



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

(Established by Govt. of Punjab vide Punjab Act No 18 of 1998)

University Procurement & Facility Department

SHORT TERM E-TENDER NOTICE FOR OPERATION OF A PHARMACY SHOP AT A.C.I., BATHINDA

Tender Notification No :	TO BE GENERATED BY THE E-PROCUREMENT PORTAL OF THE GOVT. OF PUNJAB.
Tender Notification Date:	01/07/2016
Nature of work :	Operation of a Pharmacy Store at Advanced Cancer Institute, Industrial Growth Centre, Bathinda (Punjab) {a constituent institution of the Baba Farid University of Health Sciences, Faridkot}.
Cost of the tender document:-	Rs. 2,000/- only (Rs. Two Thousand Only) {Non refundable, under any circumstances}.
Processing fee:-	0.10% of the Tender Cost to be charged by the Punjab Infotech, Chandigarh (Non - refundable).
EMD Amount :	Rs. 10,000/- only (Rupees Ten Thousand Only) <i>{Refundable to the Non-successful bidders, without any type of interest or other charges}.</i> <i>However, It will be converted in Performance security in case of successful tenderer and will be returned after successful completion of the contract period.</i>
Period of the Contract	Upto 31.12.2018 from the date from issue of Authorization Letter and further extendable on satisfactory services and mutual consent of both the parties.
Date of start of downloading of tender documents:-	immediate from the University website
Website for downloading of the tender document:-	e-procurement portal of the Govt. of Punjab i.e. https://etender.punjabgovt.gov.in . however the details of the tender can also be seen at the University website i.e. www.bfuhs.ac.in
Last date for downloading of the tender document:-	<u>13th of July 2016 up to 12.30 pm</u>



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Last date & Time for submission of the tender documents:-	<u>13th of July 2016 up to 1.30 pm</u>
Date of opening of the Tender documents:-	<u>13th of July 2016 (at 2.30 p.m.)</u> in the University Procurement and Facility Department, 1 st Floor, Baba Farid University of Health Sciences, Faridkot.
Address for the submission :	The Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.
Who can be contacted for obtaining more information about the tender.	Sh. RAJ SINGLA, A.O. (UPFD) University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot. Phone:- 01639-250267, 256232, 256236. Email id:- upfdbfuhs@gmail.com



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SCOPE OF WORK

E- tenders (Short Term) are invited from Individuals/ Professional Firms/ Agencies for operation of a **Pharmacy Store** at **Advanced Cancer Institute, Industrial Growth Centre, Bathinda (Punjab)** for a period upto 31.12.2018 and further extendable subject to satisfactory performance of the service provider and upon the mutual consent of both the parties.



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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. Please download the complete tender document from the official website of the e-procurement i.e. <https://etender.punjabgovt.gov.in> and the same may be uploaded on the said website after signing and stamping on each page. The tender of the tenderer who have not fulfilled the said conditions will be rejected without any prior notice.
2. Upload a copy of the tender notice (Annexure-I).
3. Upload a signed affidavit regarding Non-Black listing as per proforma given at (Annexure-II) duly attested by an Executive Magistrate or a Notary Public.
4. Upload the Technical Bid Proforma (Annexure-III).
5. Upload the signed copy of the terms and conditions (Annexure-IV).
6. Upload the Detail of Bank Account for refund of EMD (Annexure – V)
7. In addition to this, following documents are to be attached with Technical Bid:-
 - i) Tender Fee : of Rs. 2000/- only (Two Thousand Only) Through Online Mode only, in the designated account of the University.
 - ii) Processing Fee:- The Processing fee of the tender will be paid by the interested bidders directly to the Punjab Infotech, Chandigarh, as per its norms, through online mode.
 - iii) Earnest Money Deposit (EMD) of Rs.10,000/- in the Online Mode , in the designated bank account of the University.
 - iv) Upload the Details of registration as Company / Shop / Establishment (if applicable).
 - v) Upload the SELF ATTESTED COPIES of the Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
8. Upload a signed copy of the Acceptance of Tender/ Conditions Forms (Annexure-VI).
9. The Price Bid should be quoted at the prescribed location to be provided on the e-procurement portal of the Govt. of Punjab. The Price Bid placed at any other place will not be accepted under any circumstances.



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10. This tender will be accepted only in the shape of e-tender. Tenders submitted in any other format will not be accepted under any circumstances.

Note: In case the tender is not submitted in the above format it will be rejected straightway.



