



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 AND INSTALLATION OF PHSIOTHERPAY

MODALITIES/EQUIPMENTS FOR OPD OF UNIVERSITY COLLEGE OF PHYSTIOHERAPY FARIKDOT

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 and installation of <i>PHSIOTHERPAY MODALITIES/EQUIPMENTS FOR UNIVERSITY COLLEGE OF PHYSIOTHERAPY FARIDKOT</i>
Cost of the tender document:-	Rs. 590/- (Rs.500/- + GST) {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non- refundable).
EMD Amount:	Rs.10,000/- In the shape of online payment. <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 Guarantee/Warranty 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	10% of the total amount of supply order to be deposited by successful tender on receipt of supply order <u>and will be returned after expiry of Guarantee/warranty period.</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>12.07.2022 up to 12.30 pm</u>
Last date & Time for submission of the tender documents:-	<u>12.07.2022 up to 1.30 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.



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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. 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>		
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>Incharge,</p> <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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MODALITIES/EQUIPMENTS FOR OPD OF UNIVERSITY COLLEGE OF PHYSIOTHERAPY FARIDKOT

SCOPE OF SUPPLY

E-tenders are invited from Manufacturers / Sole agent/ Authorized distributors/ Authorized dealers for supply and installation of the physiotherapy equipments for UCOP, Faridkot

List of Equipments along with technical specification

S.No.	Name of Equipment	Specifications	Qty
1	CPM for Lower Limb	Technical specifications: Input voltage: 220 V, 50 Hz Movement angle of Knee Joint 0-120°, Movement angle of Hip Joint 25°-100°, Hold and rest time 0-10 seconds, With auto cut facility of knee flexion and extension, Both seat cushion of thigh and calf should be embedded with heavy Velcro to hold patient leg properly. Accessories: 2 fuses of 10 amp, Patient Safety switch, Main lead, Knee Supporter, Instruction manual	04
2	SWD 500 watts	Technical specifications: Input voltage: 220 V, 50 Hz Operating frequency: 27.12 MHz, Wavelength 11m, Output power: 500 watts RF Timer: 0-99 min Weight: 35 kg Dimensions: Width (500 mm) x D (400 mm) x H (750 mm) approx Accessories: 5 fuses of 15 amp, Two Carbon pads with wires, Main lead, Two disc pads with wires and standing rods Instruction manual	02
3	Hydrocollator Packs	Technical specifications: high quality fabric envelope filled with silica crystal/ gel. Accessories: Set of 4 packs-lumbar, cervical, medium and small	8 sets
4	Infrared Bulb	Technical specifications: Input voltage: 220 V, 50 Hz, Output power: 250 watt of red light. Back holder of bulb should be of 3 pins.	06
5	TENS Wire	Technical specifications: copper wire covered with insulated rubber having two sides- one side of MIC pin other side having 2 outputs for rubber electrodes	40
6	MS Wire	Technical specifications: copper wire covered with insulated rubber having two sides of same pin type for rubber electrodes of Electrical muscle stimulator	30
7	4 Channel TENS	Technical specifications: Input voltage: 220 V, 50 Hz auto mode tens 4 Channels should be of advanced technology solid state circuitry and dual channel facility. It should have following treatment modes- Continuous, Burst, PWM-C, PWM-1, Sweep, Mixed 2 & 20Hz, Mixed 50 & 100. The output polarity changes automatically. Treatment time is controlled by micro controlled timer	02



