

**MAHARAJA RANJIT SINGH
PUNJAB TECHNICAL UNIVERSITY,
BADAL ROAD, BATHINDA**

AGENDA

OF

14TH MEETING OF TENDER FINALIZATION COMMITTEE

VENUE: COMMITTEE ROOM

October 15, 2020 (Thursday)

at 11:00 AM

**MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY,
BATHINDA**

**MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY,
BATHINDA**

Tender Finalization Committee Members

(14th Meeting)

Sr. No.	Name of Committee Members	Designation
1.	Director, Technical Education & Industrial Training, Punjab, Chandigarh or his nominee (Nominee of BOG)	Member
2.	Dean, Academic Affairs	Member
3.	Registrar	Member
4.	Head, Department of Civil Engineering	Member
5.	Officer-in-charge (Store & Purchase)	Member
6.	Director, Centre for IT Enabled Services	Member
7.	Executive Engineer, Construction & Maintenance Wing of the University.	Member
8.	Two Professors from the University nominated by the Vice Chancellor, MRSPTU Bathinda: (a) Prof. (Dr.) Sanjeev Aggarwal. (b) Head of Deptt, Electrical Engg.	Member
9.	Finance Officer/Deputy Registrar (Accounts)/Assistant Registrar (Accounts)	Member
10.	Member Secretary: (a) Deputy Registrar/Asstt. Registrar (S&P). (b) SDO (Estate).	Member Secretary
11.	Indentor:- (a) Head, Pharmacy Deptt., MRSPTU Bathinda (b) Incharge, Security Wing, MRSPTU Bathinda (c) Incharge, Sweeping, Cleaning, Horticulture (d) Incharge, Civil Works & Maintenance etc.	Special Invitee

MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA

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14.8	Any other item with permission of the chair.	55-A	

MAHARAJA RANJIT SINGH PUNJAB TECHNICAL UNIVERSITY, BATHINDA

AGENDA ITEMS

- Item No. 14.1** **To confirm the proceedings of 13th meeting of Tender Finalization Committee of University held on 06th July, 2020.**

The 13th meeting of Tender Finalization Committee of Maharaja Ranjit Singh Punjab Technical University, Bathinda was held under the Chairmanship of Dean, Academic Affairs, (Senior most member) MRSPTU, Bathinda. The minutes were circulated to all the members via email & then final minutes were circulated vide ref. no. MRSPTU/Purchase/20-21/1536 dated 21-7-2020. No comments were received from any member of committee. The minutes are placed at **(Annexure-1, Page 56 to 73)** and may please be confirmed.

- Item No. 14.2** **Ratification of E-tender regarding providing services for Security, Sweeping, Cleaning, Horticulture, Civil Works & Maintenance etc. of MRSPTU Bathinda.**

The item regarding e-tender publication for Providing Services for Security, Sweeping, Cleaning, Horticulture, Civil Works & Maintenance etc. for MRSPTU Bathinda & its various Constituent Colleges was put up in 13th Tender Finalization Committee (TFC) meeting held on 06-07-2020, vide agenda item no. 13.9, but could not be discussed due to shortage of time.

E-tender for purchase of some item approved in 13th TFC has been floated vide MRSPTU/DPR/Purchase/2020/318 dated 18-8-2020. To avoid the publication expenses of tenders time & again and to save the cost, advertisement of this item was also given in this tender with the approval of Hon'ble Vice Chancellor subject to placing the notification of award/work order after ratification in the next TFC. Detail regarding requirement of workers and terms & conditions of tenders are placed at **(Annexure-2, Page 74 to 83)**.

The matter is placed before the committee for ratification.

Item No. 14.3

Ratification of E-tender regarding Purchase of Equipment/Items for Deptt. of Pharmaceutical Sciences & Technology of MRSPTU Bathinda, Approx. Value Rs. 1495654/-.

