

Tender Notification No :	To be generated automatically by the E-procurement portal of the
	Govt. of Punjab.
Tender Notification Date:	/ 2016.
Nature of work :	Short term e- tender notice for supply of following Printed
	Materials for the University, based on the different demands that
	will be generated during the period upto 31.12.2018 and further
	extendable subject to satisfactory services and mutual consent of
	both the parties:-
	I. Office Diaries (Executive).
	II. Office Calanders.
	III. Office Greeting Cards.
Cost of the tender document:-	Rs. 2000/- only (Rs. Two Thousand Only)
	{Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Punjab Infotech, Chandigarh as per their norms.
	(Non- refundable).
EMD Amount :	Rs. 10,000/- only (Rupees Ten Thousand Only)
	{Refundable to the Non-successful bidders, without any type of interest
	or other charges}.
	However, it will be converted in performance security in case of
	successful tenderer and will be returned after successful completion of
	the contract period.
	The Earnest Money Deposit must be submitted in the shape of a
	Bank Demand Draft of any nationalized bank and issued in the
	favour of "Registrar, Baba Farid University of Health Sciences,
	Faridkot" payable at "Faridkot" and must be submitted upto 1.30
	p.m. of the last date fixed for the submission of the tenders
	through e-tender mode. The bidder who will not submit the



	demand draft upto the last date and time fixed for the submission		
	of tender will be considered as in-valid and his/ her bid will be		
	rejected without any prior notice. The demand draft must reach to		
	the office of the Incharge (UPFD) on which the name and address of		
	the bidder must be written on its back side.		
Date of start of downloading	immediate from the website of the Punjab Government i.e.		
of tender documents:-	https://etender.punjabgovt.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. <u>www.bfuhs.ac.in</u>		
Last date for downloading of	<u>25.11.2016 up to 12.30 pm</u>		
the tender document:-			
Last date & time for	<u>25.11.2016 up to 1.30 pm</u>		
submission of the tender	(through online mode only)		
documents:-			
Date of opening of the tender	<u>25.11.2016</u> (at 2.30 p.m.)		
documents (Technical Bids):-	on the e- procurement portal of the Govt. of Punjab.		
	at the University Procurement & Facility Department, Baba Farid		
	University of Health Sciences, Faridkot.		
Date of opening of the tender	25.11.2016 (at 3.30 p.m.)		
documents (Financial Bids):-	on the e- procurement portal of the Govt. of Punjab.		
	at the University Procurement & Facility Department, Baba Farid		
	University of Health Sciences, Faridkot.		
Address for the submission :	The Registrar,		
	Baba Farid University of Health Sciences,		
	Sadiq Road, Faridkot (Punjab) PIN-151203.		
Who can be contacted for	Sr. Nature of Name of the concerned Official		
obtaining more information	No. Information with contact No:-		
about the tender.			



1	About the	Sh. RAJ SINGLA, AUDIT OFFICER
	tenders and	(UPFD), BFUHS, FARIDKOT
	allied	Phone:- 01639-250267, 256232,
	information:-	256236,
		Email id:- upfdbfuhs@gmail.com
		(on all working days from 9.00 a.m. to
		5.00 p.m.)
2	For any type of	Sh. Harmeet Singh, District Co-
	information,	ordinator (Faridkot) of Punjab
	solutions of	Infotech, Chandigarh, Mob: 81466-
	technical	99868.
	problems in <i>e</i> -	Or
	tendering,	At Punjab Government's e-
	digital	procurement helpline numbers 92572-
	signature	09340, 80546-28821, 0172-3934667.
	certificates and	
	user id etc:-	



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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

SCOPE OF SUPPLY

E-tenders are invited from the Manufacturers/ Sole

agents/distributors for supply of various <u>Printed Materials</u> to the Baba Farid University of Health Sciences, Faridkot based on different requirements that will be raised by the University or its constituent institutions within a period upto 31.12.2018, further extendable subject to satisfactory services and mutual consent of both the parties.

Sr. No.	Name of items	Specifications
01	Office Diaries (Executive)	• Size 23 Cms x 17.5 cms.
		Hard board outer cover.
		University picture on the main side.
		Multicolor printing on both front and back side of
		the cover.
		Embossed logo of Punjab Govt. in golden colour's
		leaf printing.
		Multicolor logo of the Baba Farid University of
		Health Sciences, Faridkot on main side of the
		diary (multicolor).
		Information single colour printed pages of about
		30 to 34 pages (15 to 17 pages of single side)
		containing the details such as history of the
		University, names and contract number of the
		authorities and affiliated colleges. Names,
		designations and contact numbers of the
		University staff.
		One full page (single side) for each date of the
		month. Inner pages: 365 front & back (single date
		on a page) i.e. 183 single page.



