No. 5965 Dt: 10-11-26

OFFICE OF THE PRINCIPAL, PUNJAB GOVT. DENTAL COLLEGE & HOSPITAL, AMRITSAR.

NOTICE INVITING TENDER

The Principal, Punjab Govt. Dental College and Hospital, Amritsar hereby invites online bids / e-tenders from the original manufacturers (OEM) or their authorized dealers/distributors for the procurement of Dental Materials (different items required for dental treatment). The rates shall be freezed for One Year to fulfill the requirement of the department. Further details regarding the eligibility criteria and other Terms and Conditions for the above contract are given in the Tender Document, which can be downloaded from the website https://eproc.punjab.gov.in. The tendering process shall be carried out online through https://eproc.punjab.gov.in. For any clarifications/difficulty regarding e-tendering process, please contact-0183-2223235 Email Id- principal.gdc.asr@punjab.gov.in and govtdentalcollegeamritsar@gmail.com

Sr. No.	Name of Items and Quantity Required	EMD (In Rs)
1	As per Annexure -1	85,000/- (Rs. Eighty Five Thousand Only)

2) Tender Document Fee 2000+18% G.S.T= 2360 (Non-refundable) should be deposited through online mode. The Tender document fee will not be accepted through any other mode.

3) The schedule of major activities / Key Dates in this regard is as under:-

Date of start of downloading of tender documents	13.11.2026
Last date & time for downloading of the tender document & Bids Submission	03.12.2026 5:00 PM
Date & time for opening of the Technical Bids	04.12.2026 11:00 AM

4) Corrigendum / Addendum / Corrections/ important dates etc. will be published on the website.

5) Secretary to Govt. of Punjab, Department of Medical Education and Research, Director Research & Medical Education Punjab and Principal Punjab Govt. Dental College & Hospital, Amritsar reserves all rights to cancel the tender without assigning any reason also to impose/relax any terms and conditions of the tender.

6) Detail of the Work required is mentioned in the Scope of work in the tender Document. (Annexure-1)

7) Tenderer will have to upload two separate covers / Bids
   1) Technical Bid
   2) Financial Bid

Note:-

a. The bidders are requested to quote their rates (Financial Bid) in the BOQ SHEET only.

b. The perspective bidders are requested to be extra cautious while filling the tender. Once the tender is opened, no request regarding giving relaxation of documents or for overlooking any mistake committed by the bidder will be entertained.

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Other Details:-

Sr. No.	Title	Details
1.	Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
2.	Nature of work:	Procurement of Dental Materials (different items required for dental treatment) with rates freezed for One Year
3.	Cost of the tender document:-	Rs.2000/-+18% (G.S.T)=2360/-only (Rs. Two Thousand Three Hundred Sixty Only) {Non-refundable, under any circumstances}.
4.	Tender Processing fee:-	To be charged by Govt. of Punjab as per their norms. (Non-refundable).
5.	EMD Amount:	Rs. 85,000/- (Eighty Five Thousand Only) - through online mode only) {Refundable to the Non-successful bidders, without any type of interest or other charges}. It must be clearly noted by all the bidders that No firm will be allowed any type of exemption from the deposit of EMD under any circumstances. If any document found to be forged the earnest money will be forfeited.
6.	Performance Security:-	The Successful bidder within 15 days after receipt of acceptance letter shall be required to pay Performance Security Deposit equivalent to 5% of the total value of the order as performance security. The Performance Security shall be denominated in Indian Rupees. An unconditional Bank Guarantee issued by a Nationalized/Scheduled Bank located in India. This performance security amount will be refunded after satisfactory completion of warranty period. Bank Guarantee should be valid for 60 days beyond the warranty period, the Bank Guarantee valid for a shorter period will be considered as major deviation and could lead to termination of contract and forfeiture of EMD
7.	Date of start of downloading -	Immediate from the website of the Punjab Government i.e. https://eproc.punjab.gov.in
8.	Website for downloading the tender document:-	https://eproc.punjab.gov.in
9.	Last date for downloading the tender document:-	03.12.2026 upto 3:00 PM
10	Last date & Time for submission of the Tender documents:-	03.12.2026 upto 5:00 PM
11	Date of opening of the Tender documents (Technical Bids):-	04-12-2026 at 11:00AM On the e-procurement portal of the Govt. of Punjab. Representatives of bidders or self may be present at the time of technical bid opening
12.	BID Validity	The tendering service Providers/bidders should keep their offers valid for acceptance for a period of one hundred and eighty days (180 days) from the date of the opening of technical bids

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Annexure-1

OFFICE OF THE PRINCIPAL, PB. GOVT. DENTAL COLLEGE AND HOSPITAL, AMRITSAR

SCOPE OF WORK

Principal, Punjab Govt. Dental College and Hospital, Amritsar hereby invites e-tenders for the procurement of Dental Materials (different items required for dental treatment with rates freezed for One year) from the original manufacturers or their authorized dealers/distributors.

Sr. No.	Name of Item with specifications	Quantity Required
1	12 Flute Tungsten carbide bur	5
2	Acrylic Heat Cure Liquid Pack. of 4 Litre	4
3	Acrylic Heat Cure Powder Pack. of 3 Kg.	4
4	Acrylic teeth full set of 28 A1 shade (T2)	1
5	Acrylic teeth full set of 28 A1 shade (T1)	1
6	Acrylic teeth full set of 28 A1 shade (SS2)	1
7	Acrylic teeth full set of 28 A2 shade (SS2)	10
8	Acrylic teeth full set of 28 A2 shade (T2)	10
9	Acrylic teeth full set of 28 A2 shade (O2)	10
10	Acrylic teeth full set of 28 A2 shade (O3)	10
11	Acrylic teeth full set of 28 A2 shade (T1)	1
12	Acrylic teeth full set of 28 shade A1 (O_2)	1
13	Acrylic teeth full set of 28 shade A1 (O_3)	1
14	Acrylic teeth set of 6 (Ant.) upper and lower T3 Shade A1	1
15	Acrylic teeth set of 6 (Ant.) upper and lower T3 Shade A2	10
16	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M28)	1
17	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M30)	1
18	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M32)	1
19	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M28)	10
20	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M30)	10
21	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M32)	1
22	Air Rotor Lubricating spray	26
23	All adhesive System	10
24	Aluwax Pack of 10 sheets	20
25	Amalgam finishing kit	5
26	Applicators Tips Pack of 12	40
27	Arch Bar Pediatric	5
28	Arch Bar	0
29	Articulating Paper 100 Micron (Booklet of 100)	100
30	Articulating Paper 40 Micron (Booklet of 100)	20
31	Articulating Paper Holder	12
32	Band Material 180x0.005, 180x0.006 each size	10
33	Barbed Broaches (Assorted) (15-40, 45-80)	40
34	Base former - Upper and Lower	10
35	Base Plates Pack	200

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36	Bisacryl Provisional Crown & Bridge Material Pack of 67 gm Base Catalyst cartridges with 16 mixing tips	25
37	Bite registration material silicon Based 2x50 ml cartridges with 12 mixing tips	20
38	Bleaching Gel 10% Carbamide peroxide 3ml. Syringe	15
39	Blow Torch	10
40	Blue inlay wax	10
41	Bonding Agent for Composite 5ml pack	240
42	Butane Gas	30
43	Calcium Hydroxide Paste (Base 13 gm Catalyst 11gm)	21
44	Carbide bur Airrotor, inverted cone Tapering feature, Round Burs, Straight Fissure)per Pkt	60
45	Carbide Burs No. 559	45
46	Carbide Burs No. 560	45
47	Cavity Varnish	20
48	Celluloid Crowns for Ant. Teeth	50
49	Celluloid strips	20
50	Chlorhexidine 2% Solution for irrigation of root canals 60 ml Bottle	360
51	Chorhexidine Gauge size 10X10 cm	10
52	Clove oil 500ml bottle	5
53	Coe Pack	5
54	Cold Cure Acrylic (Tooth colored shade No. 3 & 4) 50 gm. Bottle	15
55	Cold cure Acrylic powder 400 gm and liquid 410 ml Pack	35
56	Cold Mold Seal 4 litre cane	1
57	Collagen Membrane for oral use 10X10 cm	20
58	Collagen Plug (Collaplug)	5
59	Composite finishing kit (Set of 12)	25
60	Composite Kit Set	10
61	Composite removal Bur	3
62	Crown preparation kit (pack of 10 points)	50
63	Crown preparation kit (pack of 12 points)	10
64	Dental Cements: GIC, ZOE, Resin	35
65	Dental Floss (waxed and non-waxed each)	25
66	Dental Napkin Packet	60
67	Dental Stone Packing Of 3kg	45
68	Dentine Conditioner 10 ml Pack	10
69	Dentine Primer	10
70	Denture finishing stone white and black	10
71	DFDBA bone graft 0.5CC vial	1
72	Diamond burs for air rotor hand piece tapering,(Flat fissure, Inverted cone, tapering feature, round bur fissure, torpedo, end cutting, fissure football, needle shape per Pkt.	45
73	Die stone per Kg. Pack	75
74	Direct Bonding Agent single system for composite	35
75	Disinfectant for dressing material for root canal	10
76	Disinfectant for rotating instrument with anti-rust	5

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77	Disposable sterilized pouch for X- Ray Sensor per Packet of 100 Pieces	80
78	Disposable tips of Brushes for application	10
79	Dowel Twins Pins with plastic sleeves pack of 500 sleeves	1
80	D-sensitizing gel 1.1% sodium fluoride 2x3ml.syringe	20
81	Dual Cure Composite per syringe	25
82	Dual Cure resin cement pack of 2 syringes	5
83	Dual Cure Resin cement mixing tips pack of 50 pcs	2
84	EDTA gel 3ml x 2syringes Pack	90
85	EDTA Solution 3mlx2 syringes Pack	40
86	Endo cold Spray	17
87	Erich Arch Wire	200
88	Etching Gel	150
89	Fine 8-12 blade carbide bur	5
90	Fingres Pluggers	50
91	Fingres Spreaders	70
92	Finishing Burs (Diamond)	60
93	Flex - o- files 15-40, 45-80 pkt. Of six	60
94	Flow able Composite 2 gm. Each	80
95	G.P Point 4% (15-40)	90
96	G.P Point 6% (15-40)	90
97	Gates Glidden Grills (1-6 No.)	20
98	GIC Luting agent(7ml Liquid 10gm powder)	35
99	Gingival Retractor & Cord Packer	5
100	Gingival toners	5
101	Glass Fibre port translucent 1mm,1.2mm, each	20
102	Glass Ionomer Filling Material (Chemical Cure)	80
103	Green Stick Composition pkts. Of 10 sticks	50
104	Guided tissue regeneration membrane	20
105	Gutta Percha Points No. 45-80	50
106	Gutta Percha Softening Solution	25
107	Gutta Purcha points No. 15-40	50
108	Half Round Wire soft No. 21 & 22 each	30
109	Hand piece oil spray (lubricant for ball bearing)	30
110	Heavy Body Rubber Base impression material (putty)	50
111	H-Files 15-40 45-80	70
112	Hydrofluoric Acid gel for porcelain repair 2 gm syringes 9.6%	5
113	Hydroxide Peroxide 6% 100 ml. Pack	45
114	Impression compound	10

