



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 FURNITURE ITEMS

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
Nature of work :	e- tender notice for supply of class room Furniture items at the University Institute of Pharmaceutical Science & Research, Faridkot
Cost of the tender document:-	Rs. 1180/- only (1000 + 18% GST) {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Punjab Govt. as per their norms. (Non-refundable).
EMD Amount :	Rs. 45,000/- only (Rupees Forty Five Thousand Only) (through online mode only) <i>{Refundable to the Non-successful bidders, without any type of interest or other charges}.</i> <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> <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>
Performance Security	<u>Rs. 1,00,000/- to be deposited by successful tender on receipt of supply order and will be returned without any interest after complete of supply satisfactory.</u>
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>02.04.2024 up to 12.30 pm</u>		
Last date & Time for submission of the tender documents:-	<u>02.04.2024 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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Scope of supply

E-tenders are invited from the **Distributors /Authorized dealers** for supply and properly installation of the following items to the Baba Farid University of Health Sciences, Faridkot :-

S. No.	Name of Items	Qty Required
1	Study Desk and Bench (3 seater)	96
2	Teacher Table	04
3	Teacher Chair	04
4	Podium	04



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Specification

STUDY DESK AND BENCH 3 SEATER

Integrated in design

Desk frame

1524x975x800 desk frame having vertical members of 50x25 mm rectangular pipe supported by curve shape 25 mm round pipe joined at top with rectangular pipe. One additional similar support without 25 mm round pipe shall be provided at center and book shelf of 22(+/-2mm) thick finger jointed hardwood termite free board with weight 600-700 kg/m³ rested on 1" square pipe with the additional cross support and welded(MIG) to the vertical sections.

The bench frame

Shall have 3 number vertical frames having vertical and top members of 50x25 mm rectangular MS tube and footrest 38 mm square tube. Vertical frames to be joined with two numbers 25 mm square tube.

Both desk and bench frame with provision to fixing on the floor with metal studs. Frame to be epoxy powder coated upto 50 microns. Desk and bench to be grouted

The desk top , seat top and book shelf made of 22mm (+/-2mm) thick finger jointed hardwood(Hevea Brasiliensis) termite free board of approved quality having rounded smooth edges shall be provided. board will be duly polished with lacquer finish and fitted to frame with screws and bolts.

The front desk of previous row should act as back of bench in row ahead.

[Handwritten signatures in blue ink]



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TEACHER TABLE –

Table of size 1200x600 mm. frame made of 2x1 inch section pipe with front modesty of ms sheet duly powder coated upto 50 microns, top made of 22mm (+/-2) mm thick finger jointed hardwood(Heavea brasiliensis) with duly polished with lacquer finish and fitted to frame with screws and bolts.

Prof
Date
CS-16



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PODIUM

Lecture stand made of prelaminated mdf of thickness 18 mm , edges banded with 2 MM THICK PVC TAPE, SINGLE SHELF PROVIDED AT CENTER, HEIGHT 1200 MM, WIDTH 600 MM, DEPTH 450 MM.

Page
Date
Signature



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Teacher chair

Frame made of 25 mm capsule pipe duly powder coated up to 50 microns, back made of perforated polymer shell, with and seat made of polymer shell cushioned on top. Seat height 18 inches.