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		20 pages on back side of the diary (10 single side
		pages) for printing of multicolor advertisements
		of the sponsors at the end of the diary.
		Internal pages/ date pages of single colour with
		atleast 75 GSM paper sheets.
		Printing of logo of the University in light single
		colour on each and every internal page of the
		diary except advertisement pages.
		• Each diary is to be supplied in individual
		transparent plastic cover, of size according to the
		size of the dairy.
02	Office Calanders	Multi colour printing.
		Multicolor logo of Punjab Govt. on the left hand
		side of the Calendar.
		Multicolor logo of the Baba Farid University of
		Health Sciences, Faridkot on the right hand Side of
		the Calendar.
03	Office Greeting Cards	Multi colour printing.
		• Embossed logo of Punjab Govt. with a leaf
		printing of golden color on the left hand side of
		the card.
		Multicolor logo of the Baba Farid University of
		Health Sciences, Faridkot on the right hand side of
		the card.
L		

Important Note:-

I. That the immediate demand for the items for the coming New Year 2017 will be I)

Office Diaries 2000 pc. II) Office Calanders 3000 pc. III) Office Greeting Cards 500 pc.



- II. That the immediate demand for the items may be increased or decreased based on the actual requirements.
- III. That the successful bidder must have to deposit at least one copy of the item to the UPFD, as sample.
- IV. That the L 1 bidder may be called by the University for negotiation of rates.



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

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 the firm is in non-black list category 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 to the University Procurement & Facility Department before the time fixed for opening of the technical bids.
- 3. Upload the 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 above, following documents are to be attached with technical bid:-
 - Tender Fee: The tender document fee of Rs. 2,000/- only 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.
 - Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only). The

 Earnest Money Deposit must be submitted in the shape of a Bank

 Demand Draft Only of any nationalized bank and issued in the favour of "

 Registrar, Baba Farid University of Health Sciences, Faridkot" payable at "Faridkot" and must be submitted upto 1.30 p.m. of the last date fixed for the submission of the tenders through e-tender mode. The bidder who will not submit the demand draft upto the last date and time fixed for the submission of tender will be considered as in-valid and his/ her bid will be rejected without any prior notice. The demand draft must reach to the office of the Incharge



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SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

(UPFD) on which the name and address of the bidder must be written on its back side.

- 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 documents 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 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 through e-tender mode only. The tenders submitted through offline mode will not be accepted under any circumstances.



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

E-tenders are invited from the Manufacturers/ Sole

agents/distributors for supply of various <u>Printed Materials</u> to the Baba Farid University of Health Sciences, Faridkot based on different requirements that will be raised by the University or its constituent institutions within a period upto 31.12.2018, further extendable subject to satisfactory services and mutual consent of both the parties:-

Sr. No.	Name of items	Specifications		
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		Embossed Logo of Punjab Govt. in golden colour's		
		leaf printing.		
		Multicolor logo of the Baba Farid University of		
		Health Sciences, Faridkot on main side of the		
		diary (multicolor).		
		Information single colour printed pages of about		
		30 to 34 pages (15 to 17 pages of single side)		
		containing the details such as history of the		
		University, names and contact number of the		
		authorities and affiliated colleges. Names,		
		designations and contact numbers of the		
		University Staff.		
		One full page (single side) for each date of th		
		month. Inner pages: 365 front & back (singlr date		



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		on a page) i.e. 183 single page.
		• 20 pages on back side of the diary (10 single side
		pages) for printing of multicolor advertisements
		of the sponsors at the end of the diary.
		• Internal pages/ date pages of single colour with
		atleast 75 GSM paper sheets.
		Printing of logo of the University in light single
		colour on each and every internal page of the
		diary except advertisement pages.
		• Each diary is to be supplied in individual
		transparent plastic cover, of size according to the
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02	Office Calanders	Multi colour printing.
		Multicolor logo of Punjab Govt. on the left hand
		side of the Calendar.
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		Health Sciences, Faridkot on the right hand Side of
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		• Embossed Logo of Punjab Govt. with a leaf
		printing of golden color on the left hand side of
		the card.
		Multicolor logo of the Baba Farid University of
		Health Sciences, Faridkot on the right hand side of
		the card.
	•	

Important Note:-

That the immediate demand for the items for the coming New Year 2017 will be I)
 Office Diaries 2000 pc. II) Office Calanders 3000 pc. III) Office Greeting Cards 500 pc.



