



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 ANSWER BOOKS (Theory and Practical) and OMR SHEET

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 the Printed Answer Books (Theory & Practical) and OMR Sheet for the University.
Cost of the tender document:-	Rs. 590/- (500/- + 18% GST) (through online mode only) {Non refundable, under any circumstances}.
Tender Processing fee:-	As per Punjab Govt Norms
EMD Amount :	Rs. 1,00,000/- only (Rupees One Lakh Only) (through online mode) <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>
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
Last date for downloading of the tender document:-	<u>30.09.2022 up to 12.30 pm</u>
Last date and time for deposit of the tender document	<u>30.09.2022 up to 01.30 pm</u> <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. 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.



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Who can be contacted for obtaining more information about the tender.	Sr. No.	Nature of Information	Name of the concerned Official with contact No:-
	1	About the tenders and allied information:-	In-charge, 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 the procurement of Printed Answer Books (Theory and Practical) and OMR sheet) to the University as detailed below:-

Sr. No.	Name of items	Specifications	Required quantity
1.	Answer Sheets for Theory Exams of the University	<ul style="list-style-type: none">No. of pages of answer script should be accurately 48 pages (44 writable pages + 04 cover pages) when counted on both sides.Pages Numbering in answer scripts should be in the sequence.Bar code -1 (7 numeric digits) at the top right hand corner of the cover/Title page and all the inner pages of the answer script should be same.The Barcode 1 printed at the top right hand corner of the title/cover page of the answer script should be got printed on the backside of the lower tear portion of the answer script.Barcode-1 on Title/Cover page and even on inner pages of the answer script should be in symmetrical position and Barcode lines should not be mixed up with each other. The Barcode font should be large and bold and moreover, Barcode printing should be of good quality & brighter so that these could be properly readable through Barcode Reader.The pages of Answer scripts should be of good quality and pages should not be mutilated/torn.The cover page as well as other pages of answer scripts should be minimum of 75 gsm.The quality of perforation should be good and uniform.The stitching of the answer scripts should be in Uniform pattern.Both Barcodes 1 and 2 should not be prefixed with 0.Size of the each page of answer script should be A4 size including stitching area.The Bar Code- 2 is to be printed on the lower right	2,00,000



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		<p>side of the tear off portion of the Title/Cover page of the Answer script only.</p> <ul style="list-style-type: none"> • Logo of BFUHS must be printed in <u>Light Colour</u> on each page of the answer Script only. • The left & Right margin to be darkened. • The answer sheets must be packed in a good quality poly pack in the packing of 100 sheets in each packet. • These packets must be further packed in a card board box of good quality and must be sealed with the good quality tape roll. • The plastic strap/ nylon strap must be tied upon the card board to ensure proper packing. • If any additional detail about the item is required then the same may be collected from the dealing officials of the Examination Branch, on any working day. • The vendor of answer scripts is strictly required to be directed to adhere to the specifications provided by the office 	
2.	Answer Sheets for Theory Exams of the University	<ul style="list-style-type: none"> • No. of pages of answer script should be accurately 58 pages (54 writable pages + 04 cover pages) when counted on both sides. • Pages Numbering in answer scripts should be in the sequence. • Bar code -1 (7 numeric digits) at the top right hand corner of the cover/Title page and all the inner pages of the answer script should be same. • The Barcode 1 printed at the top right hand corner of the title/cover page of the answer script should be got printed on the backside of the lower tear portion of the answer script. • Barcode-1 on Title/Cover page and even on inner pages of the answer script should be in symmetrical position and Barcode lines should not be mixed up with each other. The Barcode font should be large and bold and moreover, Barcode printing should be of good quality & brighter so that these could be properly readable through Barcode Reader. 	3,00,000