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115	Impression Paste Eugenol Free	5
116	Impression Paste Zinc oxide Eugenol	100
117	Inverted cone bur, straight fissure bur, round bur	50
118	Irreversible Hydrochloride impression material 400gm. (Alginate)	80
119	K Files :- Length 18mm (15-40, 45-80)	15
120	K Files :- Length 21mm (15-40, 45-80)	40
121	K Files :- Length 25mm (15-40, 45-80)	10
122	K Files :- Length 31mm (15-40, 45-80)	15
123	Kavo Hand piece Spray	25
124	Lathe Brush per piece	5
125	Ligature wire soft No. 26 gauge	30
126	Light Body Rubber Base impression Material (Syringe Form)	15
127	Light Cure Acrylic Resin tray material pack of 50 sheets	1
128	Light Cure Glass Ionomer Cement 1.5 gm syringe	35
129	Light cure hybrid composite material (for ant. post.)A1,A2,B1,B2,C1,C2,A3 Each	260
130	Matrix Bands Assorted(No. 1 and No. 8)	55
131	Medium Body Rubber Base impression material	5
132	Mercury pkt. of 225 gm. for dental use	20
133	Metal Finishing Kit	5
134	Mixing tips for light body 1:1 ratio pack of 50	20
135	Modelling wax	30
136	Mouth Wash 100 ml	10
137	MTA 1 Gm. Pack	170
138	NI-TI-Files 15-40, 45-80	40
139	Orafil G 30 gm Pack	200
140	Ortho Wax	30
141	Ortho Stone (Orthokal) 3kg	40
142	Paper Point colour coded 15-40,45-80	150
143	Pattern resin syringe form 3 gm with 3 applicator tips	10
144	Path Finder Pkt. Of 6	40
145	Pattern resin powder liquid pack of 100ml liquid 100gm powder	1
146	Pattern waxes for RPD-claphor, premolar, molars, bar clasp, major connector, mesh work 2 Packet each	1
147	Peezo Drills (1-6 No.)	20
148	Periodontal Pack 2 paste system base and catalyst 90 gm. Each. Coe pack	2
149	Periosteal Elevators P24/G	20
150	Polishing Buff	20
151	POP (Dental Grade) 3 Kg pack	500
152	Porcelain Kit Glaze	1

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153	Porcelain Kit Opaque dentine 50g A1 Shade	1
154	Porcelain Kit Opaque dentine 50g A2 Shade	1
155	Porcelain Kit Opaque dentine 50g A3 Shade	1
156	Porcelain Kit Opaque dentine 50g B1 Shade	1
157	Porcelain Kit Opaque dentine 50g B2 Shade	1
158	Porcelain Kit Opaque dentine 50g C1 Shade	1
159	Porcelain Kit Opaque dentine 50g C2 Shade	1
160	Porcelain Kit - Opaque dentine body, enamel, glaze all shades	2
161	Porcelain Kit Enamel 50 gm	1
162	Prophylaxis paste with fluoride	40
163	Pulp Devitalizing Paste with Para Formaldehyde 7.5 gm Pack	30
164	Pumice Powder per Kg.	40
165	Radiopaque calcium hydroxide cavity liner	50
166	Readymade Calcium Hydroxide with syringe applicator	70
167	Resin based Root canal Sealing / filling Material 10 gm Powder / 10 ml Liquid	70
168	Retraction cords anterior, posterior Size (0)	5
169	Retraction cords anterior, posterior Size (00)	5
170	Retraction cords anterior, posterior Size (000)	5
171	Root canal reamers colour coded with stopper (15-40 and 45-80) per pkt. each	40
172	Root Canal Sealer (Idoform Base)	20
173	Root Canal Sealer (non Eugenol)	15
174	Rotary Files Assorted	50
175	Rubber cups CHP (Pack of 100)	30
176	Rubber Dam Clamps (Pedo)	10
177	Rubber Dam Kits	10
178	Rubber Dam Sheets 6 X6 Medium and Heavy 5x5	30
179	Sedative for pulpits	15
180	Side vented Irrigation Needle Pack	60
181	Silane Coupling agent bottles	5
182	Silver Solder 7.5 gm Pack	10
183	Single Cone Gutta Percha Pack of 3 (Assorted)	30
184	Sodium Fluoride 2% for prevention of dental caries and treatment of hypersensitive cases 13 ml	10
185	Sodium Hypo chloride 1 ltr. 5.2%	80
186	Sodium hypo chloride NaOCI 3% for Root Canal Disinfection	50
187	Soldering Flux 56.0 gm Pack	10
188	SS Crown Kit (Permanent)	1
189	Stainless Steel Crowns (Assorted) Per Kit	5
190	Stainless steel wire gauge No.19 each	40

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191	Stainless steel wire gauge No.21 each	40
192	Stainless steel wire gauge No.23 each	30
193	Stainless steel wire gauge No.26 each	40
194	Stainless steel wire gauge No.28 each	10
195	Straight Fissure Bur Acrylic Trimmer	40
196	Sterile Water 5 ml. Pack	65
197	Sticky Wax Pack of 10	3
198	Strip Crown Kit	1
199	Surgical Straight Fissure Bur 703	30
200	T.F. Bur, Inverted cone, round bur, straight fissure 20 each CHP carbide No. 559, 560	30
201	Temporary Luting Cement with Eugenol	60
202	Temporary Luting Cement without Eugenol 15 gm powder 8 ml liquid	30
203	Thermoplastic sheet pack of 20 pieces	1
204	Tray Adhesive	5
205	Vaseline Per Kg.	10
206	V-Pulp Cure (Pulp Devitalizing agent) Pack of 7.5 gm	30
207	Wedges wooden and plastic	40
208	Zinc oxide eugenol cement	20
209	Zinc Phosphate Cement P35gm. L15ml.	50
210	Zirconia bur	5

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Annexure-2

OFFICE OF THE PRINCIPAL, PB. GOVT. DENTAL COLLEGE AND HOSPITAL, AMRITSAR

IMPORTANT INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1) Please download the Tender document from the website of the e-procurement of the Govt. of Punjab. Please sign on all the pages of the tender document along with a stamp/ seal. Then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document. All pages should be duly numbered.

2) The bidders need to register themselves on https://eproc.punjab.gov.in. The bidder is also required to obtain Class III digital signature certificates to complete this process.

3) Tender Processing Fee may be deposited through online mode as per Govt. of Punjab e-procurement solution (https://eproc.punjab.gov.in) of NIC (GePNIC). The tender processing fee will not be accepted through any other mode.

4) Tender Processing Fee may be deposited through online mode as per Government e-procurement solution of NIC (GePNIC). The tender processing fee will not be accepted through any other mode.

5) Upload a signed copy of the terms and conditions (Annexure-4).

6) Upload Terms & conditions acceptance letter (Annexure – 11)

7) Upload General information of bidder as per (Annexure-8)

8) Upload Details of RTGS Code for Release of payments (Annexure – 12)

9) Upload Details of Annual turnover statement (Annexure – 13)

10) Upload Format for Financial Bid (BOQ SHEET)

11) Upload an affidavit as per Performa given at (Annexure-14) on Non- Judicial Papers of appropriate value, duly attested by an Executive Magistrate or a Notary Public should be uploaded on the website.

12) Upload Technical Bid Performa (Checklist) & Complete Documents as demanded as in checklist (Annexure-15).

13) Upload Manufacturer's Authorization Form (Annexure- 10)

14) Upload Undertaking by manufacturer/Principal Supplier (Annexure-)

15) Specifications given in scope of work (Annexure-1)

16) In addition to this, following documents are to be attached with Technical Bid:-

1. Tender Fee: The tender document Rs. 2000/- + 18% (GST) = 2360/- Only may be submitted through online mode only. The Tender document fee will not be accepted through any other mode. It is pertinent to mention here that the Tender document fee once deposited will be Non-refundable under any circumstances.
2. Earnest Money Rs. 85,000/-only (Eighty Five Thousand Only) (through online mode only){Refundable to the Non-successful bidders, without any type of interest or other charges}.It must be clearly noted by all the bidders that No firm will be allowed any type of exemption from the deposit of EMD under any circumstances. If any document found to be forged the earnest money will be forfeited
3. Details of registration as Company / Shop / Establishment. The supporting document should be uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.
4. Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT/ GST (as applicable). The supporting document should be uploaded on the e- procurement website of the Govt. of Punjab along with the tender document.

17) Amount of the Price of the item should be quoted only in form of BOQ SHEET though online mode only). It is worth to mention here that the Prices of the items demanded once quoted/ finalized will remain same/ unchanged for a period of the contract.

18) 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.

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19) Period for which the offer will remain valid: The tendering Service Providers/bidders should ke... offers valid for acceptance for a period of one hundred and eighty days (180days) from the date o... opening of technical bids.

20) A list of items quoted (without rates) should be in the prescribed format as per Annexure '5'

21) The tenderer should quote for, those items only for which the bidder qualify as per terms and conditions of the Bids.

22) The certificate in support of manufacturing and marketing of the product for the previous years is to be submitted as per Annexure '6' enclosed, duly signed by the Chartered Accountant. The Certificate should have been issued recently, not more than six months old.

23) Enclose a valid import license where applicable.

24) Enclosed attested copy of the Central Drug Standards and Control Organization (CDSCO) certificate /BIS (ISI Mark) certificate / ISO Certificate/ CE Mark for the manufacturing of items quoted, wherever applicable

25) The bidder shall ensure compliance with GS-1 bar coding standards for supply of items under this Bid where applicable.

26) Only one option / make / item model should be quoted for each item. Bids of the bidder quoting / offering alternative model / more than one option / offering same product manufactured by different manufacturer shall be rejected.

27) The bidder shall also submit an undertaking that the bidder has not indulged in bid rigging / Cartelization while submitting the bid.

28) The bidder shall submit an undertaking that rates quoted in the tender are not higher than the rates of the bidder approved in any prevailing Bids with any other Government entity /Govt. Department / Govt. Corporation (Central / State) or Autonomous Bodies.

29) If the Bids holder reduces its price or sells or even offers to sell the Bided subject matter of procurement following conditions of sale similar to those of the Bids, at a price lower than the Bids price, to any person or organization during the currency of the Bids, the Bids price will be automatically reduced with effect from that date for all the subsequent supplies under the Bids and the Bids be amended accordingly.

