



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 SUPPLY OF Printer, Scanner, Scanner (ADF) and Multifunction Printer

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
Nature of work :	<p>e- tender notice for supply of Printer, Scanners and MFP at the Baba Farid University of Health Sciences, Faridkot and its constituent colleges located at different locations.</p> <ol style="list-style-type: none"> 1. Printer 2. Scanner 3. Multifunction Printer 4. Scanner (ADF)
Cost of the tender document:-	Rs.590/- (500/- + 18% GST) in the shape of online payment. {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non- refundable).
EMD Amount :	<p>Rs.70,000/- only (Rupees Seventy Thousand Only) In the shape of online payment.</p> <p><i>{Refundable to the Non-successful bidders, without any type of interest or other charges}.</i></p> <p><i>However, It will be converted in Performance security in case of successful tenderer and will be returned after successful completion of the contract period.</i></p> <p><u>It should be clearly noted that no bidder will be allowed any type of exemption from the deposit of the EMD under any circumstances.</u></p>
Performance Security	<u>The Earnest Money Deposit deposited by the successful bidder will be converted against the performance security and will be returned after the completion of guarantee/warranty.</u>
Date of start of downloading of tender documents:-	<p>immediate from the website of the Punjab Government i.e.</p> <p>https://eproc.punjab.gov.in</p>
Website for downloading of the tender document:-	<p>From the above website</p> <p>However, the details may also be obtained from the University website i.e.</p> <p>www.bfuhs.ac.in</p>
Last date for downloading of the tender document:-	<u>27.12.2023 up to 12.30 pm</u>
Last date & Time for submission of	<u>27.12.2023 up to 1.30 pm</u>



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the tender documents:-	<u>(through online mode only)</u>		
Date of opening of the Tender documents (Technical Bids)	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. 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 tender documents (Financial Bids)	The opening date of financial bids of the technically qualified bidders will be informed on the university web site . 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. 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 Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.		
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:-	Incharge, University Procurement & Facility Department, Baba Farid University 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.)



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SCOPE OF SUPPLY

E-tenders are invited from **Manufacturer/ Authorized Dealers/Authorized Distributors only** for supply of Printer, Multifunction Printer and Scanner at the different offices of the Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions located at different locations.

Sr. No.	item	Tentative Quantity required
1.	Printer (specifications Annexure "I")	160 nos.
2.	Multifunction Printer (specifications Annexure "II")	07 nos.
3.	Scanner (specifications Annexure "III")	71 nos.
4.	Scanner (ADF) (specifications Annexure "IV")	02 nos.

Note:-

- Each item must carry ONSITE warranty as per manufacturer. The bidder will attend the call within 24 hours of intimation.
- The negotiation will be done if necessary and will be fixed by competent authority.
- The GST will be paid extra as per the norms of the Govt. so bidders are advised to quote their basic rates inclusive of all charges such as installation, FOR, carriage octroi or other type of charges but the GST will be paid extra.
- Quantity may be increase and decrease.



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E-TENDER NOTICE FOR SUPPLY OF Printer, Scanner, Scanner (ADF) and Multifunction Printer

Specification for Printer

Annex I

S. No.	Specifications	Values	Compliance (Y/N)
1	Printing Method	Monochrome Laser Beam Printing	
2	Print Speed A4	18 pages per minute	
3	Print Speed Letter	19 pages per minute	
4	Print Resolution	600 x 600dpi	
5	Print Quality With Image Refinement Quality	2400 (equivalent) x 600dpi	
6	Warm-Up Time	10 sec	
7	First Printout Time (FPOT)	7.8 sec	
8	Recovery Time (From Sleep Mode)	1 sec	
9	Print Language	UFR II LT	
10	Paper Input	150 Sheets	
11	Paper Output	100 Sheets (face down) (based on 80g/m)	
12	USB Interface	USB 2.0 High Speed	
13	RAM	32 MB	
14	Toner Cartridge Output	1600 pages	
15	Duty Cycle	5000 pages	
16	OEM Warranty	One year	

