

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

E-TENDER NOTICE FOR signing of rate contract for supply of stationary-cum-office items FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/ INSTITUTIONS.

·	OKOT AND ITS CONSTITUTENT COLLEGES/ INSTITUTIONS.
Tender Notification No:	To be generated automatically by the E-procurement portal of the Govt. of
	Punjab.
Nature of work:	e-tender notice for signing of rate contract for supply of
	stationary-cum-office items based on the different demands that will
	be generated during the period of one year and further extendable subject
	to satisfactory services and mutual consent of both the parties.
Cost of the tender document:-	Rs. 2360/- only (including 18% GST) (Rs. Two Thousand Three Hundred Sixty Only) (through online mode only) {Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non- refundable).
EMD Amount :	Rs.50,000/- only (Rupees Fifty Thousand Only) (through online mode only)
	{Refundable to the Non-successful bidders, without any type of interest or
	othercharges}.
	However, It will be converted in Performance security in case of successful
	tenderer and will be returned after successful completion of the contract
	period.
	It should be clearly noted that no bidder will be allowed any type of exemption
	from the deposit of the EMD under any circumstances.
Performance Security	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.
Date of start of downloading of tender	immediate from the website of the Punjab Government i.e.
documents:-	https://eproc.punjab.gov.in
Website for downloading of the	From the above website
tender document:-	However, the details may also be obtained from the University website i.e.
	www.bfuhs.ac.in
Last date for downloading of the	12.06.2023 up to 12.30 pm
tender document:-	
Last date & Time for submission of	12.06.2023 up to 1.30 pm
the tender documents:-	(through online mode only)
Date of opening of the Tender	By the next day from the last date of submission of tenders (by 5:00 p.m.)
documents (Technical Bids)	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.
	preserioca time and date.



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Date of Opening of the tender	The open	ing date of financial b	oids of the technically qualified bidders.
documents (Financial Bids)	on the e-]	procurement portal o	f the Govt. of Punjab.
	However	the bidder or their a	authorized agents representative may attend
	the tende	er opening process a	at the University Procurement & Facility
	Departme	ent, Baba Farid Univ	versity of Health Sciences, Faridkot on the
	prescribe	d time and date.	
	The Unive	ersity authorities will	have right to decide any other date and
	time for t	he opening of the Fin	ancial bids
Address for the submission :	The Regis	strar,	
	Baba Far	id University of Healt	th Sciences,
	Sadiq Roa	ad, Faridkot (Punjab)) PIN-151203.
Who can be contacted for obtaining	Sr. No.	Nature of	Name of the concerned Official with
more information about the tender.		<u>Information</u>	contact No:-
	1	About the tenders	Incharge,
		and allied	University Procurement & Facility
		information:-	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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E-TENDER NOTICE FOR signing of rate contract for supply of stationary-cum-office items
FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/ INSTITUTIONS.

SCOPE OF SUPPLY

<u>E-tenders</u> are invited from the Manufacturers/ Sole agents/distributors/Agencies/Suppliers for signing of rate contract for supply of stationery-cum-office items based on different requirements that will be raised with in a period of one year, further extendable subject to satisfactory services and mutual consent of both the parties. The approximate demand is as under

Sr. No	Name of item	Preferred brands
1.	Photostat paper	Century/Trident/ Spectra/J.K.
	A4 Size 75 GSM.	Orient/ Reliance etc.
2.	Photostat Paper	Century/Trident/ Spectra/
	legal Size of 75 GSM.	J.K./Orient/ Reliance etc.
3.	Piolet V7 Hi-tech point roller pen of Blue/Black/Red/Green Colour	
4.	Ball Pen (Trimate) of Blue/Black/Red	Cello
5.	Black ball pen Cello Trimate for various University Examinations	Cello
6.	HB Pencils (Standard Size)	Natraj/ Camlin/ Apsara
7.	Sharpner for HB Pencils (Standard Size)	Natraj/ Camlin/ Apsara etc.
8.	Eraser for HB Pencil writing (Standard size)	Natraj/ Camlin/ Apsara etc.
9.	Carbon for receipt book (Ordinary) blue color of standard size	Camel/Kores etc.
10.	Calculator 12 digit with auto check facility	Sharp/Casio/ Citizen
11.	Correcting Pen	Kores or other good brand
12.	Poker with wooden handle	Good quality
13.	File flaps with card board	Good quality
14.	File Flaps without card board	Good quality
15.	Pin cushion (Plastic)	Good quality
16.	Paper weight (round glass)	Good quality
17.	Scale large size (12 inches size)	Camel/ Kores/ Ashoka/
	of Transparent Plastic	Natraj etc.
18.	Dumper (Plastic make)	Good quality
19.	High Lighter	Of good quality
20.	Gum bottle small (150 ml)	Camel/ Kores/ Ashoka/
		Fevi gum etc
21.	Gum bottle Large (700 ml)	Camel/ Kores/ Ashoka/
		Fevi Gum etc