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- II. That the immediate demand for the items may be increased or decreased based on the actual requirements.
- III. That the successful bidder must have to deposit at least one copy of the item to the UPFD, as sample.
- IV. That the L 1 bidder may be called by the University for negotiation of rates.

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

TERMS AND CONDITIONS:-

- 1. The Earnest Money Deposit of Rs. 10,000/- only (Rs. Ten Thousand Only) must be submitted in the shape of a Bank Demand Draft of any nationalized bank and issued in the favour of "Registrar, Baba Farid University of Health Sciences, Faridkot" payable at "Faridkot" and must be submitted upto 1.30 p.m. of the last date fixed for the submission of the tenders through e-tender mode.
- 2. The bidder who will not submit the demand draft upto the last date and time fixed for the submission of tender will be considered as in-valid and his/ her bid will be rejected without any prior notice.
- 3. The demand draft must reach to the office of the Incharge (UPFD) on which the name and address of the bidder must be written on its back side.
- 4. The tenders will be opened on the same day at 2.30 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.
- 5. 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.



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6. 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

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

Annexure-II

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

AFFIDAVIT

I/We	partner/sol
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 an
	department of Union/ State Government or any autonomous institute.
b)	That no partner or shareholder, directly or indirectly connected with the applicant ha
	been debarred or blacklisted by any department of Union Govt./Stat
	Govt./Autonomous Institute.
c)	That the terms and conditions for supply of "Supply of printed materials for th
	<u>University"</u> are acceptable to me/us. I/We will abide by them in letter and spirit.
d)	That I will supply and install the required material within the stipulated delivery perio
	of the tender document/ supply .
Date: _	
Place:	
	DEPONEN
VE	RIFICATION
I/We c	do hereby solemnly declare and affirm that the above declarations are true and correc
to the	best of my/our knowledge and belief. No part of it is false and nothing has bee
concea	aled therein.
Date:_	
Place:	
	DEPONEN



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

Annexure-III

TECHNICAL BID

1	Name of the applicant					
	(tenderer/ bidder).					
2	Constitutional status of the					
	tenderer/ bidder.					
	i.e. Proprietor/ Partnership firm/ Pvt. Limited Company/ Public Limited Company/ Co- operative Society etc.					
3	Address of the tenderer/					
	bidder					
4	Name of the dealing person :-					
6	Position of the dealing person					
O	in the tenderer firm/					
	•					
	company/ society :-					
7	E mail id:-					
8	Fax No.					
9	Mobile No.					
10	Details of the Earnest Mor	ney Deposit (EMD):-				
(A)	In case EMD is deposited in the shape of a demand draft:-					
	Demand draft No.					
	Date of demand draft					
	Amount of the demand draft	Rs. 10,000/- only (Rs. Ten Thousand Only)				
	Bank with branch name					
(B)	In case EMD is denseited in th	a chang of a University reseints				
(B)	in case Eivib is deposited in the	e shape of a University receipt:-				



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

	University red	eipt n	0.	
	University receipt date			
	Amount of	the	University	Rs. 10,000/- only (Rs. Ten Thousand Only)
	receipt			
10	PAN Number			
11	VAT No.			

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?)	
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. 2000/- 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 in the shape of a Bank <u>Demand Draft</u> issued in the	



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

	favour of "The Registrar, Baba Farid University of Health Sciences,	
	Faridkot" and payable at "Faridkot" has been submitted to the Incharge,	
	University Procurement and Facility Department.	
	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	Yes/No
	as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer	
	and also the forwarding letter duly signed by the authorized signatory,	
	has been submitted?	
	(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
	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?	
L		

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:-	
	Contact No:	
	E-mail id:	
	With Seal	



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

Annexure-IV

TERMS AND CONDTIONS

Short Term e-TENDER DOCUMENT FOR supply of Misc. PRINTED MATERIALS at the University Offices as well as its Constituent Colleges/ Hospitals.

