Maharaja Ranjit Singh Punjab Technical University, Bathinda					
TECHNICAL BID					
E-Te	nder No. MRSPTU/DPR/Purchase/2024/544/2 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.		
	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).				
	(d) Bidders have to submit declaration that they are not penalized by University of any reason in the past (Format Attached)				
5	GST No.				
6	PAN No.				
7	Confirmation of Tender Fee and Earnest Money Deposit (Attach Copies)				
8	<b>For Return of EMD/Performance Security:</b> (i) Bank Name and Address				
	(ii) Bank Account No.				

	(iii) Bank IFSC				
9	Material will be provided as per technical specifications (Y/N)				
10	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 Finanicial Bid, failing which his bid will be rejected.				
6	Any corrigendum, if any, will be uploaed 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 cerify that the information furnished above is true and correct. The terms & conditons of this tender document are agreed & acceptable to the firm.					

Dated:\_\_\_\_\_

Signature with Stamp of Authorised Persons