



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department

TENDER FOR ANNUAL RATE CONTRACT FOR SUPPLY OF CLEANING MATERIAL

Tender No. BFUHS/UPFD/CLEANING MATERIAL/2016/001

Tender Notification No :	BFUHS/UPFD/CLEANING MATERIAL/2016/001
Tender Notification Date:	18.03.2016
Nature of work :	Signing of an Annual Rate Contract for providing of Cleanliness Material to the University.
Cost of the tender document:-	Rs. 500/- only (Rs. Five Hundred Only) {Non refundable, under any circumstances}.
EMD Amount :	Rs. 10,000/- only (Rupees Ten Thousand Only) <i>{Refundable to the Non-successful bidders, without any type of interest or other charges}</i> <i>However, It will be converted in Performance security in case of successful tenderer and will be returned after successful completion of the contract period.</i>
Period of the Contract	One Year from the date of issue of the authorization letter and further extendable on satisfactory services and mutual consent of both the parties.
Date of start of downloading of tender documents:-	18.03.2016 from the website of the University
Website for downloading of the tender document:-	www.bfuhs.ac.in
Last date for downloading of the tender document:-	<u>05.04.2016 up to 12.30 pm</u>
Last date & Time for submission of the tender documents:-	<u>05.04.2016 up to 1.30 pm</u>
Date of opening of the Tender documents:-	<u>05.04.2016</u> (at 2.30 p.m.) in the Committee Room of the Vice Chancellor Office, at Baba Farid University of Health Sciences, Faridkot.
Address for the submission :	The Registrar, Baba Farid University of Health Sciences, Sadiq Road, Faridkot (Punjab) PIN-151203.
Who can be contacted for obtaining more information about the tender.	Sh. RAJ SINGLA, A.O. (UPFD), Baba Farid University of Health Sciences, Faridkot. Phone:- 01639-250267, 256232, 256236. Email id:- upfdbfuhs@gmail.com



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SCOPE OF SUPPLY

Sealed tenders are invited from **General Merchants or Sole agents/distributors** for signing an Annual **Rate Contract** for a period of **ONE YEAR** that may be further extendable subject to the mutual consent of both the parties, for supply of following **Cleaning Material**, based on the demand generated by the University, from time to time:-

Sr. No.	Name of Item	Total Approx. Qty. Required in a year by the University.
1.	Washing Powder (Nirma / Wheel / Rin/ Tide) in 01 kg. pack each.	18 ½ Quintal
2.	Soda Ash (in the pack of 01 kg. each).	18.00 Quintal
3.	Indigo (Neel) powder based (Aarti/ Robin etc.) Packing of 01 kg each.	01.00 Quintal
4.	Bleaching Powder	01.00 quintal
5.	Washing Soap (Raj/ National/ Chhokra/ Talwar/ Wheel etc.) 01 kg pack size each.	100 pcs.
6.	Hand Washing Soap (cake) 100 gm each pc. (No1, Lux, Breeze, Santoor etc.)	4000 pc
7.	Duster (30" x 30") cloth	1500 pc
8.	Poacha (36"x36")	750 pc
9.	Phenyl (White) 5 lit pack each	600 litre
10.	Phenyl (Black) 5 lit pack each	600 litre
11.	Broom Jharu (500 gms pack each)	400 kg
12.	Soft Brooms (Phool Jharu)	500 pc.
13.	Glass Cleaner 500 ml each	1000 pc
14.	Toilet Cleaner	1000 pc
15.	Toilet Cleaner Brush	100 pc



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16.	Wipers – commercial size	100 pc
17.	Hand Washing liquid soap 250 ml pack (Dettol/ Lifebouy etc.)	100 pc.
18.	Cob web removal brush	100 pc.
19.	Dustbin small size (standard office sized dustbin) of good quality plastic	100 pc.
20.	Dust Pans of standard size (good quality)	100 pc.
21.	Napthalin balls (100 gm pack size)	500 pc.
22.	Urinal cubes (standard size)	500 pc.
23.	Room Freshner bars (Odonil or any other renowned brands)	500 pc.
24.	Room freshener sprays (Odonil or any other renowned brands) 250 ml each.	500 pc.
25.	Commercial wipers (55 cms size or above) of renowned brands such as Unger, Scroch Bright etc. with aluminium handle	As per requirement
26.	Dry Mops with micro fibre cloth with aluminum handle (Heavy Duty/ Commercial models)	As per requirements
27.	Refills for Dry Mops	As per requirement

* The quantity may increase /decrease as per various actual requirements.



