

**Tender for procure of Pass Book Printer for the University**

## **GENERAL INSTRUCTIONS**

- Attach a copy of the tender notice.
- Attach self attested Affidavit as per proforma (Annexure I).
- Attach a signed copy of Terms and Conditions.
- The Vice-Chancellor reserves all the rights to accept or reject any tender without any reason and also to impose/relax any term and condition.

### **SEE Next Pages for**

- 1) Tender Form (Page-2)
- 2) General terms and conditions (Page No. 3 and 4).
- 3) Check List (Page-5)
- 4) Format of Affidavit (Page No. 6)
- 5) Technical Bid (Annexure-II, page no.7 and 8)
- 6) Financial Bid (Annexure-III, Page No. 9)



**Tender Fee: Rs.590/-**

**Baba Farid University of Health Sciences**

Sadiq Road, Faridkot– 151203 (Pb.)

Phone: 01639-256232, 256236

Fax: 01639-256234

Website: [www.bfuhs.ac.in](http://www.bfuhs.ac.in)

e-mail: [upfdbfuhs@gmail.com](mailto:upfdbfuhs@gmail.com)

**Tender Form**  
**(Tender enquiry no.Pass Book Printer**

Name of the Firm	
Address	

Earnest Money	: Rs.5000/- in the form of Demand Draft in Favour of “Registrar, Baba Farid University of Health Sciences, Faridkot” payable at “Faridkot”.
Tender Fee (Not Refundable)	: Rs.590/- should be enclosed with the tender in shape of Demand Draft in favour of Registrar, Baba Farid University of Health Sciences, Faridkot or can be deposited in the University cash counter.

\* Errors and omissions, if any, shall subject to rectification by the University.

Please quote rates for Procurement of Pass Book Printer as per attached specifications.

### Printing Technology:

**Print Method:** Impact dot matrix **Print Direction:** bi-direction with logic seeking **Colour:** Black **Number of Pins in Head:** 24 pins **Control Code:** PR2 emulation, ESC/P2, IBM PPDS emulation, IBM 4722 emulation\*

### Print Speed:

- High Speed Draft: (PR2 emulation) 10cpi: 480 cps
- (PR2 emulation) 12cpi: 432 cps
- (ESC/P2) 10cpi: 480 cps
- (ESC/P2) 12cpi: 576 cps
- Draft: (PR2 emulation) 10cpi: 360 cps
- (PR2 emulation) 12cpi: 360 cps
- (ESC/P2) 10cpi: 360 cps
- (ESC/P2) 12cpi: 432 cps
- NLQ: (PR2 emulation) 10cpi: 180 cps
- (PR2 emulation) 12cpi: 180 cps
- Letter Quality: (PR2 emulation) 10cpi: 120 cps
- (PR2 emulation) 12cpi: 144 cps
- (ESC/P2) 10cpi: 120 cps
- (ESC/P2) 12cpi: 144 cps

### Reliability:

NVBP: 7 million lines **MTBF:** 10,000 Power On Hours (POH) **Printhead Life:** 400 million strokes/wire

### Print Characteristics:

(4)

**Character Sets:** International, PC-437 International, OCR-A, Barcode, PR2, EAN-13, EAN-8, Interleaved 2 of 5, HPC-A, Code  
39, Code 128, POSTNET  
**Code Bars:** (NW7), Industrial 2 of 5  
**Code Sets:** EAN-13, EAN-8, Interleaved 2 of 5, HPC-A, HPC-E, Code 39, Code 128, POSTNET