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		<ul style="list-style-type: none">• The pages of Answer scripts should be of good quality and pages should not be mutilated/torn.• The cover page as well as other pages of answer scripts should be minimum of 75 gsm.• The quality of perforation should be good and uniform.• The stitching of the answer scripts should be in Uniform pattern.• Both Barcodes 1 and 2 should not be prefixed with 0.• Size of the each page of answer script should be A4 size including stitching area.• The Bar Code- 2 is to be printed on the lower right side of the tear off portion of the Title/Cover page of the Answer script only.• Logo of BFUHS must be printed in <u>Light Colour</u> on each page of the answer Script only.• The left & Right margin to be darkened.• The answer sheets must be packed in a good quality poly pack in the packing of 100 sheets in each packet.• These packets must be further packed in a card board box of good quality and must be sealed with the good quality tape roll.• The plastic strap/ nylon strap must be tied upon the card board to ensure proper packing.• If any additional detail about the item is required then the same may be collected from the dealing officials of the Examination Branch, on any working day.• The vendor of answer scripts is strictly required to be directed to adhere to the specifications provided by the office.	
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3.	Answer Sheets for the Practical Exams of the University	<ul style="list-style-type: none">• The total number of pages should be 12 pages (when counted on both sides).• The quality of paper should be atleast 75 GSM.• The size of the paper should be A4 size approx / 9 x 10.6 inches including stitched area.• Sr. No. must be printed on the face / 1st page of the Answer Script.• Answer scripts should not be torn.• Logo of BFUHS must be printed in <u>Light Colour</u> on each page of the Sheet.• Single color printing on each side of the answer book.• Logo of the BFUHS must be printed on each sheet.• The answer sheets must be packed in a good quality poly pack in the packing of 100 sheets in each packet.• These packets must be further packed in a card board box of good quality and must be sealed with the good quality tape roll.• The plastic strap/ nylon strap must be tied upon the card board to ensure proper packing.• If any additional detail about the item is required then the same may be collected from the dealing officials of the Examination Branch on any working day.	2,50,000
4.	OMR Sheet With Bar Code	OMR sheet with Barcode and with University Logo and Name Size: A4/letter Paper Thickness: 110 GSM Double Coloured (magenta Red and Black) Double side printing Variable Barcode	2,00,000



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Important Note:-

- I. That the Quantity may be increased or decreased.
- II. The successful bidder is required to submit at least 05 pc. Of samples of each answer sheets and OMR Sheet.
- III. That the Successful bidder(s) may have to get the sample of the Printed Materials passed from the University authorities (if required by the University authorities). The final approval for printing of the printed materials will be given by the Controller of Examinations.
- IV. That the Negotiation will be done if necessary and will be fixed by the Competent Authority.
- V. That the University will take the supply of the material in three lots i.e. first lot in the month of October 2022, second lot in the month of March 2023 and third lot in the month of September 2023.



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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 Performa 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 affidavit must be submitted to the University Procurement and Facility Department.**
3. Upload Technical Bid Performa (Annexure-III).
4. Upload a signed copy of the terms and conditions (Annexure-IV).
5. Detail of Bank Account for refund of EMD & other payments in case of successful bidder (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/- only (500 + 18% GST) 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.1,00,000/-** (Rupee One Lac 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/GST (as applicable). The supporting document should be uploaded on the e- procurement website of the Govt. of Punjab along with the tender document.
 - v. The bidder will provide a documentary evidence to mention that his/her/its LAST YEAR TURNOVER is not less than Rs. 100 lacs.
 - vi. The firm participating in the bid must have to provide a single supply order/ Purchase order for not less than Rs. 20.00 lac only , issued by any Govt/ Semi Govt / Autonomous Organization or an Educational Institution of repute.
 - vii. If the Bidder is Partnership firm then a copy of the Power of attorney duly signed by the other members must be provided.
 - viii. Copies of the Balance Sheets for the last 03 financial years duly signed and stamped by a Practicing Chartered Accountant.
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. 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.



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Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

Tenders are hereby invited for the procurement of Answer Books (Theory and Practical) and OMR sheet for the University.

