



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
Tender Notification Date:	02.03.2019
Nature of work :	e- tender notice for Signing of rate contract for supply of Routine Office Furniture items at the University offices as well as its constituent colleges, based on the different demands generated during the period of one year.
Cost of the tender document:-	Rs. 500/- only (Rs. Five Hundred Only) (through online mode only) {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Punjab Govt. as per their norms. (Non-refundable).
EMD Amount :	Rs. 10,000/- only (Rupees Ten Thousand Only) (through online mode 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. It should be clearly noted that no bidder will be allowed any type of exemption from the deposit of the EMD under any circumstances.
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 contract period.
Date of start of downloading of tender documents:-	immediate from the website of the Punjab Government i.e. https://eproc.punjab.gov.in
Website for downloading of the tender document:-	From the above website However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in



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Last date for downloading of the tender document:-	<u>22.03.2019 up to 12.30 pm</u>		
Last date & Time for submission of the tender documents:-	<u>22.03.2019 up to 1.30 pm (through online mode only)</u>		
Date of opening of the Tender documents (Technical Bids)	<p>By the next day from the last date of submission of tenders (by 5:00 p.m.) on the e-procurement portal of the Govt. of Punjab.</p> <p>However the bidder or their authorized agent 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.</p>		
Date of opening of the Tender documents (Financial Bids)	<p>The opening date of financial bids of the technically qualified bidders will be informed on the university web site.</p> <p>On the e-procurement portal of the Govt. of Punjab.</p> <p>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.</p> <p>The University authorities will have right to decide any other date and time for the opening of the Financial bids</p>		
Address for the submission :	<p>The Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.</p>		
Who can be contacted for obtaining more information about the tender.	<u>Sr. No.</u>	<u>Nature of Information</u>	<u>Name of the concerned Official with contact No:-</u>
	1	About the tenders and allied information:-	<p>University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot.</p> <p>Phone:- 01639-250267, 256232, 256236,</p> <p>Email id:- upfdbfuhs@gmail.com</p> <p>(on all working days from 9.00 a.m. to 5.00 p.m.)</p>



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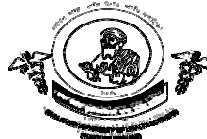
University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Scope of supply

E-tenders are invited from the **Manufacturers/ Sole agents/distributors/ Dealers etc.** for supply and properly installation of the following Routine Furniture items to the Baba Farid University of Health Sciences, Faridkot or its Constituent Colleges that will be generated during the period One Year :-

Sr. No	Name of item	Specifications
1	Almirah A Type (With Locker)	<ul style="list-style-type: none">Size:- 78"x36"x19".One Locker for keeping cash and other valuable items.Good quality locks of renowned brands with two/three key each.Made of 22 gaze of good quality iron.Body and Gate of the Almirah should be of 20 Gaze.Heavy duty.04 shelves.
2	Office Almirah (Type B without Locker)	<ul style="list-style-type: none">Size:- 78"x36"x19".Without lockerGood quality locks of renowned brands with two/three key each.Made of 22 gaze of good quality iron.Body and Gate of the Almirah should be of 20 Gaze.Heavy duty.04 shelves.
3	Executive writing Table big Size 5'x3'	<ul style="list-style-type: none">Size:-5 feet x 3 feet.Height:- standard sizeSide drawers:- 03 pc. On right hand side and 01 Big Cabinet drawer.Size of drawers:- 18 inches x 12 inches x 5 inches.Computer Key Board Tray between the both sides of racks.Four legs and foot rest of table made from 18 gaze iron pipe of 2 inches x 1 inches.Top:- Laminated board of coffee colour.
4	Office Table cum-computer Table (Medium)	<ul style="list-style-type: none">Size:- 48 inches x 32 inchesHeight:- standard sizeSide drawers:- 03 pc. On right hand side only side with lock facility.Size of drawers:- 18 inches x10 inches x 5 inches.Space for CPU and Printer:- at the left hand side of the table.Computer Key Board Tray between the racks both sides of racks.Four legs and foot rest of table made from 18 gaze iron pipe of 2 inches x 1 inches.Pipe of 1 inches x inches.Top:- Laminated board of coffee colour.
5	Revolving Chair High Back (Executive)	<ul style="list-style-type: none">Heavy duty chrome base.Padded arm rests. <p><u>Overall Size of the chair</u></p>



