

Tender for signing of rate contract for supply of the Material for repair of Computer and IT equipments for the University based on the different demands that will be generated during the period of one year and further extendable subject to satisfactory services and mutual consent of both the parties.

GENERAL INSTRUCTIONS

- Attach a copy of the tender notice.
- Attach Affidavit as per proforma given and self attested (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) General terms and conditions (Page No. 3, 4, 6).
- 2) Format of Affidavit (Page No. 7)
- 3) Technical Bid (Page No. 8)
- 4) Financial Bid (Page No. 9)

Tender Fee: Rs. 500/-



Baba Farid University of Health Sciences

Sadiq Road, Faridkot– 151203 (Pb.)

Phone: 01639-256232, 256236

Fax: 01639-256234

Website: www.bfuhs.ac.in

e-mail: upfdbfuhs@gmail.com

Tender Form

(Tender enquiry no. Repair Material for Computer and IT Equipments)

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.500/- 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 purchase of Material for Repair of Computer and IT equipments

Name of items:-

1. Laptop Battery (HP/Dell/Sony)
2. Laptop HDD
3. Laptop RAM
4. Laptop Adapters
5. Laptop Mother Board Repair
6. Laptop LCD\LED Screen Panel
7. Laptop Key Board & Touch Panel
8. Laptop DVD Writer
9. Projector Repair & Service
10. Wifi Access Point (D-Link/Cisco/TP-LINK)
11. VGA to HDMI Splitter 1*4 (Good Quality)
12. Compatible Mother Board intel dual core,i3,i5,i7 processor
13. Power Cable isi Mark
14. Laserjet and ink jet Printer Repair all Parts
15. LED/LCD Repair 18.5’’/19’’ & 22’’
16. Grease

17. Tap-Roll ISI Mark
18. Radio Link Service & Repair
19. Radio Link POE Original ubiquity & Adapters
20. VGA Cable 2 MTR
21. Cable tie
22. Pole clamp
23. Radio Link Device ubiquity,Router Board & TP-Link
24. USB Cable Original HP for Printer & Scanner
25. Scanner Repair All Parts
26. Mobile Data Cable SAMSUNG Original
27. UTP cable punching tool D-Link
28. Adapters 5v,9v,12v,15v,18v,19v,21v,24v
29. Computer Mother Board Repair
30. HP Laser jet Colour and Heavy duty printer service & Repair
31. Mic For CPU (Logitech,Microsoft,Dell,Sony)
32. Multimedia Speaker (I-Ball,F&D,Sony,Philips)
33. UPS battery (12V 7Ah series)

Terms and Conditions are as follows:-

Interested parties may please enclose brochures with complete specifications of models reflecting minimum price therefore. 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 30.12.2020 by 5:00 PM.***
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.500 /- 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 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., 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 Material for Repair of Computer and IT equipments**" 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. The firm should be in existence for at least three years.
14. Any tender, which is not in the proper form or received late will not be entertained.
15. The office shall not bear any responsibility for any postal delay.
16. Tender should not quote their own mode of payment otherwise their offer is liable to be ignored.
17. The University reserves the right to cancel the tender without assigning any reason.
18. **The tenderer(s) shall give a certificate, certifying that his/their concern has not been blacklisted.**
19. The tenderer(s) should properly append initials on the all corrections "if any" in his/their tender.
20. The tenderer must sign on all the pages of the tender.
21. Guarantee/Warranty period should also be specified.
22. The supplier shall arrange to provide free sales service within the Guarantee/warranty period.
23. The rates so quoted should have validity of at least for 1 year.

24. The quantity of item as per different demands.
25. The (EMD) deposited by successful bidder shall be adjusted towards security money deposit. This security money shall be released after completion of rate contract.
26. 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.
27. 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.
28. 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.
29. If the firm refused to execute the order fully or partially, the security amount shall be forfeited and supply order may stand cancelled.
30. Payment by RTGS/NEFT/Cheque after proper installation/verification/inspection of the material.
31. The tenderer should have office gadgets like Fax machine and E-mail ID.
32. 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*.
33. 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...../-	<input type="checkbox"/>
2.	Earnest Money: Rs...../- 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"/>

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 Material for Repair of Computer and IT Equipments** 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 :-

- 6 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

10 PAN Number

11 GST No.

FINANCIAL BID

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

Permanent Address/ Head Office _____

We hereby quote for purchase and supply of Material repair for computer and IT equipments as under:

Sr No.	Name of Items	Price per pc In (Rs.) (Incl. all taxes & freight etc.)
1	Laptop Battery (HP/Dell/Sony)	
2	Laptop HDD	
3	Laptop RAM	
4	Laptop Adapters	
5	Laptop Mother Board Repair	
5	Laptop LCD\LED Screen Panel	
7	Laptop Key Board & Touch Panel	
8	Laptop DVD Writer	
9	Projector Repair & Service	
10	Wifi Access Point (D-Link/Cisco/TP-LINK)	
11	VGA to HDMI Splitter 1*4 (Good Quality)	
12	Compatible Mother Board intel dual core,i3,i5,i7 processor	
13	Power Cable isi Mark	
14	Laserjet and ink jet Printer Repair all Parts	
15	LED/LCD Repair 18.5"/19" & 22"	
16	Grease	
17	Tap-Roll ISI Mark	

18	Radio Link Service & Repair	
19	Radio Link POE Original ubiquity & Adapters	
20	VGA Cable 2 MTR	
21	Cable tie	
22	Pole clamp	
23	Radio Link Device ubiquity,Router Board & TP-Link	
24	USB Cable Original HP for Printer & Scanner	
25	Scanner Repair All Parts	
26	Mobile Data Cable SAMSUNG Original	
27	UTP cable punching tool D-Link	
28	Adapters 5v,9v,12v,15v,18v,19v,21v,24v	
29	Computer Mother Board Repair	
30	HP Laser jet Colour and Heavy duty printer service & Repair	
31	Mic For CPU (Logitech,Microsoft,Dell,Sony)	
32	Multimedia Speaker (I-Ball,F&D,Sony,Philips)	
33	UPS battery (12V 7Ah series)	

Signature

(Name & Address)

Date & Place: _____