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Annexure-I

NOTICE INVITING e-TENDERS

E-tenders (Short Term) are invited from Individuals/ Professional Agencies/ Firms for operation of **Pharmacy Shop** at **Advanced Cancer Institute ,Industrial Growth Centre, Mansa Road, Bathinda (Punjab)** a **constituent Hospital/ Institution of the Baba Farid University of Health Sciences, Faridkot** for a period upto 31.12.2018 and the period is extendable subject to satisfactory performance by the party and mutual consent of both the parties.

The tender document containing detailed terms & conditions may be downloaded from the website of the e-procurement portal of the Govt. of Punjab at <https://etneder.punjabgovt.gov.in> and its information can also be obtained from the official website of the Baba Farid University of Health Sciences, Faridkot i.e. at (www.bfuhs.ac.in).

TERMS AND CONDITIONS:-

1. **THE TENDER(S) MUST be submitted online on the e-procurement portal of the Govt. of Punjab and must be submitted on or before the last date for receipt of the tenders.**
2. The Tender Document fee, Tender Processing Fee (as per the norms of the Punjab Infotech, Chandigarh) and the Earnest Money Deposit must be submitted through online mode only.
3. The tenders will be opened on the same day i.e. last date of the submission of tenders at **2.30 PM** in the University Procurement & Facility Department, 1st Floor, **Baba Farid University of Health Sciences**, Faridkot in the presence of tenderer(s), who wish to be present in the said tender opening process. However, the individuals keen to attend the tender opening process should have an authorization certificate from the company.
4. The Price bid will be opened after the opening of Technical Bid. The Price Bid of the technical qualified bidders will be opened by the University.



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5. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

Dated: _____

Place: _____



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Annexure-II

(To be furnished on non-judicial stamp papers
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) That the terms and conditions for operation of **"Pharmacy Shop"** at **Advanced Cancer Institute, Bathinda** a constituent institution of the **Baba Farid University of Health Sciences, Faridkot** are acceptable to me/us. I/We will abide by them in letter and spirit.
- d) That I will supply the required material within the stipulated delivery period of the tender document/ supply .

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 belief. No part of it is false and nothing has been concealed therein.

Date: _____

Place: _____

DEPONENT



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Annexure-III

TECHNICAL BID

- 1 Name of the applicant (tenderer/ bidder). _____
- 2 Constitutional status of the tenderer/ bidder.
i.e. Proprietor/ Partnership firm/ Pvt. Limited Company/ Public Limited Company/ Co-op Society etc. _____
- 3 Address of the tenderer/ bidder

- 4 Name of the Dealing Person :- _____
- 6 Position of the dealing person in the tenderer firm/ company/ society :- _____
- 7 E mail id:- _____
- 8 Fax No:- _____
- 9 Mobile No:- _____
- 10 Other details- _____
- 11 PAN Number

- 12 VAT No./ Service Tax No.

CHECK LIST DULY FILLED & UPLOADED ON THE E-PROCUREMENT PORTAL OF THE GOVT. OF PUNJAB RELATING TO THE TENDER.

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I	Yes/No
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary, regarding non-black listing/ non-	Yes/No



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	prosecution of firm has been submitted/ Uploaded ? – Annexure – II	
3.	Technical Bid Proforma attached/ uploaded – Annexure – III	Yes/No
4.	Signed copy of terms & conditions attached/ uploaded – Annexure – IV	Yes/No
5.	Bank Details (Anenxure – V) for refund of EMD attached/ uploaded	Yes/No
6.	Signed copy of an acceptance of tender/ conditions/ uploaded (Anenxure – VI)	Yes/No
7.	Whether the tender document fee of Rs. 2000/- has been submitted online or not?	Yes/No
8.	Whether the EMD of Rs.10,000/- has been submitted online or not?	Yes/No
9.	Whether each page of the tender document and other enclosures as well as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and also the forwarding letter duly signed by the authorized signatory, has been submitted/ uploaded ?	Yes/No
10.	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN attached/ uploaded.	Yes/No
11.	Whether a copy of the valid drug license issued by the department concerned has been uploaded.	Yes/ No.

Note: Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Dated:- _____.

Place:- _____.

Signature_____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure-IV

TERMS AND CONDITONS

FOR OPERATION OF a **Pharmacy Shop**

AT ADVANCED CANCER INSTITUTE, BATHINDA

a Constituent Institution of the Baba Farid University of Health Sciences, Faridkot.