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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. Attach a copy of the tender notice (**Annexure-I**).
2. Attach an affidavit regarding Non-Black listing as per proforma given at (**Annexure-II**) duly attested by an Executive Magistrate or a Notary Public.
3. Attach Technical Bid Proforma (**Annexure-III**).
4. Attach 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** : In the shape of a Demand Draft for Rs. 500/- in favour of "Registrar, Baba Farid University of Health Sciences" payable at Faridkot.
 - ii) **Earnest Money Deposit (EMD)** of Rs.10,000/- in the shape of a Demand Draft in favour of "Registrar, Baba Farid University of Health Sciences", payable at "Faridkot".
 - iii) Details of registration as Company / Shop / Establishment.
 - iv) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT.
7. Attach a signed copy of the Acceptance of Tender/ Conditions Forms (**Annexure-VI**).
8. Price should be quoted only in proforma at **Annexure-'VII'**. It is worth to mention here that the rates once quoted/ finalized will remain same/ unchanged for a period of one year from the date of issue of the authority letter.
9. Please ensure that **(1)** Technical Bid along with Tender Fee & EMD and **(2)** Price Bid are submitted in two separate envelopes and these should be put in an outer envelope, super-scribing, as "TENDER DOCUMENT FOR SUPPLY OF CLEANING MATERIAL", due on 05.04.2016 at **1:30 PM**:-

ENVELOPE – I : Technical Bid/Tender Fee/EMD i.e. Annexures I to VI along with other documents as indicated in Clause 6 above

ENVELOPE – II : Price Bid duly filled (Annexure-VII).

Note: In case the tender is not submitted in the above format it will be rejected straightway.



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Annexure-I

NOTICE INVITING TENDER

Sealed tenders are invited from **General Merchants or sole agents/Agencies/distributors** for supply of following **Cleaning Material**, ON ANNUAL RATE CONTRACT at Baba Farid University of Health Sciences, Faridkot.

Sr. No.	Name of Item	Total Approx. Qty. Required in a year by the University.
1.	Washing Powder (Nirma / Wheel / Rin/ Tide) in 01 kg. pack each.	18 ½ Quintal
2.	Soda Ash (in the pack of 01 kg. each).	18.00 Quintal
3.	Indigo (Neel) powder based (Aarti/ Robin etc.) Packing of 01 kg each.	01.00 Quintal
4.	Bleaching Powder	01.00 quintal
5.	Washing Soap (Raj/ National/ Chhokra/ Talwar/ Wheel etc.) 01 kg pack size each.	100 pcs.
6.	Hand Washing Soap (cake) 100 gm each pc. (No1, Lux, Breeze, Santoor etc.)	4000 pc
7.	Duster (30" x 30") cloth	1500 pc
8.	Poacha (36"x36")	750 pc
9.	Phenyl (White) 5 lit pack each	600 litre
10.	Phenyl (Black) 5 lit pack each	600 litre
11.	Broom Jharu (500 gms pack each)	400 kg
12.	Soft Brooms (Phool Jharu)	500 pc.
13.	Glass Cleaner 500 ml each	1000 pc
14.	Toilet Cleaner	1000 pc
15.	Toilet Cleaner Brush	100 pc
16.	Wipers – commercial size	100 pc



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17.	Hand Washing liquid soap 250 ml pack (Dettol/ Lifebouy etc.)	100 pc.
18.	Cob web removal brush	100 pc.
19.	Dustbin small size (standard office sized dustbin) of good quality plastic	100 pc.
20.	Dust Pans of standard size (good quality)	100 pc.
21.	Napthalin balls (100 gm pack size)	500 pc.
22.	Urinal cubes (standard size)	500 pc.
23.	Room Freshner bars (Odonil or any other renowned brands)	500 pc.
24.	Room freshener sprays (Odonil or any other renowned brands) 250 ml each.	500 pc.
25.	Commercial wipers (55 cms size or above) of renowned brands such as Unger, Scroch Bright etc. with aluminium handle	As per requirement
26.	Dry Mops with micro fibre cloth with aluminum handle (Heavy Duty/ Commercial models)	As per requirements
27.	Refills for Dry Mops	As per requirement

** The quantity may increase /decrease as per actual requirement.*

The tender document containing detailed terms & conditions may be downloaded from the website of Baba Farid University of Health Sciences, Faridkot (www.bfuhs.ac.in).

