



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 Public Health Items/Sanitary under rate contract

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.																																																																																								
Nature of work :	<p>E- tender are invited form Manufacturers/ Sole agents/distributors/suppliers etc. for procurement of following Public Health/ sanitary 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 and further extendable subject to satisfactory services and mutual consent of both the parties.</p> <p>Public Health/ Sanitary Material :</p> <p>Galvanized Iron Items</p> <table border="1"> <thead> <tr> <th>Sr.</th><th>Item</th><th></th><th>Qty</th><th>Unit</th><th>Make (ISI Marked)</th></tr> </thead> <tbody> <tr> <td>1</td><td>GI Pipe</td><td>15 MM Ø</td><td>100</td><td>Ft</td><td>Jindal/Ravindra</td></tr> <tr> <td>2</td><td>GI Pipe</td><td>20 MM Ø</td><td>100</td><td>Ft</td><td>Jindal/Ravindra</td></tr> <tr> <td>3</td><td>GI Pipe</td><td>25 MM Ø</td><td>100</td><td>Ft</td><td>Jindal/Ravindra</td></tr> <tr> <td>4</td><td>GI Pipe</td><td>32 MM Ø</td><td>100</td><td>Ft</td><td>Jindal/Ravindra</td></tr> <tr> <td>5</td><td>GI Pipe</td><td>40 MM Ø</td><td>100</td><td>Ft</td><td>Jindal/Ravindra</td></tr> <tr> <td>6</td><td>GI Union</td><td>25 MM Ø</td><td>20</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>7</td><td>GI Union</td><td>20 MM Ø</td><td>20</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>8</td><td>GI Union</td><td>15 MM Ø</td><td>20</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>9</td><td>GI Union</td><td>32 MM Ø</td><td>15</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>10</td><td>GI Union</td><td>40 MM Ø</td><td>10</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>11</td><td>GI Elbow</td><td>25 MM Ø</td><td>40</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>12</td><td>GI Elbow</td><td>20 MM Ø</td><td>40</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> <tr> <td>13</td><td>GI Elbow</td><td>15 MM Ø</td><td>50</td><td>Nos</td><td>New / Unik / Zoloto</td></tr> </tbody> </table>					Sr.	Item		Qty	Unit	Make (ISI Marked)	1	GI Pipe	15 MM Ø	100	Ft	Jindal/Ravindra	2	GI Pipe	20 MM Ø	100	Ft	Jindal/Ravindra	3	GI Pipe	25 MM Ø	100	Ft	Jindal/Ravindra	4	GI Pipe	32 MM Ø	100	Ft	Jindal/Ravindra	5	GI Pipe	40 MM Ø	100	Ft	Jindal/Ravindra	6	GI Union	25 MM Ø	20	Nos	New / Unik / Zoloto	7	GI Union	20 MM Ø	20	Nos	New / Unik / Zoloto	8	GI Union	15 MM Ø	20	Nos	New / Unik / Zoloto	9	GI Union	32 MM Ø	15	Nos	New / Unik / Zoloto	10	GI Union	40 MM Ø	10	Nos	New / Unik / Zoloto	11	GI Elbow	25 MM Ø	40	Nos	New / Unik / Zoloto	12	GI Elbow	20 MM Ø	40	Nos	New / Unik / Zoloto	13	GI Elbow	15 MM Ø	50	Nos	New / Unik / Zoloto
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e-TENDER NOTICE FOR Public Health Items/Sanitary under rate contract

