Department of Physiotherapy Punjabi University, Patiala

(Established Under Punjab Act No. 35 of 1961)

E-tenders on project rate basis through electronic tendering processes are invited from the Manufacturers/ Suppliers/ Dealers etc. for the purchase of the items listed under DST- FIST below, fulfilling the eligibility criteria mentioned herein that should be uploaded and received on https://tenderwizard.com/PUNJAB

1.	Last date and time for Receipt of tender online:	16.03.2020	17:00
2.	Time and date of opening Technical bid:	17.03.2020	11:00
3.	Time and date of opening Financial bid:	17.03.2020	15:00

Sr.	Name of Supply	Earnest Money	Tender Fees	Bid Processing fee
No.		(Refundable)	(Non-refundable)	
1.	Pneumatic compression with	2000	2000	2360
	upper and lower limb sleeves	1		

Aspiring tenderers who has not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e- procurement portal www.tenderwizard.com/PUNJAB. The tenderers once registered can participate in any of the department tenders. For any clarification contact 9257209340, 0172-5035985 8146699866 or email: etenderhelpdeskpb@gmail.com, pavitar.s@tenderwizard.com

- 1. Earnest money and Tender form fees separately of required value shall be submitted in the shape of DD of any nationalized bank payable in the favour of The **Registrar**, Punjabi University, Patiala. Tender fee and Earnest money must be reached on or before in the Office of the Director University Computer Centre.
- 2. Tender processing fee should be paid through e-payment (Direct Debit or Internet Banking)
- 3. The Tenders shall be uploaded in 2 folders.
 - i) Folder A: shall contain pre-qualification documents like Registration, PAN No., GST No., income
 Tax Return, Non-Blacklist Self certificate etc uploaded on website.
 - ii) Folder B: shall contain financial bid on the prescribed form.
- 4. In case earnest money is not deposited for not having the required value, the bids will not be considered and rejected straightaway.
- 5. The Folder B shall be opened only of those contractors who will be found technically qualified for the supply
- 6. Corrigendum/Addendum/Corrections, if any will be published in the website only. Firm shall continue to check the website www.tenderwizard.com/PUNJAB.

Pre-Qualification Requirement:

- 1. Manufacturers/Suppliers/Authorized Dealers for supply of equipments categorized can only participate
- 2. The Supplier/Firm shall submit a copy of PAN no., GST no. etc.
- 3. The Supplier/ Firms shall submit the copies of income tax return for the last 2 years.
- 4. The Supplier/ Firms shall also submit the Self certification that they have not been debarred/ blacklisted by any Govt./Semi-Govt Organization or any corporation at any stage.

Terms & Conditions:

- 1. Prices should be inclusive of all taxes and levies in INR for Punjabi University, Patiala.
- 2. Payment will be released after successful installation and commissioning.
- 3. All items supplied must be branded and shall be amply supported onsite directly by OEM. All RMA shall be in name of Punjabi University, Patiala.
- 4. OEM shall be responsible for onsite training/deployment/configuration etc
- 5. The material is to be made available/installed within 2 weeks from date of placing confirmed purchase order along with all the bills.
- 6. If there is holiday on the receipt/opening day of tender, the tender may be received/ opened on the next working day at the same time and the same place.
- 7. The Purchase committee reserves the right to reject the tender without assigning any reason before/after opening of tenders and tenderers shall have no right or any claim what so ever for the same amount on this account.
- 8. University reserves the right to increase/ decrease the quantity of items. The order for different quantity of items can be increased or decreased. The Suppliers/ Tenderers shall have no right or any claim what so ever for the same amount on this account. The payment for passive components will be made on the basis of actual consumption.
- 9. The rate quoted by Suppliers/ Tenderers shall be inclusive of all taxes i.e. GST or any other taxes levied by Central or State Government Authority or local bodies including their variations as notified by concerned authority from time to time and all of the new taxes and levies that may be imposed. Firm will supply the material on the quoted rates which include F.O.R., Loading, Unloading, stacking and inclusive of all taxes Nothing extra shall be paid.
- 10. 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.
- 11. In case of failure of supply of material as per ordered specifications, the University reserves the right to reject the supply order and can forfeit the earnest money deposited by the Firm.

- 12. In case of any dispute, the jurisdiction will be Patiala (Punjab) only.
- 13. In case of any clarification regarding tender contact phone no. 0175 3046434.
- 14. Equipment related specific conditions have been mentioned in the technical specifications also.

Specifications of Research Equipments to be purchased under DST-FIST grant, Department of Physiotherapy, Punjabi University, Patiala

Sr. No.	Name of	Technical Specifications	Quantity
1	equipment Pneumatic compression with upper and lower limb sleeves	Technical Specifications Time of 0 -30 Minutes Pressure: 240 mmHg (+ - 10%) Adjustable Timer - 0-99 minutes Unit Weight - 9.5 kg Standard Accessories 02 - Leg Cuffs 02 - Leg Hoses 01 - Arm Cuff 01 - Arm Hose 01 - Waist Cuff 01 - Waist Hose 01 Pressure Pads 01 - Power Cable 01 - Air Hose Lock 01, Operating manual	01

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