

ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ ਪਟਿਆਲਾ।
(ਉਸਾਰੀ ਵਿਭਾਗ)

138/122
7/4/22

ਹੇਠ ਦਰਸਾਈ ਖਰੀਦ ਦਾ ਨੌਬੀ ਟੈਂਡਰ ਨੋਟਿਸ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਪਾਉਣ ਦੀ
ਖੇਚਲ ਕਰਨਾ ਜੀ।

1. Supply of Public Health Material for Repair of Toilets (28 Nos.) in Guest House, U.G.C.
Human Resource Development Centre at Punjabi University Patiala.

ਡਾਇਰੈਕਟਰ ਕੰਪਿਊਟਰ ਸੈਂਟਰ

7/4/22
ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ-2

1570/122
7/4/22



PUNJABI UNIVERSITY PATIALA.
(Established under Punjab Act. No. 35)

E-Tender Notice

E-Tenders on Above or below or At par the DNIT amount basis through electronic tendering process are invited by the undersigned from the approved Contractor Registered with PWD or any other Govt. Department or Manufacturers/ Distributors/ Suppliers etc fulfilling the eligibility criteria mentioned herein which shall be uploaded & received on <https://tenderwizard.com/PUNJAB>

1. Last date and Time for receipt of Tender online : **21-04-2022 05:00 PM**
2. Time and date of opening Technical bids : **22-04-2022 11:30 AM**
3. Time and date of opening Financial bid : **26-04-2022 11:30 AM**

<i>Sr.No</i>	<i>Name of work</i>	<i>Earnest Money</i>	<i>Tender Fees</i>	<i>Bid processing fee.</i>	<i>Time Limit</i>
1.	Supply of. Public Health Material for Repair of Toilets (28 Nos.) in Guest House, U.G.C. Human Resource Development Centre at Punjabi University Patiala.	6,600/-	Fee 2,000/- 18% GST <u>360/-</u> 2360/-	2360/-	1 Month

Aspiring Tenders who have not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e-procurement portal, <https://tenderwizard.com/PUNJAB> The Tenderers once registered can participate in any of the department tenders of Government of Punjab. For any clarification contact 9257209340, 0172-3934667, 8146699866 or E-mail : etenderhelpdesk@gmail.com, pavitar.s@etenderwizard.com

All other details can be seen in the bidding document.

Terms and conditions:-

1. The Tender Fees & Earnest Money (separately) should be paid through e-payment (Internet Payment Gateway (Debit & Credit), Net banking & National Electronic Funds Transfer) only.
2. Bid Processing fee should be paid through e-payment (Debit/Credit or Net banking only).
3. In case Earnest Money, Tender Processing Fees and Bid Processing Fees are not deposited, the bids will not be considered and rejected straightaway.
4. The Tender documents shall be uploaded in 2 folders.
 - (i) **Folder-A:** Shall contain pre qualification documents such as Registration, PAN, GST No., Income Tax Return and Non Black list Self certificate etc uploaded on website.
 - (ii) **Folder-B:** shall contain financial bid on the prescribed form.
5. **The folder-A:** Shall be opened only of those Suppliers/Tenderers whose earnest money is found to be in order.
6. **The folder -B:** Shall be opened only of those Suppliers/Tenderers who will be found technically qualified for the Supply.
7. The tender will be opened in the office of the Executive Engineer Punjabi University Patiala.
8. Corrigendum /Addendum/Corrections, if any will be published in the web site only. Firm Tender shall continue to check the web site <https://tenderwizard.com/PUNJAB>
9. The eligible bidder who do not possess DSC (Digital Signature Certificate) and interested in online bid they can get the same issued from approved agencies and for any other query may contact on 9257209340, 0172-3934667, 8146699866 or E-mail : etenderhelpdesk@gmail.com, pavitar.s@etenderwizard.com

PRE-QUALIFICATION REQUIREMENTS:-

1. Approved Contractor Registered with PWD or any other Govt. Department or Manufacturers/ Distributors/ Suppliers etc can participate.
2. The Bidders will have to provide PAN and GST No.
3. The Supplier/firms shall submit copies of income tax return for the last 2 years.
4. The suppliers/Tenderers shall also submit Self certification that they have not been debarred/blacklisted by any Govt./ Semi Govt. Organization or any Corporation at any stage.

Other Terms and Conditions:-

1. University Reserves the right to inspection of material received from the tenderers/ suppliers.
2. If there is holiday on the receipt/opening day of the tender, the tender shall be received / opened on the next working day at the same time and at the same place.
3. Executive Engineer reserves the right to reject the tender without assigning any reason before/after opening of the tenders and the tenderers shall have no right or any claim what so ever for the same on this account.
4. The order for quantity of Material can be increased, decreased or omitted. The Suppliers/ Tenderers shall have no right for any claim what so ever for the same on this account.
5. The rate quoted by the Bidders/Tenderers shall be excluding of G.S.T which shall be paid extra.
6. The Supplier/ Tenderer shall comply with the proper by- Laws and legal order of the local body or authority under the jurisdiction of which the supply is executed and pay all fees and charges for which he may be liable. Nothing extra shall be payable by the University on this account.
7. Firm will supply the material on quoted Rates which include Loading, Unloading, stacking and F.O.R. at Main store Punjabi University Patiala. Nothing Extra shall be paid except G.S.T.
8. Suppliers/Tenderers will sign. Contract agreement on non Judicial stamp paper of Rs. 100/- with the Registrar Punjabi University Patiala within 7 days of issue of this letter of allotment.
9. The quoted rate shall be valid for full time limit No part supply will be taken, total Quantity order shall be allowed to be supplied.
10. In case failure of supply for material as per terms of the agreement, the Earnest money deposited shall be forfeited.
11. In case of any dispute, the jurisdiction will be Patiala (Punjab) only.
12. In case of any clarification regarding tender contact Phone No. 0175-5136101

Executive Engineer-2
Punjabi University,
Patiala.