Tender for signing of rate contract for Procurement of Water Cooler for the University and constitute institutes based on the different demands that will be generated during the period of one year and further extendable subject to satisfactory services and mutual consent of both the parties.

GENERAL INSTRUCTIONS

- Attach a copy of the tender notice.
- Attach Affidavit as per proforma given and self attested (Annexure I).
- Attach a signed copy of Terms and Conditions.
- The Vice-Chancellor reserves all the rights to accept or reject any tender without any reason and also to impose/relax any term and condition.

SEE Next Pages for

- 1) General terms and conditions (Page No. 3, 4, 6).
- 2) Format of Affidavit (Page No. 7)
- 3) Technical Bid (Page No. 8)
- 4) Financial Bid (Page No. 9)

Tender Fee: Rs.500/-



Baba Farid University of Health Sciences Sadiq Road, Faridkot–151203 (Pb.)

Sadiq Road, Faridkot– 151203 (Pb.) Phone: 01639-256232, 256236 Fax: 01639-256234

Website: www.bfuhs.ac.in e-mail: upfdbfuhs@gmail.com

Tender Form

(Tender enquiry no.Water Cooler

Name of the Firm	
Address	

Earnest	: Rs.5000/- in the form of Demand Draft in Favour of "Registrar, Baba Farid		
Money	University of Health Sciences, Faridkot" payable at "Faridkot".		
Tender Fee	: Rs.500/- should be enclosed with the tender in shape of Demand Draft in		
(Not Refundable)	favour of Registrar, Baba Farid University of Health Sciences, Faridkot or can be deposited in the University cash counter.		

^{*} Errors and omissions, if any, shall subject to rectification by the University.

Please quote rates for Procurement of Water Cooler:-

Sr. No.	Name and specifications of item	Specifications
1.	Water Cooler Type A Capacity of about 400 lts / 250	Make Sidwal/ Bluestar
	Its make Sidwal/ Bluestar	
2.	Water Cooler Type B capacity of about 150 lts/ 150	Make Sidwal/ Bluestar
	Its make Sidwal/ Bluestar	
3.	Water Cooler Type C capacity of about 80 lts/ 60 lts	Make Sidwal/ Bluestar
	make Sidwal/ Bluestar.	

Terms and Conditions are as follows:-

Interested parties may enclose brochures with complete specifications of models. The inspection committee shall scrutinize these offers and select appliance most appropriate to requirement of university and its constituted colleges. Keeping in view the quality of product and pricing as well as reputation for service and maintenance as essential parameters:-

- 1. The Tender form along with copy of Tender Notice, Terms & Conditions and requisite certificate(s) indicated in the Terms & Conditions may be downloaded from University website (www.bfuhs.ac.in), & should reach in the office of The Registrar, Baba Farid University of Health Sciences, Faridkot in a sealed envelope as per clause 8 on or before upto 01.6.2021 by 1:00 PM and to be opened on the same day at 2.30 PM.
- 2. Tenders should be sealed with cello tape/sealing wax. Unsealed tenders will not be entertained and such tenders will be ignored straightway.
- 3. The tender form must be accompanied with Tender fee of Rs.500 /- per tender in the shape of demand draft in favour of "The Registrar, Baba Farid University of Health Sciences, Faridkot" payable at Faridkot or can be deposited in the university cash counter.
- 4. The tender(s) should be accompanied by earnest money (Rs.5000/-) in the shape of Demand Draft of any scheduled bank in favour of Registrar, Baba Farid University of Health Sciences, Faridkot payable at Faridkot.
 - 5. Tender without the earnest money will not be entertained.
 - 6. Tenders forms shall be type written.
- 7. Rates should be quote against each item and in same order as per given Annexures only.
- 8. <u>SUBMISSION OF TENDERS</u>: The Technical and Financial bids should be sealed in separate sealed envelopes with Tender Enquiry No., Type of bid, Due date and Bidder name clearly marked on them as under:

A. ENVELOPE NO. I (TECHNICAL BID)

This envelope should contain Tender form along with a copy of Tender notice,

Tender fee, draft, EMD amount draft and Technical bid (as per **Annexure –II**) **along** with certificates regarding proprietorship /ownership of the firm.

B. ENVELOPE NO. II (FINANCIAL BID)

This envelope should contain only Financial bid(Annexure-III).

C. ENVELOPE NO. III addressed to "The Registrar, Baba Farid University of Health Sciences, Faridkot"

This envelope should contain sealed Envelope-I, II. The words "**Tender for Procurement of Water Cooler**" should be written on the top of sealed envelope

- 9. The rates quoted should be F.O.R. destination (Baba Farid University of Health Sciences, Faridkot) and should also include packing and forwarding charges, taxes, installation charges and other levies (as applicable), if any, be mentioned separately in the quote. But rates should be consolidated after including various taxes etc., if any, should be mentioned in the financial bid.
 - 10. In-complete or conditional offers incorporating price variation will not be entertained.
 - 11. Tenderer should indicate their sale-tax, <u>Pan no.</u>, GST No. registration No. in their offers.
 - 12. Manufacturer/ Authorized dealer/Suppliers should quote the rates.
 - 13. Any tender, which is not in the proper form or received late will not be entertained.
 - 14. The office shall not bear any responsibility for any postal delay.
 - 15. Tender should not quote their own mode of payment otherwise their offer is liable to be ignored.
 - 16. The University reserves the right to cancel the tender without assigning any reason.