These items which were approved in 10th BOG meeting held on 19-02-2020 regarding tender for purchase of Equipment/Items for Deptt. of Pharmaceutical Sciences & Technology, MRSPTU Bathinda was put up in 13th Tender Finalization Committee (TFC) meeting held on 06-07-2020, vide Table Agenda item no. 13.11, but could not be discussed due to shortage of time.

As per decision of BOG, purchase amounting Rs. 2.00 Lac or above shall be made through e-tendering process.

E-tender for purchase of some item approved in 13th TFC has been floated vide MRSPTU/DPR/Purchase/2020/318 dated 18-8-2020. To avoid the publication expenses of tenders time & again and to save the cost, advertisement of this item was also given in this tender with the approval of Hon'ble Vice Chancellor subject to placing the notification of award/supply order after ratification in the next TFC. Detail regarding requirement of equipment/items alongwith specifications and terms & conditions of tenders are placed at (**Annexure-3, Page 84 to 97**).

The matter is placed before the committee for ratification.

Item No. 14.4

Ratification of E-tender regarding purchase of Universal Testing Machine (UTM) in Concrete Lab of Civil Engg. Deptt., GZSCCET, Bathinda, Approx. Value Rs. 17.00 Lakh.

As informed by Dr. Rakesh Kumar, Project Coordinator cum- Head, Civil Engg. Deptt. that Department of Civil Engg. GZSCCET, Bathinda has received Grant-in-aid amounting Rs. 10,88,000/-for purchase of latest Universal Testing Machine (UTM) in Concrete Lab of Civil Engg. Deptt. under MODROB Scheme of AICTE. The duration of the project is two years. They had also intimated that department had applied for Rs. 15.00 Lac for this project under MODROB & as on today price of the machines approx. Rs. 17.00 Lac & further requested to

sanction the balance amount from the university/institutes account. The same was approved by Hon'ble Vice Chancellor to be allowed from the Department Development Fund of Consultancy and to start the process of purchasing the machined at the earliest.

As per decision of BOG, purchase amounting Rs. 2.00 Lac or above shall be made through e-tendering process.

E-tender for purchase of some item approved in 13th TFC has been floated vide MRSPTU/DPR/Purchase/2020/318 dated 18-8-2020. To avoid the publication expenses of tenders time & again and to save the cost, advertisement of this item was also given in this tender with the approval of Hon'ble Vice Chancellor subject to placing the notification of award/supply order after ratification in the next TFC. Detail regarding requirement of equipment/machine alongwith specifications and terms & conditions of tenders are placed at (**Annexure-4, Page 98 to 105**).

The matter is placed before the committee for ratification.

Item No. 14.5

Ratification of E-tender regarding Internet Connectivity 100 MBPS Lease Line 1:1 with 64 Static IP (Including Installation & all required accessories required for installation), Approx. Value Rs. 9,60,000/-.

The requirement for providing Internet Connectivity 100 MBPS Lease Line (1:1) with 64 Static IP has been raised by Deptt. of IT Enabled Services. The financial as well as administrative approval had been accorded by the Vice-Chancellor vide Sanction No. UNIV/2020-21/DIT/00026 dated Aug 07, 2020. The estimated budget for the providing the services is Rs. 9,60,000/-.

As per decision of BOG purchase amounting Rs. 2.00 Lac or above shall be made through e-tendering process.

E-tender for purchase of some item approved in 13th TFC has been floated vide MRSPTU/DPR/Purchase/2020/318 dated 18-8-2020. To avoid the publication

expenses of tenders time & again and to save the cost, advertisement of this item was also given in this tender with the approval of Hon'ble Vice Chancellor subject to placing the notification of award/supply order after ratification in the next TFC. Detail regarding requirement of services alongwith specifications and terms & conditions of tenders are placed at (Annexure-5, Page 106 to 110).

The matter is placed before the committee for ratification.

Item No. 14.6

Ratification of E-tender regarding for purchase of Stationery Items through Rate Contract for MRSPTU & its Constituent Colleges.

