    - Floor Design: 60mm panel for flooring with ply-board with anti-skid aluminium checkered plate
    - Temperature Indicator; Digital Type LED Display at suitable eye length outside with sensor probe hanging in air inside the WIC Room
    - Interior Lamps; 40W, LED, MOISTURE PROOF -01 Number
5. Refrigeration system:
  - Two Sets of condensing and Evaporating units each of 100% capacity
  - Auto change –over every four hour between both the sets of condensing and evaporating systems

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- These two units should function such that in case of failure of one unit, the second unit remains operational full time
  - Refrigeration capacity : 12000/18000 BTU/Hr(1/1.5 TR)
  - No. of refrigeration system : Two sets
  - Condensing unit: Complete two set (of compressors, coil, circuits and condensing fans)
  - Compressor Type: Heametic , Make : Any reputed make(such as Copeland, Kirloskar, DANFOSS), Number of Compressors 02(Two Nos.) Compressor Setting:Through Thermostat
  - No. of Circuits:02(Two Nos.)
  - No. of Condensing Fan :Two
  - Condensing Coil Material: “H” inner Grooved Copper tubes with Slit Aluminium
  - To be located at a place easy to access for repair and with adequate safety to prevent theft/external damage
6. Evaporating Unit: Complete two sets including for fan and cooling coil of suitable capacity and other accessories like copper piping, insulation, etc
- Location- Ceiling Mounted
  - Piping : Copper Piping and Cabling as required between condensing and evaporating unit
  - Length of Copper Piping between cooling and evaporating units :15 Feet approx. (depending upon the location of cooling unit from WIC Room)
  - Refrigerant 100% CFC free
7. Power supply 230 10±10 %V, 50-60 Hz
8. Spares and accessories : All required spares and accessories i.e capacitor, relay contractor, copper tubing etc. Should be supplied to replace immediately by local electrician in case of any breakdown under guidance by vendor.
9. Installation and Commissioning : including nitrogen leak test for refrigeration gas and pressure test for compressor unit. It should be validated through qualified third –party vendor as per NABL requirements with accuracy of ±0.1 °C and uniformity of ±1 °C
10. Warranty and Service:
- Three years for whole of the unit (including 5 years of warranty for the condensation Unit)
  - Warranty starts from installation and commissioning on site
  - Servicing to be done on a regular basis (minimum 6 monthly and unlimited calls in case of break
  - Calibration once a year through third party with valid traceability

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### TERMS AND CONDITIONS

#### For Supply and Installation of Walk in Cold Room, 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 uploaded.
  - 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 Guarantee/Warranty/AMC/CMC. (**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 turnover of minimum **Rs.1,00,00,000/- per year**.
  5. The successful bidder shall deposit bank guarantee of 10% of the value of the equipment in the shape of Demand Draft only which will be returned after expiry of the equipment's guarantee without any interest or any other charges.

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# ***Baba Farid University of Health Sciences, Faridkot***

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## **Annexure-I**

### **TECHNICAL BID COMPLIANCE STATEMENT**

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

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

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remarks</b>
1.	Tender Fee of <b>Rs.2000/-</b> 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.30,000/- in favor of Registrar Baba Farid University of Health Sciences, Faridkot through online mode only.	Yes/No
4.	Technical Bid Compliance Proforma uploaded ( <b>Annexure-I</b> ).	Yes/No
5.	Whether an affidavit regarding Non-Black listing as per proforma given at <b>Annexure-II</b> 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 <b>Annexure-‘III’</b> 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 Guarantee/Warranty/AMC/CMC ( <b>Annexure – ‘IV’</b> ) uploaded.	Yes/No
8.	Details of Bank Account for refund of EMD ( <b>Annexure – V</b> ) uploaded.	Yes/No
9.	Price Bid in the prescribed format in Excel Sheet ( <b>Annex – VI</b> ) 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 with Balance Sheet for the last 3 (three) financial years i.e. 2015-16, 2016-17 and 2017-18 uploaded.	Yes/No
12.	Copy of the IT Returns for three financial i.e. 2015-16, 2016-17 and 2017-18 uploaded	Yes/No
13.	Certificate regarding standard in quality.	Yes/No
14.	<b>Itemized Compliance Sheet i.r.o Technical Specifications of equipment</b>	Yes/No
15.	Certificate regarding standard in quality	Yes/No
16.	E-mail ID	

**Signature & seal of bidder**

**Place:**

**Date :**

**Note:** Please upload Catalogue/Brochure/Pamphlets with complete specifications of **quoted model only.**



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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 who has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) And that the terms and conditions for supply and Installation of Equipments 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 supply  
of .....**

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.

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 and same will  
be uploaded with Technical Bid.**

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**Annexure - IV**

**UNDERTAKING BY MANUFACTURER/PRINCIPLE SUPPLIER**

TO

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

**Ref. No.**.....

**Dated:**

**Sub: Undertaking for after sales service for (Name of Equipment)**

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 shall be responsible for after sales service till the date of guarantee/warranty of the equipment and afterwards for a period of 10 years.

Yours faithfully,

(Name)

For and on behalf of M/s\_\_\_\_\_ (name of manufacturer/Principle)

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**Annexure- V**

**Details of Bank Account of the firm who has deposited EMD**

Name of the firm: \_\_\_\_\_

<b>Sr. No.</b>	<b>Particulars</b>	<b>Detail</b>
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 Printed/Computerized format in Excel Sheet Attached.**

**Hard Copy of Technical Bid Should also be submitted on or Before Due date in a sealed envelope.**