Maharaja Ranjit Singh Punjab Technical University, Bathinda			
Name of Items		Annual Rate Contract for Purchase of Stationary Items	
	Name of Firm		
Sr. No.	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
1	Name of the Applicant Mention About:		
	(a) Self		
	(b) Manufacturer		
	(c) Dealer/Supplier		
2	Name of Address of the Self/ Mfg. /Dealer/Supplier (as the case)		
	2.1) Phone		
	2.2) Fax		
	2.3) E-mail		
	2.4) Contact Person Name & Mobile Number		
3	GST No. of the Firm (Attach Proof)		
4	PAN No. of the Dealer/Supplier (Copy to be attached)		
5	Any Bidders currently engaged in litigation with other Organizations, must inform their status in writing. Bidders have to submit declaration along with technical bid stating that they have not been Black-Listed/ De-listed by any University, Agency/ Government Department/Public Sector Undertaking in the last three years. In case they have been black listed by any of the Institutions, details of the same be furnished.		
6	Name of your Major Clients with its name & full address (attach proof)		
7	Bidders must have a minimum annual turnover of Rs. 10 Lac for last three financial year (i.e. 2015-16, 2016-17, 2017-18) attach necessary documentary proof duly signed by Chartered Accountant.		

Note:-

1. The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.

2. If any need arises to verify the scan copies from original then the same will be produced by the Bidder before the opening of Finanicial Bid failing which his bid will be rejected.

3. Any condition/ documents of regarding rates attached with technical bid shall not be accepted.

4. Page Number/Serial Number may be given to each and every page of Tender Documents and other documents attached. Mention Page Number, Wherever the copy(ies) of the document (s) are attached.
5. In case of non-fulfillment of any of the above information/document (s), the Tender will be summarily rejected without giving any notice.