	14	GI Elbow	32 MM Ø	25	Nos	New / Unik / Zoloto
	15	GI Elbow	40 MM Ø	25	Nos	New / Unik / Zoloto
	16	GI Elbow	25 x 15 MM Ø	15	Nos	New / Unik / Zoloto
	17	GI Elbow	25 x 20 MM Ø	15	Nos	New / Unik / Zoloto
	18	GI Elbow	20 x 15 MM Ø	20	Nos	New / Unik / Zoloto
	19	GI Elbow	32 x 20 MM Ø	15	Nos	New / Unik / Zoloto
	20	GI Elbow	32 x 25 MM Ø	15	Nos	New / Unik / Zoloto
	21	GI Elbow	40 x 20 MM Ø	10	Nos	New / Unik / Zoloto
	22	GI Elbow	40 x 25 MM Ø	10	Nos	New / Unik / Zoloto
	23	GI Tee	25 MM Ø	20	Nos	New / Unik / Zoloto
	24	GI Tee	20 MM Ø	30	Nos	New / Unik / Zoloto
	25	GI Tee	15 MM Ø	30	Nos	New / Unik / Zoloto
	26	GI Tee	32 MM Ø	10	Nos	New / Unik / Zoloto
	27	GI Tee	40 MM Ø	12	Nos	New / Unik / Zoloto
	28	GI Tee	25 x 15 MM Ø	25	Nos	New / Unik / Zoloto
	29	GI Tee	25 x 20 MM Ø	25	Nos	New / Unik / Zoloto
	30	GI Tee	20 x 15 MM Ø	20	Nos	New / Unik / Zoloto
	31	GI Tee	32 x 20 MM Ø	10	Nos	New / Unik / Zoloto
	32	GI Tee	32 x 25 MM Ø	10	Nos	New / Unik / Zoloto
	33	GI Tee	40 x 20 MM Ø	12	Nos	New / Unik / Zoloto
	34	GI Tee	40 x 25 MM Ø	12	Nos	New / Unik / Zoloto
	35	GI Socket	25 MM Ø	25	Nos	New / Unik / Zoloto
	36	GI Socket	20 MM Ø	30	Nos	New / Unik / Zoloto
	37	GI Socket	15 MM	50	Nos	New / Unik /



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		Ø			Zoloto
38	GI Socket	32 MM Ø	20	Nos	New / Unik / Zoloto
39	GI Socket	40 MM Ø	15	Nos	New / Unik / Zoloto
40	GI Socket	25 x 15 MM Ø	20	Nos	New / Unik / Zoloto
41	GI Socket	25 x 20 MM Ø	15	Nos	New / Unik / Zoloto
42	GI Socket	20 x 15 MM Ø	20	Nos	New / Unik / Zoloto
43	GI Socket	32 x 20 MM Ø	20	Nos	New / Unik / Zoloto
44	GI Socket	32 x 25 MM Ø	20	Nos	New / Unik / Zoloto
45	GI Socket	40 x 20 MM Ø	15	Nos	New / Unik / Zoloto
46	GI Socket	40 x 25 MM Ø	15	Nos	New / Unik / Zoloto
47	Gate Valve (Brass)	25 MM Ø	15	Nos	New / Unik / Zoloto
48	Gate Valve (Brass)	20 MM Ø	25	Nos	New / Unik / Zoloto
49	Gate Valve (Brass)	15 MM Ø	15	Nos	New / Unik / Zoloto
50	Gate Valve (Brass)	32 MM Ø	5	Nos	New / Unik / Zoloto
51	Gate Valve (Brass)	40 MM Ø	5	Nos	New / Unik / Zoloto
52	D Joint (CI)	75 MM Ø	10	Nos	ISI Marked
53	D Joint (CI)	100 MM Ø	10	Nos	ISI Marked
54	D Joint (CI)	200 MM Ø	5	Nos	ISI Marked
55	Flow Trap	75 MM Ø	10	Nos	ISI Marked
56	Flow Trap	100 MM Ø	8	Nos	ISI Marked
57	Connection Clump	75 MM Ø	8	Nos	
58	Connection Clump	100 MM Ø	6	Nos	
59	Connection Clump	150 MM Ø	5	Nos	
60	Connection Clump	200 MM Ø	5	Nos	



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	61	CI Bib Cock Heavy		100	Nos	ISI Marked
	PVC Items					
	1	PVC Pipe 2.5 Kg Pressure	32 MM Ø	200	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	2	PVC Pipe 4 Kg Pressure	50 MM Ø	60	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	3	PVC Pipe 4 Kg Pressure	75 MM Ø	100	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	4	PVC Pipe 4 Kg Pressure	100 MM Ø	100	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	5	PVC Pipe 6 Kg Pressure	40 MM Ø	100	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	6	PVC Pipe 6 Kg Pressure	50 MM Ø	60	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	7	PVC Pipe 6 Kg Pressure	75 MM Ø	60	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	8	PVC Pipe 6 Kg Pressure	100 MM Ø	60	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	9	PVC Elbow	32 MM Ø	80	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	10	PVC Elbow	75 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	11	PVC Elbow	100 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	12	PVC Tee	75 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	13	PVC Tee	100 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	14	PVC Ft Socket	32 MM Ø	100	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	15	PVC Flow Trap	75 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral



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						Astral
	16	PVC Flow Trap	100 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	17	PVC P Trap	100 MM Ø	10	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
	18	D Joint (PVC)	75 MM Ø	10	Nos	ISI Marked
	19	D Joint (PVC)	100 MM Ø	10	Nos	ISI Marked
	20	D Joint (PVC)	150 MM Ø	5	Nos	ISI Marked
	21	PVC Ball Cock	25 MM Ø	20	Nos	Prayag / Pearl
	22	PVC Ball Cock	20 MM Ø	50	Nos	Prayag / Pearl
	23	PVC Ball Cock	15 MM Ø	20	Nos	Prayag / Pearl
	24	PVC Ball Cock Low Level		70	Nos	Kyoto
	25	PVC Pillar Cock		50	Nos	Prayag / Pearl
	26	PVC Push Cock		30	Nos	Prayag / Pearl
	27	PVC Angle Valve		100	Nos	Prayag / Pearl
	28	PVC Jet Pressure		80	Nos	Prayag / Pearl
	29	PVC Waste Coupling		50	Nos	ISI Marked
	30	Urinal PVC Waste Coupling		20	Nos	ISI Marked
CPVC Items						
	Sr.	Item		Qty	Unit	Make (ISI Marked)
	1	CPVC Pipe	25 MM Ø	250	Ft	Finolex / Supreme / Vectus / Ashirwad / Astral
	2	CPVC Pipe	20 MM Ø	200	Ft	Finolex / Supreme / Vectus / Ashirwad /



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						Astral
3	CPVC Pipe	32 MM Ø	100	Ft		Finolex / Supreme / Vectus / Ashirwad / Astral
4	CPVC Elbow Plain	20 MM Ø	120	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
5	CPVC Elbow Plain	25 MM Ø	60	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
6	CPVC Elbow Plain	32 MM Ø	40	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
7	CPVC Elbow Plain	25 x 20 MM Ø	50	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
8	CPVC Elbow Plain	32 x 20 MM Ø	20	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
9	CPVC Elbow Plain	32 x 25 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
10	CPVC Tee Plain	25 MM Ø	60	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
11	CPVC Tee Plain	32 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
12	CPVC Tee Plain	25 x 20 MM Ø	32	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
13	CPVC Tee Plain	32 x 20 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
14	CPVC Tee Plain	32 x 25 MM Ø	20	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
15	CPVC Union	20 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
16	CPVC Union	25 MM Ø	20	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
17	CPVC Union	32 MM Ø	15	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
18	CPVC FT Elbow	20 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad /



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						Astral
19	CPVC FT Elbow	25 MM Ø	20	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
20	CPVC FT Elbow	20 x 15 MM Ø	50	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
21	CPVC FT Elbow	25 x 15 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
22	CPVC FT Elbow	25 x 20 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
23	CPVC FT Tee	25 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
24	CPVC FT Tee	20 x 15 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
25	CPVC FT Tee	25 x 15 MM Ø	20	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
26	CPVC MT Socket (Brass)	20 MM Ø	40	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
27	CPVC MT Socket (Brass)	25 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
28	CPVC MT Socket (Brass)	32 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
29	CPVC MT Socket (Brass)	20 x 15 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
30	CPVC MT Socket (Brass)	25 x 15 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
31	CPVC FT Socket (Brass)	20 MM Ø	40	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
32	CPVC FT Socket (Brass)	25 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
33	CPVC FT Socket (Brass)	32 MM Ø	30	Nos		Finolex / Supreme / Vectus / Ashirwad / Astral
34	CPVC FT Socket	20 x 15 MM Ø	25	Nos		Finolex / Supreme / Vectus / Ashirwad /



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	(Brass)				Astral
35	CPVC FT Socket (Brass)	25 x 15 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
36	CPVC FT Socket (PVC)	20 MM Ø	65	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
37	CPVC FT Socket (PVC)	32 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
38	CPVC MT Socket (PVC)	25 x 15 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
39	CPVC MT Socket (PVC)	25 x 20 MM Ø	30	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
40	CPVC MT Socket (PVC)	32 x 40 MM Ø	10	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
41	CPVC MT Socket (PVC)	32 x 20 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
42	CPVC Gate Valve	25 MM Ø	10	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
43	CPVC Gate Valve	20 MM Ø	20	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
44	CPVC Gate Valve	32 MM Ø	5	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
45	CPVC Tanki Nipple	25 MM Ø	25	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
46	CPVC Tanki Nipple	20 MM Ø	40	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
47	CPVC Tanki Nipple	32 MM Ø	15	Nos	Finolex / Supreme / Vectus / Ashirwad / Astral
48	CPVC Solvent	118 ML	8	Nos	Pidilite
49	CPVC Solvent	59 ML	10	Nos	Pidilite
CP Items					