30) In case at any stage of the tender evaluation or after the finalization of contract and during the currency of the contract, it comes to the knowledge of the tender inviting authority that the bidder has indulged in any unfair practice or cartelization or bid rigging or any otherunauthorized means for securing the Bids, The contract (if already entered) would be terminated , security deposit of such bidder would be forfeited and the bidder would be liable to be debarred for a period of up to 2 years from participating in any bidding/tendering process of the department.

31) Apart from the other acts applicable in the territory of India of the State of Punjab, following Acts shall also be applicable in full.

i) *The Punjab Transparency in Public Procurement Act 2019*
ii) *The Punjab Transparency in Public Procurement Rules 2022.*

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Annexure-3

OFFICE OF THE PRINCIPAL, PB. GOVT. DENTAL COLLEGE AND HOSPITAL, AMRITSAR

SECTION - I

Procurement of Dental Materials

I. The Principal, Punjab Govt. Dental College and Hospital, Amritsar (Department of Medical Education and Research, Punjab) invites online bids through https://eproc.punjab.gov.in for the supply of Dental Material.

II. It is proposed to enter into a single Running Bids with manufacturers/suppliers of various Dental Material items who fulfill the eligibility criteria approved by the Principal, Punjab Govt. Dental College and Hospital, Amritsar for supply of various type of Dental Material as enumerated in Annexure-1. The eligibility criteria have been given in the General Terms and Conditions. Firms intending to participate in the bids should first ensure that they fulfill all the eligibility criteria as prescribed under the terms and conditions; otherwise the tenders will be summarily rejected. Tenderer should quote only for the items for which they fulfill all the eligibility criteria.

III. The Award will be governed by the terms and conditions enclosed with this Tender Enquiry and no modifications/alterations etc. are allowed in any case. If any modification/alteration is proposed or any other condition advanced by the tenderer, it shall be ignored and the tenderer will be bound by the terms of tender not withstanding any modification/alteration etc. proposed by them.

IV. Tenderer is therefore advised to tender rate quotation only if the terms and conditions as prescribed by the Principal, Punjab Govt. Dental College and Hospital, Amritsar are acceptable to them and they fulfill all the eligibility criteria.

V. Bidders should submit bids in two parts i.e. Technical and Price Bids / BoQ online as per details provided in the tender document.

VI. The tender should be accompanied with Earnest Money Deposit (EMD) as specified in the tender document.

NOTE: - *No exemption is available for submission of EMD to any class or category of bidders. Bids not accompanied by the EMD shall be rejected straightaway.*

Cover "A" Technical Bid:

The Tenderer should submit the readable scanned copies of the following certificates/documents for the items tendered in Part-1 {i.e. Technical Bid}. The tender shall be liable to be rejected if following documents are not submitted with Technical Bid.

i) Earnest Money deposited proof.

ii) Tender may also be rejected if it is not submitted by the date/time prescribed for acceptance and any of the following documents listed is either not attached or attached but it is not in proper form/properly attested/not signed by authorized/competent officer. Tender is also likely to be rejected if instructions for filling up the tender/submission of quotations annexed herewith, are not fully & properly adhered to.

iii) Last Three-years manufacturing / marketing experience certificate issued by Chartered Accountant as per proforma at Annexure-6 should be submitted. The Certificate should have been issued recently (Not more than six months old).

In case of bid by authorized dealer, manufacturers authorization form as per Annexure "10" must be attached with the bid submitted.

In case of bid applied by Authorized Dealer: -

In a single tender item manufactured by one manufacturer should be quoted by Authorized Dealer and if Authorized Dealer is quoting different items manufactured by different manufacturers a separate tender should be submitted with separate EMD in respect of each Manufacturer. Provided one Authorized dealer is not allowed to quote same item from the different manufacturer.

iv) Audited Financial Statements (Balance sheets and Profit & Loss Account statements) for the three Financial Year i.e. 2023-24, 2024-2025 & 2025-26 certified by the Chartered Accountants.

Original Manufacturers should having average Annual Turn Over of Rs. 50.00 lakh and Dealers/ Distributors of Dental Material having average Annual turnover of Rs. 45.00 Lakh (Rupees Forty Five Lac) during the last three financial years will be eligible for participation in Punjab Bids.

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v) Central Drug Standards and Control Organization (CDSCO) certificate /BIS (ISI certificate / ISO Certificate/ CE Mark for the manufacturing of items quoted, wher applicable.

vi) A list of items for which the offer is being made should be given as per the format as given in Annexure-5. All the columns of Annexure-5 should be properly filled up and no column should be left blank.

vii) **Samples of the quoted item. The sample of each of the L- 1 rates items are required to be submitted in the office of the Principal, Pb. Govt. Dental College and Hospital to check the quality of the item within the stipulated time when demanded. Financial Bid shall be accepted after approval of the samples.**

viii) Authorization like power of attorney, resolution of board, for the senior officer of the company who has submitted the bid.

ix) Details of supplies done in the last three years with copies of purchase order and Performance Certificate issued by the clients in the format given in Annexure-9.

x) Latest GST Return Filed Certificate.

xi) Copy of latest ITR and copy of PAN.

xii) Declaration Form in Annexure-11 for acceptance of all Tender conditions.

xiii) The tender document signed and stamped by the bidder at all pages.

xiv) Copy of valid Manufacturing license.

xv) EMD for the Item Quoted and tender document fees.

xvi) The bidder shall submit an Affidavit (*As per Format*) certifying that the bidder is not debarred /blacklisted/de-registered by any Government / Government Undertaking / Government Procurement agency. Also certifying that the bidder has not quoted any item for which the bidder is debarred /blacklisted /de-registered by any Government Department/ Government Undertaking/ Government Procurement agency.

xvii) Each & every paper/page of the tender documents should be serially numbered and duly signed by the tenderer in accordance with the provision contained in Clause – 25 of the General Term & Conditions (Section-III). A proper catalogue/checklist must be enclosed in the chronological order with page no. as per checklist attached as Annexure-15.

xviii) A Pre-bid conference will be held on the day and time specified in the tender in the office of the Principal, Punjab Govt. Dental College and Hospital, Amritsar. Any prospective bidder can attend the pre-bid conference to seek any clarifications about the tender. The proceedings of the pre bid conference will be uploaded on the website https://eproc.punjab.gov.in and will form integral part of this tender document. Any clarifications/ Modifications/changes notified during the pre-bid conference will be mandatory and binding.

Part 2 - Price Bid (BOQ):

The Tenderer should submit price bid in online format (BOQ) / Financial Bid only.
Part -2 i.e. Price Bid of only those tenderers who fulfill all the eligibility criteria as laid down on the basis of details furnished by the tenderer in part-1 technical bids will be opened.

NOTE:

1. Due care has been taken to mention the name of the items as per specifications. In case of any error or ambiguity in specification of any item, the prospective bidders can inform through e-mail to govtdentalcollegeamritsar@gmail.com. Clarifications/ corrections if any will be intimated to the concerned prospective bidder through e-mail and will also be placed on the website *http://eproc.punjab.gov.in*

2. The Principal, Punjab Govt. Dental College and Hospital, Amritsar may also issue clarifications/ amendments in response to the clarifications sought by the prospective bidders during pre-bid conference or at its own level prior to the date of opening of bids and the prospective bidders should keep checking the website before the final date of submission of tender for any amendments /clarifications issued. Any clarification / Amendment uploaded on the e tender website shall be considered as the Notice to all the prospective bidders and no bidder shall be informed separately.

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Annexure-4

OFFICE OF THE PRINCIPAL, PB. GOVT. DENTAL COLLEGE AND HOSPITAL, AMRITSAR
TERMS AND CONDITIONS
SECTION-II

1. This rate enquiry is for the purpose of executing, Bids for supply of Dental Material. The rates quoted and accepted by the Principal, Punjab Govt. Dental College and Hospital, Amritsar shall be valid/freezed for One Year for the quantities that may be purchased from time to time during the course of the contract.

2. The quotations shall remain valid for acceptance for 180 days (One hundred Eighty days) from the date of opening of tenders.

3. **Eligibility:**

Firms to be eligible should fulfill the following conditions: -

i. Original Manufacturers should have minimum annual average turnover of Rs. 50.00 Lac. In case bid submitted by the distributor/agent/suppliers having a minimum annual turnover of Rs. 45.00 Lac (*Rupees Forty Five Lac*) during the last three Financial Year i.e. 2023-24, 2024-2025 and 2025-26 will be eligible for participation in bid. Bidders will have to submit audited financial statement of the same.

ii. Last three years manufacturing/marketing experience certificate issued by Chartered Accountant should be submitted. The Certificate should have been issued recently (Not more than six months old).

iii. For the Items which are being imported, the firm should possess valid import license issued by the Drug Controller General of India and marketing License issued by concerned Licensing Authority.

iv. For the Items quoted in the tender enquiry, bidder firm will have to submit one sample of each item quoted after approval of technical and financial bid submitted by the firm within 15 days. If firm fails to submit the samples, the tender will be rejected. Sample submitted by the firm will be kept by the office & may be got tested from any laboratory. No cost will be paid for the rejected samples to any bidder.

v. For proprietary Items, if a firm is the sole manufacturer for the products, it can be eligible provided it submits certificate to this effect from the State Drug Controller/Licensing Authority.

vi. For the drugs/ items which are being imported, the firm should possess valid import license issued by the Drug Controller General of India and marketing license issued by concerned Licensing Authority.

vii. Firm should have a valid drug manufacturing license from the State Drug Controller for the drug /drugs quoted and must submit an attested copy of the same.

viii. The bidder should not have been debarred /blacklisted / de-registered by any Government Undertaking in India. The bidder should submit a notarized undertaking certifying that the bidder is not debarred/blacklisted or de-registered by any Government or Government undertaking in India. The bidder should also not have been debarred /blacklisted /de-registered by any Government Department /Government Undertaking/ Government Procurement agency for the anyof the item quoted by the bidder.

ix. Past performance of the bidder will be taken into consideration for evaluation of bids / award of Bids. Bids of the bidders whose samples have failed frequently in the past or who have frequently made defaults in execution of orders issued under the Bids (Delay in supply/non execution of orders etc) shall be liable for rejection.

x. The bidder shall also submit an undertaking that the bidder has not indulged in bid rigging /cartelization while submitting the bid.

xi. If the Bids holder reduces its price or sells or even offers to sell the Bided subject matter of procurement following conditions of sale similar to those of the Bids, at a price lower than the Bids price, to any person or organization during the currency of the Bids, the Bids price will be automatically reduced with effect from that date for all the subsequent supplies under the Bids and the Bids be amended accordingly.

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4. Supply orders will be placed from time to time during the currency of the contract in wh exactquantities required on each occasion together with the date of delivery shall be specified.

5. Supply orders against the contract will be accepted as long as these reach the contractor on or before last date of the currency of the contract. Supply orders received during the closing days should be complied with in due course, in accordance with the contract, even though in some cases owing to contract having expired, supplies are to be executed after the expiry of the last date of contract.

