

Tender Notification No :	To be generated automatically by the E-procurement portal of											
	the Go	vt. of Punjab.										
Nature of work :	Short	term e- tender are invi	ted form Man	ufactur	ers/ Sole							
	agents/distributors/suppliers etc. for procurement of following											
	Electr	Electrical Material under rate contract with Baba Farid										
	Unive	University for its constituent colleges & Institutes located										
	at Far	at Faridkot, based on the different demands that will be										
	generated during the period of one year from the date of signing of agreement and further extendable subject to satisfactory services and mutual consent of both the parties.											
	Electric	cal Material:										
	S. No.	Name of Item	Make	Qty	Unit							
	1	MCB TPN Four Pole 63 Amp C- Curve	Indo Asian Anchor/Standard	10	No							
	2	Sheet metal iron clad triple pole switch with neutral link 100 amp. 415 volts	ISI Marked	6	No							
	3	MCB TPN Four Pole 40 Amp C- Curve	Indo Asian Anchor/Standard	15	No							
	4	Box type Batten LED Tube 2 X 18/20 watt	Hevells / Philips/ Bajaj	30	No							
	5	LED Bulb 20 watt	Hevells / Philips/ Bajaj/ Anchor/ EON	30	No							
	6	Square recess mounting LED Panel 2 ft X 2 ft 36 watt	Hevells / Philips/ Bajaj	10	No							
	7	LED tube Rod T5 18/20 watt	Helonix/Philips / Bajaj	40	No							
	8	200 Amp. 415volts three pole & neutral switch disconnector fuse unit with HRC Fuses in sheet enclosure	ISI Marked	2	No							
	9	Sheet metal iron clad triple pole switch with neutral link 63amp. 415 volts	ISI Marked	5	No							
	10	MCB Single Pole 10 – 16 – 25-32 AMP C- Curve 10 KA	Indo Asian / Anchor / Standard	100	No							
	11	Socket 16 Amp. (power plug) Modular type	Anchor (Roma/Rider)	90	No							



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

12	Copper wire single core 1.5 sq. mm	Hevells/V-Guard/ Anchor	10	coil (roll)
13	LED Bulb 12 Watt	Hevells / Philips/ Bajaj/ Anchor	50	No
14	HPSV Choke Copper Ballast 250 Watt	C.G.Philips/Havells	10	No
15	Tube Rod 40 Watt	philips champion	200	No
16	Aluminium conductor PVC Sheathed Two Core cable size 10mmsq.	ISI Marked	3	Coil (roll)
17	Electronic Choke 36/40 Watt Slim type	Philips/Havells/ Bajaj	50	No
18	Copper wire single core 2.5 sq. Mm	Hevells/V-Guard/ Anchor	4	Coil (roll)
19	Plug (socket) 6 Amp. Modular type	Anchor (Roma/Rider)	90	No
20	LED Bulb 7/8 Watt	Hevells / Philips/ Bajaj/ Anchor	50	No
21	Aluminium conductor PVC Sheathed Two Core cable size 6mmsq	ISI Marked	5	Coil (roll)
22	Sheet metal iron clad triple pole switch with neutral link 32 amp. 415 volts	ISI Marked	5	No
23	16 Amp Three Pin top	S.S.K./Anchor/Fine	100	No
24	Switch 16 /20 Amp. (power switch) piano type	Anchor (penta urea range) / Fine	80	No
25	Socket 16/20 Amp. (power plug) piano type	Anchor (penta urea range) / Fine	100	No
26	PL- 4 Pin 36 Watt	Hevells / Crompton	50	No
27	Batten Holder Large Size Internal Hanging area brass	S.S.K./Anchor/ Fine	200	No
28	Tube Rod 28 Watt	Philips / Bajaj	50	No
29	Copper wire single core 4.0 sq. Mm	Hevells/V-Guard/ Anchor	2	Coil (roll)
30	Capacitor 2.5 MFD	Motif	300	No
31	Switch 16 /20 Amp. (power switch) Modular type	Anchor (Roma/Rider)	70	No
32	HPSV Lamp Tubular 250 Watt	C.G.Philips/Havells	15	No
33	PL 18 w – 2 Pin	Bajaj / Cromptom	50	No
34	Tube Rod 36 Watt	Philips / Bajaj	100	No



