



BABA FARID UNIVERSITY OF HEALTH SCIENCES, FARIDKOT

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

University Procurement & Facility Department

SHORT TERM e-TENDER NOTICE FOR DEEP FREEZERS

Tender Notification No :	To be generated automatically by the E-procurement portal of the Govt. of Punjab.
Nature of work :	Short term e- tenders are hereby invited from the <u>Manufacturers / Authorized Dealers/ Authorized Distributors/ Suppliers</u> for supply and installation of Deep Freezers for the Blood Bank of the GGS Medical College and Hospital, Faridkot.
Cost of the tender document:-	Rs. 500/- only (Rs. Five Hundred Only) {Non refundable, under any circumstances}. Through online mode on the e-proc website of the Govt of Punjab.
Tender Processing fee:-	To be charged by Govt of Punjab as per their norms. (Non-refundable).
EMD Amount :	Rs. 50,000/- only (Rupees Fifty 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> Through online mode on the e-proc website of the Govt of Punjab. <u>It must be clearly noted that no bidder will be granted any exemption from the deposit of the EMD under any circumstances. In case the bidder will not deposit the EMD with the technical bid then the tender will be rejected and the financial bid of the said bidder will not be opened, under any circumstances.</u>



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Date of start of downloading of tender documents:-	immediate from the website of the Punjab Government i.e. https://eproc.punjab.gov.in		
Website for downloading of the tender document:-	From the above website However, the details may also be obtained from the University website i.e. www.bfuhs.ac.in		
Last date for downloading of the tender document:-	<u>02.05.2018 up to 12.30 pm</u>		
Last date & Time for submission of the tender documents:-	<u>02.05.2018 up to 1.30 pm (through online mode only)</u>		
Date of opening of the Tender documents (Technical Bids):-	<u>02.05.2018 (at 2.30 p.m.)</u> on the e- procurement portal of the Govt. of Punjab. However the bidders or their authorized agents/ representatives may attend the tender opening process at the University Procurement & Facility Department, BFUHS, Faridkot on the prescribed time and date.		
Date of opening of the Tender documents (Financial Bids):-	<u>02.05.2018 (at 3.30 p.m.)</u> on the e- procurement portal of the Govt. of Punjab. However the bidders or their authorized agents/ representatives may attend the tender opening process at the University Procurement & Facility Department, BFUHS, Faridkot on the prescribed time and date. Or The time that will be fixed by the University authorities from time to time.		
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.	<u>Sr. No.</u>	<u>Nature of Information</u>	<u>Name of the concerned Official with contact No:-</u>
	1	About the tenders and	Incharge University Procurement & Facility



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		allied information:-	Department, Baba Farid University of Health Sciences, Faridkot. 01639-250267, 256232, 256236, Email id:- upfdbfuhs@gmail.com (on all working days from 9.00 a.m. to 5.00 p.m.)



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SCOPE OF SUPPLY

E-tenders are invited from Manufacturers / Authorized Dealers/ Authorized Distributors/ Suppliers for supply and proper installation of Deep Freezers for the Blood Bank of the GGS Medical College and Hospital, Faridkot.

TECHNICAL SPECIFICATIONS OF DEEP FREEZER (-80⁰ C)

1. **Capacity** – Minimum 350 liters.
2. **Basic requirement:** Upright deep freezer having at least minimum capacity of 350 liters with temperature accuracy $\pm 1^0$ C. Heavy duty hermetically sealed air cooled compressors with cascade connection, operational on 220V ± 10 V, 50 Hz AC supply for refrigeration system to maintain inner temperature at or below -80^0 C with CFC free refrigerant. Reliable monitoring fixtures with security lock to prevent unintentional switch off. It should perform efficiently up to the ambient temperatures $+45^0$ C. It should have an access port for CO₂ back up for refrigeration system in case of machine failure.
2. **Construction:** Solid outer cabinet casing of stainless steel/powder CRCA Steel and inner cabinet made of stainless steel. Acrylic varnishing of high quality and lockable castors. It should have 4 to 5 shelves of stainless steel.
3. **Control System:** Micro-processor based temperature controller with digital temperature display LED-LCD with seven days graphic inkless temperature recorder/data logger with rechargeable battery back up including charger maintenance free and insensitive to vibration. Details of battery and of battery charger should be indicated.
4. **Alarm:** It should also have audio visual Electronic Alarm System independent of power supply.