1. The Individuals/ firms/ agencies/ companies etc. having a **valid drug license** that should be issued by the department concerned (a copy of the same may be uploaded along with the tender) and having capacity to operate the **Pharmacy Shop**, on round the clock basis, and in a most professional manner may quote / submit his/ her/ its bids.
2. Unsealed tender (s) will be rejected.
3. Tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be rejected straightway.
4. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances.
5. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
6. The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. Registrar, BFUHS, Faridkot shall not be responsible for postal delay.
7. The amount of the already decided license fee i.e. Rs. 5000/- only (Rs. Five Thousand Only) per month, will remain valid/ un-changed for a period of the contract. **However, the annual increment @ 5% will be made in the License fee of the Pharmacy Shop and such increase will be applicable w.e.f. 1st of Jan. every year.**
8. That the License fee has been fixed by the University authorities which will be **Rs. 5,000/- per month** (Rs. Five Thousand Only). This license fee can't be reduced under any of the circumstances.



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9. That the bidder must have to arrange his own furniture, fittings for operation of the Pharmacy Shop. The University will not provide any type of assistance in the same.
10. That the bidder must have to deposit the License fee in equal two half yearly installments to the University Procurement & Facility Department and the same will be deposited in the shape of a demand draft issued in the favour of the Registrar, Baba Farid University of Health Sciences, Faridkot.
11. That the license fee will be deposited by the service provider in advance, on half yearly basis.
12. That the service provider will have to deposit Electricity Usage charges that will be based upon the reading of sub meter. The sub meter will be installed by the Sub Divisional Engineer (Electricals) of the University but the charges for the installation of the sub meter will be borne by the service provider by himself/ herself.
13. That the SDE (Electricals) will keep a record of the Electric Consumption charges of the Pharmacy Shop and the Service Provider have liberty to check the same at any time, during the office hours, against a formal request to the SDE (Electricals).
14. The tenderer should keep his/her offer valid for acceptance for a period of six months from the date of opening of price bid. (In case, the tenderer is unable to keep his/her offer open for the above said period, his/her tender shall be treated as invalid.)
15. The tenderer will be responsible to ensure that the tender is uploaded on the e-procurement portal of the Govt. of Punjab after completion of all relevant formalities.
16. Each page of the tender document should be signed in full by the tenderer(s) and should bear the rubber stamp/seal of the firm affixed/ scanned, if applicable, on each page.
17. Any cutting(s)/overwriting(s) etc. should also be initialed. In case of any infringement of these conditions, the tender is liable to be rejected.
18. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue.
19. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.



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20. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and will be rejected out rightly.
21. The tenderer(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 tenderer, on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender.
22. In case of violation of any of the terms and conditions as mentioned above, Earnest Money/ Security Deposit of the successful tenderer(s) shall be forfeited and the tender shall be cancelled.
23. Any attempt, direct or indirect, to cast influence, negotiate on the part of the tenderer with the official/authority to whom he will submit the tender or the tender accepting official/ authority before the finalization of tenders will render the tender liable for rejection.
24. The Registrar reserves all the rights to accept or reject any tender without assigning any reason and also to impose/relax any term and condition of the tender.
25. CRITERIA OF EVALUATION OF PRICE BID

The Price Bids of technically qualified bidders shall be evaluated on the basis of **Highest Discount offered by the Bidder on the MRP of the Medicines to be sold at the Pharmacy shop to the patients** _without compromising on the quality of medicines / drugs to be sold at the Advanced Cancer Institute, Bathinda.

That the Pharmacy Shop operator will be bound to offer the discount on the MRP of the Medicines/ drugs that will be quoted by him/ her in the Price Bid. In case he/ she is not providing such discount to the patients then he/ she will have to pay a financial penalty of Rs. 500/- only for each case observed by the Director or any University Authorities.



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That the Pharmacy Shop operator will have to install a flax board in both Punjabi and English language on which the rate of the discount on the medicines will be clearly mentioned by the service provider, for the information of the patients.

26. SECURITY DEPOSIT:

- i) The successful bidder shall be required to deposit a security of Rs.10,000/- in the shape of Demand Draft in favour of Registrar, Baba Farid University of Health Sciences, Faridkot drawn on any commercial/nationalized bank, payable at Faridkot
- ii) OR EMD of Rs.10,000/- submitted with the Tender may also be considered as Security Deposit, as agreed by the successful bidder.
- iii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of issue of work order/ allotment letter to the successful bidder, without any type of interest.

27. QUALITY:

The contractor/ Service Provider shall sell the items of renowned brands and of standard quality.

28. COMMENCEMENT OF WORK:

The contractor is required to commence the work within 15 days of the issue of the allotment letter. In the event of failure of commencement of work within the stipulated time, a penalty @ Rs. 200/- per day w.e.f. date of award contract shall be imposed up to 30 days, after which award of contract will be deemed cancelled and EMD/Security Deposit forfeited and contractor will be blacklisted for future.