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

		<ul style="list-style-type: none"> Height not less than 50 inches. Width not less than 26 inches. Length not less than 26 inches. Backrest dimensions:- Not less than 30 inches of height. Not less than 23 inches of width. Weight of the chair:- not less than 20 kgs. Seat adjustment of 18 inches to 22 inches. Fibre base fitted 05 wheels which gives the chair a smooth movement. Made from good quality jute cloth or Ergonomic leather.
6	Revolving Chair Medium	<ul style="list-style-type: none"> Length (26 inches) minimum Width (18 inches) minimum Height (36 inches) minimum Primary Material: Fabric Color: Black Finish: Matt 360-degrees swivel five star nylon base with nylon castor.
7	Visitor Cum office Chairs	<ul style="list-style-type: none"> Cushioned back. Cushioned foam seat. Made of good quality of 20 gauge iron (Heavy duty). Arm rest made from PU material. Four legs. Chrome polished Finish.
8	File Rack- Racks standard size	<ul style="list-style-type: none"> Made from Good quality iron of 20 gauge. Heavy-duty side angles. 06 Shelves Height:- 6 ½ feet. Length:- 3 feet. Width:- 15 inches Height of the stand/legs:- 03 inches Good quality rubber caps for the feet of the rack. Uncovered from the back side. Shelves adjustable after opening of screws.
9	File side racks	<ul style="list-style-type: none"> Made from Good quality iron of 20 gauge. Heavy-duty side angles. 03 Shelves. Height :- 2 ½ feet. Length :-3 feet. Width :- 15 inches. Height of the stand / legs :-03 inches. Good quality rubber caps for the feet of the rack. Uncovered from the back side. Shelves adjustable after opening of screws.
10	Racks for the Record Rooms	<ul style="list-style-type: none"> Size 78" x 36" x 15" Number of Boxes 15 (5 Box height and 03 box width). Made from heavy duty iron of 22 gauge capacity.



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

		<ul style="list-style-type: none"> Covered with iron sheet from all three sides.
11	Sofa Set 6 seater	<ul style="list-style-type: none"> Each of 02 seater capacity. Inside sleepwell company foam. Good Quality Jute cloth for the outer covers/ parts of the sofa of dark/ light coffee colour. Frame made from good quality/ heavy duty iron pipes of atleast 20 Gaze iron.
12	Double Beds for Guest Houses and Official residences of officers.	<ul style="list-style-type: none"> Normal Height of Back side of the bed. Double beds without boxes. Made from good quality wood. Heavy duty, Water proof and Termite free ply-board 12 mm to be used. Spirit polished. Side drawers with glass top. Glass of atleast 12 mm thickness.
13	Centre Table for sofa	<ul style="list-style-type: none"> Size 4 feet x 2 feet. Top of Glass of atleast 12 mm thickness. Four Legs made from good quality of wood. Frame for the glass made from good quality of wood. Spirit polished woods. Termite free.
14	Hostel Beds	<ul style="list-style-type: none"> Made from good quality iron of 16 gaze. Size 6 feet x 3 feet. Head and feet side of the bed made from molding pipe of 31 OD of 16 gaze. Internal pipes inside the molding pipe of Head and Feet side of the bed should be of 25 OD Size and of 16 gaze iron. Frame made from a good quality iron pipe of 2 inch x 1 inch in size and of 16 gaze iron. Top made from good quality plyboard having minimum thickness of 12 mm, Water proof, Termite Proof, Made by an ISO Certified company. One box with lock facility at the foot side of the hostel bed to be prepared from good quality plywood. The size of the locker should be minimum of 3 feet x 3 feet x 1 feet of size. Polished inside and outside the box along with on the pipes used for the preparation of the hostel beds. The plywood top side of the hostel bed may be remained unpolished.
15	Study Table for Students Hostels	<ul style="list-style-type: none"> Size of 3 feet x 2 feet. Base of the table made from good quality iron pipes of 2 inches x 1 inches of size of 18 gaze iron. Top made from laminated board 18mm. Foot rest made from the iron pipe of iron pipe of 2 inches x 1