TERMS AND CONDITIONS:-

1. **THE TENDER(S) MUST REACH** in the Office of the Registrar, Baba Farid University of Health Sciences, Faridkot on or before 05.04.2016 up to 1:30 PM along with a Bank Demand Draft for Rs.500/- only (Rs. Five Hundred Only) on account of **Tender Fee** and another Bank Demand Draft for Rs.10,000/- only (Rs. Ten Thousand Only) on account of **Earnest Money Deposit**, in favour of "Registrar, Baba Farid University of Health Sciences", payable at Faridkot.
2. The tenders will be opened on the same day i.e. __05.04.2016__ at **2.30 PM** in the Committee Room, Vice Chancellor's Office, Baba Farid University of Health Sciences,



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Faridkot 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 will be opened after the opening of Technical Bid. The Price Bid of the technical qualified bidders will be opened by the University.
4. The Registrar reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar

Dated: _____

Place: _____



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Annexure-II

(To be furnished on non-judicial stamp papers
worth Rs.30/- duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____

partner/sole proprietor (Strike out which is not applicable) of (Name & Address of Firm)

_____ do hereby declare and solemnly affirm:-

- a) That the individual/firm/ companies are **not debarred or black-** listed by any department of Union/ State Government or any autonomous institute.
- b) That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- c) That the terms and conditions for supply of **Cleaning Material** at **Baba Farid University of Health Sciences, Faridkot** are acceptable to me/us. I/We will abide by them in letter and spirit.
- d) 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 Whether Manufacturer/
Dealer/ Distributor:-

11

Details of the Tender document fee

(A) *In case Tender Document fee is deposited in the shape of a demand draft:-*

Demand Draft No.

Date of demand draft

Amount of the demand draft

Rs. 500/- only (Rs. Five Hundred Only)

Bank with branch name

(B) *In case Tender Document fee is deposited in the shape of a University receipt:-*

University Receipt No.



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University receipt date

Amount of the University receipt Rs. 500/- only (Rs. Five Hundred Only)

12

Details of the Earnest Money Deposit (EMD):-

(A)

In case EMD is deposited in the shape of a demand draft:-

Demand Draft No.

Date of demand draft

Amount of the demand draft Rs. 10000/- only (Rs. Ten Thousand Only)

Bank with branch name

(B)

In case EMD is deposited in the shape of a University receipt:-

University Receipt No.

University receipt date

Amount of the University receipt Rs. 10000/- only (Rs. Ten Thousand Only)

receipt

13

PAN Number

14

VAT No.

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
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	Yes/No
3.	Technical Bid Proforma attached – Annexure – III	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV	Yes/No



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5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
7.	Whether a DD for Rs. 500/- on account of Tender Fee in favour of <u>Registrar, Baba Farid University of Health Sciences</u> payable at Faridkot has been submitted?	Yes/No
8.	Whether a EMD of Rs.10,000/- in the shape of Demand Draft in favour of Registrar, Baba Farid University of Health Sciences” payable at Faridkot has been submitted?	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?	Yes/No
10.	Copy of Certificate of Registration for service Tax/VAT/ TIN/TAN/PAN attached.	Yes/No

Note: Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure-IV

TERMS AND CONDITIONS

FOR SIGNING AN ANNUAL RATE CONTRACT FOR SUPPLY OF CLEANING MATERIAL

1. The **General Merchants or sole agents/distributors** may quote their rates.
2. Unsealed tender (s) will be rejected.
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 postal delay.
7. Minimum delivery period must be quoted clearly in the offer.
8. The rates once quoted will remain valid/ un-changed for a period of one year.
9. The tenderer should keep his/her offer valid for acceptance for a period of six months from the date of opening of price bid. (In case, the tenderer is unable to keep his/her offer open for the above said period, his/her tender shall be treated as invalid.)
10. The tenderer will be responsible to ensure that the tender is received on or before the due date and time in the office of the Registrar, Baba Farid University of Health Sciences, Faridkot.
11. 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



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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.