6. No guarantee can be given as to the minimum quantity which will be drawn against this contract during the currency of the contract.

7. The Principal, Punjab Govt. Dental College and Hospital, Amritsar reserves the right to reject any or all offers including the lowest quotation without assigning any reasons whatsoever. The Principal, Punjab Govt. Dental College and Hospital, Amritsar will also have the authority to accept tenderer's offer in respect of any one or more of the items for which tenderers may have quoted and his decision in this respect shall be final.

8. Bids shall be strictly according to the required specifications. The name of the manufacturer, and the trade name/ brand name should also be stated clearly.

9. **Marking:**
Each packing shall be marked with nomenclature of the Item and shall be labeled in accordance withthe requirement of relevant standards prescribed by the appropriate authorities.

10. **Packing:**

a) Tendering firms must quote for the packing specified against each item in the schedule annexed "To the Rate Enquiry", as any other packing may not be accepted.

b) Where no pack is specified, tenderers may quote for standard packs available in the market.

c) All labels of cartons, ampoules, vials, bottles, jars, tubes, tins, containers etc., should be stamped with the letters "Punjab Govt. Supply not to be sold".

d) The supplier shall ensure compliance with GS-1 bar coding standards where applicable.

e) Loose supplies/damaged packing/tempered or damaged labeled supplies shall not be accepted under any circumstances.

f) Rates should be quoted for Strip packing only except where mentioned otherwise specifically.

g) Supplies to be made in proper boxes.

h) Liquid orals to be supplied only in glass bottles / plastic bottles conforming to IP / Drugs & Cosmetics Act.

i) It should be ensured that only first use packaging material, of uniform size including Bottles and vials is used for making supplies on the basis of Bids.

j) All primary packing containers should be strictly conforming to the specification included in the relevant pharmacopoeia.

k) Packing should be able to prevent damage or deterioration during rough transit & handling.

l) The bidder shall ensure compliance with GS-1 bar coding standards on secondary packing / tertiary packing for supply of items under the Bids.

11. All containers i.e. bottles, tins, cartons, tubes etc., are required to be secured with pilfer-proof seals to ensure genuineness of the products packed and the correctness of the contents.

12. If any supply against the Bids are found to be not conforming to the specifications on inspection from the approved agency/ or on inspection by competent authority, the contractor will be liable to replace the entire quantity or make full payment of entire consignment against the particular invoice irrespective of fact that item may have been put to use.

13. a) If the product is found to be 'not conforming to specifications. The cost of inspection will be recovered from the supplier.

b) If the firm fails to replace the material declared not conforming to specifications or fails to

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make payment in lieu of that, the firm is liable to be debarred for One Year in respect of the one or more or all the items in the Bids.

14. The contractor should also give a guarantee as follows in case of biological and other products having a particular life period to provide safeguard against losses on account of deterioration within their stated period of potency.

The contractor/seller hereby declare that the goods/stores/articles sold to the buyer under this contract shall be of best quality and workmanship and shall be strictly in accordance with the specifications and particulars contained/mentioned in the description clauses hereof and the contractor/seller hereby guarantees that the said goods/stores/articles would continue to conforms to their description specification as stated in the contract and that notwithstanding the fact that the purchaser (inspector) may have inspected and/or approved the said goods/stores/articles. If the same be discovered not to conform to the description and quality aforesaid or have deteriorated the decision of the purchaser in that behalf will be final and conclusive. The purchaser will be entitled to reject and said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. Such rejection of the goods/stores/articles will be at the seller's risk and all the provisions herein contained relating to rejection of goods etc., or such portion thereof if is rejected by the purchaser otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of conditions herein contained. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.

15. The Price charged for the stores supplied under the agreement or the rate quoted by him for supply of Dental Material to the Principal, Punjab Govt. Dental College and Hospital, Amritsar, shall in no event exceed the lowest price at which the contractor sells the stores of identical description to any other person(s) during the said period of agreement. If at any time during the said period, the contractor reduces the sales price of such stores or sells such stores to any other person at a price lower than the price chargeable under the agreement. he shall fore with notify such reduction in sale price to the Principal, Punjab Govt. Dental College and Hospital, Amritsar and the price payable under the agreement for the Items supplied after the date of its coming into force will be the reduced price. The approved price in Bids shall stand correspondingly reduced.

16. The price must be quoted F.O.R. Destination per unit as shown in the schedule annexed and should be exclusive of GST but inclusive of all charges for packing and forwarding.

17. GST, where legally livable and intended to be claimed, should be distinctly shown separately along with the price quoted. Where this is not done, no claim of GST will be admitted at any later stage on any ground.

18. The purchaser will not pay separately for transit insurance and the contractor will be responsible for delivery of items covered by the supply order in good condition at the specified destination and for this purpose freight insurance etc., if any, will have to be borne by the supplier. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the contractor, of any loss damage to the supplies that may have occurred during the transit.

19. Payment procedures and terms: -

100% payment shall be released after the supply of the material and satisfactory inspection report by the committee. The supplier will give the bank details i.e. account No., RTGS code, and name of the beneficiary along with the bank branch details where the amount is to be remitted. (Kindly refer requisite proforma attached as Annexure-12).

20. Delivery Period: -

Delivery must be completed within 30 days from the issue of award. Delivery Period will be 30 days. The successful tenderers shall maintain stocks at the station/stations indicated by him and shall make deliveries against supply orders for such stocks, as and when, required. On receipt of an order from any Direct Demanding Officer, the successful tenderer shall, execute the order within 30 days from the actual date of dispatch by registered post. In case of failure to supply, the Principal, Punjab Govt. Dental College and Hospital, Amritsar reserves the right to purchase the stocks from other sources as risk purchase, i.e. purchase from any other firm or firms, in the Bids or from outside the contract at the discretion of the Direct Demanding Officer concerned at a competitive rate.

21. Late Delivery / Liquidated Damages: -

a) If the successful tenderer fails to execute the supply order within the stipulated period, penalty of @ 0.25 % per day of the value of the order not supplied will be levied. The cut of date of delivery period shall be counted from the date of actual dispatch of supply orders to date of receipt of supplies at FOR destination.

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b) The maximum cap of Liquidated Damages (L D) as 15% of Contract Value of goo... supplied / delayed in supply. Once the maximum penalty/maximum Liquidated damages lim... reached, the order shall stand cancelled automatically. Provided further that in case the bidd... is not in a position to supply the material within the stipulated delivery period, the order can be cancelled forthwith and action against supplier may be initiated as per bid conditions. If the supplier is not in a position to execute the orders within the stipulated delivery period, the supplier shall inform the Principal, Punjab Govt. Dental College and Hospital, Amritsar in this regard with tentative time schedule regarding supply of material and the Principal, Punjab Govt. Dental College and Hospital, Amritsar may extend the delivery period subject to imposition of liquidated damages as per bid conditions.

c) If the articles are not supplied by the schedule date (as indicated above or by the extended date) full or in part, the order in respect of the quantity not supplied is liable to be cancelled at the contractor's risk and expense. The extra expenditure involved in procuring supplies from elsewhere will, in that case, be recoverable from the contractor in full. Apart from risk purchase action, the firm's earnest money deposit/the security deposit may be forfeited and shall invite other penal action like debarring from participating in Bids present and future for a period of not less than One Year.

22. Performance Security:

a) The supplier shall deposit a performance security equivalent to 5% of the value of purchase order within 15 days from the issue of purchase order as a security for the due performance of the agreement in all respects. The Performance Security shall be deposited in form of Bank Draft in favour of "the Principal, Punjab Govt. Dental College and Hospital, Amritsar or unconditional Bank Guarantee from a Scheduled Bank which shall be valid for six months after the completion of contract. This Performance Security amount will be refunded on satisfactory execution of the supply order.

b) The tenderer must deposit Earnest Money (EMD) specified for the quoted item along with the tender. This will be for due performance of the Bids agreement in all respects. The Principal, Punjab Govt. Dental College and Hospital, Amritsar will be, at liberty to adjust whole or part of this money and security money to recover the penalty. No appeal shall lie with any authority against the decision taken by him in pursuance of this clause.

c) The Principal, Punjab Govt. Dental College and Hospital, Amritsar will not pay any interest on Earnest Money Deposit/Security Deposit (EMD).

23. Signing of the tender:

The tender is liable to be rejected if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not filled in. individual signing the tenders orother documents connected with the contract must specify whether he signs as: -

i) A sole proprietor of the firm or constituted attorney of such sole proprietor.

ii) A partner of the firm, if it be a partnership firm in which case he must have authority to refer toarbitration disputes concerning the business of the partnership/agreement or a power of attorney.

iii) Constituted Attorney of the firm if it is a company.

Note:-

1) In case of (ii) a copy of partnership agreement attested by a Notary Public should be furnished unless the same has been previously furnished to the Corporation, or affidavit on stamped paper of all the partners admitting execution of the partnership of the general power of attorney should be furnished.

2) in the case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

3) A person signing the tender form or any documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to sign the same and, if on enquiry it appears that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedy cancel the contract and hold the signatory liable for all costs and damages.

4) Each and every page of the tender and Annexures if any should be signed by the authorized signatory of the firm. The specimen signature of the authorized signatory should be submitted to the Corporation along with the tender.

5) The tender will be rejected if: -

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a) A firm submits conditional tender.
b) "No tax" quotations are not supported by a proof.
c) All the papers are not complete.
d) More than one type of rates is quoted for one product.
e) Tender is not sealed properly.
f) If it is not legible and cuttings/over writings are not attested by the authorized signatory along with seal.
g) The rates quoted are not found both in figures and words. The unit for which rate is quoted should be clearly specified.

6) Each page of photo copy of various papers/certificates attached should be stamped and signed.

7) A copy of recent GST Tax Deposit/ clearance Certificate duly attested should be attached with the tender or Copy of Latest GST return.

GENERAL INSTRUCTIONS

24. Bids should be submitted Package wise i.e. separate bids should be submitted for each package. Rates for only such items, which can be supplied immediately on demand or latest within 15-30 days of the placing of supply order throughout the period of contract as indicated above, may be quoted.

25.

a) Tenderer should submit Part-1 Technical Bid and Part-2 Price Bid online at https://eproc.punjab.gov.in by the date and time specified in NIT/Website i.e. https://eproc.punjab.gov.in.

b) Online Technical Bids will be opened on the specified date and time. Online Price Bids of only those tenderers who fulfill all the eligibility conditions on the basis of the details furnished by the tenderer in Technical bids will be opened. The price bid shall be finalized after approval of samples. The date and time of opening of the Price Bid in respect of tenderers who fulfill eligibility criteria will be intimated to such tenderers.

26. No figures or words should be overwritten. Incorrect figures and words should be scored out and rewritten under proper attestation.

