

Maharaja Ranjit Singh Punjab Technical University, Bathinda

TECHNICAL BID

E-Tender No. MRSPTU/DPR/Purchase/2022/454/3

Name of Item		Annual Rate Contract of Stationery Items for MRSPTU & its Constituent Colleges.	
Sr. No.	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
1	Name of Firm with Full Address		
	(i) Head Office		
	(ii) Branch Office (if any)		
	(iii) Telephone Number(s)		
2	Name of Contact Person		
	(i) Mobile No.		
	(ii) E-mail (official)		
3	Manufacturer/Dealer/Supplier		
4	(a) Bidders have to submit declaration alongwith technical bid stating that the firm is not currently engaged in any litigation with other organizations and no complaint & FIR is pending in any Police Station (Format Attached) .		
	(b) Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed, De-listed & Debarred by any University, Agency, Government Department & Public Sector in the last three years (Format Attached) .		
	(c) Bidders have to give undertaking regardig GST (Format Attached) .		
5	GST No.		
6	PAN No.		
7	Confirmation of Tender Fee and Earnest Money Deposit (Attach Copies)		
8	For Return of EMD/Performance Security:		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFSC		

9	Last three supply orders (in the last three financial years) having either (i) Successfully delivered of similar goods/items of value 100% of the estimated value. OR (ii) Successfully delivered to similar goods/items of value not less than 50% of estimated value as a single order. Alongwith inspection report/copy of bills of supplying the stationery items to any Government/Public/Other Reputed Organization.		
10	(a) Proof of last three financial years such as statement of (i) Profit & Loss Account (ii) Balance Sheet (iii) Auditor Report. (b) Credit Worthiness Certificate/Solvency Certificate from bank.		
11	Material will be provided as per technical specifications (Y/N)		
12	Uploaded copy of terms & conditions of tender documents duly signed and stamped.		
Note:-			
1	In case of non-fulfillment of any of the above information/document(s) by the bidder, the technical bid of the same will be rejected without giving any prior notice.		
2	The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.		
3	Any condition or conditional documents regarding rates attached with both bids will not be accepted.		
4	Page Numbers/Serial Numbers must be given to each and every page of Tender Documents and other documents attached alongwith. All complete documents should be signed and stamped, readable, visible & scanned clearly. Over writing, cutting & fluid on any documents is not acceptable.		
5	If any need arises to verify, the original documents will be produced by the bidder before the opening of Financial Bid, failing which his bid will be rejected.		
6	Any corrigendum, if any, will be uploaded on University website. Only revised bid will be accepted after corrigendum, if any.		
7	The scanned copy of terms & conditions of this tender documents duly signed and stamped must be uploaded, failing which their bids will not be considered & rejected.		
I/we certify that the information furnished above is true and correct. The terms & conditions of this tender document are agreed & acceptable to the firm.			

Dated: _____

Signature with Stamp of Authorised Persons