

Tender Notification No :	To be generated automatically by the E-procurement portal of the									
	Govt. of Punjab.									
Nature of work :	E- te	E- tender are invited form Manufacturers/ Sole								
	agents/distributors/suppliers etc. for procurement of followin Public Health/ sanitary material under rate contract with Bab									
	Farid University for its constituent colleges & Institute located at Faridkot, based on the different demands that will be									
	generat	ed during th	e period o	of one ye	ar from	the date of signing				
			-	•		ect to satisfactory				
		and mutual			•	•				
		ealth/ Sanita			- 6	-				
		ed Iron Item	-	ui.						
	Galvailla	Lea monriten	13			NASIS (ICI				
	Sr.	Item		Qty	Unit	Make (ISI Marked)				
	1		15 MM			,				
	2	GI Pipe	Ø 20 MM	100	Ft	Jindal/Ravindra				
		GI Pipe	Ø	100	Ft	Jindal/Ravindra				
	3	GI Pipe	25 MM Ø	100	Ft	Jindal/Ravindra				
	4		32 MM							
	5	GI Pipe	Ø 40 MM	100	Ft	Jindal/Ravindra				
		GI Pipe	Ø	100	Ft	Jindal/Ravindra				
	6	GI Union	25 MM Ø	20	Nos	New / Unik / Zoloto				
	7		20 MM	20	1403	New / Unik /				
	0	GI Union	Ø 15 MM	20	Nos	Zoloto New / Unik /				
	8	GI Union	Ø	20	Nos	Zoloto				
	9	GUInion	32 MM	15	Nos	New / Unik / Zoloto				
	10	GI Union	Ø 40 MM	15	Nos	New / Unik /				
		GI Union	Ø	10	Nos	Zoloto				
	11	GI Elbow	25 MM Ø	40	Nos	New / Unik / Zoloto				
	12		20 MM			New / Unik /				
	13	GI Elbow	Ø 15 MM	40	Nos	Zoloto New / Unik /				
		GI Elbow	ø	50	Nos	Zoloto				



14		32 MM			New / Unik /
	GI Elbow	Ø	25	Nos	Zoloto
15		40 MM			New / Unik /
	GI Elbow	Ø	25	Nos	Zoloto
16	0. 2.201	25 x 15			New / Unik /
10	GI Elbow	MM Ø	15	Nos	Zoloto
17	GILIDOW	25 x 20	13	1403	New / Unik /
1/	GI Elbow	MM Ø	15	Nos	Zoloto
10	GILIDOW		13	1103	
18	CI Elbani	20 x 15	20	Nos	New / Unik /
10	GI Elbow	MM Ø	20	Nos	Zoloto
19	01.511	32 x 20	4.5		New / Unik /
	GI Elbow	MMØ	15	Nos	Zoloto
20	OL EII	32 x 25			New / Unik /
	GI Elbow	MMØ	15	Nos	Zoloto
21		40 x 20			New / Unik /
	GI Elbow	MMØ	10	Nos	Zoloto
22		40 x 25			New / Unik /
	GI Elbow	MM Ø	10	Nos	Zoloto
23		25 MM			New / Unik /
	GI Tee	Ø	20	Nos	Zoloto
24		20 MM			New / Unik /
	GI Tee	Ø	30	Nos	Zoloto
25		15 MM			New / Unik /
	GI Tee	Ø	30	Nos	Zoloto
26		32 MM			New / Unik /
	GI Tee	Ø	10	Nos	Zoloto
27		40 MM			New / Unik /
	GI Tee	Ø	12	Nos	Zoloto
28		25 x 15			New / Unik /
	GI Tee	MMØ	25	Nos	Zoloto
29		25 x 20			New / Unik /
	GI Tee	MMØ	25	Nos	Zoloto
30		20 x 15			New / Unik /
	GI Tee	MM Ø	20	Nos	Zoloto
31		32 x 20			New / Unik /
	GI Tee	MM Ø	10	Nos	Zoloto
32		32 x 25			New / Unik /
	GI Tee	MM Ø	10	Nos	Zoloto
33	-	40 x 20			New / Unik /
	GI Tee	MMØ	12	Nos	Zoloto
34	2112	40 x 25			New / Unik /
34	GI Tee	MM Ø	12	Nos	Zoloto
35	2112	25 MM			New / Unik /
33	GI Socket	Ø	25	Nos	Zoloto
36	J. JOCKET	20 MM	23	.103	New / Unik /
30	GI Socket	Ø	30	Nos	Zoloto
	OI JULKEL	ν	30	1103	201010