12. 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.
13. 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.
14. 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.
15. 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.
16. 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.
17. Minimum delivery period must be quoted clearly. The rates quoted should be F.O.R. destination i.e. Central Store of the Baba Farid University of Health Sciences, Faridkot and should also include packing and forwarding charges, taxes and other levies.
18. 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.
19. **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.

20. SECURITY DEPOSIT:

- i) The successful bidder shall be required to deposit a security of Rs.10,000/- in the shape of Demand Draft in favour of Registrar, Baba Farid University of Health Sciences, Faridkot drawn on any commercial/nationalized bank, payable at Faridkot
- ii) OR EMD of Rs.10,000/- submitted with the Tender may also be considered as Security Deposit, as agreed by the successful bidder.
- iii) 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.

21. PAYMENT TERMS

Payment will be made after delivery and Inspection of material in the Stores.

22. PENALTY CLAUSE

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.

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



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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.

23. Jurisdiction – All disputes are subject to the jurisdiction of courts at Faridkot only.

24. Agreement of Rate Contract : The successful bidder which will be awarded the rate contract will have to sign the following agreement on judicial paper of Rs.50/- only and the cost of the said Non judicial papers and attestation by a notary public will be borne by the party.

- a. The EMD of Rs.10,000/- submitted along with Tender will be adjusted as Security Deposit, which will be returned on completion of Rate Contract period.
- b. The second party will make available material/items for which order demand is placed by Registrar, Baba Farid University of Health Sciences, Faridkot or the Incharge, University Procurement & Facility Department, Baba Farid University of Health Sciences, Faridkot from time to time or on daily basis.
- c. The tenderer should have office gadgets i.e. E-mail ID. The tenderer shall have to provide his/her email ID and contact person's mobile/landline telephone numbers, so that he may be contacted for supply of material and can be intimated about the supply order. All the supply orders will be faxed and mailed to tenderer and they should keep checking their e-mail.
- d. The bill must contain full nomenclature and batch number of the item otherwise the material will not be accepted and order will be cancelled. The bill should not have cutting or overwritten.



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- e. The material will be accepted after the complete inspection by the Inspection committee constituted by the University.
- f. The material should be supplied within stipulated time from the date of supply order.
- g. The material will be supplied strictly as per requisition and no substitute will be accepted. Any loss in service will be recoverable from second party. These supplies will be treated as non-availability with the second party and recovery would be made, if 2nd party fails to deposit the difference, the recovery will be made from security deposit.
- h. The VAT would be paid as applicable. The VAT should be clearly mentioned in the Performa Invoice/Invoices; otherwise no extra Tax/Levies/Charges would be paid.
- i. That in case, change in material required or purchased material could not be used the firm will be required to take back such material and refund the payment.
- j. If the terms and conditions of the tender under this undertaking/ agreement are not adhered to, the security deposit will be forfeited and rate contract will be cancelled. The firm may also be debarred /black listed in that case.
- k. The 2nd party, at the costs as per rate list attached, shall provide and deliver to the, Principal, during the period under rate contract the article of the nature and specification as indicated in the annexed list subject to the conditions contained, therein which shall form part and parcel of this contract. The supply shall be affected as and when required and requisitioned during the contract period by Principal or his authorized officers.
- l. That the articles shall be the exact specified quality, kind, description and specification as demanded.
- m. The concerned dealing officer can reject any or all of the materials supplied without assigning any reason, if in his opinion the materials supplied do not comply with the specifications, quality etc, his decision shall be final and conclusive and the 2nd party shall not be competent to question such decision. In the event of the said articles being rejected or not being supplied in the aforesaid manner the said officer shall be at liberty to arrange to procure the same or such articles required in that behalf at the cost and risk of the 2nd party and the 2nd party shall on demand pay to the Principal, such charges/expenses as may be incurred due to rejected material or non-supply of the material in time. The said officer also reserves the right to impose penalty as deemed fit, which would be considered as liquidated damages for non supply/inconvenience caused



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to the institute for no-supply, belated supplies/ rejections. The decision shall be binding on the 2nd party.