17. The tenderer(s) shall give a certificate, certifying that his/their concern has not been blacklisted.

- 18. The tenderer(s) should properly append initials on the all corrections "if any" in his/their tender.
- 19. The tenderer must sign on all the pages of the tender.
- 20. Guarantee/Warranty period should also be specified.
- 21. The supplier shall arrange to provide free sales service within the Guarantee/warranty period.
- 22. The rates so quoted should have validity of at least for 1 year.
- 23. The quantity of item as per different demands
- 24. The (EMD) deposited by successful bidder shall be adjusted towards security money deposit. This security money shall be released after completion of rate contract.
- 25. The tenderer(s) shall supply the material within a period of 30 days from the date of issue of supply order. In case, *the material is not supplied even after the grant of extended period*, if any, late delivery charges @ 2% per month will be imposed on the total amount of Supply order.
- On genuine reasons, the University reserves the right to extend the period for supply of material on the request of supplier. If the material is not supplied even after the grant of extended period, the order placed may be cancelled and the EMD amount shall be forfeited.
- 27. If the Successful bidder refuses or does not respond to the order with in stipulated period, the EMD shall be forfeited and order may stand cancelled.
- 28. If the firm refused to execute the order fully or partially, the security amount shall be forfeited and supply order may stand cancelled.
- 29. Payment by RTGS/NEFT/Cheque after proper installation/verification/inspection of the material.
- 30. The tenderer should have office gadgets like Fax machine and E-mail ID.
- 31. The **Earnest Money** of unsuccessful bidders will be returned after the final approval of tenders by the competent authority *without any type of interest or other charges*.
- 32. All the disputes arising out of agreement/contract regarding this tender shall subject to Faridkot jurisdiction only. It is specifically agreed that no court outside and other than Faridkot shall have jurisdiction in the matter.

Signature of Tenderer

Accepts all the terms & conditions of the tender

DATE ::	
PLACE :	

CHECKLIST OF ENCLOSURE

1	Tender Fee: Rs.500/-	
2	Earnest Money: Rs.5000/- in the shape of Demand Draft.	
3	Certificate certifying that firm has not been blacklisted (Annexure I).	
4	Technical bid (Annexure-II)	
5	Financial bid (Annexure-III)	
6	Other requisite certificate	

AFFIDAVIT

I	, s/d/w o	f resident of
	District	proprietor of the firm M/s
		, do hereby declare and
solemnly affirm as	under:-	
• That I have	not been debarred or black liste	d by any department of Union/ State
Government or any	autonomous institute.	
• That the term	ms & conditions for supplying	the quoted Tender for Procurement of Water
Cooler for are acce	eptable to me. I will abide by te	rms in letter and spirit.
• Date of Exis	tence of the firm	(Attached Certificate)
• Annual Turr	n Over Rs	
		(Signature of the Tenderer
		Full Name:
		Address:
Place :		
Date:		

TECHNICAL BID

	Name of the applicant (tenderer/	
1	bidder).	
2	Constitutional status of the	
	tenderer/ bidder.	
	i.e. Proprietor/ Partnership firm/	
	Pvt. Limited Company/ Public	
	Limited Company/ Co-op Society	
	etc.	
3	Address of the tenderer/ bidder	
3	Address of the tenderely blader	
	_	
4	Name of the Dealing Person :-	
4	Name of the Dearing Letson:-	
6	Position of the dealing person in	
	the tenderer firm/ company/	
	society:-	
7	E mail id:-	
•	-	
8	Fax No:-	
9	Mobile No:-	
	•	
10	Details of the Earnest Money Deposi	t (EMD):-
(A)	In case EMD is deposited in the shap	e of a demand draft:-
	Demand Draft No.	
	Date of demand draft	
	Pate of demand draft	

	Amount of the demand draft	
	Bank with branch name	
10	PAN Number	
11	GST No.	

FINANCIAL BID

	Name and Address of the a	pplicant with Telephone / Fax No	0
	Permanent Address/ Head Office	e	
	We hereby quote for purchase an	nd installation of Water Cooler as	under:
Sr. No.	Name and specifications of item	Specifications	Price per pc In (Rs.) (Incl. all taxes & freight etc.)
1.	Water Cooler Type A Capacity of about 400 lts / 250 lts make Sidwal/ Bluestar	Make Sidwal/ Bluestar	,
2.	Water Cooler Type B capacity of about 150 lts/ 150 lts make Sidwal/ Bluestar	Make Sidwal/ Bluestar	
3.	Water Cooler Type C capacity of about 80 lts/ 60 lts make Sidwal/ Bluestar.	Make Sidwal/ Bluestar	
		Signature	
		(Name & Address)	
	Date & Place:	_	