### Paper Path:

**Manual Insertion:** Front in, Front out / Front in, Rear out

### Paper Media:

**Cut Sheet (Single Sheet):** Width: 65 x 67 mm

Length: 245 x 297 mm

Thickness: 0.065 - 0.19 mm

**Weight:** 52 - 157 g/m<sup>2</sup> **Cut Sheet (Multi-part Forms):** Width: 65 x 67 mm

Length: 245 x 297 mm

Copies: 1 original + 6 copies

Thickness: 0.12 - 0.53 mm

**Weight (per sheet):** 14 - 50 g/m<sup>2</sup> **Line Spacing:** 4.23 mm (1/6 inch)

### Passbook:

**Width:** 110 - 241 mm **Length (horizontal seam):** 127 - 220 mm

**Vertical seam:** 85 - 220 mm **Total Thickness:** Max. 2.6 mm (open passbook) **Weight:** 95 - 116 g/m<sup>2</sup>

### Supported OS and Applications:

Supported OS: Windows 7 / 8 / 8.1 / 10

### Consumables:

**Ribbon Cartridge Black:** 5 million characters (LQ 10epi, 48 dots/character)

10 million characters (LQ 10epi, 24 dots/character)

**Acoustic Noise:** 53 dB(A) (w/o MNRW)

55 dB(A) (w/ MNRW)

### Input Data Buffer:

Input Data Buffer: 4 KB

### Interface:

Interface: (b)irectional Parallel

9 pin Serial

USB 2.0 Full speed

## General Terms and Conditions are as follows:-

Interested parties may enclose brochures with complete specifications of models. The inspection committee shall scrutinize these offers and select appliance most appropriate to requirement of university and its constituted colleges. Keeping in view the quality of product and pricing as well as reputation for service and maintenance as essential parameters:-

1. The Tender form *along with copy of Tender Notice, Terms & Conditions and requisite certificate(s) indicated in the Terms & Conditions may be downloaded from University website (www.bfuhs.ac.in), & should reach in the office of The Registrar, Baba Farid University of Health Sciences, Faridkot in a sealed envelope as per clause 8* on or before **upto 08.02.2022 by 5:00 PM and to be opened** after approval of Competent authority.
2. Tenders should be sealed with cello tape/sealing wax. **Unsealed tenders will not be entertained and such tenders will be ignored straightway.**
3. The tender form must be accompanied with Tender fee of Rs.590/- per tender in the shape of demand draft in favour of **“The Registrar, Baba Farid University of Health Sciences, Faridkot”** payable at Faridkot or can be deposited in the university cash counter.
4. The tender(s) should be accompanied by earnest money (Rs.5000/-) in the shape of Demand Draft of any scheduled bank in favour of Registrar, Baba Farid University of Health Sciences, Faridkot payable at Faridkot.
5. **Tender without the earnest money will not be entertained.**
6. Tenders forms shall be in type written.
7. Rates should be quote against each item and in same order as per given Annexures only.
8. **SUBMISSION OF TENDERS : The Technical and Financial bids should be sealed in separate sealed envelopes with Tender Enquiry No. Pass Book Printer, Type of bid, Due date and Bidder name clearly marked on them as under:**

### **A. ENVELOPE NO. I (TECHNICAL BID)**

This envelope should contain Tender form along with a copy of Tender notice,

Tender fee, draft, EMD amount draft and Technical bid (as per **Annexure –II**) along with certificates regarding proprietorship /ownership of the firm.

### **B. ENVELOPE NO. II (FINANCIAL BID)**

This envelope should contain only Financial bid (**Annexure-III**).

### **C. ENVELOPE NO. III addressed to “The Registrar, Baba Farid University of Health Sciences, Faridkot”**

This envelope should contain sealed Envelope-I, II. The words **"Tender for Procurement of Pass Book Printer"** should be written on the top of sealed envelope

9. **The rates quoted should be F.O.R. destination (Baba Farid University of Health Sciences, Faridkot) and should also include packing and forwarding charges, taxes, installation charges and other levies (as applicable), if any, be mentioned separately in the quote. But rates should be consolidated after including various taxes etc., if any, should be mentioned in the financial bid.**

10. In-complete or conditional offers incorporating price variation will not be entertained.
11. Tenderer should indicate their sale-tax, Pan no., GST No. registration No. in their offers.
12. Manufacturer/ Authorized dealer/Suppliers should quote the rates.
13. Any tender, which is not in the proper form or received late will not be entertained.
14. The office shall not bear any responsibility for any postal delay.
15. Tender should not quote their own mode of payment otherwise their offer is liable to be ignored.
16. The University reserves the right to cancel the tender without assigning any reason.
17. **The tenderer(s) shall give a certificate, certifying that his/their concern has not been blacklisted.**
18. The tenderer(s) should properly append initials on the all corrections "if any" in his/their tender.