Previous Rate Contract for purchase of Stationery Items for MRSPTU Bathinda & its various Constituent Colleges entered by the University with various firm has already been elapsed and a new tender for the same is to be floated.

E-tender for purchase of some item approved in 13th TFC has been floated vide MRSPTU/DPR/Purchase/2020/318 dated 18-8-2020. To avoid the publication expenses of tenders time & again and to save the cost, advertisement of this item was also given in this tender with the approval of Hon'ble Vice Chancellor subject to placing the notification of award/supply order after ratification in the next TFC. Detail regarding requirement of stationery items alongwith terms & conditions of tenders are placed at (Annexure-6, Page 111 to 123).

The matter is placed before the committee for ratification.

Item No. 14.7

Action Taken on various items discussed during 13th meeting of Tender Finalization Committee.

STORE & PURCHASE BRANCH			
Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.1	To Confirm the proceedings of 12 th meeting of Tender Finalization Committee of University held on 17-11-2018.	Committee noted the status.	No action is required.

ESTATE DEPARTMENT

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.2 (i)	12.1: Provision of Elevators in University, buildings.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/ offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii). Estimated cost of the tender item/work</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-7 Page No. 124-134)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 2,30,56,000/-</p> <p>1st R/Bill Rs. 1,42,53,750/- 2nd R/Bill Rs. 59,37,450/- Total : 2,01,91,200/- 3rd & Final bill is pending.</p> <p>17 Nos.</p> <p>16 Nos. (01 pending due to well is not constructed at GZSCCET, Admin. Block)</p> <p>80% Work Completed. Work is in progress. Time Extension is up to 30-09-2020.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(ii)	12.2: Requirement of Electrical Load (2500 KW) for new Constructed buildings of MRSPTU, Bathinda	Item is not related to TFC. (As no tender was required for it)	Under process.
(iii)	12.3: Re-Construction of Toilet Blocks in Boys Hostel No. 1 & 2 (Total 03 Toilet Blocks).	<p>During the discussion, it was conveyed by one of the members (HOD Civil Engg. and Chief Warden) that at present there is no requirement for this work (as these hostels are closed/not required) and the same has already been conveyed in writing by him to the Estate Deptt. Several times.</p> <p>So, it is recommended that Estate shall reconsider the item. After reconsideration, item shall be put up afresh with proper justifications by estate in next TFC.</p>	Item dropped.