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		Accessories: 3 fuses of 10 amp, 16 Round rubber electrodes, 8 TENS wires , 2 Velcro, 1 Gel Bottle, 1 Bag, 1 Main lead, Instruction manual	
8	Ultrasound Therapy 1MHz	Technical specifications: Input supply: 220 VAC, 50 Hz Digital timer with output frequency of 1 MHz , switch to shift from pulse to continuous mode and vice versa, Treatment modes: Pulse / continuous, Output power: 21 watts in pulse and 15 watts in continuous, Average O/P power: 3.5 W/cm2 (both in continuous and pulse) Accessories: 3 fuses of 10 amp, Two transducer heads with 2 coaxial cables ,1 Gel Bottle, 1 Bag, 1 Main lead, Instruction manual	02
9	Paraffin Wax	Technical specifications : Solid paraffin composed of Liquid paraffin , petroleum jelly and oil in 2:1:1 proper ratio composition , approx weight 900 gms per box	20Kg
10	Traction Machine	Technical specifications: Input supply: 220 VAC, 50 Hz Digital static and intermittent traction with user definable Hold, Rest and Treatment Times. The device supports natural curves of cervical and lumbar spine and also provides an even distraction in anterior and posterior cervical and lumbar discs. Power Consumption: 100 watt (Approx) Hold Time: 10,20,30,40,60,80 (Seconds) Release Time: 1,5, 10,15,20,30 (Seconds) Weight pull : up to 90 Kg Accessories: 3 fuses of 10 amp, 1 Patient Safety switch, 1 Cervical Bar(Rod), 2 Lumbar Belt Sets, 2 Cervical color (Head Halter), 1 Main lead, 2 metal rods to tie it with traction table, Instruction manual	02
11	Heel Exerciser	Painted aluminum boot with strap to hold the foot is mounted on a laminated base with Stainless steel sheet bracket having one shocker for ankle (Dorsi and Plantar flexion) exercises.	02
12	Ankle Exerciser	Painted aluminum boot with strap to hold the foot is mounted on a laminated base with Stainless steel sheet bracket having two springs for ankle (Dorsi and Plantar flexion) exercises. Resistance can be increased further by tightening spring's nut. Degree of flexion can be measured and recorded.	02
13	MS electrodes	Rubber Carbon electrodes in rectangular shape of size 2 inches X 2 inches.	20
14	TENS electrodes	Rubber Carbon electrodes in circular shape of size 2 inches.	20



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15	Treadmill commercial	Technical specifications : Heavy duty 3.5 HP AC Cont.(6 H.P Peak) LCD Monitor Display-Speed, Time, Distance, Pulse & Calories Speed 0-20Km/hr Incline Range auto 0-20% Inbuilt speaker and provision for mp3,USB Air step shock absorbent running deck Maximum user weight :180 Kg Emergency stop	01
16	Massager	Technical specifications : Handy Massager with 7 different attachments	02

Note:-

- A) The L1 Bidder may be called for negotiation by the University (if required).
- B) 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.
- C) Quantity may increase or decrease.
- D) **GUARANTEE / WARRANTY SHOULD BE CLEARLY MENTIONED.**



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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/- (Rs.500/- + 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.10,000/-.** 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.
 - a. 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



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

7. 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.
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.
9. The firm that will be declared L1 may be called for negotiation on their quoted rates.



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Annexure-I

NOTICE INVITING TENDER

E-tenders are invited from **Manufacturers / Sole agents/ Authorized distributors/ Authorized dealers for** supply and installation of the following Physiotherapy equipments for UCOP, Faridkot (detail of specification as above):

1. **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.10,000/-** (Rupees Ten Thousand Only). The Earnest Money Deposit must be submitted *in the shape of Online Payment*.
2. The tenders will be opened by the next day from the 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.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 and properly installation of Physiotherapy Equipments for UCOP, 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



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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 (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 (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.590/- (Rs.500/- + 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. Earnest Money Deposit (EMD) of Rs.10,000/- has been submitted online in the favour of “ The Registrar, Baba Farid University of Health Sciences, Faridkot ” and payable at “Faridkot” 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



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10.	Copy of Certificate of Registration for GST/ TIN/TAN/PAN attached. (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
11.	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
12.	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

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 supply and installation of Physiotherapy Modalities/equipments at UCOP, Faridkot.

1. The Manufacturers / Sole agents/ Authorized Distributors/ Authorized Dealer 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.
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



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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. store section, BFUHS, Faridkot 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.

18. SECURITY DEPOSIT:

- i) Successful bidder shall deposit 10% of the total value of supply order as security deposit. The (EMD) shall be adjusted towards security money deposit and the remaining shall be required to be deposited within 20 days after issuance of the



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supply order. This security money shall be released after expiry of Guarantee/warranty period of equipments without any type of interest.

- ii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within 6 months without any type of interest.

19. PAYMENT TERMS

The Payment of bills will be paid after receipt and inspection/verification and installation 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.

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 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



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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:-_____

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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University Procurement & Facility Department

E-TENDER NOTICE FOR SUPPLY AND INSTALLATION OF PHYSIOTHERAPY

MODALITIES/EQUIPMENTS FOR OPD OF UNIVERSITY COLLEGE OF PHYSIOTHERAPY FARIDKOT

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