19. The tenderer must sign on all the pages of the tender.
20. Guarantee/Warranty period should also be specified.
21. The supplier shall arrange to provide free sales service within the Guarantee/warranty period.
22. The quantity of item as per different demands
23. The (EMD) deposited by successful bidder shall be adjusted towards security money deposit.  
This security money shall be released after completion of rate contract.
24. The tenderer(s) shall supply the material within a period of 30 days from the date of issue of supply order. In case, *the material is not supplied even after the grant of extended period, if any*, late delivery charges @ 2% per month will be imposed on the total amount of Supply order.
25. On genuine reasons, the University reserves the right to extend the period for supply of material on the request of supplier. If the material is not supplied even after the grant of extended period, the order placed may be cancelled and the EMD amount shall be forfeited.
26. If the Successful bidder refuses or does not respond to the order within stipulated period, the EMD shall be forfeited and order may stand cancelled.
27. If the firm refused to execute the order fully or partially, the security amount shall be forfeited and supply order may stand cancelled.
28. Payment shall be made by RTGS/NEFT/Cheque after proper installation/verification/inspection of the material.
29. The **Earnest Money** of unsuccessful bidders will be returned after the final approval of tenders by the competent authority ***without any type of interest or other charges.***
30. All the disputes arising out of agreement/contract regarding this tender shall be subject to Faridkot jurisdiction only. It is specifically agreed that no court outside and other than Faridkot shall have jurisdiction in the matter.

Signature of Tenderer

Accepts all the terms & conditions of the tender

DATE ::

PLACE :

#### CHECKLIST OF ENCLOSURE

1.	Tender Fee : Rs.590/- (500/- + 18% GST)	<input type="checkbox"/>
2.	Earnest Money: Rs.5000/- in the shape of Demand Draft.	<input type="checkbox"/>
3.	Certificate certifying that firm has not been blacklisted (Annexure I).	<input type="checkbox"/>



4.	Technical bid (Annexure-II)	<input type="checkbox"/>
5.	Financial bid (Annexure-III)	<input type="checkbox"/>
6.	Other requisite certificate	<input type="checkbox"/>

**Annexure-I**

**AFFIDAVIT**

I \_\_\_\_\_, s/d/w of \_\_\_\_\_ resident of  
\_\_\_\_\_ District \_\_\_\_\_ proprietor of the firm M/s  
\_\_\_\_\_, do hereby declare and  
solemnly affirm as under:-

- That I have not been debarred or black listed by any department of Union/ State Government or any autonomous institute.
- That the terms & conditions for supplying the quoted **Tender for Procurement of Pass Book Printer** for are acceptable to me. I will abide by terms in letter and spirit.
- Date of Existence of the firm \_\_\_\_\_ (Attached Certificate)
- Annual Turn Over Rs. \_\_\_\_\_

(Signature of the Tenderer)

Full Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Place : \_\_\_\_\_

Date: \_\_\_\_\_

**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 :- \_\_\_\_\_

5 Position of the dealing person in the  
tenderer firm/ company/ society \_\_\_\_\_

7 E mail id:- \_\_\_\_\_

8 Fax No:- \_\_\_\_\_

9 Mobile No:- \_\_\_\_\_

10 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 \_\_\_\_\_

Bank with branch name

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10 PAN Number

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11 GST No.

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**FINANCIAL BID**

Name and Address of the applicant with Telephone / Fax No. \_\_\_\_\_

\_\_\_\_\_

Permanent Address/ Head Office \_\_\_\_\_

\_\_\_\_\_

We hereby quote for purchase and installation of Pass Book Printer as under:

Sr. No.	Name and specifications of item	Specifications	Price per pc In (Rs.) (Incl. all taxes & freight etc.)
1.	Pass Book Printer	As per above	

Signature \_\_\_\_\_

(Name &amp; Address) \_\_\_\_\_

\_\_\_\_\_

Date &amp; Place: \_\_\_\_\_

\_\_\_\_\_