

## Maharaja Ranjit Singh Punjab Technical University, Bathinda

<b>Name of Items</b>	Regarding Purchase, Commissioning and Installation including Civil Work of 1000 Sqmtr. Net House Structure, 576 sqmtr. Polyhouse Fan-Pad and 576 Sqmtr. Polyhouse Naturally Ventilated for Labs of Deptt. of School of Agriculture Science & Engg. of MRSPTU Bathinda
<b>Name of Firm</b>	

**E-Tender No. MRSPTU/DPR/Purchase/2026/578/7**

### TECHNICAL BID

Sr. No.	Description	Proof (To be attached)	Page No.
1	Full Address of Firm		
	Name of Proprietor/Directors of Firm/Agency		
	(i) Head Office		
	(ii) Branch Office (if any)		
2	Name of contact Person		
	(i) Mobile No.		
	(ii) E mail ID		
3	Proof of Dealership Certificate/Distributor Certificate (if any)		
4	Registration and incorporation particular of the bid indicating legal status such as company, partnership/proprietorship concern etc. <b>(Copies to be attached for the same)</b>		
5	Bidders have to give undertaking regarding GST <b>(Format Attached)</b>		
6	Bidders have to submit declaration that they are not penalized by University of any reason in the past <b>(Format Attached)</b>		
7	<b>(a)</b> 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 <b>(Format Attached)</b> .		
	<b>(b)</b> Bidders have to submit declaration alongwith 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 <b>(Format Attached)</b> .		
8	GST No. <b>(attach copy)</b>		
9	PAN No. <b>(attach copy)</b>		
10	Confirmation of Earnest Money Deposit (Attach Copy)		
11	<b>For Return of EMD/Performance Security:</b>		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFS Code		
12	Installation configuring training commissioning to be executed by tenderer/supplier.		

13	Proof from bidder (eg. Bill, Inspection Report, CRAC report etc.) alongwith work order having sucessfully delivered of similar goods/Items of value of 100% of the estimated value in the last three financial years. OR Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in the last three financial years.		
14	Proof of last 3 financial years such as statement of (i) Profit and Loss Account (ii) Balance Sheet (iii) Aditor Report certified by C.A.		
15	Proof of bidder having minimum annual turnover of 03 times of the estimated value during atleast in last three financial years.		
16	Guarantee/Warranty period/AMC as applicable ( <b>mentioned clearly</b> )		
17	Delivery of period of the items after issuing of supply order ( <b>mentioned clearly</b> )		
18	The material will be provied as per technical specifications (Y/N)		
19	Upload scanned copy of terms & conditions of tender documents duly signed and stamped.		

**Note:-**

1	<b>In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.</b>
2	<b>If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.</b>
3	<b>In case of non-fulfillment of any of the above informatio/document (s), by the bidder, the technical bid of same will be rejected without giving any prior notice.</b>
4	<b>The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.</b>
5	<b>Any condition or conditional documents of regarding rates attached with both bids will not be accepted.</b>
6	<b>Page Numbers/Serial Numbers mus tbe given to each and every page of Tender Documents and other documents attached alongwith. All complete document should be signed and stamped, readable, visible &amp; scanned clearly.</b>
7	<b>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.</b>
8	<b>Any corrigendum, if any, will be uploaded on University website/e-proc portal. Only revised bid will be accepted after corrigendum, if any.</b>
9	<b>The scanned copies of terms &amp; conditions of this tender documents duly signed and stamped must be uploaded, failing which their bids will not be considered &amp; rejected.</b>

**I/we certify that the information furnished above is the true and correct. The terms & conditons of this tender doucuments are agreed & acceptable to the firm.**

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

**Signature with Stamp of Authorised Persons**