					intract
37		15 MM			New / Unik /
	GI Socket	Ø	50	Nos	Zoloto
38		32 MM			New / Unik /
	GI Socket	Ø	20	Nos	Zoloto
39		40 MM			New / Unik /
	GI Socket	Ø	15	Nos	Zoloto
40		25 x 15			New / Unik /
	GI Socket	MM Ø	20	Nos	Zoloto
41		25 x 20			New / Unik /
	GI Socket	MM Ø	15	Nos	Zoloto
42		20 x 15			New / Unik /
	GI Socket	MM Ø	20	Nos	Zoloto
43	1111111	32 x 20			New / Unik /
	GI Socket	MM Ø	20	Nos	Zoloto
44		32 x 25			New / Unik /
	GI Socket	MM Ø	20	Nos	Zoloto
45		40 x 20			New / Unik /
	GI Socket	MM Ø	15	Nos	Zoloto
46	J. Cooker	40 x 25	13	7.00	New / Unik /
	GI Socket	MM Ø	15	Nos	Zoloto
47	Gate Valve	25 MM			New / Unik /
~,	(Brass)	Ø	15	Nos	Zoloto
48	Gate Valve	20 MM			New / Unik /
	(Brass)	Ø	25	Nos	Zoloto
49	Gate Valve	15 MM			New / Unik /
	(Brass)	Ø	15	Nos	Zoloto
50	Gate Valve	32 MM			New / Unik /
	(Brass)	Ø	5	Nos	Zoloto
51	Gate Valve	40 MM			New / Unik /
	(Brass)	Ø	5	Nos	Zoloto
52	,	75 MM			
	D Joint (CI)	Ø	10	Nos	ISI Marked
53	2 30 (61)	100	13	7.00	ioar nea
	D Joint (CI)	MM Ø	10	Nos	ISI Marked
54	_ :::::(3:)	200	10		151 11161 1164
34	D Joint (CI)	MM Ø	5	Nos	ISI Marked
55	2 30 (6.)	75 MM	3		ioar nea
	Flow Trap	Ø	10	Nos	ISI Marked
56		100	10	.,,,,	ioi ividi ked
	Flow Trap	MM Ø	8	Nos	ISI Marked
57	Connection	75 MM	<u> </u>	1,00	ioi ividi ked
	Clump	Ø	8	Nos	
58	Connection	100			
	Clump	MM Ø	6	Nos	
59	Connection	150		1403	
39	Clump	MM Ø	5	Nos	
	Ciump	IVIIVI 9		1103	