27. Goods are subject to scrutiny and rejection by the Principal, Govt. Dental College and Hospital, Amritsar or his nominee in accordance with the rules / procedures in vogue.

28. Frequent lapses in this respect may result either to debar the tenderer for supply of Dental Material for a period of three years or removal of the name of the tenderer concerned from the approved list of suppliers.

29. The supplier shall arrange to effect free replacement of any item, which may deteriorate in quality, or any other aspect.

30. Withdrawal of tenders' along with the earnest money will be allowed before the date of opening of tenders.
After opening tenders: -

- No change/alternation in rate or other terms in the tender will be permitted under any circumstances; and
- Partial withdrawal (in respect of one or more items quoted) will not be allowed under any circumstances. If the firm fails to execute the supplies three times during the currency of the Bids, it shall be debarred for the next three years with effect from the last failure.

34 **Disputes resolution:**

Disputes arising during the execution of contract shall be settled within the jurisdiction of the Principal, Punjab Govt. Dental College and Hospital, Amritsar. Decision of the Secretary to Govt. of Punjab, Department of Medical Education and Research shall be final.

35. Rate Revision:

Successful tenderers shall not be entitled to any rate revision of price for any reason except due to increase/ decrease in GST /Tax Structure after the date of submission of tender. In such case the bidder will have to submit a copy of notification issued by the competent authority. Further if the rates of any item are brought down by bidder himself or due to change in GST/Tax Structure etc., the bidder will be liable to pass on the benefit of such reduction to the purchaser.

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36. Tenderer will indicate the assessed manufacturing/production capacity for each item quoted by him. He will be liable for cancellation of the contract for any misleading information found at any time during the currency of the contract.

37. All the disputes relating to this tender enquiry and Bids shall be subject to the territorial jurisdiction of Courts at Chandigarh only.

38. **Inspection of Material: -**
The Material Supplied will be inspected by the Inspection Committee constituted by the institution. The inspection team will inspect the material to check its conformity to the tender specifications. The report of the Inspection team shall be accepted by the firm. Material which is rejected by the inspection team will have to be lifted by the contractor at their own cost.

39. **Specification: CDSCO / ISI Mark, ISO certified, etc wherever applicable should be clearly mentioned against each item as per the provisions under relevant Standards.**

40. Non submission of Annexure -11 not following all the terms and conditions of Tender Enquiry, furnishing wrong information and false documents will make the tenderer ineligible and liable to be debarred / blacklisted from participation in future Bids for One Year along with forfeiting the earnest money.

41. In case of any attempt for cartelization by bidder with a view to hike up the prices, all bids will be rejected and the bidders will be blacklisted.

42. Validity of the Bids is One Year from the date of finalization of the contract, but in case of exigencies, period can be extended for another one year by mutual consent of both parties.

43. Submission of any wrong information / document/ Affidavit will render the bid of such bidders liable for rejection. Such bidder will also be liable for forfeiture of his EMD/Security deposit and will be debarred for participation in future tenders for a period of One Year.

44. Following acts/rules would be applicable for this tender

i. *The Punjab Transparency in Public Procurement Act 2019*
ii. *The Punjab Transparency in Public Procurement Rules 2022*

45. In case at any stage of the tender evaluation or after the finalization of contract and during the currency of the contract, it comes to the knowledge of the tender inviting authority that the bidder has indulged in any unfair practice or cartelization or bid rigging or any other unauthorized means for securing the Bids, The contract (if already entered) would be terminated , security deposit of such bidder would be forfeited and the bidder would be liable to be debarred for a period of up-to 2 years from participating in any bidding/tendering process of the department.

46. **Force Majeure:**
Force majeure means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such event may include but are not limited to, acts of the purchaser either in its sovereign of contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. The Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of conditions of purchase order. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

47. **Termination of Contract:**
The Contract can be termination by giving 2 weeks' notice to the Contractor/ bidder, if it comes to the notice that the prices of the goods in question have fallen substantially or if it comes to notice of that the bidders have indulged in any unethical practices to secure the Bids or for any reasons which merits the cancellation of contract in public interest. The time period of 2 weeks' notice can also be relaxed by issuance of a speaking order.

48. **Interpreting Authority:**
In case there is any conflict of provision or any clarification of award/ provision/ paragraph or otherwise requires, in that case the Principal, Punjab Govt. Dental College and Hospital, Amritsar is the interpreting Authority and the decision given by him is final. No appeal shall be entertained in this regard.

49. **Saving Clause:**
No suit, prosecution or any legal proceedings shall lie against the Principal, Punjab Govt. Dental College and Hospital, Amritsar, or any person for anything that is done in good faith or intended to be done in pursuance of tender.

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ANNEXURE -5

Detail of the items quoted

Description asked for in the tender		Offer made by the firm	Particulars of Manufacturer	Whether Registered with DGQA/ CDSCO Or ISI Yes/No	Remarks Whether Quoted or Not
Item No.	Description of the Item	Brand name if any			
1	12 Flute Tungsten carbide bur				
2	Acrylic Heat Cure Liquid Pack. of 4 Litre				
3	Acrylic Heat Cure Powder Pack. of 3 Kg.				
4	Acrylic teeth full set of 28 A1 shade (T2)				
5	Acrylic teeth full set of 28 A1 shade (T1)				
6	Acrylic teeth full set of 28 A1 shade (SS2)				
7	Acrylic teeth full set of 28 A2 shade (SS2)				
8	Acrylic teeth full set of 28 A2 shade (T2)				
9	Acrylic teeth full set of 28 A2 shade (O2)				
10	Acrylic teeth full set of 28 A2 shade (O3)				
11	Acrylic teeth full set of 28 A2 shade (T1)				
12	Acrylic teeth full set of 28 shade A1 (O_2)				
13	Acrylic teeth full set of 28 shade A1 (O_3)				
14	Acrylic teeth set of 6 (Ant.) upper and lower T3 Shade A1				
15	Acrylic teeth set of 6 (Ant.) upper and lower T3 Shade A2				
16	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M28)				
17	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M30)				
18	Acrylic teeth set of 8 (Post.) upper and lower of Shade A1 (M32)				
19	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M28)				
20	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M30)				
21	Acrylic teeth set of 8 (Post.) upper and lower of Shade A2 (M32)				
22	Air Rotor Lubricating spray				
23	All adhesive System				
24	Aluwax Pack of 10 sheets				
25	Amalgam finishing kit				
26	Applicators Tips Pack of 12				
27	Arch Bar Pediatric				
28	Arch Bar				
29	Articulating Paper 100 Micron (Booklet of 100)				
30	Articulating Paper 40 Micron (Booklet of 100)				
31	Articulating Paper Holder				
32	Band Material 180x0.005, 180x0.006 each size				
33	Barbed Broaches (Assorted) (15-40, 45-80)				
34	Base former - Upper and Lower				

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35	Base Plates Pack				
36	Bisacryl Provisional Crown & Bridge Material Pack of 67 gm Base,Catalyst cartridges with 16 mixing tips				
37	Bite registration material silicon Based 2x50 ml cartridges with 12 mixing tips				
38	Bleaching Gel 10% Carbamide peroxide 3ml. Syringe				
39	Blow Torch				
40	Blue inlay wax				
41	Bonding Agent for Composite 5ml pack				
42	Butane Gas				
43	Calcium Hydroxide Paste (Base 13 gm Catalyst 11gm)				
44	Carbide bur Air rotor, inverted cone Tapering feature, Round Burs, Straight Fissure)per Pkt				
45	Carbide Burs No. 559				
46	Carbide Burs No. 560				
47	Cavity Varnish				
48	Celluloid Crowns for Ant. Teeth				
49	Celluloid strips				
50	Chlorhexidine 2% Solution for irrigation of root canals 60 ml Bottle				
51	Chorhexidine Gauge size 10X10 cm				
52	Clove oil 500ml bottle				
53	Coe Pack				
54	Cold Cure Acrylic (Tooth colored shade No. 3 & 4) 50 gm. Bottle				
55	Cold cure Acrylic powder 400 gm and liquid 410 ml Pack				
56	Cold Mold Seal 4 litre cane				
57	Collagen Membrane for oral use 10X10 cm				
58	Collagen Plug (Collaplug)				
59	Composite finishing kit (Set of 12)				
60	Composite Kit Set				
61	Composite removal Bur				
62	Crown preparation kit (pack of 10 points)				
63	Crown preparation kit (pack of 12 points)				
64	Dental Cements: GIC, ZOE, Resin				
65	Dental Floss (waxed and non-waxed each)				
66	Dental Napkin Packet				
67	Dental Stone Packing Of 3kg				
68	Dentine Conditioner 10 ml Pack				
69	Dentine Primer				
70	Denture finishing stone white and black				
71	DFDBA bone graft 0.5CC vial				
72	Diamond burs for air rotor hand piece tapering,(Flat fissure, Inverted cone, tapering feature, round bur fissure, torpedo, end cutting, fissure football, needle shape per Pkt.				
73	Die stone per Kg. Pack				
74	Direct Bonding Agent single system for composite				
75	Disinfectant for dressing material for root canal				

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਬ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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76	Disinfectant for rotating instrument with anti-rust				
77	Disposable sterilized pouch for X-Ray Sensor per Packet of 100 Pieces				
78	Disposable tips of Brushes for application				
79	Dowel Twins Pins with plastic sleeves pack of 500 sleeves				
80	D-sensitizing gel 1.1% sodium fluoride 2x3ml.syringe				
81	Dual Cure Composite per syringe				
82	Dual Cure resin cement pack of 2 syringes				
83	Dual Cure Resin cement mixing tips pack of 50 pcs				
84	EDTA gel 3ml x 2syringes Pack				
85	EDTA Solution 3mlx2 syringes Pack				
86	Endo cold Spray				
87	Erich Arch Wire				
88	Etching Gel				
89	Fine 8-12 blade carbide bur				
90	Fingers Pluggers				
91	Fingers Spreaders				
92	Finishing Burs (Diamond)				
93	Flex - o- files 15-40, 45-80 pkt. Of six				
94	Flow able Composite 2 gm. Each				
95	G.P Point 4% (15-40)				
96	G.P Point 6% (15-40)				
97	Gates Glidden Grills (1-6 No.)				
98	GIC Luting agent(7ml Liquid 10gm powder)				
99	Gingival Retractor & Cord Packer				
100	Gingival toners				
101	Glass Fibre port translucent 1mm,1.2mm, each				
102	Glass Ionomer Filling Material (Chemical Cure)				
103	Green Stick Composition pkts. Of 10 sticks				
104	Guided tissue regeneration membrane				
105	Gutta Percha Points No. 45-80				
106	Gutta Percha Softening Solution				
107	Gutta Percha points No. 15-40				
108	Half Round Wire soft No. 21 & 22 each				
109	Hand piece oil spray (lubricant for ball bearing)				
110	Heavy Body Rubber Base impression material (putty)				
111	H-Files 15-40 45-80				
112	Hydrofluoric Acid gel for porcelain repair 2 gm syringes 9.6%				
113	Hydroxide Peroxide 6% 100 ml. Pack				
114	Impression compound				
115	Impression Paste Eugenol Free				
116	Impression Paste Zinc oxide Eugenol				
117	Inverted cone bur, straight fissure bur, round bur				
118	Irreversible Hydrochloride impression material 400gm. (Alginate)				