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

		inches.
16	Canteen/ Doctor's Mess/ Cafeteria Tables	<ul style="list-style-type: none"> • Size of 3 feet x 2 ½ feet. • Structure of the table made from good quality iron pipe of minimum 18 gauge of 2 inches x 1 inches size. • Foot rest also prepared from the same type of iron pipe • Top of the table made from good quality stainless steel having features of easy to clean and screech proof. • Black/ Dark Brown powder coating paint on all the pipes and material of the table except the top of the table that will be prepared from the stainless steel.
17	Student Mess Tables	<ul style="list-style-type: none"> • Size of 6 feet x 2 ½ feet size. • Structure made from good quality heavy duty iron pipe of atleast 18 gauge and having size of 2 inches x 2 inches. • Foot rest / supporting pipes at the lower side of the table, on all sides of the table and attached with all the pipe legs of the table having size of 2 inches x 1 inches of atleast 18 gauge iron. • Top prepared from the good quality laminated board of not less than 1 ½ inches of thickness.
18	Mess / Canteen Chairs	<ul style="list-style-type: none"> • Made from good quality chrome polished / finished materials of atleast 18 gauge. • Cushioned seat made of good quality foam. Covering of the seat with good quality of jute cloth. • A ring of chrome finished pipe molded along with all the legs of the chair for extended strength.
19	Lecture Stand	<ul style="list-style-type: none"> • Size 48" x 30" x 15". • Water Proof and Termite Proof board (19 mm). • Spirit Polished. • Heavy duty.
20	Bed Mattress	<ul style="list-style-type: none"> • Product Dimensions: Length (72 inches), Width (35 inches), Height (4 inches) • Primary Material : Multi layer • Color: Maroon • Style: Contemporary • Bed Size: Single • Multiple size available • Suitable for bedroom • Multi layered • Firm comfort level
21	News Paper Stand	<ul style="list-style-type: none"> • Pipe Frame. • Top of Laminated board • Top of Laminated board. • Pipes structure of 2 inches x 1 inches.
22	Single Seater student desk	<ul style="list-style-type: none"> • Top seat and back made of good quality laminated board having thickness not less than 01 inch. • Iron pipe made of 18 gauge iron of 2 inch x 1 inch size



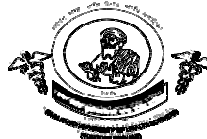
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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

		<ul style="list-style-type: none"> • Powder coating on iron pipes and sheets • Good quality polished metal sheet for keeping books/bags etc. • Shoes of good quality rubber on stands • Size top 24 inches x 14 inches, seat 24 inches x 12 inches back 24 inch x 10 inch
23	Stacks for library Stack	<ul style="list-style-type: none"> • No. of the racks are 02 Pc that can affixed with each other. • Width: 926 mm Main Unit/900mm Add on Unit, Height: 1890mm (Incl. 85mm Skirting) Depth: 590mm. • Racks, Back panel & Skirting: CRCA 0.8mm Thickness. Side panels: 26mm thick, Prelaminated particle board (PLB) with lamination on both sides. • Metal panels: Epoxy Polyester Powder coated to the thickness of 50 microns (+/-10). • The add-on units can be stacked width wise to form a bank a bank of racks having common side panel. • From front & back (Racks on both sides). • At the rear side of the racks back stiffeners are provided. These are to support books on the rear side & also act as divider between front & rear books in upper two compartments.
24	Student Chairs with side writing pad	<ul style="list-style-type: none"> • Student chair with plastic seat and back. • Side writing pad. • Heavy duty. • Frame made of round pipe of 1" thickness & having attaches writing board of suitable size on the right arm to facilitate the student to write comfortable on the note book.
25	Office Multiutility cabinets.	<ul style="list-style-type: none"> • Made of laminated board of good quality. • Having length of 3 feet. • Having width of 22 inches. • Having Height of 2 ½ feet. • Three Shelves in the cabinet. • Covered from all sides with the laminated board of good quality. • Front door on the cabinet with lock facility. • Lock of Godrej / Link etc. to be used only.
26	Waiting chairs (03 seaters)	<ul style="list-style-type: none"> • The size of unit seat shall be approximately 480mm (H) x 570mm (W). • The length of the unit shall be as follow: Three (3) seater – 1400mm. • The each seat length shall be approximately 450mm. • The spacing between each seat shall be approximately 25mm. • The frame structure shall be constructed with durable steel able to resist to rust. All joints shall be welded and all exposed surfaces shall be straight and true to line and curve. The entire structure shall be coated with a layer of anti-corrosion paint follow by another 2 finishing coats either • power coating or nylon