60		ection	200		under		
60	Clum		MM	м	5	Nos	
61		Cock	101101 9		,	1403	
01	Heav				100	Nos	ISI Marked
DVC I	tems	у			100	1103	131 Iviai keu
PVCI	tems						
1	PVC Pipe	e 32 N	им Ø	200	Ft	Fin	olex / Supreme /
	2.5 Kg					Ved	ctus / Ashirwad /
	Pressure	ف				Ast	ral
2	PVC Pipe	e 50 N	им ø	60	Ft	Fin	olex / Supreme /
	4 Kg					Ved	ctus / Ashirwad /
	Pressure	غ				Ast	ral
3	PVC Pipe	e 75 N	им Ø	100	Ft	Fin	olex / Supreme /
_	4 Kg		•				ctus / Ashirwad /
	Pressure	ا د				Ast	
4	PVC Pipe	_	MM	100	Ft		olex / Supreme /
-	4 Kg	ø					ctus / Ashirwad /
	Pressure	-				Ast	
5	PVC Pipe		им Ø	100	Ft		olex / Supreme /
	6 Kg	.01			' `		ctus / Ashirwad /
	Pressure	,				Ast	
6	PVC Pipe		им Ø	60	Ft		olex / Supreme /
U	6 Kg	301	*11V1 Y	00	' '		ctus / Ashirwad /
	Pressure					Ast	
7	PVC Pipe		им Ø	60	Ft		olex / Supreme /
′	6 Kg	/31	viivi y	00	1-1		ctus / Ashirwad /
	Pressure					Ast	
8	PVC Pipe	_	MM	60	Ft		olex / Supreme /
0	6 Kg	100 Ø	IVIIVI	00	' '		ctus / Ashirwad /
	Pressure	'				Ast	
9	PVC		им Ø	80	Nos		olex / Supreme /
9	Elbow	321	*11V1 Y	00	1,403		ctus / Ashirwad /
	LIDOW					Ast	
10	PVC	75 N	им Ø	25	Nos		olex / Supreme /
10	Elbow	,51			1403		ctus / Ashirwad /
	LINOW					Ast	
11	PVC	100	MM	20	Nos		olex / Supreme /
11	Elbow	ø		20	1,403		ctus / Ashirwad /
	LINOW	٣				Ast	
12	PVC Tee	75 N	им Ø	15	Nos		olex / Supreme /
14	1 40 100	751	*11V1 Y	1.5	1,403		ctus / Ashirwad /
						Ast	
13	PVC Tee	100	MM	15	Nos		olex / Supreme /
12	1 40 166	Ø	IVIIVI	13	INUS		ctus / Ashirwad /
		٧				Ast	
1.4	PVC Ft	22 1	им Ø	100	Nos		olex / Supreme /
14		32 1	viivi y	100	INOS		•
	Socket						ctus / Ashirwad /
	1					Ast	ıal



e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

15	PVC Flow Trap	75 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
16	PVC Flow Trap	100 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
17	PVC P Trap	100 MM Ø	10	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
18	D Joint (PVC)	75 MM Ø	10	Nos	ISI Marked
19	D Joint (PVC)	100 MM Ø	10	Nos	ISI Marked
20	D Joint (PVC)	150 MM Ø	5	Nos	ISI Marked
21	PVC Ball Cock	25 MM Ø	20	Nos	Prayag / Pearl
22	PVC Ball Cock	20 MM Ø	50	Nos	Prayag / Pearl
23	PVC Ball Cock	15 MM Ø	20	Nos	Prayag / Pearl
24	PVC Ball Cock Low Level		70	Nos	Kyoto
25	PVC Pillar Cock		50	Nos	Prayag / Pearl
26	PVC Push Cock		30	Nos	Prayag / Pearl
27	PVC Angle Valve		100	Nos	Prayag / Pearl
28	PVC Jet Pressure		80	Nos	Prayag / Pearl
29	PVC Waste Coupling		50	Nos	ISI Marked
30	Urinal PVC Waste Coupling		20	Nos	ISI Marked
CPVC	ltems				

CPVC Items

Sr.	Item		Qty	Unit	Make (ISI Marked)
1	CPVC Pipe	25 MM Ø	250	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral



						rate contract
2	2	CPVC Pipe	20 MM Ø	200	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
3	3	CPVC Pipe	32 MM Ø	100	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
4	4	CPVC Elbow Plain	20 MM Ø	120	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
5	5	CPVC Elbow Plain	25 MM Ø	60	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
6	6	CPVC Elbow Plain	32 MM Ø	40	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
7		CPVC Elbow Plain	25 x 20 MM Ø	50	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
8		CPVC Elbow Plain	32 x 20 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
		CPVC Elbow Plain	32 x 25 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	10	CPVC Tee Plain	25 MM Ø	60	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	11	CPVC Tee Plain	32 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	12	CPVC Tee Plain	25 x 20 MM Ø	32	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	13	CPVC Tee Plain	32 x 20 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	14	CPVC Tee Plain	32 x 25 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	15	CPVC Union	20 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	16	CPVC Union	25 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
1	17	CPVC Union	32 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral



					rate contract
18	CPVC FT Elbow	20 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
19	CPVC FT Elbow	25 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
20	CPVC FT Elbow	20 x 15 MM Ø	50	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
21	CPVC FT Elbow	25 x 15 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
22	CPVC FT Elbow	25 x 20 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
23	Tee	25 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
24	Tee	20 x 15 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
25	Tee	25 x 15 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
26	Socket (Brass)	20 MM Ø	40	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
27	CPVC MT Socket (Brass)	25 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
28	S CPVC MT Socket (Brass)	32 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
29	CPVC MT Socket (Brass)	20 x 15 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
30	CPVC MT Socket (Brass)	25 x 15 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
31	CPVC FT Socket (Brass)	20 MM Ø	40	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
32	CPVC FT Socket (Brass)	25 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
33	CPVC FT Socket (Brass)	32 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral



34	CPVC FT	20 x 15	25	Nos	Finolex / Supreme /
	Socket	MM Ø			Vectus / Ashirwad /
	(Brass)				Astral
35	CPVC FT	25 x 15	20	Nos	Finolex / Supreme /
	Socket	MM Ø			Vectus / Ashirwad /
	(Brass)				Astral
36	CPVC FT	20 MM	65	Nos	Finolex / Supreme /
30	Socket	Ø		1103	Vectus / Ashirwad /
	(PVC)				Astral
37	CPVC FT	32 MM	25	Nos	Finolex / Supreme /
3/	Socket	Ø	23	1103	Vectus / Ashirwad /
	(PVC)	y			Astral
20	· · · · · · · · · · · · · · · · · · ·	25 7 15	20	Non	
38	CPVC MT	25 x 15	30	Nos	Finolex / Supreme /
	Socket	ммø			Vectus / Ashirwad /
_	(PVC)			1	Astral
39	CPVC MT	25 x 20	30	Nos	Finolex / Supreme /
	Socket	MM Ø			Vectus / Ashirwad /
	(PVC)				Astral
40	CPVC MT	32 x 40	10	Nos	Finolex / Supreme /
	Socket	MM Ø			Vectus / Ashirwad /
	(PVC)				Astral
41	CPVC MT	32 x 20	20	Nos	Finolex / Supreme /
	Socket	MM Ø			Vectus / Ashirwad /
	(PVC)				Astral
42	CPVC Gate	25 MM	10	Nos	Finolex / Supreme /
	Valve	Ø			Vectus / Ashirwad /
		-			Astral
43	CPVC Gate	20 MM	20	Nos	Finolex / Supreme /
75	Valve	Ø			Vectus / Ashirwad /
					Astral
44	CPVC Gate	32 MM	5	Nos	Finolex / Supreme /
7*	Valve	Ø		1103	Vectus / Ashirwad /
	Valve	, p			Astral
45	CPVC Tanki	25 MM	25	Nos	Finolex / Supreme /
45		Ø	23	1403	Vectus / Ashirwad /
	Nipple	y			
40	CDVC Table	20 1414	40	Nos	Astral
46	CPVC Tanki	20 MM	40	Nos	Finolex / Supreme / Vectus / Ashirwad /
	Nipple	Ø			1
	CDVC T	22.141.4	4.5	.	Astral
47	CPVC Tanki	32 MM	15	Nos	Finolex / Supreme /
	Nipple	Ø			Vectus / Ashirwad /
					Astral
48	CPVC	118 ML	8	Nos	Pidilite
	Solvent				
49	CPVC	59 ML	10	Nos	Pidilite
	Solvent		1	1	1



	CP Ite	ms	•		
	Sr.	Item	Qty	Unit	Make
	1	CP Bib Cock		20 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	2	CP Pillar Cock		10 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	3	CP Long Body		15 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	4	CP Angle Valve		50 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	5 6	CP Waste Coupling CP Jali Plain		30 Nos 25 Nos	ISI Marked ISI Marked
	7	CP Jali Hole		25 Nos	ISI Marked
	8	CP Hex Nipple		20 Nos	ISI Marked
	9	CP Extension Nipple	25 MM Ø	30 Nos	ISI Marked
	10	CP Push Cock		10 Nos	ISI Marked
	11	Steel Sink CP Waste Coupling	75 MM Ø	15 Nos	ISI Marked
	12	Steel Sink CP Waste Coupling	100 MM Ø	10 Nos	ISI Marked
	13	Urinal CP Waste Coupling	,	15 Nos	ISI Marked
Cost of the tender	Rs. 50	0/- only (Rs. Five Hu	ndred Only	/)	
document:-	{Non i	efundable, under an	y circumst	tances}.	
Tender Processing fee:-	To be	charged by Govt.	of Punj	ab as pe	r its norms. (Non-
	refund	dable).			
EMD Amount :	Rs. 10	,000/- only (Rupees ⁻	Ten Thous	and Only)	
	{Refun	dable to the Non-succ	essful bidd	ers, withou	t any type of interest
	or othe	er charges}.			
	Howev	er, It will be conve	rted in Pe	erformance	security in case of
	succes	sful tenderer and will	be returne	d after suc	cessful completion of
		ntract period.		,	, , , , , , , , ,
	<u>It shou</u>	uld be clearly noted t	hat no bid	der will be	allowed any type of
	<u>exem</u> p	otion from the deposi	t of the EN	/ID under a	any circumstances.