29. IDENTIFICATION, UNIFORM AND MEDICAL EXAMINATION OF STAFF:

- The employees of the contractor are required to display their Identity Cards for the purpose of proper identification, which shall be issued to them by the contractor/ service provider/ shop operator.
- The attendants of the Pharmacy Shop will wear clean and neat uniforms.



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- The Contractor/ booth holder will ensure that all his employees are medically fit and are free from communicable diseases. He will also communicate to the Director, Advanced Cancer Diagnostic Treatment and Research Centre, Bathinda the names, residential address, age etc. of the persons as and when deployed or changed from time to time.
- Police & antecedent verification of employees would be the responsibility of contractor.

30. RELATIONSHIP BETWEEN THE EMPLOYEES OF CONTRACTOR AND THE INSTITUTE:

- The persons deployed by the contractor for the work shall be the employees of the contractor for all intents and purpose.
- In no case, there shall be any relationship of employer and employees between the said persons and this institute, either implicitly or explicitly.
- It would be sole responsibility of contractor for deduction and payment of EPF/CPF/ESI/GIS etc. The institution would in no way be responsible/liable for the same.
- In case of death/disability of any of the employees of the contractor/helper of the contractor then in that case it would be sole responsibility of the contractor towards the family of the deceased/disabled person for any compensation. No claim in this regard would be claimed from the Second Party/Centre/ University.

31. RUNNING OF THE HOSPITAL BOOTH, CLEANLINESS AND SANITATION:

The contractor shall arrange all material at his own cost from the market and ensure adequate quantity of materials required for the **Pharmacy Shop. The hygiene and sanitation of the premises shall be the responsibility of the contractor.** The contractor shall be required to keep the shop areas as well as its surrounding hygienic, neat and clean.



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Sale and consumption of articles like cigarettes, wine and other narcotics is prohibited in the HOSPITAL PREMISES .

32. PREVENTIVE MEASURES TO BE TAKEN BY THE CONTRACTOR:

The contractor shall take all reasonable precautions to prevent any unlawful act or disorderly conduct by his employees.

The contractor shall not use the **Pharmacy Shop** area for residential purposes for himself and for his employees.

33. SURPRISE CHECK:

The University Authorities, Officers of the University Procurement & Facility Department are at liberty to carry out any surprise check to ensure that the contractor is providing satisfactory services.

Any other officer authorized for the purpose shall be at liberty to check the quality of items / drugs sold at the **Pharmacy Shop** at any time and to take samples of the same to be tested in the University/ College Laboratories or any other Laboratory. In case the quality of items sold are found unsatisfactory, the contractor shall be liable to pay a fine of Rs.1000/- for each such instance up to maximum three times. Thereafter, the Incharge, UPFD will have to authority to get the samples checked and in case of failure; the contract will be terminated immediately and security forfeited.

34. DETERMINATION OF QUALITY OF WORK/ SERVICES:

The decision of the Registrar, Baba Farid University of Health Sciences, Faridkot or his authorized representative with regard to the determining of quality of work/ services done by the contractor, shall be final and acceptable to the contractor. The contractor shall, thereafter, rectify the defect so pointed out without any extra payment.



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35. PENALTY CLAUSE:

In case, the licensee makes any default, as listed below, a penalty of Rs.500/- per lapse will be imposed for lapse reported for the first time. Subsequently, on repetition of any lapse, the penalty will be charged @ double the amount of the previous penalty, subject to maximum of 20% of license fee and thereafter, the case for termination of contract shall be initiated under relevant clause for:-

- a) Non providing/ Less providing of the agreed discount on the medicines sold at the Pharmacy Store.
- b) Enhancement in rates, without prior approval.
- c) Non display of rates/ discount rates outside the Pharmacy Shop.
- d) Non maintenance of proper quality.
- e) Non maintenance of the premises in clean & hygienic condition.
- f) Sale & Consumption of articles like cigarette, liquor and any other narcotics etc.
- g) Delay in payment of electricity and water charges.
- h) Any other act which causes nuisance in the hospital.

36. ELECTRICITY/ WATER CHARGES

- Electricity charges on actual consumption basis shall be borne by the contractor. The contractor shall install a sub-meter at his own cost within 15 days of award of contract.
- The University Works Department will supervise that whether the Electric sub meter is installed at the **Pharmacy Shop** within due time. The UWD will also maintain a record for the actual consumption of the Electricity and the payment made by the contractor.
- However, he/ she will be liable to pay electricity charges @ Rs. 2000/- P.M. till the installation of sub-meter.