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- 5. Insulation:** High density polyurethane insulation and high grade silicon gasket to ensure absolute tightness of the system.
- 6. Cooling down time:** A full load of plasma packs at + 25⁰ C takes a maximum of five hours for all the pack to reach below -5⁰ C and 30 hours to reach below -20⁰ C.
- 7. Hold over time:** A full load of plasma packs at -30⁰ C takes at least one hour to rise above -20⁰ C and thirty two hours to rise to above -5⁰ C.
- 8. Warranty:**
 - System –Two years.
 - Compressor – For seven years.
- 9. CAMC** for five years after expiry of warranty.
- 10. Compatible Automatic Voltage Stabilizer of suitable rating with same warranty as for equipment.**
- 11.** The firm should have a track record/service/performance record certificate from the well known Govt. Institutions (AIIMS, New Delhi, PGIMER, Chandigarh etc.) of having supplied such equipment within last five years.
- 12.** FDA or CE certificate for technology in medical refrigeration.
- 13.** Firm should submit an original literature of the model quoted.

Important Note:-

- A) The warranty period will be started from the date of installation of the equipment/appliances.
- 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.
- D) The rates will be remain valid for a period upto 31.12.2018 or the period that will be further extended by the University, with the mutual consent of both the parties.



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INSTRUCTIONS/ GUIDELINES TO THE TENDERERS

1. Please download the Tender document from the website of the e-procurement of the Govt. of Punjab. Please sign on all the pages of the tender document along with a stamp/ seal. Then a scanned copy of the same may be uploaded on the website at the time of submission of the tender document.
2. upload an affidavit regarding Non-Black listing as per proforma given at (Annexure-II) on Non- Judicial Papers of appropriate value, duly attested by an Executive Magistrate or a Notary Public may also be uploaded on the website.
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. **A complete set of the Technical Bid that was submitted online must be submitted to the Incharge, UPFD, BFUHS, Faridkot on or before before 1.00 p.m. on the last date of submission of the tender.**
7. In addition to this, following documents are to be attached with Technical Bid:-
 - i) Tender Fee : The tender document fee of Rs. 500/- only may be submitted through online mode on the e-procurement portal.
 - ii) **Earnest Money Deposit (EMD) of Rs. 50,000/- (Rs. Fifty Thousand Only) The Earnest Money Deposit must be submitted through online mode at the e-procurement portal**
 - 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/ GST (as applicable). The supporting document should be uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.
8. Attach a signed copy of the Acceptance of Tender/ Conditions Forms (Annexure-VI). The said copy must be signed and duly stamped. A scanned copy of the same may be



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uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.

9. 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 the contract.
10. 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-tenders are invited from **Manufacturers / Authorized Dealers/ Authorized Distributors/ Suppliers** for supply and proper installation of Deep Freezers for the Blood Bank of the GGS Medical College and Hospital, Faridkot.

Complete specifications of the tender is mentioned above

Important Note:-

- A) The warranty period will be started from the date of installation of the equipment/ appliances.
- 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.**
- D) The rates will be remain valid for a period upto 31.12.2018 or the period that will be further extended by the University, with the 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. The tenders will be opened on the same day at 2.30 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.
2. 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.



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3. 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.50/- only duly attested by Executive Magistrate or Notary Public).

AFFIDAVIT

I/We _____

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

_____ do hereby declare and solemnly affirm:-

- That the individual/firm/ companies are **not debarred or black- listed** by any department of Union/ State Government or any autonomous institute.
- That no partner or shareholder, directly or indirectly connected with the applicant has been debarred or blacklisted by any department of Union Govt./State Govt./Autonomous Institute.
- That the terms and conditions for supply of **“Supply and properly installation Deep Freezers for Blood Bank ”** are acceptable to me/us. I/We will abide by them in letter and spirit.
- That I will supply and install the required material within the stipulated delivery period of the tender document/ supply order/ Purchase Order.

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

Annexure-III



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TECHNICAL BID

- 1 Name of the applicant (tenderer/ bidder). _____
- 2 Constitutional status of the tenderer/ bidder. _____
i.e. Proprietor/ Partnership firm/ Pvt. Limited Company/ Public Limited Company/ Co-op Society etc.
- 3 Address of the tenderer/ bidder _____

- 4 Name of the Dealing Person :- _____
- 6 Position of the dealing person in the tenderer firm/ company/ society :- _____
- 7 E mail id:- _____
- 8 Fax No:- _____
- 9 Mobile No:- _____
- 10 PAN Number _____
- 11 GST No. _____

CHECK LIST DULY FILLED IN TO BE ATTACHED WITH THE TENDER

Sr. No.	Particulars	Remarks
1.	Copy of Tender Notice attached – Annexure – I (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	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 (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No