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

	2 1 OK 1 done Health Hems/Saintary ander face contract
Performance Security	The Earnest Money Deposit deposited by the successful bidder will
	be converted against the performance security and will be returned
	after the completion of rate contract period.
Date of start of downloading	immediate from the website of the Punjab Government i.e.
of tender documents:-	https://eproc.punjab.gov.in
Website for downloading of	From the above website
the tender document:-	However, the details may also be obtained from the University
	website i.e. www.bfuhs.ac.in
Last date for downloading of	31.10.2018 up to 12.30 pm
the tender document:-	
Last date & Time for	31.10.2018 up to 1.30 pm
submission of the tender	(through online mode only)
documents:-	
Date of opening of the	By the next day from the last date of submission of tenders (by 5:00
Tender documents	p.m.)
(Technical Bids)	on the e- procurement portal of the Govt. of Punjab.
	However the bidder or their authorized agents representative may
	attend the tender opening process at the University Procurement
	& Facility Department, Baba Farid University of Health Sciences,
	Faridkot on the prescribed time and date.
Date of Opening of the	The opening date of financial bids of the technically qualified bidders will be informed on the university web site .
tender documents (Financial	on the e- procurement portal of the Govt. of Punjab.
Bids)	However the bidder or their authorized agents representative may
	attend the tender opening process at the University Procurement
	& Facility Department, Baba Farid University of Health Sciences,
	Faridkot on the prescribed time and date.
	The University authorities will have right to decide any other date
	and time for the opening of the Financial bids



Address for the submission :	The Regi	The Registrar,						
	Baba Farid University of Health Sciences,							
	Sadiq Road, Faridkot (Punjab) PIN-151203.							
Who can be contacted for	Sr. Nature of Name of the concerned Officia							
obtaining more information	No.	Informatio	<u>n</u>	with contact No:-				
about the tender.	1	About	the	Incharge,				
		tenders	and	University Procurement & Facility				
		allied		Department, Baba Farid University				
		information	:-	of Health Sciences, Faridkot.				
				Phone:- 01639-250267, 256232,				
				256236,				
				Email id:- upfdbfuhs@gmail.com				
				(on all working days from 9.00 a.m.				
				to 5.00 p.m.)				



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

University Procurement & Facility Department

e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

SCOPE OF SUPPLY

E-tenders are invited from the Manufacturers/ Sole

agents/distributors/Suppliers ect. for procurement of Public Health/ sanitary material under rate contract mentioned above with Baba Farid University for its constituent colleges & Institutes located at faridkot, Civil hospital, Jalalabad, Regional centre, Goindwal sahib based on the different demands that will be generated during the period of one year from the date of signing of agreement, further extendable subject to satisfactory services and mutual consent of both the parties.

1.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College
& Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS,
Faridkot
Galvanized Iron Items

2.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College
& Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS,
Faridkot
PVC Items

3.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College	•
& Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS	,
Faridkot	
CPVC Items	

4

Requirement of Public Health/Sanitary items for repair work in GGS Medical College
& Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS,
Faridkot
CP Items

• Note: Quantity may increase or decrease.