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22.	Glue Stick 15 gms	Feviquick/ other good quality brands
23.	PlasticfilecoverLType(Transparent)A4size, Legal Size	Of good quality
24.	Paper pins steel	Of Good quality
25.	Stamp Pad Ink	Ashoka/ Kores etc.
	small size plastic bottle (Standard Size)	
26.	Long Tag Green (Standard Size)	Of Good quality
27.	Rubber Band small	Of Good quality
	in the pack size of 100 gms each	
28.	White Board marker pen (Standard size)	Of Good quality
29.	Plastic Sutlee (1/2 kg pack each)	Of Good quality
30.	White board Magnetic duster.	Of Good quality
31.	Plastic File Folder	Of Good quality
32.	Plastic Paper Bag/ Clear Bags	Of Good quality
33.	Small Tag white	Of Good quality
34.	Stapler Small size Kangaroo (Mini 10)	Kangaroo
35.	Stapler kanex/kangaroo HD-10	Kangaroo
36.	Stapler Medium Size Kangaroo/kanex HS-45	Kangaroo
37.	Big Size Stapler (Binding/Stapled up 100 pages)	Kangaroo
	Kangaroo @HD -1213	
38.	Stapler big size kangaroo HD-12S/17	Kangaroo
39.	Stapler pin Small Kangaroo No 10-1 mm	Kangaroo
40.	Stapler Pin Kangaroo/kores (24/6)	Kangaroo
41.	Big Size Stapler pin Kangaroo/kanex (23/17H)	Kangaroo
42.	Stapler pin Big Kangaroo/kanex-23/13-H	Kangaroo
43.	Punching Machine Single hole	Kangaroo
44.	Punching Machine Double hole (Standard size)	Kangaroo
45.	Punching Machine Double hole (Large size)	Kangaroo
46.	Register Page- 280 with hardboard cover	Nilkamal/ Krishna/ Jindal/
		Ashoka/ other good brands.
47.	Register Page- 480 with hardboard cover	Nilkamal/ Krishna/ Jindal/
		Ashoka/ other good brands.
48.	Register Page -144 with hardboard cover	Nilkamal/ Krishna/ Jindal/
		Ashoka/ other good brands.
49.	Indexed Register (minimum 200 pages)	Nilkamal/ Krishna/ Jindal/
	with hardboard cover	Ashoka/ other good brands.



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	FOR BFUHS, FARIDKOT AND ITS CONSTITUT	ENT COLLEGES/ INSTITUTIONS.
50.	Dispatch Register with hardboard cover	Nilkamal/ Krishna/ Jindal/
	(with minimum Pages upto 250)	Ashoka/ other good brands.
51.	Letter receipt register (Pages from 250 to 300	Nilkamal/ Krishna/ Jindal/
	approx.)	Ashoka/ other good brands.
52.	Stock Register(with Index pages)	Nilkamal/ Krishna/ Jindal/
	6 QTS	Ashoka/ other good brands.
53.	Stock Register (with Index pages)	Nilkamal/ Krishna/ Jindal/
	8 QTS	Ashoka/ other good brands.
54.	Stock Register (with Index Pages)	Nilkamal/ Krishna/ Jindal/
	10 QTS.	Ashoka/ other good brands.
55.	Cash Book With Hard Board Cover.	Nilkamal/ Krishna/ Jindal/
	(Pages from 100 to 120 approx.)	Ashoka/ other good brands.
56.	Attendance Register with 100 pages.	Nilkamal/ Krishna/ Jindal/
		Ashoka/ other good brands.
57.	Measurement books for the Works Department	Nilkamal/ Krishna/ Jindal/ Ashoka/ other good
	with minimum 100 pages each	brands.
58.	Brown Colour Binding	Good quality
	Tape – 2" of 65 meter length	
59.	Transparent Cello Tape-1" of standard length	Good quality
60.	High Lighter	Good quality
61.	Coloured Paper Flag Multicolor	Good quality
62.	Dak Pad (Standard size)	Good quality
	with rexine binding	
63.	Stamp Pad standard size	Ashoka/ Kores/ other good
	(Red, Blue)	quality brands
64.	Stamp Pad ink. (in plastic bottle)	Ashoka/ Kores/ other good
	(Red, Blue, Green)	quality brands
65.	White board marker (Standard Size)	Good quality
66.	Permanent Marker in Black and Red Color (Standard Size)	Reynolds or other good brand
67.	C.D. marker Black and Red in color	Reynolds or other good brand
68.	Electronic Bell with remote bell switch (Non China Make).	Good quality
	Paper Tray of good quality made from virgin	Good quality
69.	plastic	
69.70.		Kingston/Transcand/HP/Sandisk/Sony
	plastic	Kingston/Transcand/HP/Sandisk/Sony Kingston/Transcand/HP/ Sandisk/Sony



