

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

University Procurement & Facility Department
e-TENDER NOTICE FOR SIGNING OF A RATE CONTRACT FOR PURCHASE OF HP CARTRIDGES
FOR VARIOUS PRINTERS FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/
INSTITUTIONS.

Tender Notification No:	To be generated automatically by the E-procurement portal of the Govt. of
	Punjab.
Nature of work:	e- tenders are hereby invited from the Manufacturers / Authorized
	Dealers/ Authorized Distributors/ Suppliers/ firms etc signing of a rate
	contract for the Purchase OF HP Cartridges for various printers at the
	Baba Farid University of Health Sciences, Faridkot and its constituent
	colleges located at different locations, based on the different demands that
	will be generated during of one year and will be further extended based
	upon the mutual consent of both the parties.
Cost of the tender document:-	Rs.500/- only (Rupee Five Hundred Only)
	{Non refundable, under any circumstances}.
Tender Processing fee:-	To be charged by Govt. of Punjab as per its norms. (Non- refundable).
EMD Amount :	Rs.30,000/- only (Rupees Thirty Thousand Only)
	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.
	No firm is exempted from the submission of tender document fee and EMD if
	tender under any circumstances.
	tender und und und entermissen.
Date of start of downloading of tender	immediate from the website of the Punjab Government i.e.
documents:-	https://eproc.punjab.gov.in
Website for downloading of the	From the above website
tender document:-	
tender document	However, the details may also be obtained from the University website i.e.
T	www.bfuhs.ac.in
Last date for downloading of the	18.02.2020 up to 12.30 pm
tender document:-	
Last date & Time for submission of	18.02.2020 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



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	the tende	er opening process a	at the University Procurement & Facility
	Departme	ent, Baba Farid Univ	versity of Health Sciences, Faridkot on the
	prescribed time and date. The person attending the tender opening process		
	at the U	niversity procureme	nt & Facility department must have its
	authority	letter issued by the bi	idder firm.
Date of Opening of the tender	The open	ing date of financial l	bids of the technically qualified bidders will
documents (Financial Bids)	be inform	ned on the university	web site
	on the e- p	procurement portal of	f the Govt. of Punjab.
	However	the bidder or their a	uthorized agents representative may attend
	the tende	er opening process a	at the University Procurement & Facility
	Departme	ent, Baba Farid Univ	versity of Health Sciences, Faridkot on the
	prescribe	d time and date. The	person attending the tender opening process
	at the U	niversity procureme	nt & Facility department must have its
	authority	letter issued by the bi	idder firm.
	The Univ	ersity authorities wil	ll have right to decide any other date and
	time for the opening of the Financial bids		
Address for the submission:	The Registrar,		
	Baba Farid University of Health Sciences,		
	Sadiq Roa	ad, Faridkot (Punjab)	PIN-151203.
Who can be contacted for obtaining	Sr. No.	Nature of	Name of the concerned Official with
more information about the tender.		<u>Information</u>	contact No:-
	1	About the tenders	Incharge,
		and allied	University Procurement & Facility
		information:-	Department, Baba Farid University of
			Health Sciences, Faridkot.
			Phone:- 01639-250267, 256232, 256236,
			Email id:- upfdbfuhs@gmail.com
			(on all working days from 9.00 a.m. to 5.00
			p.m.)



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INSTITUTIONS.

SCOPE OF SUPPLY

E-tenders are invited from Manufacturers / Authorized Dealers/ Authorized Distributors/
Suppliers/ firms for signing of a rate contract for Purchase OF HP Cartridges for various printers for different offices of the Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions located at different locations based on the different requirements that will be generated during the period of one year or upto a period that will be further extended, based upon the mutual consent of both the parties. The approximate demand is as under:-

Sr. no.	Cartridge no.	Make and model number of printer	Approx. Quantity
			required
1.	Toner Cartridge no. Q 2612 A	HP Laserjet Printer no. 1020/1022	100 pcs
2.	Toner Cartridge no. CC-388 A	HP Laserjet Printer no. 1007/1108	100 pcs
3.	Toner Cartridge no. HP 901 Black	HP officejet Printer cum fax cum	15 pcs.
	(CC-653 AA)	scanner HP-4500	
4.	HP 901 (Tricolour)	HP officejet Printer cum fax cum	10 pcs
	(CC-656 AA)	scanner HP-4500	
5.	Toner Cartridge no. CE 400 ABK, 401 AC Cyan, 402	HP Laserjet (colour) model m-551	02 set
	AC yellow, 403 AC Megenta		
6.	Toner cartridge no. CF 256 x Black (HP 56X) HP Laserjet MFP 436N		03 set
7.	Toner Cartridge no. HP 975 x B, Y, M, Cyan	HP PRO MFP 477 DW	02 set
8.	Toner Cartridge no. HP CE 410A Black, CE 411AC	(Laserjetpr 400 color 305 A)	10 set
	(cyan) CE 412 AC (Megenta) CE 413 AC Yellow		
9.	Toner Cartridge HP 36A black	HP Laserjet P-1505	2 pcs
10.	Toner Cartridge HP 18 A	HP laserjet MFP M132a	10 pcs.
11.	Copy cartridge (Drum) HP 19A	HP laserjet MFP M132a	05 pcs.