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

University Procurement & Facility Department
e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

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..
- 2. upload an affidavit regarding Non-Black listing as per proforma given at (Annexure-II) on Non- Judicial Papers of appropriate value, duly attested by an Executive Magistrate or a Notary Public may also be uploaded on the website. The original affidavit must be submitted in the University office before last date.
- 3. upload Technical Bid Proforma (Annexure-III).
- 4. upload a signed copy of the terms and conditions (Annexure-IV).
- 5. Detail of Bank Account for refund of EMD (Annexure V)
- 6. In addition to this, following documents are to be attached with Technical Bid:
 - i) Tender Fee: The tender document fee of Rs. 500/- 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.
 - ii) Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only). The

 Earnest Money Deposit must be submitted in the shape of Online

 Payment.
 - iii) 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.
 - iv) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT (as applicable). The supporting document should be uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.
- 7. Attach a signed copy of the Acceptance of Tender/ Conditions Forms (Annexure-VI). The said copy must be signed and duly stamped. A scanned copy of the same may be $13 \ | \ Page$



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

University Procurement & Facility Department

e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.

8. 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.



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

University Procurement & Facility Department

e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

E-tenders are invited from the Manufacturers/ Sole

agents/distributors/supplier etc. procurement of Public Health/Sanitary material under rate contract with Baba Farid University for its constituent colleges & Institutes located at faridkot, based on the different demands that will be generated during the period of one year from the date of signing of agreement, further extendable subject to satisfactory services and mutual consent of both the parties.

The tender document containing detailed terms & conditions may be downloaded from the e-procurement website of the Punjab Government i.e. https://eproc.punjab.gov.in and its details may also be seen at the University website i.e. www.bfuhs.ac.in

TERMS AND CONDITIONS:-

- 1. **Earnest Money Deposit (EMD)** of **Rs. 10,000/-** (Rs. Ten Thousand Only). <u>The Earnest</u>

 Money Deposit must be submitted *in the shape of Online Payment*.
- 2. The tenders will be opened by the next day from the submission of tender be 5:00 PM, on the e-procurement portal of the Punjab Government in the presence of tenderer(s), who wish to be present in the said tender opening process. However, the individuals keen to attend the tender opening process should have an authorization certificate from the company.
- 3. The Price bid (Financial Bids) will be opened after the opening of Technical Bid. The Price Bid (Financial Bids) of the technical qualified bidders will be opened by the University.
- 4. The Registrar, Baba Farid University of Health Sciences, Faridkot reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar



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

University Procurement & Facility Department
e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

Annexure-II

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

I/We	<u>AFFIDAVII</u> partner/sole
propri	etor (Strike out which is not applicable) of (Name & Address of Firm)
	do hereby declare and solemnly affirm:-
a)	That the individual/firm/ companies are not debarred or black- listed by any
	department of Union/ State Government or any autonomous institute.
b)	That no partner or shareholder, directly or indirectly connected with the applicant has
	been debarred or blacklisted by any department of Union Govt./State
	Govt./Autonomous Institute.
c)	That the terms and conditions for "procurement of Public Health/Sanitary Material
	under rate contract with Baba Farid University for its constituent colleges &
	Institutes located at faridkot,". are acceptable to me/us. I/We will abide by them in
	letter and spirit.
d)	That I will supply the required material within the stipulated delivery period of the
	tender document/ supply.
Date: _	
Place:	
	DEPONENT
VE	RIFICATION
I/We o	lo hereby solemnly declare and affirm that the above declarations are true and correct
	best of my/our knowledge and belief. No part of it is false and nothing has been
	aled therein.
	 DEPONENT
	DEI GNENT



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University Procurement & Facility Department
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Annexure-III

TECHNICAL BID

	Name of the applicant —
1	
	(tenderer/ bidder).
2	Constitutional status of the
	tenderer/ bidder.
	i.e. Proprietor/ Partnership firm/ Pvt. Limited
	Company/ Public Limited Company/ Co-op
3	Society etc. Address of the tenderer/
3	
	bidder
4	Name of the Dealing Person :-
6	Position of the dealing person
	in the tenderer firm/
	company/ society :-
7	E mail id:-
,	L mairio
8	Fax No:-
•	
9	Mobile No:-
10	PAN Number
11	GST No.
	CHECK LIST DILLY FILLED IN TO DE ATTACHED WITH THE TENDED