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3.	Technical Bid Proforma attached – Annexure – III (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No
4.	Signed copy of terms & conditions attached – Annexure – IV (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No
5.	Bank Details (Annexure – V) for refund of EMD attached (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No
6.	Signed copy of an acceptance of tender/ conditions (Annexure – VI) (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No
7.	Whether the fee of Rs. 500/- on account of Tender Fee has been submitted through ONLINE MODE or not?	Yes/No
8.	Whether an EMD of the appropriate value i.e. Rs. 50,000/- only has been submitted in the shape ONLINE PAYMENT ON THE PORTAL Whether a soft copy of the same has been uploaded on the designated website at the time of submission of the tender or not?	Yes/No
9.	Whether each page of the tender document and other enclosures as well as cutting(s)/ overwriting(s) have been signed/ initialed by the tenderer and also the forwarding letter duly signed by the authorized signatory, has been submitted? (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No
10.	Copy of Certificate of Registration for service Tax/GST/ TIN/TAN/PAN attached. (Duly signed and stamped scanned copy uploaded on the e-procurement portal or not?)	Yes/No

Note:



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- a) The authorities operating the e-procurement portal has discontinued the option for payment of Tender Document fee, processing fee and Earnest Money Deposit , through offline mode i.e. Demand Draft in the favour of the Registrar, BFUHS, Faridkot hence, the said fee may be paid through online mode only, available on the e-procurement portal of the Government of Punjab.
- b) A set of the document that were uploaded on the e-procurement portal must be submitted to the Incharge, UPPD, on or before last date and time fixed for submission of tender. All the documents must be signed and stamped by the authorized person.
- c) Non compliance to any of the above conditions will render the offer/ tender to be rejected out-rightly and Price bid of the firm will not be opened.

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure-IV

TERMS AND CONDCTIONS

Short Term e-TENDER DOCUMENT Supply and properly installation of Deep Freezers for the Blood Bank

1. Tenders will be submitted only through e-tendering mode. The tenders will not be submitted through any other mode, under any circumstances.
2. Tenders without earnest money or short of it or not in the form specified above will not be entertained and shall be rejected straightway.
3. No tenderer shall be exempted from furnishing Earnest Money Deposit (EMD) under any circumstances. The Earnest Money must be submitted through online mode only .
4. It must be clearly noted that no firm will be allowed any exemption from the payment of tender document fee or 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 bidders are requested to quote the basic prices that must contain the FOR/ Delivery/ Freight Charges. However, the Taxes as applicable will be paid extra on the Govt rates.
7. 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.
8. Minimum delivery period must be quoted clearly in the offer, otherwise the University will provide about 30 to 60 days for supply and installation of the equipments.
9. The rates once quoted will remain valid/ un-changed for a period UPTO 31.12.2018 or the futher period that will be extended by the University authorities from time to time.



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10. 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.
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 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.
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.



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17. Minimum delivery period must be quoted clearly (if required by the bidder) otherwise the delivery period will be decided by the University authorities. 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.

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

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. 50,000/- 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.50,000/- 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.
- iv) The above said amount of the security deposit will be retained by the University and will be refunded after completion of period 31.12.2018 or the period that will be extended by the University authorities from time to time.

21. PAYMENT TERMS

Payment will be made after delivery and Inspection of material in the Stores by the concerned committee. The payment of these equipments will be made as per the following schedule:-



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Against Delivery and successful installation:- 80 % payment

After 03 months of satisfactory performance:- 10 % payment

After 06 months of the satisfactory performance:- 10 % payment.

22. PENALTY CLAUSE

If the supply is not made within the stipulated period **(The stipulated period will be decided by the University and will be mentioned in the supply order that will be issued to the firm concerned)** 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 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.



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- 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.

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

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure- V

Details about Bank Account of the firm who has deposited EMD

Name of the firm: M/s _____

Sr. No.	Particulars	Detail
1.	Account No.	_____
2.	Name of Bank	_____
3.	Branch Name	_____
4.	IFSC Code of Bank	_____
5.	Name of Operator	_____

Dated:- _____.

Place:- _____.

Signature _____

Name:- _____

Address:- _____

Contract No:- _____

E-mail id:- _____

With Seal



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Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

Date:-----

To

The Registrar
Baba Farid University of Health Science,
Sadiq Road,
Faridkot.

Subject: Acceptance of Terms & Conditions of Tender.

Dear Sir,

1. I/ We have downloaded the tender document(s) for the above mentioned 'Tender/Work' from the designated website.
2. I / We hereby certify that I / we have read entire terms and conditions of the tender documents. (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your organization too has also been taken into consideration, while submitting this acceptance letter.
4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirely.
5. In case any provisions of this tender are found violated, your organization shall be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely and we shall not have any claim/right against organization in satisfaction of this condition.

Yours Faithfully,

Signatures :- _____

Name:- _____

Address: - _____



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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).