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	35	Plug (socket) 6 Amp. piano type	Anchor/ Fine	150	No		
	36	6 Amp Top Three Pin	S.S.K./Anchor/Fine	100	No		
	37	Geyser rod 2000 watt triangle type	Theeta / Parkash / Daspass	15	No		
	38	Switch 6 Amp. Modular type	Anchor (Roma/Rider)	100	No		
	39	Electronic Choke 18 Watt for PL- 18W	Philips/Havells/ Bajaj	20	No		
	40	Capacitor 4.0 MFD	Motif	100	No		
	41	Switch 6 Amp. piano type	Anchor/ Fine	150	No		
	42	Tube Starter 40 watt	Hevells / Philips	100	No		
Cost of the tender document:-	er document:- Rs. 500/- only (Rs. Five Hundred Only)						
	{Non r	efundable, under any circo	umstances}.				
Tender Processing fee:-	To be	charged by Govt. of Po	unjab as per it	ts norn	ns. (Non-		
	refund	lable).					
EMD Amount :	Rs. 10	.000/- only (Rupees Ten Th	ousand Only)				
	(5.6						
		dable to the Non-successf	ul bidders, with	out any	y type of		
	interes	t or other charges}.					
		er, It will be converted in	-		2		
	success	ful tenderer and will be retu	rned after succes	sful con	pletion of		
	the cor	ntract period.					
	<u>It shou</u>	Ild be clearly noted that no	bidder will be	allowed	any type		
	of exemption from the deposit of the EMD under any						
	circumstances.						
Performance Security		arnost Monoy Donasit day	ocited by the r		ul hiddor		
renormance security	The Earnest Money Deposit deposited by the successful bidder						
	<u>WIII be</u>	e converted against the po	errormance sec	urity ar	ia will be		



	returned after the competition of rate contract period.					
Date of start of downloading of	From 26.06.2018 the website of the Punjab Government i.e.					
tender documents:-	https://eproc.punjab.gov.in					
Website for downloading of	From the above website					
the tender document:-	However, the details may also be obtained from the University					
	website i.e. <u>www.bfuhs.ac.in</u>					
Last date for downloading of	<u>16.07.2018 up to 12.30 pm</u>					
the tender document:-						
Last date & Time for	<u>16.07.2018 up to 1.30 pm</u>					
submission of the tender	(through online mode only)					
documents:-						
Date of opening of the Tender	By the next day from the last date of submission of tenders (by 5:00					
documents (Technical Bids)	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	The opening date of financial bids of the technically qualified bidders					
documents (Financial Bids)	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.					
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						



about the tender.	<u>No.</u>	Information	with contact No:-		
	1	About the	Incharge,		
		tenders and	University Procurement & Facility		
		allied	Department, Baba Farid University		
		information:-	of Health Sciences, Faridkot.		
			Phone:- 01639-250267, 256232,		
			256236,		
			Email id:- upfdbfuhs@gmail.com		
			(on all working days from 9.00 a.m.		
			to 5.00 p.m.)		



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

# **SCOPE OF SUPPLY**

**E-tenders** are invited from the Manufacturers/ Sole

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

**Electrical Material:** 

S. No.	Name of Item	Make	Qty	Unit
1	MCB TPN Four Pole 63 Amp C-Curve	Indo Asian Anchor/Standard	10	No
2	Sheet metal iron clad triple pole switch with neutral link 100 amp. 415 volts	ISI Marked	6	No
3	MCB TPN Four Pole 40 Amp C-Curve	Indo Asian Anchor/Standard	15	No
4	Box type Batten LED Tube 2 X 18/20 watt	Hevells / Philips/ Bajaj	30	No
5	LED Bulb 20 watt	Hevells / Philips/ Bajaj/ Anchor/ EON	30	No
6	Square recess mounting LED Panel 2 ft X 2 ft 36 watt	Hevells / Philips/ Bajaj	10	No
7	LED tube Rod T5 18/ 20 watt	Helonix/Philips / Bajaj	40	No
8	200 Amp. 415 volts three pole & neutral switch disconnector fuse unit with HRC Fuses in sheet enclosure	ISI Marked	2	No
9	Sheet metal iron clad triple pole switch with neutral link 63amp. 415 volts	ISI Marked	5	No
10	MCB Single Pole 10 – 16 – 25-32 AMP C- Curve 10 KA	Indo Asian / Anchor / Standard	100	No
11	Socket 16 Amp. (power plug) Modular type	Anchor (Roma/Rider)	90	No
12	Copper wire single core 1.5 sq. mm	Hevells/V-Guard/ Anchor	10	coil (roll)