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Important Note:-

- I. The quantity that will be ordered through this tender will be based upon the actual requirements that will be generated by the different offices/ departments/ constituent colleges of the University during the period of One Year.
- II. That only the L 1 Bidders may be called for a negotiation upon the rates offered by them.
- III. The bidders are requested to quote their rates in the financial bid only. The rates should be quoted including all charges however, the GST will be paid by the University extra upon the quoted rates, as per the norms of the Government



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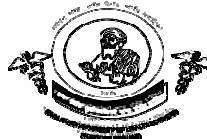
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SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

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..
1. 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 document must be submitted in the university before the last date**
2. upload Technical Bid Proforma (Annexure-III).
3. upload a signed copy of the terms and conditions (Annexure-IV).
4. Detail of Bank Account for refund of EMD (Annexure – V)
5. 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.
6. 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.



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SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

7. 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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SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

E-tenders are invited from the **Manufacturers/ Sole agents/distributors/Agencies/Suppliers** for signing of rate contract for supply of **routine furniture items as mentioned above** based on different requirements that will be raised with in a period of one year

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. **The Earnest Money Deposit of Rs. 10,000/- only (Rs. Ten Thousand Only). The Earnest Money Deposit must be submitted in the shape of Online Payment.**
2. The tenders will be opened by the next day from the last date of submission of tender (by 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



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Annexure-II

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

AFFIDAVIT

I/We _____ partner/sole
proprietor (Strike out which is not applicable) of (Name & Address of Firm)
_____do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) That the terms and conditions for supply of **“Supply of Routine Office Furniture items to the University as well as its Constituent colleges on different demands that will be generated during the period One Year”**. 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 period of the tender document/ supply .

Date: _____

Place: _____

DEPONENT

VERIFICATION

I/We do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed therein.

Date: _____

Place: _____

DEPONENT



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Annexure-III

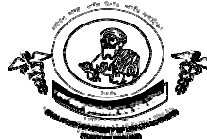
TECHNICAL BID

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

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

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary, regarding non-black listing/ non-prosecution of firm has been submitted? – Annexure – II The original document must be submitted in the university before the last date	Yes/No



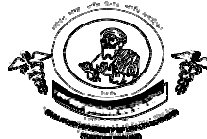
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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

	(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 (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
5.	Bank Details (Annexure – V) for refund of EMD attached (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Annexure – VI) (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
7.	Whether the fee of Rs.500/- on account of Tender Fee has been submitted through online mode or not?	Yes/No
8.	Whether an EMD of the appropriate value i.e. Rs.10,000/- only has been submitted online in the favour of “The Registrar, Baba Farid University of Health Sciences, Faridkot” and payable at “Faridkot” Detail of Payment:- _____ Dated:- _____ Name of the Bank :- _____ Branch Name:- _____ Amount:- Rs.10,000/- only (Rs. Ten Thousand Only). Whether a soft copy of the same has been uploaded on the designated website at the time of submission of the tender or not?	Yes/No
9.	Whether each page of the tender document and other enclosures as well as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and also the forwarding letter duly signed by the authorized signatory, has been submitted? (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
10.	Copy of Certificate of Registration for service Tax/GST/ TIN/TAN/PAN attached. (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
11.	Whether the audited balance sheet of the last two financial year have been uploaded on the website alongwith the technical bid attached or not?	Yes/ No
12.	Whether the bidder is having a minimum turnover of Rs.50.00 lac or not during the last financial year and whether a documentary evidence is attached or not?	Yes/No



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

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

Dated:-_____.