- 1. The Manufacturers/ General Merchants/Sole agents/Authorized firms/Distributors may quote their rates.
- 2. <u>Tenders will be submitted only through e-tendering mode. The tenders will not be submitted through any other mode, under any circumstances.</u>
- 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. The EMD shall be deposited in the shape of a bank demand draft, issued by any nationalized bank in the favour of the Registrar, Baba Farid University of Health Sciences, Faridkot (Punjab) and payable at Faridkot. The said demand draft must be submitted to the Incharge, University Procurement & Facility Department on or before the last date for submission of the e-tenders.
- 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. Minimum delivery period must be quoted clearly in the offer.
- 8. The rates once quoted will remain valid/ un-changed for a period upto 31.12.2018 or the period that will be further extendable upto this period.
- 9. The tenderer will be responsible to ensure that the tender is properly uploaded and submitted within well in time. The Earnest Money Deposit must be submitted before the last date and time for opening of the technical bids.



- 10. 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 the complete tender document should be uploaded on the e-procurement portal of the Govt. of Punjab.
- 11. 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.
- 12. 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.
- 13. 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 E-TENDER WILL BE OPENED IN THE UNIVERSITY PROCUREMENT & FACILITY DEPARTMENT OF THE UNIVERSITY.
- 14. 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.
- 15. 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.
- 16. Minimum delivery period must be quoted clearly. The rates quoted should be F.O.R. destination i.e. Central Store of the Baba Farid University of Health Sciences, Faridkot



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or any other departmental/ college store of any of its constituent college/institution located at different locations throughout the state of Punjab. It should also include packing and forwarding charges, taxes and other levies.

17. 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.

18. CRITERIA OF EVALUATION OF PRICE BID

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.

19. SECURITY DEPOSIT:

- i) The successful bidder shall be required to deposit a security of Rs. 10,000/only (Rs. TEN THOUSAND Only) in the shape of Demand Draft in favour of
 Registrar, Baba Farid University of Health Sciences, Faridkot drawn on any
 commercial/nationalized bank, payable at Faridkot
- ii) OR EMD of Rs. 10,000/- only (Rs. TEN THOUSAND ONLY) submitted with the Tender may also be considered as Security Deposit, as agreed by the successful bidder.
- iii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of purchase order, without any type of interst.
- iv) The above said amount of the security deposit will be retained by the University and will be refunded after completion of one year from the date of successful installation of the machinery.

20. PAYMENT TERMS

The bill of the printed materials will be paid after receipt and 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.

21. PENALTY CLAUSE



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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 upto 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 to 30 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.

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.
- **22. Jurisdiction** All disputes are subject to the jurisdiction of courts at Faridkot only.



Dated:	Cianatura
Place:	Signature
	Name:
	Address:
	Contact No:
	E-mail id:
	With Seal
Accepted Dated:	Signature
Place:	Name:
	Address:
	Contact No:
	E-mail id:



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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

Annexure-V

Details about bank account of the firm who has deposited EMD

Name of th	ne 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:
		Contact No:
		E-mail id:
		With Seal



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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

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 website. 2. I / We hereby ce (including all docu	alloaded the tender document(s) for the above mentioned 'Tender/Work' from the . Pertify that I / we have read entire terms and conditions of the tender documents. Interest like annexure(s), schedule(s), etc.), which form part of the contract we shall abide hereby the terms / conditions / clauses contained therein.
_	n(s) issued from time to time by your organization too has also been taken into e submitting this acceptance letter.
•	conditionally accept the tender conditions of above mentioned tender document(s) its totality / entirely.
this tender/bid inclu	sions of this tender are found violated, your organization shall be at liberty to reject uding the forfeiture of the full said earnest money deposit absolutely and we shall right against organization in satisfaction of this condition.
	Yours Faithfully,
	Signatures :
	Name:
	Address:
	Contact No:-



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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR SUPPLY OF MISC. PRINTED MATERIALS (1st)

	Financial Bid	
Name and Address of the firm :		
_		

Rates of the Printed Materials

		I	I		
Sr. No	Name of items	Specifications	Rate per item	Taxes per item	Total amount
			(in Rs.)	(in Rs.)	in Rs.
1	Office Diaries	Strictly as per			
	(Executive)	tender			
		document			
2	Office Calendars	Strictly as per			
		tender			
		document			
3	Office Greeting Cards	Strictly as per			
		tender			
		document			