

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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of
	Punjab.
Nature of work :	e- tender notice for purchase of Material for repair of Computer and IT
	Equipments at the Baba Farid University of Health Sciences, Faridkot and its
	constituent colleges located at different locations.
Cost of the tender document:-	Rs.590/- (500/- + 18% GST) in the shape of online payment.
	{Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non- refundable).
EMD Amount :	Rs.15,000/- only (Rupees Fifteen Thousand Only)
	In the shape of online payment.
	{Refundable to the Non-successful bidders, without any type of interest or
	other charges}.
	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	immediate from the website of the Punjab Government i.e.
tender 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	22.02.2023 up to 12.30 pm
tender document:-	
Last date & Time for submission of	22.02.2023 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



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

	the tende	er opening process	at the University Procurement & Facility
			ersity of Health Sciences, Faridkot on the
	-		ersity of Health Sciences, Fahlukot on the
	•	d time and date.	
Date of Opening of the tender documents (Financial Bids)		ng date of financial bi on the university web	ids of the technically qualified bidders will be site .
documents (i manetar bias)	on the e- p	procurement portal of	the Govt. of Punjab.
	However	the bidder or their a	uthorized agents representative may attend
	the tende	er opening process	at the University Procurement & Facility
	Departme	nt, Baba Farid Univ	ersity of Health Sciences, Faridkot on the
	prescribed	d time and date.	
	The Unive	ersity authorities will l	have right to decide any other date and time
	for the op	ening of the Financial	bids
Address for the submission :	The Regist	trar,	
	Baba Fario	d University of Health	Sciences,
	Sadiq Roa	d, Faridkot (Punjab) P	IN-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.)
		l .	



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

SCOPE OF SUPPLY

E-tenders are invited from Manufacturers / Authorized Dealers/Authorized

Distributors only for supply of Material for Repair of Computer and IT equipments at the different offices of the Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions located at different locations.

Sr No.	Item	Approx. Qty
1.	Wifi Access Point (D-Link/TP-Link/Tenda)	5
2.	UTP Cable (Cat 6 D-Link) 305 M)	4 Box
3.	VGA Cable (15 MTR) Good Quality	5
4.	VGA Splitter 1*4 (Good Quality)	4
5.	VGA Cable (10 MTR) Good Quality	4
6.	HDMI Cable (15 MTR) Good Quality	4
7.	HDMI Cable (10 MTR) Good Quality	4
8.	D-Link 8 Port Switch	10
9.	USB DVD Writer LG/Sony/Samsung	2
10.	Power Supply SMPS Good Quality	15
11.	RAM DDR-2 (2 GB) compatible with HCL,hp,Dell, Lenovo,acer desktop	20
12.	RAM DDR-3 (4 GB) compatible with HCL,hp,Dell, Lenovo,acer desktop	20
13.	RAM DDR-4 (4 GB) compatible with HCL,hp,Dell, Lenovo,acer desktop	20
14.	HDD Sata 1TB (Make:- WB,Toshiba,Seagate)	10
15.	HDD SSD 512 GB (Make:- WB,Toshiba,Seagate)	10
16.	Compatible Mother Board with HCL, hp,Dell,Lenovo,acer desktop (31 Chip set) with fan	10
17.	Compatible Mother Board with HCL, hp,Dell,Lenovo,acer desktop (41 Chip set) with fan	10
18.	Compatible Mother Board with HCL, hp,Dell,Lenovo,acer desktop (61 Chip set) with fan	10
19.	Compatible Mother Board with HCL, hp,Dell,Lenovo,acer desktop (81 Chip set) with fan	5
20.	DVD Writer Sata & ID (HP,Sony ,Sansung,LG)	2+2
21.	CMOS Battery (Good Quality)	50
22.	Power Cable ISI Mark	30
23.	Rj-45 D-Link	5 Box
24.	VGA Cable 2 MTR	10
25.	USB wifi stick (Good Quality)	10
26.	Logitech Conference Cam Video Conference Webcam HD 1080p Camera with Built-In Speaker/Mic	2



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

	~		
Sr No.	Item	Approx. Qty	
27.	Refresh CPU HP, Dell, Lenovo for (31,41,61,81 Chipset)	As per requirement	
28.	USB cable for printer (original)	10	

Note:-

- A) Warranty/guaranty if any may be mentioned. The bidder will attend the call within 24 hours of intimation.
- B) The negotiation will be done if necessary and will be fixed by competent authority.
- C) 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.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

Annexure "A"

INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

- 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.
- 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:-
 - Tender Fee: The tender document fee of Rs.590/- (500/-+ 18% 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 Nonrefundable under any circumstances.
 - ii) Earnest Money Deposit (EMD) of Rs.15,000/- (Rupee Fifteen Thousand Only).