37. SUBLETTING OF THE CONTRACT:

The contractor is not allowed to sublet the contract wholly or partly or to enter into any sub-contract through any mode for running such services.



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38. TERMINATION OF CONTRACT:

The License may be terminated on occurrence of any of the following contingencies:

a) On the expiry of the contract period without any prior notice.

OR

b) If the license fee is not paid in full by the due date, the licensee shall be liable to pay penalty of Rs. 500/- for each day of default. However, on account of non-payment of license fee within due time the agreement shall be terminated.

OR

c) If the licensee fails to commence the work within 30 days of the award of the contract, his contract is liable to be terminated without any notice and the EMD/Security Deposited shall stand forfeited.

OR

d) In case of deficient services rendered by the licensee by giving 10 days notice.

OR

e) In case of breach of any of the essential terms and conditions of the contract by the Licensee by giving 15 days notice.

OR

f) On assigning the contract or any part thereof or any benefit or interest therein or there under by the licensee to any third person for sub-letting the contract wholly or partly by giving 15 days notice.

OR

g) On the Licensee being declared insolvent by competent Court of Law without any notice.

provided that in all the above situations, the Security Deposit/ EMD, as applicable, shall be forfeited."

OR

h) In case license is unable to continue the contract, the licensee shall give minimum three month notice. If the licensee does not give the requisite notice,



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then the security deposit shall be forfeited in proportion to the period falling short of the specified notice period.

“Provided that during the notice period for termination of the contract, in the situations contemplated above, the licensee shall continue to discharge his duties till the termination of the contract.”

Provided further that in case the licensee surrenders the contract before one year he/she will be liable to pay additional rent for two months along with the rent for the notice period.

39. PEACEFUL HANDING OVER OF POSSESSION:

On completion/ termination for the contract, it shall be the duty of the contractor to remove all the persons deployed by him and ensure that no person causes disruption/ hindrance/ problem of any nature.

40. TRANSFER OF LIABILITIES:

In the event of exigencies of death, infirmity, insolvency of the contractor or for any other reasons or circumstances, all liabilities shall be borne by the following on such terms and conditions, as the Registrar, Baba Farid University of Health Sciences, Faridkot may think proper in public interest.

- a) Legal heirs in case of sole proprietor.
- b) The next partners in the case of a Partnership firm.
- c) The next director in the case of a Public/ Private Limited Company.

41. 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 of or after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Incharge, University



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University Procurement & Facility Department

SHORT TERM E-TENDER NOTICE FOR OPERATION OF A PHARMACY SHOP AT A.C.I., BATHINDA

Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.

- 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 Act enforce.
- 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.

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

Dated:- _____.

Place:- _____.

Signature_____

Name:-_____

Address:- _____

Contract No:-_____

E-mail id:-_____

With Seal

Accepts all the terms & conditions of the Tender Under hand and seal of the authorized person

Accepted

Dated:- _____.

Place:- _____.

Signature_____

Name:-_____

Address:- _____

Contract No:-_____

E-mail id:-_____

With Seal



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Annexure- V

Details about Bank Account of the firm who has deposited EMD

Name of the firm: M/s _____

Sr. No.	Particulars	Detail
1.	Account No.	_____
2.	Name of Bank	_____
3.	Branch Name	_____
4.	IFSC Code of Bank	_____
5.	Name of Operator	_____

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

Date:-----

To

The Registrar

Baba Farid University of Health Science,

Sadiq Road, Faridkot.

Subject: Acceptance of Terms & Conditions of Tender.

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the University website i.e. www.bfuhs.ac.in
2. I / We hereby certify that I / we have read entire terms and conditions of the tender documents. (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
5. In case any provisions of this tender are found violated, your organization shall be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against organization in satisfaction of this condition.

Yours Faithfully,

Signatures :- _____

Name:- _____

Address: - _____

Contact No:- _____



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Annexure- VII

PRICE BID

(MUST BE UPLOADED ON THE PRESCRIBED PLACE AT THE WEBSITE)

Operation of **Pharmacy Shop** at Advanced Cancer Institute, Industrial Growth Centre, Mansa Road, Bathinda.

Sr. No	Details	Amount of the Quoted discount on MRP of the Medicines. (in percentage)	
		In Figures	In words
1	Discount quoted on the MRP of Surgical Items and other items used in the Hospitals such as:- Hand Gloves, Cotton, Bandages, Hand Sanitizers, Disposal Syringes etc.		
2	Discount quoted on the MRP of all type of Medicines/ Drugs .		