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਡੈ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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119	K Files :- Length 18mm (15-40, 45-80)				
120	K Files :- Length 21mm (15-40, 45-80)				
121	K Files :- Length 25mm (15-40, 45-80)				
122	K Files :- Length 31mm (15-40, 45-80)				
123	Kavo Hand piece Spray				
124	Lathe Brush per piece				
125	Ligature wire soft No. 26 gauge				
126	Light Body Rubber Base impression Material (Syringe Form)				
127	Light Cure Acrylic Resin tray material pack of 50 sheets				
128	Light Cure Glass Ionomer Cement 1.5 gm syringe				
129	Light cure hybrid composite material (for ant. post.)A1,A2,B1,B2,C1,C2,A3 Each				
130	Matrix Bands Assorted(No. 1 and No. 8)				
131	Medium Body Rubber Base impression material				
132	Mercury pkt. of 225 gm. for dental use				
133	Metal Finishing Kit				
134	Mixing tips for light body 1:1 ratio pack of 50				
135	Modeling wax				
136	Mouth Wash 100 ml				
137	MTA 1 Gm. Pack				
138	NI-TI-Files 15-40, 45-80				
139	Orafil G 30 gm Pack				
140	Ortho Wax				
141	Ortho Stone (Orthokal) 3kg				
142	Paper Point colour coded 15-40,45-80				
143	Pattern resin syringe form 3 gm with 3 applicator tips				
144	Path Finder Pkt. Of 6				
145	Pattern resin powder liquid pack of 100ml liquid 100gm powder				
146	Pattern waxes for RPD-claphor, premolar, molars, bar clasp, major connector, mesh work 2 Packet each				
147	Peezo Drills (1-6 No.)				
148	Periodontal Pack 2 paste system base and catalyst 90 gm. Each. Coe pack				
149	Periosteal Elevators P24/G				
150	Polishing Buff				
151	POP (Dental Grade) 3 Kg pack				
152	Porcelain Kit Glaze				
153	Porcelain Kit Opaque dentine 50g A1 Shade				
154	Porcelain Kit Opaque dentine 50g A2 Shade				
155	Porcelain Kit Opaque dentine 50g A3 Shade				
156	Porcelain Kit Opaque dentine 50g B1 Shade				
157	Porcelain Kit Opaque dentine 50g B2 Shade				
158	Porcelain Kit Opaque dentine 50g C1 Shade				

ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾ...

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159	Porcelain Kit Opaque dentine 50g C2 Shade				
160	Porcelain Kit - Opaque dentine body, enamel, glaze all shades				
161	Porcelain Kit Enamel 50 gm				
162	Prophylaxis paste with fluoride				
163	Pulp Devitalizing Paste with Para Formaldehyde 7.5 gm Pack				
164	Pumice Powder per Kg.				
165	Radiopaque calcium hydroxide cavity liner				
166	Readymade Calcium Hydroxide with syringe applicator				
167	Resin based Root canal Sealing / filling Material 10 gm Powder / 10 ml Liquid				
168	Retraction cords anterior, posterior Size (0)				
169	Retraction cords anterior, posterior Size (00)				
170	Retraction cords anterior, posterior Size (000)				
171	Root canal reamers colour coded with stopper (15-40 and 45-80) per pkt. each				
172	Root Canal Sealer (Idoform Base)				
173	Root Canal Sealer (non Eugenol)				
174	Rotary Files Assorted				
175	Rubber cups CHP (Pack of 100)				
176	Rubber Dam Clamps (Pedo)				
177	Rubber Dam Kits				
178	Rubber Dam Sheets 6 X6 Medium and Heavy 5x5				
179	Sedative for pulpits				
180	Side vented Irrigation Needle Pack				
181	Silane Coupling agent bottles				
182	Silver Solder 7.5 gm Pack				
183	Single Cone Gutta Percha Pack of 3 (Assorted)				
184	Sodium Fluoride 2% for prevention of dental caries and treatment of hypersensitive cases 13 ml				
185	Sodium Hypo chloride 1 ltr. 5.2%				
186	Sodium hypo chloride NaOCI 3% for Root Canal Disinfection				
187	Soldering Flux 56.0 gm Pack				
188	SS Crown Kit (Permanent)				
189	Stainless Steel Crowns (Assorted) Per Kit				
190	Stainless steel wire gauge No.19 each				
191	Stainless steel wire gauge No.21 each				
192	Stainless steel wire gauge No.23 each				
193	Stainless steel wire gauge No.26 each				
194	Stainless steel wire gauge No.28 each				
195	Straight Fissure Bur Acrylic Trimmer				
196	Sterile Water 5 ml. Pack				
197	Sticky Wax Pack of 10				
198	Strip Crown Kit				
199	Surgical Straight Fissure Bur 703				
200	T.F. Bur, Inverted cone, round bur, straight fissure 20 each CHP carbide No. 559, 560				

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201	Temporary Luting Cement with Eugenol				
202	Temporary Luting Cement without Eugenol 15 gm powder 8 ml liquid				
203	Thermoplastic sheet pack of 20 pieces				
204	Tray Adhesive				
205	Vaseline Per Kg.				
206	V-Pulp Cure (Pulp Devitalizing agent) Pack of 7.5 gm				
207	Wedges wooden and plastic				
208	Zinc oxide Eugenol cement				
209	Zinc Phosphate Cement P35gm. L15ml.				
210	Zirconia bur				

NOTE:

1. Due care has been taken to mention the name of the item as per specifications. In case of any error or ambiguity in specification of any item, the prospective bidders can inform before pre-bid meeting through e-mail clarifications/ corrections if any will be intimated to the concerned prospective bidder through e mail and will also be placed on the website https://eproc.punjab.gov.in

2. The Principal, Punjab Govt. Dental College and Hospital, Amritsar at its own may also issue clarifications/ amendment prior to the date of opening of bids and the prospective bidders should keep checking the website before the final date of submission of tender for any amendments /clarifications issued.

3. Schedule of Requirements is attached as Annexure-1.

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ANNEXURE-6

Market Standing Certificate

This is to certify that M/s._____are manufacturing / marketing the following product since_____.

The products are as follow: -

Sr. No.	Name of the item	Specification	Principal Manufacturer

Note:

1. This certificate is to be signed by the Chartered Accountant with his office seal and complete address.

2. Firm should have three years' experience of marketing as on date of opening of the tender.

Dated:

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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Signature and Seal of
Chartered Accountant

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Proforma to be filled in by the Tenderer
GENERAL INFORMATION

1	Name of the firm	
2	Address for correspondence	
3	Telephone No. /Fax No.	
4	Mobile no. 1.	
5	Alternative Mobile No.2	
6	Email address : 1.	
7	Alternative Email addres2.	
8	Whether the firm is Indian/Multinational	
9	Whether small/medium/Large scale company	
10	Person responsible for conduct of business	
11	Permanent Account Number (PAN) issued by the Income Tax Department.	
12	GST No	
13	Particulars of Licenses held under Drugs & Cosmetics Act & the details. (If the license is under renewal, certificate from the Drug Controller that the license is under renewal and deemed to be enforce should be enclosed.	
14	Procurement agency with which registered and the agencies to whom drugs quoted supplied during last one year.	
15	i) Has the firm ever been convicted, if yes give details: - ii) Any case pending in Court with details.	
16	Have the firm ever been black listed/debarred by any procurement agency. If yes, details thereof.	

II TECHNICAL (Please specify Yes / No)

a) Equipments for material handling, manufacturing of drugs and quality control of drugs.

b) Specialized testing facilities such as Microbiological testing and biological testing.

c) Details of Technical Staff:
   i) Manufacturing Staff:
   ii) Quality Control Staff:

d) Has the firm carried out stability study for Drugs/Items Quoted?

e) Is the firm basic manufacturer of the drug/items quoted, if yes, details:

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ANNEXURE - 9

DETAILS OF PAST SUPPLIESOF ITEMS QUOTED

Sr. No.	Tender ItemNo.	Year	Description of item	Name of Purchaser	Quantity supplied	Remarks

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ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
ਤੇ ਅੰਮ੍ਰਿਤਸਰ

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ANNEX

MANUFACTURER'S AUTHORIZATION FORM

No._____Dated _____

To

_____
_____
_____
_____

Dear Sir,

Bid Ref. No. _____

We_____who are established and reputable manufacturers of_____having factories at _____ Registered office at _____ possessing Manufacturing Licence No. _____, dated _____, valid up-to _____ (copy enclosed) do hereby authorize M/s _____(Name and Address of Representative) to submit a bid, and subsequently negotiate and sign the contract with you against the above mentioned tender.

No company or Firm or individual other than M/s _____ are authorized to bid, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the goods offered for supply against this invitation for bid by the above firm.

Yours Faithfully,

(Name)

for and on behalf of M/s _____
(Name of Manufacturers)

Note : This letter of authority should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

For and behalf of the firm(Firm Name & Address)

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ANNEXURE -11

Terms and Conditions Acceptance Letter

No.

Dated :

To

Principal,
Pb. Govt. Dental College and Hospital,
Amritsar.

Subject: **Acceptance of Terms & Conditions of Tender.**

Sir/Madam,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the designated website.
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 terms &conditions of above mentioned tender document(s)/ corrigendum(s) in its totality / entirely.

Yours Faithfull

Dated:-
Place:-

Signature:-
Name:-
Address:-
Contract No:-
With Seal

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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ANNEXURE

Performa of RTGS Code for Release of payments.

Please provide particulars of your RTGS code as per following Performa on the letter head duly certified by your banker:-

Sr. No.	Particulars	Details
1)	Name & Address of the beneficiary	
2)	Account No.	
3)	Name and Address of the Bank	
4)	RTGS Code	
5)	PAN NO.	
6)	Phone/Mobile No.	

Dated:-
Place:-.