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	



2.	Whether an affidavit on the non-judicial stamp paper, duly attested by	Yes/No
	the Executive Magistrate/Notary, regarding non-black listing/ non-	
	prosecution of firm has been submitted? – Annexure – II	
	(Scanned copy uploaded on the e-procurement portal or not?)	
	(The original document must be submitted in the university before the last date	
3.	Technical Bid Proforma attached – Annexure – III	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
4.	Signed copy of terms & conditions attached – Annexure – IV	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
7.	Whether the fee of Rs.500/- on account of Tender Fee has been	Yes/No
	submitted through online mode or not?	
8.	Whether an EMD of the appropriate value i.e. Rs.10,000/- only has	Yes/No
	been submitted online issued in favour of "The Registrar, Baba Farid	
	University of Health Sciences, Faridkot" and payable at "Faridkot"	
	Detail of Payment ;	
	Dated :	
	Name of the Bank :	
	Amount :- Rs.10,000/- only (Rupees Ten Thousand only).	
	Whather a soft capy of the same has been unleaded on the designated	
	Whether a soft copy of the same has been uploaded on the designated website at the time of submission of the tender or not?	
9.	Whether each page of the tender document and other enclosures as well	Voc/No
<i>9</i> .	as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer	Yes/No
	and also the forwarding letter duly signed by the authorized signatory,	
	has been submitted?	
	(Scanned copy uploaded on the e-procurement portal or not?)	
10.	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN	Yes/No
	Sept 3. Sectionate of Registration for Service Tary Viting Tring Print	163/140



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	attached.	
	(Scanned copy uploaded on the e-procurement portal or not?)	
11.	Whether a copy of Audited Balance Sheet of last two financial years have	Yes/ No
	been uploaded on the website along with technical bid or not?	
12.	Whether a copy of the Income tax return of last two financial years have	Yes/ No
	been uploaded on the website along with the technical bid or not?	

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

Dated:	Signature
Place:	Name:
	Address:
	Contract No:
	E-mail id:
	With Seal



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University Procurement & Facility Department
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Annexure-IV

TERMS AND CONDTIONS

e-<u>TENDER DOCUMENT FOR</u> procurement of Public Health items/ Sanitary material under rate contract with Baba Farid University for its constituent colleges & Institutes located at faridkot, based on the different demands that will be generated during the period of one year from the date of signing of agreement.

- 1. The Manufacturers/ General Merchants/Sole agents/Authorized firms/Distributors /supplier etc. may quote their rates.
- 2. <u>Tenders will be submitted only through e-tendering mode. The tenders will not be</u> submitted through any other mode, under any circumstances.
- 3. Tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be rejected straightway.
- 4. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances.
- 5. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
- 6. The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. Registrar, BFUHS, Faridkot shall not be responsible for any type of delay in submission of the e-tenders.
- 7. The rates once quoted will remain valid/ un-changed for a period of one year or the period that will be further extendable upto this period.
- 8. The tenderer will be responsible to ensure that the tender is properly uploaded and submitted within well in time.
- 9. Each page of the tender document should be signed in full by the tenderer(s) and should bear the rubber stamp/seal of the firm affixed/ scanned, if applicable, on each page. Any cutting(s)/overwriting(s) etc. should also be initialed. In case of any infringement of these conditions, the tender is liable to be rejected. A scanned copy of



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the complete tender document should be uploaded on the e-procurement portal of the Govt. of Punjab.

- 10. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.
- 11. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and will be rejected out rightly.
- The tenderer(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the tenderer, on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender. THE ETENDER WILL BE OPENED IN THE UNIVERSITY PROCUREMENT & FACILITY DEPARTMENT OF THE UNIVERSITY.
- 13. In case of violation of any of the terms and conditions as mentioned above, Earnest Money/ Security Deposit of the successful tenderer(s) shall be forfeited and the tender shall be cancelled.
- 14. Any attempt, direct or indirect, to cast influence, negotiate on the part of the tenderer with the official/authority to whom he will submit the tender or the tender accepting official/ authority before the finalization of tenders will render the tender liable for rejection.
- 15. The rates quoted should be F.O.R. destination i.e. Central Store of the Baba Farid University of Health Sciences, Faridkot. It should also include packing and forwarding charges, taxes and other levies.
- 16. The Registrar reserves all the rights to accept or reject any tender without assigning any reason and also to impose/relax any term and condition of the tender.
- 17. CRITERIA OF EVALUATION OF PRICE BID



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The Price Bids of technically qualified bidders shall be evaluated on the basis of <u>lowest bid criteria</u> without compromising on the quality of material. Rates of all types of taxes as applicable should be quoted clearly.