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	Sr.	Item	Qty	Unit	Make
	1	CP Bib Cock		20 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	2	CP Pillar Cock		10 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	3	CP Long Body		15 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	4	CP Angle Valve		50 Nos	Bharat Dura/ESS ESS/Hindware/Cera
	5	CP Waste Coupling		30 Nos	ISI Marked
	6	CP Jali Plain		25 Nos	ISI Marked
	7	CP Jali Hole		25 Nos	ISI Marked
	8	CP Hex Nipple		20 Nos	ISI Marked
	9	CP Extension Nipple	25 MM Ø	30 Nos	ISI Marked
	10	CP Push Cock		10 Nos	ISI Marked
	11	Steel Sink CP Waste Coupling	75 MM Ø	15 Nos	ISI Marked
	12	Steel Sink CP Waste Coupling	100 MM Ø	10 Nos	ISI Marked
	13	Urinal CP Waste Coupling		15 Nos	ISI Marked
Cost of the tender document:-	Rs. 500/- only (Rs. Five Hundred Only) {Non refundable, under any circumstances}.				
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non-refundable).				
EMD Amount :	<p>Rs. 10,000/- only (Rupees Ten Thousand Only)</p> <p><i>{Refundable to the Non-successful bidders, without any type of interest or other charges}.</i></p> <p><i>However, It will be converted in Performance security in case of successful tenderer and will be returned after successful completion of the contract period.</i></p> <p><u>It should be clearly noted that no bidder will be allowed any type of exemption from the deposit of the EMD under any circumstances.</u></p>				



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Performance Security	<u>The Earnest Money Deposit deposited by the successful bidder will be converted against the performance security and will be returned after the completion of rate contract 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>11.03.2019 up to 12.30 pm</u>
Last date & Time for submission of the tender documents:-	<u>11.03.2019 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.
Date of Opening of the tender documents (Financial Bids)	The opening date of financial bids of the technically qualified bidders will be informed on the university web site . on the e- procurement portal of the Govt. of Punjab. However the bidder or their authorized agents representative may attend the tender opening process at the University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot on the prescribed time and date. The University authorities will have right to decide any other date and time for the opening of the Financial bids
Address for the submission :	The Registrar,



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Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.			
Who can be contacted for obtaining more information about the tender.	<u>Sr. No.</u>	<u>Nature of Information</u>	<u>Name of the concerned Official with contact No:-</u>
	1	About the tenders and allied information:-	Incharge, University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot. Phone:- 01639-250267, 256232, 256236, Email id:- upfdbfuhs@gmail.com (on all working days from 9.00 a.m. to 5.00 p.m.)



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SCOPE OF SUPPLY

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

agents/distributors/Suppliers ect. for **procurement of Public Health/ sanitary material under rate contract** mentioned above 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.

1.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College & Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS, Faridkot
Galvanized Iron Items

2.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College & Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS, Faridkot
PVC Items

3.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College & Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS, Faridkot
CPVC Items

4.

Requirement of Public Health/Sanitary items for repair work in GGS Medical College & Hospital, Medical Campus, Senate Block & Other Constituent Colleges of BFUHS, Faridkot
CP Items

- 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 Executive Magistrate or a Notary Public 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). 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/VAT (as applicable). The supporting document should be uploaded on the e-procurement 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



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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)

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

agents/distributors/supplier etc. procurement of Public Health/Sanitary 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 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/-** (Rs. 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 be 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:-

- 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 **“procurement of Public Health/Sanitary 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.
- That I will supply 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. _____

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



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2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive Magistrate/Notary, regarding non-black listing/ non-prosecution of firm has been submitted? – Annexure – II (Scanned copy uploaded on the e-procurement portal or not?) (The original document must be submitted in the university before the last date)	Yes/No
3.	Technical Bid Proforma attached – Annexure – III (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
5.	Bank Details (Annexure – V) for refund of EMD attached (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Annexure – VI) (Scanned copy uploaded on the e-procurement portal or not?)	Yes/No
7.	Whether the fee of Rs.500/- 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.10,000/- only has 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?	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/VAT/ TIN/TAN/PAN	Yes/No



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	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 been uploaded on the website along with technical bid or not?	Yes/ No
12.	Whether a copy of the Income tax return of last two 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 CONDCTIONS

e-TENDER DOCUMENT FOR procurement of Public Health items/ Sanitary 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. 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.
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



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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 outrightly.
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**



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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) 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 Public Health items/ sanitary 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.
- 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



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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

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 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)