Important Note:-

- A) The L1 Bidder may be called by the University for negotiation of their rates.
- B) 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.
- C) Quantity may increase or decrease.



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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..
- 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:
 - i) Tender Fee: The tender document fee of Rs.500/- only may be submitted through online mode only. The Tender document fee will not be accepted through any other mode. It is pertinent to mention here that the Tender document fee once deposited will be Non-refundable under any circumstances.
 - ii) Earnest Money Deposit (EMD) of Rs.30,000/- only (Rupees Thirty Thousand Only). The Earnest Money Deposit must be submitted in the shape of Online Payment.
 - iii) Details of registration as Company / Shop / Establishment. The supporting document should be uploaded on the e-procurement website of the Govt. of Punjab along with the tender document.
 - iv) Copy of Certificate of Registration for service Tax/TIN/TAN/PAN/VAT (as applicable). The supporting document should be uploaded on the e-procurement website of the Govt. of Punjab along with the 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.



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- 8. Amount of the price of the item should be quoted only in proforma at Annexure-VII. 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
- 9. It should be clearly noted that this tender will be accepted though e-tender mode only. The tenders submitted through offline mode will not be accepted under any circumstances.



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Annexure-I

NOTICE INVITING TENDER (E-TENDER NOTICE)

E-tenders are invited from Manufacturers / Authorized Dealers/ Authorized Distributors/
Suppliers/ firms for signing of a rate contract for Purchase & supply of HP Cartridges for various printers for different offices of the Baba Farid University of Health Sciences, Faridkot or its constituent colleges/ institutions located at different locations based on the different requirements that will be generated during the period of one year that will be further extended, based upon the mutual consent of both the parties. The approximate demand is as under:

Sr. no.	Cartridge no.	Make and model number of printer	Approx. Quantity
			required
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3.	Toner Cartridge no. HP 901 Black	HP officejet Printer cum fax cum	15 pcs.
	(CC-653 AA)	scanner HP-4500	
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5.	Toner Cartridge no. CE 400 ABK, 401 AC Cyan, 402	HP Laserjet (colour) model m-551	02 set
	AC yellow, 403 AC Megenta		
6.	Toner cartridge no. CF 256 x Black (HP 56X)	HP Laserjet MFP 436N	03 set
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8.	Toner Cartridge no. HP CE 410A Black, CE 411AC	(Laserjetpr 400 color 305 A)	10 set
	(cyan) CE 412 AC (Megenta) CE 413 AC Yellow		
9.	Toner Cartridge HP 36A black	HP Laserjet P-1505	2 pcs
10.	Toner Cartridge HP 18 A	HP laserjet MFP M132a	10 pcs.
11.	Copy cartridge (Drum) HP 19A	HP laserjet MFP M132a	05 pcs.

Important note:-

- 1. The L1 bidder may be called by the university for negotiation of their rates.
- 2. The bidders are requested to quote their rates in the financial bid only. The rates should be quoted including all charges however, the taxes/GST will be paid by the university extra upon the quoted rates (if applicable), as per the norms of the government.
- 3. 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



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TERMS AND CONDITIONS:-

- 1. Earnest Money Deposit (EMD) of Rs.30,000/- only (Rupees Thirty Thousand Only). The Earnest Money Deposit must be submitted *in the shape of Online Payment*.
- 2. The tenders will be opened by the next day from the last date of submission of tenders by 5.00 PM, on the e-procurement portal of the Punjab Government in the presence of tenderer(s), who wish to be present in the said tender opening process. However, the individuals keen to attend the tender opening process should have an authorization certificate from the company.
- 3. The Price bid (Financial Bids) will be opened after the opening of Technical Bid. The Price Bid (Financial Bids) of the technical qualified bidders will be opened by the University.
- 4. The Registrar, Baba Farid University of Health Sciences, Faridkot reserves all rights to accept or reject any or all the tenders without assigning any reason.

Registrar



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Annexure-II

(To be furnished on non-judicial stamp papers

worth Rs.30/- duly attested by Executive Magistrate or Notary Public). <u>AFFIDAVIT</u>
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 "HP Cartridges for various printers" 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
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

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

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
	(Scanned copy uploaded on the e-procurement portal or not?)	
2.	Whether an affidavit on the non-judicial stamp paper, duly attested by the Executive	Yes/No
	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?)	
	(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?)	



