

Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items		Purchase of Equipments/Items for Sheet Metal Shop of PSAEC, Patiala.	
Name of Firm			
TECHNICAL BID			
Sr. No.	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
1	Full Address		
	(i) Head Office		
	(ii) Branch Office (if any)		
2	Name of contact Person		
	(i) Mobile No.		
	(ii) E mail ID		
3	Telephone Number(s)		
4	E-mail (official)		
5	Proof of Dealership Certificate/Distributor Certificate (if any)		
6	(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.		
	(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 (Format Attached) .		
7	GST No.		
8	PAN No.		
9	TAN No.		
10	For Return of EMD/Performance Security:		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFS Code		
11	Confirmation of Earnest Money Deposit.		
12	Proof of Bidder having his own manufacturing unit if any.		
13	The bidder should submit list of the customers using the goods with detail like: name of the person using the equipments, telephone number, email id, communication address in detail.		
14	Installation, configuring training commissioning to be executed by tenderer/supplier.		

15	Proof of Bidder having successfully 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.		
16	Proof of Financial standing such as statement of (i) Profit and loss Account (ii) Balance sheet (iii) Auditor report for the last 3 years and (iv) Credit Worthiness Certificate from Bank.		
17	Proof of Bidder having Minimum Annual turnover of 03 times of the estimated value during atleast in last three financial year.		
18	Guarantee/Warranty period/AMC, as applicable (mentioned clearly).		
19	Delivery Period of the item after issuing of supply order (Clearly mentioned)		

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 original documents will be produced by the bidder before the opening of Financial Bid, failing which his bid will be rejected.
3	Any condition/ documents regarding rates attached with technical bid 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.
5	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.
6	Any corrigendum, if any, will be uploaded on University website. Only revised bid will be accepted after corrigendum, if any.
7	Educational discount or any other, if any, must clearly be quoted.
8	Software should be licensed and genuine (where applicable).

I/we certify that the information furnished above is true and correct. The terms & conditions of the university are acceptable to firm.

Dated:_____

Signature with Stamp of Authorised Persons