 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.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

- 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 uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.
- 8. Amount of the price of the item should be quoted only in proforma at Annexure-VII. 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.
- 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.
- 10. The firm that will be declared L1 may be called for negotiation on their quoted rates.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I	Yes/No
	(Duly signed and stamped Scanned copy uploaded on the e-procurement	
	portal or not?)	
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by	Yes/No
	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?)	
2	(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 (Annexure – 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.590/- (500/- +	Yes/No
	18% GST) on account of Tender Fee has been submitted through online	
	mode or not?	
8.	Whether an EMD of the appropriate value i.e. Rs.15,000/- 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.15,000/- only (Rs. Fifteen 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	Yes/No
	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?)	
10.	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN/GST	Yes/No
	attached.	-
	(Scanned copy uploaded on the e-procurement portal or not?)	
11.	Whether the bidder is a Manufacturer/authorized/supplier of the	Yes/ No
	product?	
	If yes whether the documentary evidence is attached	



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

		<u>~</u>	
-	12.	Copies of the ITR's for the last three financial years should be attached	Yes/No
		with the tender document	
	13.	Any other relevant information about the product quoted by the bidder	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



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

Annexure-I

NOTICE INVITING TENDER

<u>E-tenders</u> are invited from <u>Manufacturers or Authorized Dealers/Authorized dealers</u>
<u>only</u> for supply of Material for repair of Computer and IT equipments at different offices of the
Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions
located at different locations

Note:-

- 1. Warranty/guaranty if any may be mentioned.
- 2. 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.15,000/-** (Rupees Fifteen Thousand Only). <u>The</u>

 Earnest Money Deposit must be submitted **through Online Payment**.
- 2. The tenders will be opened by the next day from the last date of submission of tender by 5.00PM, 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.
- 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



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

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
propri	etor (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 of Material for Repair of
	Computer and IT equipments" 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
VE	RIFICATION
I/We o	lo hereby solemnly declare and affirm that the above declarations are true and correct
	best of my/our knowledge and belief. No part of it is false and nothing has been
	aled therein.
Place:	
	DEPONENT



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

Annexure-III

TECHNICAL BID

	Name of the applicant -	
1		
	(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/	
7	company/ society :- E mail id:-	
,		
8	Fax No:-	
9	Mobile No:-	
10	PAN Number	
11	GST No.	



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

Annexure-IV

TERMS AND CONDTIONS

E-TENDER DOCUMENT supply of Material for Repair of computer and It equipments at the BFUHS and its consitiuent colleges based on different requirements that will be generated during the period of one year.

- 1. The Manufacturers / Authorized Dealers/ Authorized Distributors etc. 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. 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



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

the complete tender document should be uploaded on the e-procurement portal of the Govt. of Punjab.

- 10. In the event of the date of receipt or opening of tender being declared a holiday for the Baba Farid University of Health Sciences, Faridkot, the last date of receipt/opening of the tender shall be the next working day at the same time and venue. The Price Bid shall be opened only in respect of those individual/ firms, who technically qualify.
- 11. Any conditional, telegraphic tenders, fax tenders, tenders without earnest money, and not in the prescribed form or in any deviation from the terms and conditions of the tender notice shall not be entertained and will be rejected out rightly.
- 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 ETENDER 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 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.
- 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.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

17. CRITERIA OF EVALUATION OF PRICE BID

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

18. SECURITY DEPOSIT:

- i) EMD of Rs.15,000 submitted by successful bidder with the tender may also be considered as security deposit.
- ii) 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.
- iii) The Earnest Money Deposit will be refunded to the unsuccessful bidders after place the purchase order to successful bidder, without any type of interest.

19. PAYMENT TERMS

Payment 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.
- 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.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EOUIPMENTS

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**

- 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:
	Contract No:
	E-mail id:
	With Seal



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

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

Accepted

Dated:	Signature
Place:	Name:
	Address:
	Contract No:
	E-mail id:
	With Seal



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

Annexure-V

Details about Bank Account of the firm who has deposited EMD

Name of t	the firm: M/s	
Sr. No. 1.	Particulars Account No.	Detail
2.	Name of Bank	
3.	Branch Name	
4.	IFSC Code of Bank	
5.	Name of Operator	
Dated:-		Signature
	·	Name:
	 -	Address:-
		Contract No:
		E-mail id:
		With Seal



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

Annexure-VI

TENDER/CONDITIONS ACCEPTANCE LETTER

	Date:
То	
The Registr Baba Farid Sadiq Road	University of Health Science,
Subject:	Acceptance of Terms & Conditions of Tender.
Dear Sir,	
designated website 2. I / We hereby co (including all door	nloaded the tender document(s) for the above mentioned 'Tender/Work' from the exertify that I / we have read entire terms and conditions of the tender documents. uments like annexure(s), schedule(s), etc.), which form part of the contract we shall abide hereby the terms / conditions / clauses contained therein.
_	n(s) issued from time to time by your organization too has also been taken into e submitting this acceptance letter.
	conditionally accept the tender conditions of above mentioned tender document(s) its totality / entirely.
this tender/bid incl	sions of this tender are found violated, your organization shall be at liberty to reject luding the forfeiture of the full said earnest money deposit absolutely and we shall /right against organization in satisfaction of this condition.
	Yours Faithfully,
	Signatures:
	Name:
	Address:
	Contact No.



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

University Procurement & Facility Department

E-TENDER NOTICE FOR PURCHASE OF MATERIAL FOR REPAIR OF COMPUTER AND IT

EQUIPMENTS

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