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

13	LED Bulb 12 Watt	Hevells / Philips/ Bajaj/ Anchor	50	No
14	HPSV Choke Copper Ballast 250 Watt	C.G.Philips/Havells	10	No
15	Tube Rod 40 Watt	philips champion	200	No
16	Aluminium conductor PVC Sheathed Two Core cable size 10mmsq.	ISI Marked	3	Coil (roll)
17	Electronic Choke 36/40 Watt Slim type	Philips/Havells/ Bajaj	50	No
18	Copper wire single core 2.5 sq. Mm	Hevells/V-Guard/ Anchor	4	Coil (roll)
19	Plug (socket) 6 Amp. Modular type	Anchor (Roma/Rider)	90	No
20	LED Bulb 7/ 8 Watt	Hevells / Philips/ Bajaj/ Anchor	50	No
21	Aluminium conductor PVC Sheathed Two Core cable size 6mmsq	ISI Marked	5	Coil (roll)
22	Sheet metal iron clad triple pole switch with neutral link 32 amp. 415 volts	ISI Marked	5	No
23	16 Amp Three Pin top	S.S.K./Anchor/Fine	100	No
24	Switch 16 /20 Amp. (power switch) piano type	Anchor (penta urea range) / Fine	80	No
25	Socket 16/20 Amp. (power plug) piano type	Anchor (penta urea range) / Fine	100	No
26	PL- 4 Pin 36 Watt	Hevells / Crompton	50	No
27	Batten Holder Large Size Internal Hanging area brass	S.S.K./Anchor/ Fine	200	No
28	Tube Rod 28 Watt	Philips / Bajaj	50	No
29	Copper wire single core 4.0 sq. Mm	Hevells/V-Guard/ Anchor	2	Coil (roll)
30	Capacitor 2.5 MFD	Motif	300	No
31	Switch 16 /20 Amp. (power switch) Modular type	Anchor (Roma/Rider)	70	No
32	HPSV Lamp Tubular 250 Watt	C.G.Philips/Havells	15	No
33	PL 18 w – 2 Pin	Bajaj / Cromptom	50	No
34	Tube Rod 36 Watt	Philips / Bajaj	100	No
35	Plug (socket) 6 Amp. piano type	Anchor/ Fine	150	No



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SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

36	6 Amp Top Three Pin	S.S.K./Anchor/Fine	100	No
37	Geyser rod 2000 watt triangle type	Theeta / Parkash / Daspass	15	No
38	Switch 6 Amp. Modular type	Anchor (Roma/Rider)	100	No
39	Electronic Choke 18 Watt for PL-18W	Philips/Havells/ Bajaj	20	No
40	Capacitor 4.0 MFD	Motif	100	No
41	Switch 6 Amp. piano type	Anchor/ Fine	150	No
42	Tube Starter 40 watt	Hevells / Philips	100	No

• Note: Quantity may increase or decrease.



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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 <u>Executive Magistrate</u> or a <u>Notary Public</u> may also be uploaded on the website. The original affidavit must be submitted in the University office before last date.
- 3. upload Technical Bid Proforma (Annexure-III).
- 4. upload a signed copy of the terms and conditions (Annexure-IV).
- 5. Detail of Bank Account for refund of EMD (Annexure V)
- 6. In addition to this, following documents are to be attached with Technical Bid:
  - i) Tender Fee : The tender document fee of Rs. 500/- only may be submitted through online mode only. The Tender document fee will not be accepted through any other mode. It is pertinent to mention here that the Tender document fee once deposited will be Non- refundable under any circumstances.
  - ii) Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only). <u>The</u>
    <u>Earnest Money Deposit must be submitted</u> in the shape of Online
    <u>Payment</u>.
  - 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 eprocurement 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



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

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

8. It should be clearly noted that this tender will be accepted though e-tender mode only. The tenders submitted through offline mode will not be accepted under any circumstances.