Authorized Signatory
(Banker)

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਗੋ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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ANNEXURE

ANNEXURE-14

(To be furnished on non-judicial stamp papers)

(Worth Rs.100/- only 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 of the tender are acceptable to me/us. I/We will abide by them in letter and spirit.

d) That if at any stage it came before the Principal, Punjab Govt. Dental College and Hospital, Amritsar that the firm was blacklisted or debarred earlier then the contract will be stand cancelled.

e) That the bidder or any constituent partner in case of partnership firm, never been convicted by a court of law.

f) That I/We hereby agree to supply the Machinery and Equipment's/goods as per scheduled delivery period of the supply order and abide by all the conditions set form therein bid document, for the supply to Punjab Govt. Dental College and Hospital, Amritsar.

g) That 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 I/we shall not have any claim/right against organization in satisfaction of this condition.

h) That if any information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, I/We will be liable to punitive action

Date: DEPONENT
Place:

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: DEPONENT
Place:

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਸ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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ANNEXURE-

ANNUAL TURN OVER CERTIFICATE
(OEM / AUTHORISED DEALER)

The Annual Turnover of M/s_____for the past three years are given below and certified that the statement is true and correct.

Sr. No	Year	Turnover (Rs.In lakhs)
1)	2023-2024	
2)	2024-2025	
3)	2025-2026	
Total=		

Overall Average Turnover for Last Three Years is Rs._____Lakhs

Signature of Auditor/Chartered Accountant (Name in Capital)

Seal:

ਪ੍ਰਿੰਸੀਪਲ
ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
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ANNEXURE-15

TECHNICAL BID

CHECK LIST FOR TECHNICAL BID DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Document attached at Page No.	Attached (Yes/No)
1	Authorization to Sign the Bid		
2	Name of item quoted with model Name		
3	Constitutional status of the tenderer/ bidder i.e. Proprietor/ Partnership firm/ Pvt. Limited Company/ Public Limited Company/ Co-op Society etc.		
4	Annual Turnover Statement for last 3 years (in original) (Annexure-VIII) (2023-24, 2024-25 & 2025-26).		
5	C.A attested copies of Balance sheets and P& L Accounts for last three years (2023-24, 2024-25 & 2025-26).		
6	Latest GST Clearance certificate.		
7	Undertaking regarding Price certificate that the rate quoted by them are not higher than those quoted to other quoted department in the State of Punjab		
8	General information of bidder as per (Annexure-III)		
9	RTGS Details for release of payments (Annexure -IV)		
10	Copy of Valid Manufacturing License		
11	Manufacturer's Authorization Form (Annexure-IX)		
12	Undertaking for after sales service by manufacturer/Principal supplier (Annexure-X)		
13	Photocopy of valid DGQA Registration Certificate or ISI Mark certificate, Central Drug Standards and Control Organization (CDSCO) wherever applicable.		
14	Compliance statement for Quoted item w.r.t Technical specifications supported with technical literature of the item.		
15	Copy of Tender Notice attached (duly signed)		
16	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary as per (Annexure-VII)		
17	Check list for technical bid evaluation (Annexure-VIII)		
18	Signed copy of terms & conditions attached (Annexure-I)		
19	Signed copy of an acceptance of terms & conditions acceptance letter (Annexure– II)		
20	Whether the fee of Rs. 2000/-+18% (G.S.T) = 2360/- only on account of Tender Fee has been submitted through online mode		
21	Whether an EMD of the appropriate value Rs. 85,000/-(Eighty Five Thousand Only) (through online mode only) Whether a soft copy of the same has been uploaded on the designated website at the time of submission of the tender		
22	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		
23	Forwarding letter duly signed by the authorized signatory, pages duly numbered, has been submitted?		
24	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN attached.		
25	Delivery period undertaking. The delivery Period should be specific and not in span- period and should not exceed 45 days (30 days without any penalty+ 15 days with penalty as applicable) in any case		

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.

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ਪੰ.ਗ.ਡੈਂਟਲ ਕਾਲਜ ਅਤੇ ਹਸਪਤਾਲ
ਅੰਮ੍ਰਿਤਸਰ

Signature with Seal

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File No. 21/33/2019-4FP2/ 706

Government of Punjab
Department of Finance
(Finance Personnel-2 Branch)

Dated, Chandigarh 06-08-2020

To

I) All Special Chief Secretaries, Additional Chief Secretaries, Financial Commissioner, Principal Secretaries & Administrative Secretaries to Government of Punjab;
II) All Heads of the Departments of the State;
III) All Commissioners of Divisions;
Iv) The Registrar, Punjab and Haryana High Court, Chandigarh;
v) All Deputy Commissioners & District & Session Judges and;
vi) Secretary, Punjab Vidhan Sabha.

Subject: Restrictions on public procurement from bidders of certain countries.

Sir/Madam,

The D.O. letter No. 6/18/2019-PPD, dated 23.07.2020 from Dr. T.V. Somanathan, I.A.S., Secretary (Expenditure), Govt. of India, Ministry of Finance, on the subject cited above is hereby sent, along with all enclosures, for implementation and necessary action please.

Yours faithfully,
Sangita
(Sangita)
Deputy Secretary Finance

No. 21/33/2019-4FP2/ 707 - 708 Dated, Chandigarh: 06-08-2020

A copy is forwarded to:-

1. The Principal Accountant General (Audit), Punjab, Chandigarh.
2. The Principal Accountant General (A&E), Punjab.

Sangita
(Sangita)
Deputy Secretary Finance

No. 21/33/2019-4FP2/ 709 Dated, Chandigarh: 06-08-2020

A copy of the above is forwarded to the Personal Secretary/Chief Secretary, Government of Punjab for information and necessary action.

Sangita
(Sangita)
Deputy Secretary Finance

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No. 21/33/2019-4FP2/ 710-711 Dated, Chandigarh: 06-08-

A copy of the above is forwarded to the following to consider th the Rules being formed under 'The Punjab Transparency in Public Procurement Act 2019':-

(I) Special Secretary, Expenditure, Department of Finance,
(II) Directorate of Financial Resources and Economical Intelligence (DFREI).

(Sangita)
Deputy Secretary Finance

No. 21/33/2019-4FP2/ 712 Dated, Chandigarh: 06-08-202

A copy of the above is forwarded to all the District Treasury Officers in the State for information and necessary action.

(Sangita)
Deputy Secretary Finance

No. 21/33/2019-4FP2/ 713-715 Dated, Chandigarh: 06-08-2020

A copy of the above is forwarded to the following for information and necessary action:-

1. Chief Principal Secretary/ Chief Minister, Punjab, Chandigarh.
2. Principal Secretary/ Chief Minister, Punjab for information to Hon'ble Chief Minister.
3. State Information Officer/NIC, Punjab Civil Secretariat, Chd.

(Sangita)
Deputy Secretary Finance

No. 21/33/2019-4FP2/ 716 Dated, Chandigarh: 06-08-2020

A copy of the above is forwarded to the Director, Public Enterprises and Disinvestment with the request that the requisite monitoring of these instructions applicable on the organizations may please be ensured.

(Sangita)
Deputy Secretary Finance

Directorate, Research and Medical Education, Punjab
(Medical Sikhia Bhawan, Sector 69, Mohali)

No. A-1 (EE)-Pb-2020/ 14364-72 Dated 10/9/2020

Copy is forwarded to the following for information and needful action:

1. Principal, Govt. Medical College, Patiala/ Amritsar.
2. Principal, Govt. Dental College and Hospital, Patiala/ Amritsar.
3. Medical Superintendent, Rajindra Hospital, Patiala/ Guru Nanak Dev Hospital, Amritsar.
4. Deputy Medical Superintendent, T.B. Hospital, Patiala/ T.B. Sanatorium, Amritsar.
5. Principal, Govt. Ayurvedic College and Hospital, Patiala.

Director, Research and Medical Education, Punjab.

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डा. टी. वी. सोमनाथन, भा.प्र.से.
सचिव (व्यय)
Dr. T. V. Somanathan, I.A.S.
Secretary (Expenditure)

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F.No. 6/18/2019-PPD

23rd July, 2020

To

The Chief Secretary of all States/UTs
(Through email)

Dear Sir/Madam,

Sub: Restrictions on public procurement from bidders of certain countries

As you are aware, State Governments play a vital role in national security and the defence of India. The Government of India's General Financial Rules have been amended to provide for restrictions on procurement from bidders from a country or countries or class of countries on grounds of defence of India or matters directly or indirectly related thereto, including national security. An Order has been issued thereunder requiring prior registration of bidders from countries sharing a land border with India. Copies of (i) the amendment to the General Financial Rules; (ii) Order (Public Procurement No. 1) dated 23rd July 2020 prescribing the requirement of registration; and (iii) Order (Public Procurement No. 2) dated 23rd July 2020 exempting a class of countries, are attached herewith.

2. Keeping in view the circumstances, it is imperative for the defence of India and national security that the same restrictions be applied in respect of procurement by State Governments and their public undertakings as well as in Public Private Partnership (PPP) projects receiving financing from state governments. Under the Seventh Schedule of the Constitution, defence of India as well as trade and commerce with foreign countries are in the Union List.

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3. Accordingly, the undersigned is directed to convey that it has been decided by the Government of India that State Governments are required to implement the said Orders, in respect of procurement by the State Government, by State Government public undertakings, local bodies and all agencies controlled by them as well as PPP projects receiving financial support from State Governments or State Government public sector enterprises / undertakings.

4. In its application to States, as mentioned in the Notes under Annex I, the Order shall stand modified to the extent that the Competent Authority for registration shall be constituted by the State Government, with such membership as it may deem appropriate. However, political clearance from the Ministry of External Affairs and security clearance from the Ministry of Home Affairs before registration is necessary.

5. State Governments are requested to send a quarterly report to the Cabinet Secretary regarding the cases of registration given and denied.

6. For avoidance of doubt, it is clarified that this may be treated as a direction under Article 257 (1) of the Constitution.

Yours faithfully,

23.7.20

(T.V. Somanathan)

Encl : a/a

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F.No.6/18/2019-PPD
Ministry of Finance
Department of Expenditure
Public Procurement Division

161, North Block,
New Delhi
23rd July, 2020

Office Memorandum

Subject: Insertion of Rule 144 (xi) in the General Financial Rules (GFRs), 2017

Rule 144 of the General Financial Rules 2017 entitled 'Fundamental principles of public buying', has been amended by inserting sub-rule (xi) as under:

Notwithstanding anything contained in these Rules, Department of Expenditure may, by order in writing, impose restrictions, including prior registration and/or screening, on procurement from bidders from a country or countries, or a class of countries, on grounds of defence of India, or matters directly or indirectly related thereto including national security; no procurement shall be made in violation of such restrictions.

(Sanjay Prasad)
Joint Secretary (PPD)
Email ID: js.pfc2.doe@gov.in
Telephone: 011-23093882

To,
(1) Secretaries of All Ministries/ Departments of Government of India
(2) Chief Secretaries/ Administrators of Union Territories/ National Capital Territory of Delhi

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F.No.6/18/2019-PPD
Ministry of Finance
Department of Expenditure
Public Procurement Division

161, North Block,
New Delhi
23rd July, 2020

Order (Public Procurement No. 1)

Subject: Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

Attention is invited to this office OM no. 6/18/2019-PPD dated 23rd July 2020 inserting Rule 144 (xi) in GFRs 2017. In this regard, the following is hereby ordered under Rule 144 (xi) on the grounds stated therein:

Requirement of registration

1. Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in Annex I.