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	Tat 1 and 11 11 11 11 11	
73.	Blank CD's with good quality of plastic cover,	Sony/ Moser Bear
	standard size	
74.	Blank DVD's with good quality of Plastic cover,	Sony/ Moser Bear
7.5	standard size	Devesti
75.	Glass Borosil (set of 06 glasses)	Borosil
76.	Cup & plate set (Bon China) (set of 06 cups and plates)	Bon china of good quality
77.	Tea cups (Bon china) of standard size (set of 06 cups)	Bon china of good quality
78.	Heat Pilar (ISI Make)	Usha/ Maharaja/ Orpet/
		Orient/ Bajaj etc.
79.	Lock round-65 (Medium) with 03 keys	Godrej/ Link/ Parker
80.	Keyboard (USB optical)	Dell, Logitech, hp
81.	Mouse (USB) optical	Dell, Logitech, hp
82.	Electric Kattle atleast 1.5 lts capacity made of	Maharaja White Line, Orpet,
	stainless steel	Bajaj or other renowned brand
83.	Telephone call register with at least 200 pages	Good quality
84.	Glossy Paper 180 gsm	Good quality
85.	I.D. Card Folder with Ribben A-2, B-2 size	Good quality
86.	Sticker Label A4 size (ST-12 A4100)	Good quality
87.	Attendance Copy (Approx. 60 pages)	Good quality
88.	Acknowledgement Book (Approx. 200 pages) With page marking	Good quality
89.	Paper Cutter	Good quality
90.	Short Hand Note Book	Good quality
91.	Tape Dispenser 1" (Big size)	Good quality
92.	U clip	Good quality
93.	Pencil cell AA	Good quality
94.	Pencil Cell AAA	Good quality
95.	Pen V10 Grip (Green, Black, Blue)	
96.	Uni ball gel Pen (Green, Black, Blue)	

Important Note:-

- A) Quantity may increase or decrease.
- B) The L1 Bidder may be called by the University for negotiation of their rates.
- C) The bidders are requested to quote their rates in the financial bid only. The rates should be quoted including all charges however, the GST will be paid by the University extra upon the quoted rates, as per the norms of the Government.



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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

- 1. Please download the Tender document from the website of the e-procurement of the Govt. of Punjab. Please sign on all the pages of the tender document along with a stamp/ seal. Then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document..
- 2. upload an affidavit regarding Non-Black listing as per proforma given at (Annexure-II) on Non- Judicial Papers of appropriate value, duly attested by an <u>Executive Magistrate</u> or a <u>Notary Public</u> may also be uploaded on the website. The original 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.2000/- 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.50,000/- (Rupee Fifty 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 tenderdocument.
- 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)

<u>E-tenders</u> are invited from the <u>Manufacturers</u>/ <u>Sole</u> agents/distributors/Agencies/Suppliers for signing of rate contract for supply of stationary-cum-office items as above based on different requirements that will be raised with in a period of one year, 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.50,000/- (Rupees Fifty 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 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.30/- duly attested by Executive Magistrate or Notary Public).

I/We_	<u>AFFIDAVIT</u> partner/sole proprietor
	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 "signing of rate contract for supply of stationary-cum-
	office items" 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
VI	ERIFICATION
	lo hereby solemnly declare and affirm that the above declarations are true and correct to the
	my/our knowledge and belief. No part of it is false and nothing has been concealed therein.
Place:	
	DEPONENT



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FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/ INSTITUTIONS.

Annexure-III

Yes/No

TECHNICAL BID

	N	
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.	
CHE	ECK LIST DULY FILLED IN TO BE ATTACHED W	ITH THE TENDER
Sr. 1	No. Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I	Yes/No
-,		103/110
	(Scanned copy uploaded on the e-procurement portal or not?)	

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



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E-TENDER NOTICE FOR signing of rate contract for supply of stationary-cum-office items FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/ INSTITUTIONS.