18. SECURITY DEPOSIT:

- i) The EMD of Rs. 10,000/- only (Rs. Ten Thousand Only) submitted with the Tender considered as Security Deposit.
- ii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of purchase order, without any type of interest.
- iii) The above said amount of the security deposit of successful bidder will be retained by the University and will be refunded after completion of period of rate contract.

19. PAYMENT TERMS

The bill of the Public Health items/ sanitary material will be paid after receipt and verification/inspection of the materials, through Account Payee Cheques/ NEFT/RTGS, in the favour of the seller/ dealer only. The payment will not be made to any third party under any circumstances.

20. PENALTY CLAUSE

- A time period of 30 days will be given by the University to supply the material, depending upon the nature of item.
 - If the supply is not made within the stipulated period then late delivery charges @2% will be imposed on the total amount of Supply Order up to delay of 30 days and thereafter @ 4% for another 30 days after which Supply Order/Rate Contract will be deemed cancelled & security/earnest money forfeited and company will be black-listed for future. However, the University can grant 15 days relaxation in the delivery period, based on the written request of the tenderer, if the University observes that the tenderer has valid reasons for non- supply of material within the stipulated time/ period.
 - a. If the Successful bidder refuses or does not respond to the instruction/orders with in stipulated period, the EMD shall be forfeited and order may stand cancelled.



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b. If the firm refused to execute the orders fully or partially, the security amount shall be forfeited and supply order may stand cancelled.

11. **ARBITRATION**

- In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and/or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course of or after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Incharge, University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.
- ii) In the event the said mutual discussions/conciliation fails, the aggrieved party shall initiate arbitration proceedings for resolution of differences/disputes etc., mentioned above by appointing a sole arbitrator, who shall be the Registrar, BFUHS, Faridkot in which event the said proceeding shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act enforce.
- iii) The venue of such arbitration proceeding shall be at Faridkot and the court in Faridkot alone will have jurisdiction in respect of all proceedings connected there with.
- **21. Jurisdiction** All disputes are subject to the jurisdiction of courts at Faridkot only.

Dated:	Circustoms
Place:	Signature
	Name:
	Address:
	Contract No:
	E-mail id:
	With Seal



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

University Procurement & Facility Department
e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

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

Accepted

Dated:	Signature
Place:	Name:
	Address:-
	Contract No:
	E-mail id:
	With Seal



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

University Procurement & Facility Department
e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

Annexure-V

Details about Bank Account of the firm who has deposited EMD

Name of the firm: M/s			
Sr. No.	Particulars	Detail	
1.	Account No.		
2.	Name of Bank		
3.	Branch Name		
4.	IFSC Code of Bank		
5.	Name of Operator		
Dated:-		Signature	
Place	·	Name:	
		Address:	
		Contract No:	
		E-mail id:	
		With Seal	



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

	Date:
То	
	The Registrar Baba Farid University of Health Science, Sadiq Road, Faridkot.
Subject:	Acceptance of Terms & Conditions of Tender.
Dear Sir,	
designated web 2. I / We hereb (including all d	ownloaded the tender document(s) for the above mentioned 'Tender/Work' from the site. by certify that I / we have read entire terms and conditions of the tender documents. It is documents like annexure(s), schedule(s), etc.), which form part of the contract I / we shall abide hereby the terms / conditions / clauses contained therein.
	dum(s) issued from time to time by your organization too has also been taken into while submitting this acceptance letter.
	γ unconditionally accept the tender conditions of above mentioned tender document(s) in its totality / entirely.
this tender/bid	rovisions of this tender are found violated, your organization shall be at liberty to reject including the forfeiture of the full said earnest money deposit absolutely and we shal aim/right against organization in satisfaction of this condition.
	Yours Faithfully,
	Signatures :
	Name:
	Address: -
	Contact No:-



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University Procurement & Facility Department

e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

Financial Bid

To be filled on the e-procurement portal of the Govt. of Punjab only. The rates quoted by the bidder must include all charges, however the GST will be paid extra, by the University, as per govt. rates (if applicable)