ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ,ਪਟਿਆਲਾ। (1961 ਦੇ ਪੰਜਾਬ ਐਕਟ ਨੰ:35 ਤਹਿਤ ਸਥਾਪਤ) (ਸਟੋਰ ਸੈਕਸ਼ਨ)

> ਨੰਬਰ.....7/.ਹ੍ਰ...../ਸਟੋਰ . & **&a.\$**1.7.|**&**6..1811

ਛਾਇਚੈਕਟਰ, ਕੰਪਿਊਟਰ ਸੈਂਟਰ ਜੀ ਨੂੰ ਬੇਨਤੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ ਕਿ ਸਾਲ 2022–23 ਦੌਰਾਨ ਜੋ ਸਟੋਰ ਸੈਕਸ਼ਨ ਵੱਲੋਂ ਈ.ਟੈਂਡਰਿੰਗ ਪ੍ਰਣਾਲੀ ਰਾਹੀਂ ਵੱਖ-ਵੱਖ ਕਾਗਜ਼ ਦੀ ਖ੍ਰੀਦ ਕੀਤੀ ਜਾਣੀ ਹੈ, ਨੱਥੀ ਟੈਂਡਰ ਅਤੇ ਡਿਮਾਂਡ ਅਨੁਸਾਰ ਟੈਂਡਰ ਨੋਟਿਸ ਨੂੰ ਯੂਨੀਵਰਸਿਟੀ ਦੀ ਵੈਬਸਾਈਟ ਤੇ ਪਵਾਉਣ ਦੀ ਖੇਚਲ ਕਰਨੀ ਜੀ।

ਨੱਥੀ (ਟੈਂਡਰ ਦੀ ਕਾਪੀ)

ਸੀਨੀਅਰ ਸਹਾਇਕ (ਸਟਿਰ) \$ 22

ਡਿਪਟੀ ਰਜਿਸਟਰਾਰ (ਸਟ੍ਰੋਰ)

काठाकाठी महित) वाठाकाठी महित्र इाष्टिनेन

ਡਾਇਰੈਕਟਰ, ਕੰਪਿਊਟਰ ਸੈਂਟਰ

Scanned with CamScanner

PUNJABI UNIVERSITY PATIALA

(Established under Punjab Act. No 35) (Store Section)

E- Tender Notice

E-Tenders on item rate basis through electronic tendering process are invited by the undersigned from the Manufacturers/Suppliers/ Dealers (Registered Firms) etc for the Purchase of Paper fulfilling the eligibility Criteria mentioned herein which shall be uploaded & received on https://tenderwizard.com/Punjab

Last date and Time for receipt of Tender online :
Time and date of opening Technical bid :

Date 16-08-2022 at 5-00 PM Date 17-08-2022 at 11-00 AM

3 Time and date of opening Financial bid

Date After evaluation of Technical Bid

No.	Name of Items	Earnest Money	Tender Fees	Bid processing fee.	Time Period
1,	Supply of Different type of paper (Type A as per BIS 1848:2007	2,00,000/-	5000/+ 18%GST=5900/-	2360/-	31-3-2023
	latest specification) for Punjabi University Patiala. (List Enclosed)				

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://etender.wizard.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:etenderwizard.coms

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).
- In case Earnest Money, Tender Processing Fees and Bid Processing Fees are not deposited, the bids will not be considered and rejected straightaway.
- 4. Suppliers/Tenderes shall submit Sealed Samples of different paper (Ten leaves of each paper) as per Specifications & GSM given by University on or before 16-08-2022 up to 4-00 PM in the office of the Deputy Registrar Store Punjabi University, Patiala. The sample should be sealed in spearate Envelope citing their specifications and GSM in addition to firm's name.
- 5. The Tender documents shall be uploaded in 2 folders.
 - (i) Folder-A: Shall contain pre qualification documents such as Registration, GST No., PAN No., Income Tax Return, Turn over, Experience Certificate, and non Black list Self certificate etc. uploaded on website.
 - (ii) Folder-B: shall contain financial bid on the prescribed form.
- 6. The folder-A: shall be opened only of those suppliers/Tenderers whose earnest money is found to be in order.
 - The folder -B: shall be opened only of those contractors who will be found technically qualified and sample approved for the Supply.
- 7. The tender will be opened in the office of the Computer Centre Lab Punjabi University Patiala.

- This tender is floated for supply of different types of paper (only Type-A as per BIS 1848:2007 latest specifications) No firm need to apply for tender of Type B as per BIS 1848:2007 latest specifications)
- 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.
- 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: etender helpdesk@gmail.com, pavitar.s@etenderwizard.com

PRE-QUALIFICATION REQUIREMENTS:-

- Only Manufacturers/Suppliers/ Dealers (Registered Firms) for Supply of Paper can participate.
- The Supplier/Firm shall submit a copy of PAN No. and GST No.
- The Tenderers whose minimum Annual Turn over is Rs. 50 Lac. during the preceding two financial years are eligible. Balance Sheets of Annual turnover duly Certified by the Chartered Accountant must be attached. In case any wrong statement is attached, action under law will be taken against the suppliers /tenderers.
- 4. The Supplier/firms shall submit copies of income tax return for the last 2 years.
- The supplier/ firms shall submit certifications about the paper that the manufactured paper is BIS Type -A 1848:2007 latest specification compliant.
- 6. The Supplier/firms shall 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 make inspection of the material received from the tenderers/suppliers on frequent intervals.
- 2. After the acceptance of tender and placing of order, the time limit for supply of all the material would be as per university needs be communicated accordingly The material (Paper) shall be received in phased manner as per schedule given by Assistant/Deputy Registrar, Store.
- 3. 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.
- 4. The Registrar 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.
- 5. The order for quantity of different papers items can be increased or decreased. The Suppliers/ Tenderers shall have no right or any claim what so ever for the same on this account.
- 6. The university reserves the right to use the rate contract agreed between university and the firm for purchase of specific type of paper beyond the demand enclosed herewith.
- 7. The rate quoted by the Supplier/Tenderer shall be inclusive of all the taxes like GST or any other taxes levied by Central Govt. or State Govt. Authority including their variations as notified by the Concerned Authority from time to time and also of all the new taxes and levies that may be imposed.
- 8. 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.
- 9. The quoted rates shall be valid upto 31-3-2023.
- 10. Firm will supply the material on quoted Rates which include F.O.R., Loading, Unloading, stacking and inclusive of all taxes. Nothing Extra would be paid.
- 11. An agreement will have to be signed with the Registrar, Punjabi University Patiala within 7 days of issue of supply order. (on Rs. 100/- Judicial Stamp Paper)