

Maharaja Ranjit Singh Punjab Technical University, Bathinda			
Name of Items		Hiring of Services for Chartered Accountant for MRSPTU, Bathinda	
Name of Firm			
E-Tender No. MRSPTU/DPR/Purchase/2024/544/1			
TECHNICAL BID			
FORM T-2			
Sr. No.	Description	Proof to be Attached	Page Nos.
1	Name of the Firm with Full Address		
2	Head Office		
3	Branch Office, if any		
4	Name of Contact Person		
	(i) Mobile No.		
	(ii) Email ID		
5	Date of Establishment of the firm and No. of Years of firm existence.		
6	Ranking of CAG		
7	Firm Income Tax PAN No.		
8	Firm GST Registration No.		
9	Firm Registration No. with ICAI		
10	Empanelment No with C & A.G.		
11	Details of Partners: Name, Membership Number Contact No. as per Certificate of ICAI as on 01-04-2024		
12	Proof of bidder having minimum annual turnover of three times of the estimated value during atleast in the last three financial years.		
13	(a) Bidders have to submit declaration alongwith technical bid stating that the firm is not currently engaged in litigation with other organizations and no complaint is pending in Police Station (Format Attached).		
	(b) Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed/De-listed/De-barred by ICAI/RBI/any other autonomous body/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 (Format Attached).		
	(c) Bidders have to give undertaking regarding GST (Format Attached)		
	(d) Bidders have to submit declaration that they are not penalized by University of any reason in the past (Format Attached)		
14	Upload scanned copy of terms & conditions of tender documents duly signed and stamped.		

15	Confirmation of Earnest Money Deposit.		
16	For Return of EMD/Performance Security:		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFS Code		

FORM T-3

Brief of Relevant Experience:

Experience of Audit in Central Govt./State Govt./Semi Govt./PSU Development Authority etc.

Sr. No.	Name of the Auditee Organization	Types/Nature of Assignment	Period		Proof of the letter of work or Assignment awarded to yours firm by the Auditee Organization (Enclose the copy of the letter mention page no's)
			From	To	

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 uploaed on University website/Eproc Portal. 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 & conditons of this tender document are agreed & acceptable to the firm.

Signature of Partner with Seal