	(Scanned copy uploaded on the e-procurement portal or not?)	
	(The original document must be submitted in the university before the last date)	
3.	Technical Bid Proforma attached – Annexure – III	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
4.	Signed copy of terms & conditions attached – Annexure – IV	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
7.	Whether the fee of Rs.2000/- on account of Tender Fee has been submitted	Yes/No
	through online mode or not?	
8.	Whether an EMD of the appropriate value i.e. Rs.50,000/- only has	Yes/No
	been submitted online in the favour of "The Registrar, Baba Farid	
	University of Health Sciences, Faridkot" and payable at "Faridkot"	
	Detail of Payment:-	
	Dated:	
	Name of the Bank :-	
	Branch Name:-	
	Amount:- Rs.50,000/- only (Rs. Fifty Thousand Only).	
	Whether a soft copy of the same has been uploaded on the designated	
	website at the time of submission of the tender or not?	
9.	Whether each page of the tender document and other enclosures as well as	Yes/No
	cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and	
	also the forwarding letter duly signed by the authorized signatory, has been	
	submitted?	
	(Scanned copy uploaded on the e-procurement portal or not?)	
10.	Copy of Certificate of Registration for service Tax/GST/ TIN/TAN/PAN	Yes/No
	attached.	
	(Scanned copy uploaded on the e-procurement portal or not?)	



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DEP NOTICE FOR signing of rate contract for supply of stationary.

E-TENDER NOTICE FOR signing of rate contract for supply of stationary-cum-office items FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/INSTITUTIONS.

11.	Whether the 03 year ITR have been uploaded with the tender or not?	Yes/ No
12.	Whether the audited balance sheet of the last financial year is attached or not?	Yes/ No
13.	Whether the bidder is having a minimum turnover of Rs.50.00 lac or not during the last financial year and whether a documentary evidence is attached 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:	Signature
Place:	Name:
	Address:-
	Contract No:
	E-mail id:
	With Seal



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Annexure-IV

TERMS AND CONDTIONS

e-TENDER DOCUMENT FOR signing of rate contract for supply of stationary-cum-office

items:

- 1. The Manufacturers/ Sole agents/distributors/Agencies/Suppliers may quote their rates.
- 2. <u>Tenders will be submitted only through e-tendering mode. The tenders will not be submitted through any other mode, under any circumstances.</u>
- 3. Tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be rejected straightway.
- 4. Tender not conforming to any or all the above terms and conditions will be rejected.
- 5. Incomplete tenders are liable to be rejected.
- 6. Baba Farid University of Health Sciences, Faridkot reserves the right to increase/decrease the specified quantities of any item(s) given in the tender.
- 7. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances.
- 8. Earnest Money/ Security Deposit and/or any other sum of the tenderer(s) lying with the Baba Farid University of Health Sciences, Faridkot or Guru Gobind Singh Medical College & Hospital, Faridkot in connection with any other tender/case shall not be considered against this tender.
- 9. The bids received after the specified date and time for receipt of bids will not be considered under any circumstance. Registrar, BFUHS, Faridkot shall not be responsible for any type of delay in submission of the e-tenders.
- 10. The 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.
- 11. 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.
- 12. 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.



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- 13. 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.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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.
- 18. The rates quoted should be F.O.R. destination that may be the University offices or any of its constituent colleges/ Institutions. The constituent institutions of the University are located at Faridkot, Badal, Jalalabad, Shri Goindwal Sahib, Bathinda and should also include packing and forwarding charges, taxes and other levies.
- 19. 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.

20. CRITERIA OF EVALUATION OF PRICE BID

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

21. SECURITY DEPOSIT:



(Established by Govt. of Punjab vide Punjab Act No 18 of 1998)

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- i) The EMD of Rs. 50,000/- only (Rupee Fifty 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.

22. PAYMENT TERMS

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

23. 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 would be conducted by the



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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 Actenforce.
- 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.

Dated:	Signature
Place:	Name:
	Address:
	Contract No:
	E-mailid:
	W:4. C1
	With Seal
Accepts all the terms & condi	
-	with Seal ions of the Tender Under hand and seal of the authorized person
Accepted	
Accepted Dated:	ions of the Tender Under hand and seal of the authorized person
Accepts all the terms & condit Accepted Dated: Place:	ions of the Tender Under hand and seal of the authorized person Signature

E-mailid:-

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:		Signature	
Place:	,·	Name:	
		Address:	
		Contract No:	
		E-mailid:	
		With Seal	



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Annexure-VI

TENDER/CONDITIONS ACCEPTANCE LETTER

_	Date:
Го	
	The Registrar Baba Farid University of Health Science, Sadiq Road, Faridkot.
Subject:	Acceptance of Terms & Conditions of Tender.
Dear Sir,	
designated website 2. I / We hereby call documents like	ownloaded the tender document(s) for the above mentioned 'Tender/Work' from the e. ertify that I / we have read entire terms and conditions of the tender documents. (including annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall erms / conditions / clauses contained therein.
_	um(s) issued from time to time by your organization too has also been taken into ile submitting this acceptance letter.
	unconditionally accept the tender conditions of above mentioned tender document(s) $\!\!\!/$ its totality $\!\!\!/$ entirely.
ender/bid includi	visions of this tender are found violated, your organization shall be at liberty to reject this ng the forfeiture of the full said earnest money deposit absolutely and we shall not have gainst 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)