“Detail of the items of the tender has already mentioned in the Scope of Supply”

Important Note:-

- I. That the Successful bidder(s) may have to get the sample of the Printed Materials passed from the University authorities (if required by the University authorities). The final approval for printing of the printed materials will be given by the Controller of Examinations.
- II. That the L 1 bidder may be called by the University for Negotiation of rates.
- III. The tender document containing detailed terms & conditions may be downloaded from the e-procurement website of the Punjab Government 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.1,00,000/-** (Rupee One Lac 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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Annexure-II

(To be furnished on non-judicial stamp papers
worth Rs.50/- 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 Printed Answer Books (Theory and Practical and OMR sheet to the University"** 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.
- e) That I have clearly understood that by applying the tender with the BFUHS, I/ we are going to enter into an agreement with the BFUHS, Faridkot to supply the material, based on the different demands of the University that will be generated by it during the validity period. I have no objection, if the University will blacklist me/ my firm/ company, in case I will violate any major condition of the tender document or will not supply the materials as per the conditions of the supply order, without any reasonable cause.***

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 (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
3.	Technical Bid Performa 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.1,00,000/- 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.1,00,000/- only (Rs. One Lac 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 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 attached. (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
11.	Copy of Permanent Account Number (PAN No.) attached or Not? (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
12.	Whether a copy of Audited Balance Sheet of last three financial years have been uploaded on the website along with technical bid or not?	Yes/ No



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13.	Whether a copy of the Income tax return of last three financial years have been uploaded on the website along with the technical bid or not?	Yes/ No
14.	Whether the documentary evidence for turnover of 100 Lacks during the last financial year has been uploaded or not?	Yes/ No
15.	Whether the Power of attorney duly signed by the all partners in the favour of the bidder, for participating the tender has been uploaded on the non judicial papers of Rs 100/- or not?	Yes/ No
16.	Whether a copy of the Single Purchase Order/ Supply Order issued by any Govt/ Semi Govt/ Autonomous Organization or any Renowned Educational Institution of repute for not less than Rs. 20.00 lacs has been enclosed with the tender document or not?	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 Printed Answer Books (Theory and Practical) and OMR Sheet at the University Offices.

1. The Reputed **Manufacturers/ Reputed General Merchants/ Reputed Sole agents/ Reputed Authorized firms/ Reputed Distributors/ Renowned Suppliers/ Reputed Printing Houses/Reputed Printing firms** 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.
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.
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



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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 or any other departmental/ college store of any of its constituent college/institution located at different locations throughout the state of Punjab. It should also include packing and forwarding charges and other levies.
16. However the GST/Taxes, that will be applicable will be paid extra, as per the Govt. rates.
17. The University authorities 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.

18. 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. However, it must be noted clearly that the Samples that are required to be enclosed along with the tender document will be considered as a part of the Technical Bid.

19. The Rates quoted in the Price Bid must be inclusive of Carriage and all other charges , However, the Statutory Taxes will be paid extra, as per the Govt. rates (as applicable).

20. SECURITY DEPOSIT:

- i) The EMD of successful bidder of Rs.100000/- (Rupee One Lac 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 will be retained by the University and will be refunded after the receipt of all materials from the firm concerned in good quality.

21. PAYMENT TERMS:

The bill of the printed materials will be paid after receipt and 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.

22. PENALTY CLAUSE

Material must be supplied within 30 days from date of approval of sample. If the supply is not 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 money forfeited and company will be blacklisted for future. However, the University can grant 15 to 30 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.



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24. 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 In-charge, 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 provision 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.

25. 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



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 ANSWER BOOKS (Theory and Practical) and OMR SHEET

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

Dated:-_____.

Signature_____

Place:-_____.

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

To be filled on the Prescribed Performa that will be available on the e-procurement portal of the Govt. of Punjab.

Financial Bid submitted in any other format other than on the E- procurement portal of the Govt. of Punjab will not be entertained, under any circumstances.