Prof
Mr
Mr
Mr



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ADDITIONAL POINT

Sr. No.	Specification Parameter Name	Bid Requirement (Allowed Values)
1.	Product Specification	<p>The vertical frame is made of CRCA hollow rectangular pipe 35 x 65 mm, 1.5 mm, horizontal support structure is made of CRCA hollow rectangular pipe 35 x 65, 2 mm. Table top frames and shelf frame is made of 1.5 mm CRCA sheet, bent using Amada heavy press to provide seamless strength in the system. The legs are made of CRCA sheet 3 mm, bent in C section welded duly to the vertical section. The vertical section is inclined at 15degrees to provide a horizontal writing surface.</p> <p>The modesty is made of 18 mm particle both BSL, while top and shelf is made of 18 mm OSL, duly edge banded with 2 mm tape.</p> <p>The structure is epoxy powder coated 70 to 80 microns, fitted in floor with heavy duty 4 to 6 inches fasteners.</p> <p>The seat is automatic pull up with a machine made from 3 mm CRCA sheet , with a spring mechanism sufficient to take a weight of 130 kgs</p> <p>The machine is covered with a plastic cover fit t machine made of ABS plastic having thickness of 3 mm , fixed with the seat using high quality SS screws</p>
2.	Service Centre	Bidder or OEM shall have sales/service center in Punjab/ChandigarhRegion. A document supporting the same shall be provided along with the Bid.
3.	ISO Certificates	The bidder or its principal should have certification of ISO 9001:2008, ISO 14001:2004, any Green Guard Certification and IGBC OHSAS 18001:2007 and BIFMA member certification
4.	NIL VOC Certificate	The products shall be free from Volatile substances and the bidder shall provide NIL VOC certificate along with the Data Sheet from the powder manufacturer.
5.	Material test certificate	Material test certificate / TYPE test certificate to be provided along with the bid.
6.	Site Layout	The bidder shall check the area before submitting the Bid and Layout for the same shall be provided along with the BID.
7.	Toll Free Number	Bidder or OEM shall provide Toll free operational number along with the escalationmatrix.

Important Note:-

- I. That only the L 1 Bidders may be called for a negotiation upon the rates offered by them.
- II. 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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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. 1180/- 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. 45,000/-** (Rs. Forty Five Thousand Only). The Earnest Money Deposit must be submitted in the shape of Online Payment.
 - iii) **Performance Security** of Rs. 1,00,000/- (Rs. One Lac only) to be deposited by successful tender on receipt of supply order and will be returned after expiry of rate contract period.
 - iv) 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.
 - v) Copy of Certificate of Registration for service GST/PAN (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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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.
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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Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

E-tenders are invited from the **Distributors/Authorized dealers** for supply of **class room furniture items**

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. 45,000/- only (Rs. Forty Five Thousand Only). The Earnest Money Deposit must be submitted in the shape of Online Payment.
2. **Performance Security** of Rs. 1,00,000/- (Rs. One Lac only) to be deposited by successful tender on receipt of supply order and will be returned after expiry of rate contract period.
3. The firms should have turnover of 2 crore.
4. The firms wants to participate in the tender should have quality certificates as under and firms without the quality certificate are not eligible :-
 - i) ISO 9001-2008, ISO Certificate – 14001:2004 and Green
 - ii) Guard Certification and IGBC OHSAS 18001:2007 and BIFMA member Certificate
5. 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.
6. 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.
7. 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:-

- That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- 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.
- That the terms and conditions for supply of **"Supply of Class Room Furniture items to the University Institute of Pharmaceutical Science & Research, Faridkot"** are acceptable to me/us. I/We will abide by them in letter and spirit.
- 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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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 (Scanned copy uploaded on the e-procurement portal or not?)	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 (Anenxure – 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 (Anenxure – VI) (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
7.	Whether the fee of Rs.1180/- 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.45,000/- 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.45,000/- only (Rs. Forty Five 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 GST/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



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12.	Whether the bidder is having a minimum turnover of Rs. 2 crore or not during the last financial year and whether a documentary evidence is attached or not?	Yes/No
13.	Whether the bidder is a Manufacturers/authorization. (The authorization certificate to be uploaded in case of authorized dealer.)	Yes/No
14.	Whether the bidder should have quality certificate ISO Certificate 9001-2008, ISO 14001 :2004 and Green Guard Cerification and IGBC OHSAS 18001:2007 and BIFMA member certification	Yes/No

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 CONDITIONS

E-TENDER DOCUMENT FOR supply of Class Room Furniture items for the University Institute of Pharmaceutical Science & Research

1. The **Distributors / Authorized dealers** may quote their rates. The authorized dealer should upload a copy of authorized certificate.
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.



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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 liable for rejection.



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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:**
Successful bidder shall deposit Rs.1,00,000/- as security deposit. The (EMD) shall be adjusted towards security money deposited and the remaining shall be required to be deposited within 20 days after issuance of the supply order. This security money shall be released after compilation of supply without any interest.
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 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/



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period.

- a. If the Successful bidder refuses or does not respond to the instruction/orders within 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.

25. **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.

26. **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



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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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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:- _____



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 FURNITURE ITEMS (II)

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)**