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5.	Bank Details (Anenxure – V) for refund of EMD attached	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
6.	Signed copy of an acceptance of tender/ conditions (Anenxure – VI)	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
7.	Whether the fee of Rs.500/- on account of Tender Fee has been submitted through online	Yes/No
	mode or not?	
8.	Whether an EMD of the appropriate value i.e. Rs.30,000/- only has been submitted online	Yes/No
	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.30,000/- only (Rupees Thirty Thousand Only).	
	Whether a soft copy of the same has been uploaded on the designated website at the time of	
	submission of the tender or not?	
9.	Whether each page of the tender document and other enclosures as well as cutting(s)/	Yes/No
	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 attached.	Yes/No
	(Scanned copy uploaded on the e-procurement portal or not?)	
11.	Whether the 03 years ITR have been upladed with the tender or not?	Yes/ No
12.	Whether of Audited Balance Sheet of last financial years have been uploaded on the	Yes/ No
	website along with technical bid or not?	

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

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



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Annexure-IV

TERMS AND CONDTIONS

- 1. e-<u>TENDER DOCUMENT FOR</u> purchase and supply of HP Cartridges for Various printers for BFUHS and its constituent colleges based on different requirement that will be generated during the period of one year.
- 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.
- 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. 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.
- 9. 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.
- 10. 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.
- 11. 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.



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- 12. 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.
- 13. The tenderer(s) shall be at liberty to be present, in person or through their authorized representative(s) at the time of opening of the tender as specified in the Tender Notice. In case the authorized representatives are to be present, they must furnish the authority letter from the tenderer, on whose behalf they are representing otherwise they will not be allowed to participate in the process of opening of tender. THE E-TENDER WILL BE OPENED IN THE UNIVERSITY PROCUREMENT & FACILITY DEPARTMENT OF THE UNIVERSITY.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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.

18. CRITERIA OF EVALUATION OF PRICE BID

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

19. SECURITY DEPOSIT:

- i) The EMD of Rs. 30,000/- only (Rupee Thirty Thousand Only) submitted with the Tender considered as Security Deposit.
- ii) The Earnest Money Deposit will be refunded to the unsuccessful bidders within three months of the date of purchase order, without any type of interest.
- iii) The above said amount of the security deposit of successful bidder will be retained by the University and will be refunded after completion of period of rate contract.

20. PAYMENT TERMS



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

21. PENALTY CLAUSE

• A time period of 30 days will be given by the University to supply the material, depending upon the nature of item.

If the supply is not made within the stipulated period then late delivery charges @2% will be imposed on the total amount of Supply Order up to delay of 30 days and thereafter @ 4% for another 30 days after which Supply Order/Rate Contract will be deemed cancelled & security/earnest money forfeited and company will be black-listed for future. However, the University can grant 15 days relaxation in the delivery period, based on the written request of the tenderer, if the University observes that the tenderer has valid reasons for non-supply of material within the stipulated time/ period.

- a. If the Successful bidder refuses or does not respond to the instruction/orders with in stipulated period, the EMD shall be forfeited and order may stand cancelled.
- b. If the firm refused to execute the orders fully or partially, the security amount shall be forfeited and supply order may stand cancelled.

23. ARBITRATION

- i) In the event of any dispute or differences arising between the parties with regard to the terms and conditions of
- ii) 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.
- iii) 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



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which event the said proceeding shall be conducted in accordance with the provisions of the Arbitration and Conciliation Act enforce.

- iv) 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.
- **22. Jurisdiction** All disputes are subject to the jurisdiction of courts at Faridkot only.

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

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



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Annexure- VI

TENDER/CONDITIONS ACCEPTANCE LETTER

	Date:
То	2
	The Registrar Baba Farid University of Health Science, Sadiq Road, Faridkot.
Subject:	Acceptance of Terms & Conditions of Tender.
Dear Sir,	
designated webs	
(including all do	y certify that I / we have read entire terms and conditions of the tender documents. cuments like annexure(s), schedule(s), etc.), which form part of the contract agreement bide hereby the terms / conditions / clauses contained therein.
	dum(s) issued from time to time by your organization too has also been taken into hile submitting this acceptance letter.
	unconditionally accept the tender conditions of above mentioned tender document(s) / n its totality / entirely.
this tender/bid in	rovisions of this tender are found violated, your organization shall be at liberty to reject acluding the forfeiture of the full said earnest money deposit absolutely and we shall not eight 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 SIGNING OF A RATE CONTRACT FOR PURCHASE OF HP CARTRIDGES
FOR VARIOUS PRINTERS FOR BFUHS, FARIDKOT AND ITS CONSTITUTENT COLLEGES/
INSTITUTIONS.

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)