2. This Order shall not apply to (i) cases where orders have been placed or contract has been concluded or letter/notice of award/ acceptance (LoA) has been issued on or before the date of this order; and (ii) cases falling under Annex II.

Transitional cases

3. Tenders where no contract has been concluded or no LoA has been issued so far shall be handled in the following manner: -

   a) *In tenders which are yet to be opened, or where evaluation of technical bid or the first exclusionary qualificatory stage (i.e. the first stage at which the qualifications of tenderers are evaluated and 'unqualified bidders are excluded) has not been completed:* No contracts shall be placed on bidders from such countries. Tenders received from bidders from such countries shall be dealt with as if they are non-compliant with the tender conditions and the tender shall be processed accordingly.

   b) *If the tendering process has crossed the first exclusionary qualificatory stage:* If the qualified bidders include bidders from such countries, the

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entire process shall be scrapped and initiated *de novo*. The *de novo* process shall adhere to the conditions prescribed in this Order.

c) As far as practicable, and in cases of doubt about whether a bidder falls under paragraph 1, a certificate shall be obtained from the bidder whose bid is proposed to be considered or accepted, in terms of paras 8, 9 and 10 read with para 1 of this Order.

Incorporation in tender conditions

4. In tenders to be issued after the date of this order, the provisions of paragraph 1 and of other relevant provisions of this Order shall be incorporated in the tender conditions.

Applicability

5. Apart from Ministries / Departments, attached and subordinate bodies, notwithstanding anything contained in Rule 1 of the GFRs 2017, this Order shall also be applicable
   a. to all Autonomous Bodies;
   b. to public sector banks and public sector financial institutions; and
   c. subject to any orders of the Department of Public Enterprises, to all Central Public Sector Enterprises; and
   d. to procurement in Public Private Partnership projects receiving financial support from the Government or public sector enterprises/ undertakings.
   e. Union Territories, National Capital Territory of Delhi and all agencies/ undertakings thereof

Definitions

6. "Bidder" for the purpose of this Order (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process;

7. "Tender" for the purpose of this Order will include other forms of procurement, except where the context requires otherwise.

8. "Bidder from a country which shares a land border with India" for the purpose of this Order means

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a) An entity incorporated, established or registered in such a country; or
b) A subsidiary of an entity incorporated, established or registered in such a country; or
c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
d) An entity whose *beneficial owner* is situated in such a country; or
e) An Indian (or other) agent of such an entity; or
f) A natural person who is a citizen of such a country; or
g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

9. "Beneficial owner" for the purpose of paragraph 8 above will be as under:

(I) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means.
Explanation—

a. "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;

b. "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

(II) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

(III) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

(iv) Where no natural person is identified under (I) or (II) or (III) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

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(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

10. "Agent" for the purpose of this Order is a person employed to do any act for another, or to represent another in dealings with third persons.

Sub-contracting in works contracts

11. In works contracts, including turnkey contracts, contractors shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority. The definition of "contractor from a country which shares a land border with India" shall be as in paragraph 8 above. This shall not apply to sub-contracts already awarded on or before the date of this Order.

Certificate regarding compliance

12. A certificate shall be taken from bidders in the tender documents regarding their compliance with this Order. If such certificate given by a bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

Validity of registration

13. In respect of tenders, registration should be valid at the time of submission of bids and at the time of acceptance of bids. In respect of supply otherwise than by tender, registration should be valid at the time of placement of order. If the bidder was validly registered at the time of acceptance / placement of order, registration shall not be a relevant consideration during contract execution.

Government E-Marketplace

14. The Government E-Marketplace shall, as soon as possible, require all vendors/ bidders registered with GeM to give a certificate regarding compliance with this Order, and after the date fixed by it, shall remove non-compliant entities from GeM unless/ until they are registered in accordance with this Order.

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Model Clauses/ Certificates

15. Model Clauses and Model Certificates which may be inserted in tenders / obtained from Bidders are enclosed as Annex III. While adhering to the substance of the Order, procuring entities are free to appropriately modify the wording of these clauses based on their past experience, local needs etc. without making any reference to this Department.

(Sanjay Prasad)
Joint Secretary (PPD)
Email ID: js.pfc2.doe@gov.in
Telephone: 011-23093882

To

(1) Secretaries of All Ministries/ Departments of Government of India for information and necessary action. They are also requested to inform these provisions to all procuring entities.

(2) Secretary, Department of Public Enterprises with a request to immediately reiterate these orders in respect of Public Enterprises.

(3) Secretary DPIIT with a request to initiate action as provided under Annex I

(4) Chief Secretaries/ Administrators of Union Territories/ National Capital Territory of Delhi

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Annex I: Competent Authority and Procedure for Registration

A. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT)*.

B. The Registration Committee shall have the following members*:

i. An officer, not below the rank of Joint Secretary, designated for this purpose by DPIIT, who shall be the Chairman;
ii. Officers (ordinarily not below the rank of Joint Secretary) representing the Ministry of Home Affairs, Ministry of External Affairs, and of those Departments whose sectors are covered by applications under consideration;
iii. Any other officer whose presence is deemed necessary by the Chairman of the Committee.

C. DPIIT shall lay down the method of application, format etc. for such bidders as stated in para 1 of this Order.

D. On receipt of an application seeking registration from a bidder from a country covered by para 1 of this Order, the Competent Authority shall first seek political and security clearances from the Ministry of External Affairs and Ministry of Home Affairs, as per guidelines issued from time to time. Registration shall not be given unless political and security clearance have both been received.

E. The Ministry of External Affairs and Ministry of Home Affairs may issue guidelines for internal use regarding the procedure for scrutiny of such applications by them.

F. The decision of the Competent Authority, to register such bidder may be for all kinds of tenders or for a specified type(s) of goods or services, and may be for a specified or unspecified duration of time, as deemed fit. The decision of the Competent Authority shall be final.

G. Registration shall not be granted unless the representatives of the Ministries of Home Affairs and External Affairs on the Committee concur*.

H. Registration granted by the Competent Authority of the Government of India shall be valid not only for procurement by Central Government and its agencies/ public enterprises etc. but also for procurement by State Governments and their agencies/ public enterprises etc. No fresh registration at the State level shall be required.

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I. The Competent Authority is empowered to cancel the registration already granted if it determines that there is sufficient cause. Such cancellation by itself, however, will not affect the execution of contracts already awarded. Pending cancellation, it may also suspend the registration of a bidder, and the bidder shall not be eligible to bid in any further tenders during the period of suspension.

J. For national security reasons, the Competent Authority shall not be required to give reasons for rejection / cancellation of registration of a bidder.

K. In transitional cases falling under para 3 of this Order, where it is felt that it will not be practicable to exclude bidders from a country which shares a land border with India, a reference seeking permission to consider such bidders shall be made by the procuring entity to the Competent Authority, giving full information and detailed reasons. The Competent Authority shall decide whether such bidders may be considered, and if so shall follow the procedure laid down in the above paras.

L. Periodic reports on the acceptance/ refusal of registration during the preceding period may be required to be sent to the Cabinet Secretariat. Details will be issued separately in due course by DPIIT.

[*Note:

I. In respect of application of this Order to procurement by/ under State Governments, all functions assigned to DPIIT shall be carried out by the State Government concerned through a specific department or authority designated by it. The composition of the Registration Committee shall be as decided by the State Government and paragraph G above shall not apply. However, the requirement of political and security clearance as per para D shall remain and no registration shall be granted without such clearance.

II. Registration granted by State Governments shall be valid only for procurement by the State Government and its agencies/ public enterprises etc. and shall not be valid for procurement in other states or by the Government of India and their agencies/ public enterprises etc.]

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Annex II: Special Cases

A. Till 31st December 2020, procurement of medical supplies directly related to containment of the Covid-19 pandemic shall be exempt from the provisions of this Order.

B. *Bona fide* procurements made through GeM without knowing the country of the bidder till the date fixed by GeM for this purpose, shall not be invalidated by this Order.

C. *Bona fide* small procurements, made without knowing the country of the bidder, shall not be invalidated by this Order.

D. In projects which receive international funding with the approval of the Department of Economic Affairs (DEA), Ministry of Finance, the procurement guidelines applicable to the project shall normally be followed, notwithstanding anything contained in this Order and without reference to the Competent Authority. Exceptions to this shall be decided in consultation with DEA.

E. This Order shall not apply to procurement by Indian missions and by offices of government agencies/ undertakings located outside India.

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Annex III

Model Clause /Certificate to be inserted in tenders etc.

(While adhering to the substance of the Order, procuring entities and GeM are free to appropriately modify the wording of the clause/ certificate based on their past experience, local needs etc.)

Model Clauses for Tenders

I. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.

II. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.

III. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -

a. An entity incorporated, established or registered in such a country; or
b. A subsidiary of an entity incorporated, established or registered in such a country; or
c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
d. An entity whose *beneficial owner* is situated in such a country; or
e. An Indian (or other) agent of such an entity; or
f. A natural person who is a citizen of such a country; or
g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

IV. The *beneficial owner* for the purpose of (III) above will be as under:

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.
Explanation—

a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;

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b. "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements;

2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

V. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

VI. *[To be inserted in tenders for Works contracts, including Turnkey contracts]* The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

Model Certificate for Tenders (for transitional cases as stated in para 3 of this Order)

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I hereby certify that this bidder is not from such a country and is eligible to be considered."

Model Certificate for Tenders

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the

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Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate for Tenders for Works involving possibility of sub-contracting

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authority. I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

Model Certificate for GeM:-

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this vendor/ bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this vendor/ bidder fulfills all requirements in this regard and is eligible to be considered for procurement on GeM. [Where applicable, evidence of valid registration by the Competent Authority shall be attached.]"

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F.No.6/18/2019-PPD
Ministry of Finance
Department of Expenditure
Public Procurement Division

161, North Block
New Delhi
23rd July, 2020

Order (Public Procurement No. 2)

Subject: Exclusion from restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 –regarding.

In Order (Public Procurement No. 1) dated 23rd July 2020, orders have been issued requiring registration of bidders from a country sharing a land border with India in order to be eligible to bid in public procurement.

2. Notwithstanding anything contained therein, it is hereby clarified that the said Order will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects.

3. Updated lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs.

(Sanjay Prasad)
Joint Secretary (PPD)
Email ID: js.pfc2.doe@gov.in
Telephone: 011-23093862

To,

(1) Secretaries of All Ministries/ Departments of Government of India for information and necessary action. They are also requested to inform these provisions to all procuring entities.

(2) Secretary, Department of Public Enterprises with a request to immediately reiterate these orders in respect of Public Enterprises.

(3) Chief Secretaries/ Administrators of Union Territories/ National Capital Territory of Delhi

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