Place:-_____.

Signature_____

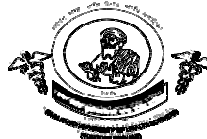
Name:-_____

Address:- _____

Contract No:-_____

E-mail id:-_____

With Seal



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SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Annexure-IV

TERMS AND CONDITIONS

Short Term e-TENDER DOCUMENT FOR supply of Routine Office Furniture items for the University and its constituent colleges (Located at different locations throughout the state of Punjab) based on the different demands that will be generated upto one year

1. The Manufacturers/ General Merchants/Sole agents/Authorized firms/Distributors may quote their rates.
2. Tenders will be submitted only through e-tendering mode. The tenders will not be 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. Tender not conforming to any or all the above terms and conditions will be rejected.
5. Incomplete tenders are liable to be rejected.
6. Baba Farid University of Health Sciences, Faridkot reserves the right to increase/decrease the specified quantities of any item(s) given in the tender.
7. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances.
8. 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.
9. 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.
10. The material must be supplied within stipulated period i.e. Delivery period mentioned by the University in its Supply/ Purchase Order. The delivery period mentioned by the University will be treated as final and binding.



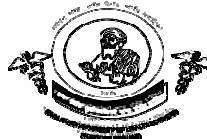
BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

11. The rates once quoted will remain valid/ un-changed for a period of one year or the period extended after this date.
12. The tenderer will be responsible to ensure that the tender is properly uploaded and submitted within well in time.
13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. Any attempt, direct or indirect, to cast influence, negotiate on the part of the tenderer with the official/authority before the finalization of tender will render the tender



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University Procurement & Facility Department

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liable for rejection.

19. The rates quoted should be F.O.R. destination that may be the University offices or any of its constituent colleges/ Institutions. The constituent institutions of the University are located at Faridkot, Badal, Jalalabad, Shri Goindwal Sahib, Bathinda and should also include packing and forwarding charges, taxes and other levies.

20. 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.

21. CRITERIA OF EVALUATION OF PRICE BID

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

22. SECURITY DEPOSIT:

- i) The EMD of Rs.10,000/- only (Rupee 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 finalization of tender, 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 rate contract.

23. PAYMENT TERMS

The payment of the bill will be made after receipt and inspection/verification of the material 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.

24. 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



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

11. ARBITRATION

- i) In the event of any dispute or differences arising between the parties with regard to the terms and conditions of the agreement/contract and/or with regard to the breach or interpretation thereof including all rights and liabilities there under on any matter whatsoever touching upon the terms and conditions of the agreement/contract whether in course of or after its termination the parties will settle the same at the first instance by mutual discussions/conciliation which would be conducted by the Incharge, University 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.



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SHORT TERM e-TENDER NOTICE FOR ROUTINE FURNITURE ITEMS

Dated:-_____.

Place:-_____.

Signature_____

Name:-_____

Address:-_____

Contract No:-_____

E-mail id:-_____

With Seal

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

Accepted

Dated:-_____.

Place:-_____.

Signature_____

Name:-_____

Address:-_____

Contract No:-_____

E-mail id:-_____

With Seal



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University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR FURNITURE ITEMS (II)

Annexure- V

Details about Bank Account of the firm who has deposited EMD

Name of the firm: M/s _____

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

Dated:-_____.

Place:-_____.

Signature_____

Name:-_____

Address:- _____

Contract No:-_____

E-mail id:-_____

With Seal



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SHORT TERM e-TENDER NOTICE FOR FURNITURE ITEMS (II)

Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

Date:-----

To

The Registrar
Baba Farid University of Health Science,
Sadiq Road,
Faridkot.

Subject: Acceptance of Terms & Conditions of Tender.

Dear Sir,

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

5. In case any provisions of this tender are found violated, your organization shall be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against organization in satisfaction of this condition.

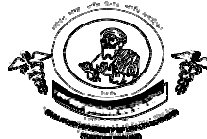
Yours Faithfully,

Signatures :- _____

Name:- _____

Address: - _____

Contact No:- _____



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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)**