Annex. II

Specifications of Multifunction Laser Printer			
S. No.	Specification	Values	Compliance (Y/N)
1	Duplex Printing Feature	Yes	
2	Type of Network Interface	10/100 Base-T Ethernet	
3	Network Feature Availability	Yes	
4	On Site OEM Warranty (Year)	1 Year Onsite	
5	Original Document Feeder Type	ADF	
6	Each Main Paper Tray Capacity (Number)	250	
7	Bypass Facility	Yes	
8	Standard media sizes (duplex)	Legal	
9	If Yes, Bypass Tray Capacity	1	
10	WIFI Availability	Yes	
11	Duty Cycle	15000	
12	Print Technology	Laser	



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13	Feeder Capacity (Number) - ADF	35	
14	RMPV	500 to 2500	
15	Paper Size	A4	
16	Type of Machine	Multifunction	
17	RAM	512MB	
18	Scanning Feature	Yes	
19	Speed of Fax, If Fax Feature is available	-	
20	Cartridge Technology	Composite Cartridge	
21	Toner Cartridge No and Yield	Toner Cartridge 337 - 2400 pages (approx)	
22	Power Consumption	490 watts (active printing)	
23	Number of Main Paper Tray	1	
24	Processor Speed	400 MHz	
25	Platten / Flatbed Size	A4	
26	FPOT(A4)	6.0 seconds	
27	Display	5 Line BW LCD (Vari-angle Operation Panel)	
28	Type of Printing	Mono	
29	Mobile Printing	Yes	
30	Maximum No of Copies	999	
31	Fax Feature	No	
32	ISO Print Speed MONO	27ppm	
33	If yes,Wi-Fi Type	Wi-Fi 802.11b/g/n	
34	Copy Speed	27cpm	
35	Print Language	UFR II LT, PCL6	

Specification for Scanner

Annex. III

Technical Specifications of Flatbed Scanner

S. No	Specifications	Values	Compliance (Y/N)
1	Scanner Type	Flatbed	
2	Scanner Element	CIS (Colour Contact Image Sensor)	
3	Light Source	3-colour (RGB) LED	
4	Optical Resolution	2400 x 2400dpi	
5	Selectable Resolution	25 - 19200dpi	



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6	Scanning Bit Depth	Grayscale 16-bit input , 8-bit output Colour -- 48-bit input (16-bit for each colour) Win: [48 or 24-bit output (16-bit or 8-bit for each colour)] Mac: [24-bit output (8-bit for each colour)] *48-bit: Windows TWAIN Driver only	
7	Scanner Speed	Grayscale, B&W 4.3ms/line (2400 dpi) 2.2ms/line (1200 dpi) 1.3ms/line (600 dpi) 2.2ms/line (300 dpi) Colour 14.8ms/line (2400 dpi) 6.6ms/line (1200 dpi) 3.8ms/line (600 dpi) 2.2ms/line (300 dpi)	
8	Maximum Document Size	A4 / Letter (216 x 297mm)	
9	Scanner Buttons (EZ Buttons)	4 buttons (PDF, AUTOSCAN, COPY, SEND)	
10	Interface	USB 2.0 Hi-Speed Mini-B	
11	System Requirements	Windows 10 / 8.1 / 7 SP1 Mac OS 10.12 ~10.13, Mac OS Xv10.11.6	
12	Power Supply	Supplied via USB port	
13	Warranty	One year from OEM	