- n. On breach of any conditions of the agreement, 1st party shall be at liberty to terminate this contract without prejudice to the 1st party's right to make purchase at contract's risk and realize the liquidated damages as mentioned in Clause No. 'm' above for the breaches or failure committed upto such termination of the contract.
- o. If the 2nd party fails to render timely service or effect timely supply to the satisfaction of the concerned officer, or if the contract is terminated due to the fault of the 2nd party, a new rate contract would be entered into for the unexpired portion of the original contract and the 2nd party shall be liable to pay the 1st party as under :-
- a. The extra expenses incurred in carrying on the services/supplies during the remaining unexpired period of this contract viz. during the period beginning from the date of such termination of this contract and the last date of this contracted period.
- b. Incidental charges for affecting a new contract.
- N. B. This can, however, be waived off by the 1st party at his discretion under special conditions.
- p. The terms and conditions attached to the tender shall be considered as part and parcel of this contract and will be considered to have been included in the contract for all purposes.
- q. The firm should not have been blacklisted even in part from any other organization; if this information is found false, action as deemed fit shall be taken against the firm.

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal

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

Accepted



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department

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Tender No. BFUHS/UPFD/CLEANING MATERIAL/2016/001

Dated:- _____.

Signature _____

Place:- _____.

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: _____

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 University website i.e. www.bfuhs.ac.in
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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Annexure- VII

PRICE BID

(MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOP)

Name and Address of the applicant / firm _____

Sr. No.	Name of Item	Brand / Make	Pack size	Rate per Pc.	Taxes, if any	Amount after tax (per pc/ unit)
1.	Washing Powder (Nirma / Wheel / Rin/ Tide)		01 kg each			
2.	Soda Ash .		01 kg each			
3.	Indigo (Neel) powder based (Aarti/ Robin etc.)		01 kg each			
4.	Bleaching Powder		01 kg each			
5.	Washing Soap (Raj/ National/ Chhokra/ Talwar/ Wheel)		01 kg each			
6.	Hand Washing Soap (cake) 100 gm (No1, Lux, Breeze, Santoor etc.)		100 gms each			
7.	Duster (30" x 30") cloth		30inches x 30 inches each			
8.	Poacha (36"x36")		36 inches x 36 inches each			
9.	Phenyl (White) 5 lit pack		5 lts pack each			
10.	Phenyl (Black) 5 lit pack		5 lts pack each			
11.	Broom Jharu (500 gms pack each)		500 gms each			
12.	Soft Brooms (Phool Jharu)		standard size			
13.	Glass Cleaner 500 ml each		500 ml each			
14.	Toilet Cleaner		500 ml each			
15.	Toilet Cleaner Brush		standard size			
16.	Wipers – commercial size		commercial size			
17.	Hand Washing liquid soap		250 ml each			



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	250 ml pack (Dettol/ Lifebouy etc.)					
18.	Cob web removal brush		standard size			
19.	Dustbin small size (standard office sized dustbin) of good quality plastic		standard office size			
20.	Dust Pans of standard size (good quality)		standard size			
21.	Napthalin balls (100 gm pack size)		standard size balls in 100 gm pack			
22.	Urinal cubes (standard size)		standard size			
23.	Room Freshner bars (Odonil or any other renowned brands)		100 gms each			
24.	Room freshener sprays (Odonil or any other renowned brands) 250 ml each.		250 ml each			
25.	Commercial wipers (55 cms size or above) of renowned brands such as Unger, Scroch Bright etc. with aluminium handle					
26.	Dry Mops with micro fibre cloth with aluminum handle (Heavy Duty/ Commercial models)					
27.	Refills for Dry Mops					

Note:

1. Rates should be quoted F.O.R. Central Store, Baba Farid University of Health Sciences, Faridkot and include packing and forwarding charges, taxes and other levies.



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2. Please try to avoid any type of cutting or overwriting in the price bid as these may cause rejection of the Price Bid, without any prior notice.
3. The detail of taxes if any will be clearly mentioned in the prescribed column of the price bid. If no amount is mentioned in the said column then it will be treated that the rates are quoted, inclusive of all taxes and no separate tax will be paid, under any circumstances.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal

Date:- _____

Place:- _____