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

#### Annexure-I

#### NOTICE INVITING TENDER (E-TENDER NOTICE)

**E-tenders** are invited from the Manufacturers/ Sole

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

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

#### **TERMS AND CONDITIONS:-**

- Earnest Money Deposit (EMD) of Rs. 10,000/- (Rs. Ten Thousand Only). <u>The Earnest</u> Money Deposit must be submitted *in the shape of Online Payment*.
- 2. The tenders will be opened by the next day from the last date of submission of tenders by 5:00 PM<u>, on the e-procurement portal of the Punjab Government</u> 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.
- The Price bid (Financial Bids) will be opened after the opening of Technical Bid. The Price Bid (Financial Bids) of the technical qualified bidders will be opened by the University.
- 4. The Registrar, Baba Farid University of Health Sciences, Faridkot reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

#### **Annexure-II**

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

l/We										ра	artne	er/sole
proprietor	(Strike	out	which	is	not	applicable)	of	(Name	&	Address	of	Firm)
						do hereby	decl	are and s	ole	mnly affirn	n:-	

- a) That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) That the terms and conditions for "procurement of Electrical Material under rate contract with Baba Farid University for its constituent colleges & Institutes located at faridkot,". are acceptable to me/us. I/We will abide by them in letter and spirit.
- d) That I will supply 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



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

Annexure-III

## **TECHNICAL BID**

1	Name of the applicant
T	(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	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

2.	Whether an affidavit on the non-judicial stamp paper, duly attested by	Yes/No
	the Executive Magistrate/Notary, regarding non-black listing/ non-	
	prosecution of firm has been submitted? – Annexure – II	
	(Scanned copy uploaded on the e-procurement portal or not?)	
	(The original document must be submitted in the university before the last date	
3.	Technical Bid Proforma attached – Annexure – III	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
4. Signed copy of terms & conditions attached – Annexure – IV		Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
7.	Whether the fee of Rs.500/- on account of Tender Fee has been	Yes/No
	submitted through online mode or not?	
8.	Whether an EMD of the appropriate value i.e. Rs.10,000/- only has	Yes/No
	been submitted online issued in favour of "The Registrar, Baba Farid	
	University of Health Sciences, Faridkot" and payable at "Faridkot"	
	Detail of Payment ;	
	Dated :	
	Name of the Bank :	
	Amount :- Rs.10,000/- only (Rupees Ten Thousand only).	
	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



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department

#### SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

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

Note: Non compliance to any of the above conditions will render the offer/ tender

to be rejected out-rightly and Price bid of the firm will not be opened.

Dated:-\_\_\_\_\_.

Place:-\_\_\_\_\_.

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



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#### Annexure-IV

# **TERMS AND CONDTIONS**

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

- 1. The Manufacturers/ General Merchants/Sole agents/Authorized firms/Distributors /supplier etc. may quote their rates.
- 2. <u>Tenders will be submitted only through e-tendering mode. The tenders will not be</u> <u>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.
- 5. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
- 6. The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. Registrar, BFUHS, Faridkot shall not be responsible for any type of delay in submission of the e-tenders.
- 7. The rates once quoted will remain valid/ un-changed for a period of one year or the period that will be further extendable upto this period.
- 8. The tenderer will be responsible to ensure that the tender is properly uploaded and submitted within well in time.
- 9. Each page of the tender document should be signed in full by the tenderer(s) and should bear the rubber stamp/seal of the firm affixed/ scanned, if applicable, on each page. Any cutting(s)/overwriting(s) etc. should also be initialed. In case of any infringement of these conditions, the tender is liable to be rejected. A scanned copy of



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

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

- 10. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.
- 11. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and will be rejected out rightly.
- 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 i.e. Central Store of the Baba Farid University of Health Sciences, Faridkot. It should also include packing and forwarding charges, taxes and other levies.
- 16. The Registrar reserves all the rights to accept or reject any tender without assigning any reason and also to impose/relax any term and condition of the tender.

#### 17. CRITERIA OF EVALUATION OF PRICE BID



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998) University Procurement & Facility Department SHORT TERM e-TENDER NOTICE FOR Electrical material under rate contract

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

#### **18. SECURITY DEPOSIT:**

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

#### 19. **PAYMENT TERMS**

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

#### 20. PENALTY CLAUSE

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



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

#### 11. **ARBITRATION**

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



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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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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**

То

Date:-----

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