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Annexure-IV

Specifications of Document Scanner(ADF)			
S.No	Specifications	Values	Compliance (Y/N)
1	Type	Office Document Scanner	
2	Document Feeding	Automatic	
3	Scanning Technology	CIS	
4	Document Size	Width: 2.0" – 8.5" Length: 2.1" – 14.0"	
5	Long Document Mode	Up to 118.1"	
6	ADF Capacity	60 Pages or more	
7	Grayscale	8-Bit	
8	Light Source	RGB LED	
9	Scanning Element	Contact Image Sensor (CMOS)	
10	Scanning Modes	Color, Grayscale, Black and White	
11	Optical Resolution	Up to 600 dpi	
12	Output Resolution	100/150/200/240/300/400/600 dpi	
13	Max Scanning Speeds (PPM)	Mono : 30 ppm / 60 ipm Color : 30 ppm / 60 ipm	
14	Interface	Hi-Speed USB 2.0 or Higher	
15	Suggested Daily Duty Cycle	3,500 Pages	
16	Bundled Software	ISIS/TWAIN Driver, CaptureOnTouch, CapturePerfect	
17	Supported Microsoft	Windows OS: - Windows 7 SP1 or later/8.1 [32-bit/64-bit (WOW)], Windows 10 (32 bit/64 bit), Windows Server 2008 R2/2012 R2/2016, Service Pack 1 or later Supported MAC OS: - 10.11, 10.12, 10.13	
18	Options	Flatbed Scanner Unit 102/201, BarCode Module, 2D Code Module, Exchange Roller Kit (Feed Roller and Retard Roller), Carrier Sheet (Passport), Carrier Sheet (A4), eCarePAK Extended Service	
19	Other Features	Auto Color Detection, Auto Page Size Detection, Auto Resolution, Background Smoothing, Deskew, Edge Emphasis, Moiré Reduction, Prevent Bleed-Through/Remove Background, Shadow Cropping, Skip Blank Page, Text Enhancement, Text Orientation Recognition, Three-Dimensional Color Correction, Double- Feed Detection, User Preferences	



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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 document must be submitted in the university before the 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.590/- (500/- + 18% GST) 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.70,000/- (Rupee Seventy Thousand Only).**
The Earnest Money Deposit must be submitted in the shape of Online Payment .
No firm will be provided any type of exemption from the deposit of tender document fee or earnest money deposit under any circumstances.
 - 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.



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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. Amount of the price of the item should be quoted only in proforma at Annexure-VII.
It is worth to mention here that the prices of the items demanded once quoted/finalized will remain same/unchanged for a period of contract.
9. 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.
10. The firm that will be declared L1 may be called for negotiation on their quoted rates.

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
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1.	Copy of Tender Notice attached – Annexure – I (Duly signed and stamped 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 (Scanned copy uploaded on the e-procurement portal or not?) (The original document must be submitted in the university before the last date)	Yes/No
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.590/- (500/- + 18% GST) 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.70,000/- 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:- <u>Rs.70,000/- only (Rs. Seventy Thousand Only).</u> 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	Yes/No



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	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 attached. (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
11.	Whether the bidder is a Manufacturer of the product? If yes whether the documentary evidence is attached	Yes/ No
12.	Whether the bidder is a Authorized dealer of the product quoted? If yes whether the documentary evidence is attached	
13.	Whether the bidder is a supplier of the product? If yes whether the documentary evidence is attached	
14.	Copies of the ITR's for the last three financial years should be attached with the tender document	
15.	Any other relevant information about the product quoted by the bidder	

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

Annexure-I

NOTICE INVITING TENDER



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for supply of Printer, Multifunction Printer and Scanner at different offices of the Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions located at different locations

Note:-

1. Each item must carry onsite warranty as per provided by manufacture.
2. The L1 bidder may be called for Negotiation by the university (if required).

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.70,000/-** (Rupees Seventy 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 5.00PM, 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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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 Printer, Scanner, MFP and Scanner (ADF)” 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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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. _____



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Annexure-IV

TERMS AND CONDITIONS

E-TENDER DOCUMENT supply of Printer, Scanner, MFP at the BFUHS and its constituent colleges based on different requirements that will be generated during the period of one year.

1. The **Manufacturers / Authorized Dealers/ Authorized Distributors etc.** 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. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances. The Earnest money must be submitted in the shape of Online payments
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. The Earnest Money Deposit must be submitted before the last date and time for opening of the technical bids.
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 the complete tender document should be uploaded on the e-procurement portal of the Govt. of Punjab.



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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.
12. 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.
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 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.
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**
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.



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18. SECURITY DEPOSIT:

- i) EMD of Rs.70,000/- submitted by successful bidder with the tender may also be considered as security deposit.
- ii) 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.
- iii) The Earnest Money Deposit will be refunded to the unsuccessful bidders after place the purchase order to successful bidder, without any type of interest.

19. PAYMENT TERMS

Payment 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.
 - 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

- 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



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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:- _____.

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:-_____



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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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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

Must be uploaded on the e-procurement portal

**The Basic prices must be quoted in the bid and the GST will be paid extra, on
the basic prices as per the Govt. norms**