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(iv)	12.4: Construction of PVC Water tanks on top floor of Girls Hostel No. 02	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work.</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-8 Page No. 135 to 143)</p> <p>2018-19</p> <p>2018-19</p> <p>2019-20 Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 5,41,289/- (Sanction amount)</p> <p>Rs. 4,14,565/-</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(v)	12.5: Raising of Back Side Boundary Wall near Workshop Block, Barbed Wire Fencing (7 Straight 2 Diagonal) on Boundary Wall & renovation of old rooms for Canteen with Electrical work at PIT, Rajpura District Patiala	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-9 Page No. 144 to 154)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 4,71,113/- (Sanction amount)</p> <p>Rs. 4,60,533/-</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(vi)	12.6: Renovation/ Maintenance for the various works at PIT, GTB Garh District Moga	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-10, Page No. 155 to 180)</p> <p>2018-19</p> <p>2018-19</p> <p>2019-20 Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 46,28,322/- (Sanction amount)</p> <p>1st Running Bill Rs. 20,88,705/- 2nd & Final bill is pending.</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(vii)	12.7: Replacement of Grit Wash with Cement Plaster with grooves in Girls Hostel No. 1	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-11, Page No. 181 to 182)</p> <p>2018-19</p> <p>2018-19</p> <p>-</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>-</p> <p>Rs. 8,40,946/- (Sanction amount)</p> <p>-</p> <p>-</p> <p>-</p> <p>Work awarded but firm not reported. Noting written to Registrar, MRSPTU for forfeited of EMD amount submitted by the Agency.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(viii)	12.8: Renovation of Toilets of Girls Hostel No. 1 in the Campus	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-12 Page No. 183 to 201)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 38,44,809/- (Sanction amount)</p> <p>Rs. 21,32,676/-</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(ix)	12.9: Construction of additional Workshop (without office but including toilet blocks) at PIT Rajpura District Patiala.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-13, Page No. 202 to 224)</p> <p>2018-19</p> <p>2018-19</p> <p>2019-20 Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 42,61,488/- (Sanction amount)</p> <p>1st Running Bill Rs. 08,08,016/-</p> <p>-</p> <p>-</p> <p>Work is in Progress. Time Extension is up to dated 02-01-2021.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(x)	12.10: Providing, Fixing & Commissioning of IP Based HD CCTV Camera's in various labs & Class rooms of PIT, Nandgarh, Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-14-A, Page No. 225 to 234)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender) Combined tender for item no. 12.10, 12.11, 12.12)</p> <p>Yes</p> <p>Rs. 2,28,600/- Total Rs. 11,21,100/- (for item 12.10,12.11 & 12.12)</p> <p>Rs. 1,85,555.70/- Rs. 9,10,145/- (for item 12.10,12.11 & 12.12)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xi)	12.11: Providing, Fixing & Commissioning of IP Based HD CCTV Camera's in PIT, GTB Garh, Moga & PIT, Rajpura	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-14-B, Page No. 225 to 234)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 4,57,200/- Total Rs. 11,21,100/- (for item 12.10,12.11 & 12.12)</p> <p>Rs. 3,57,855.60/- Rs. 9,10,145/- (for item 12.10,12.11 & 12.12)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xii)	12.12: Providing, Fixing & Commissioning of IP Based HD CCTV Camera's in GZSCCET, Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-14-C, Page No. 225 to 234)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 4,35,300/- Total Rs. 11,21,100/- (for item 12.10,12.11 & 12.12)</p> <p>Rs. 3,66,735.20/- Rs. 9,10,145/- (for item 12.10,12.11 & 12.12)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xiii)	12.13: Providing, Fixing, Commissioning & Testing of Bio Metric Attendance System at PIT, GTB Garh (Moga) (Warranty for One Year and AMC for Two Years).	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-15-A, Page No. 235 to 245)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs.1,08,560/- Total Rs. 3,25,680/- (for item no. 12.13,12.14 & 12.15)</p> <p>Rs. 1,08,300/- Rs. 3,24,900/- (for item 12.13, 12.14 & 12.15)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xiv)	12.14: Providing, Fixing, Commissioning & Testing of Bio Metric Attendance System at PIT, Rajpura (Warranty for One Year and AMC for Two Years)	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-15-B, Page No. 235 to 245)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs.1,08,560/- Total Rs. 3,25,680/- (for item no. 12.13, 12.14 & 12.15)</p> <p>Rs. 1,08,300/- Rs. 3,24,900/- (for item 12.13, 12.14 & 12.15)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xv)	12.15: Providing, Fixing, Commissioning & Testing of Bio Metric Attendance System at PIT, Nandgarh (Warranty for One Year and AMC for Two Years)	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-15-C, Page No. 235 to 245)</p> <p>2018-19</p> <p>2018-19</p> <p>Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs.1,08,560/- Total Rs. 3,25,680/- (for item no. 12.13,12.14 & 12.15)</p> <p>Rs. 1,08,300/- Rs. 3,24,900/- (for item 12.13, 12.14 & 12.15)</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xvi)	12.16: Supply, Installation, Testing & Commissioning of DG Set 125 kVA at PIT, Nandgarh	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-16, Page No. 246 to 265)</p> <p>2018-19</p> <p>2018-19</p> <p>2019-20 Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 9,78,616/-</p> <p>Rs. 8,98,434/-</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xvii)	12.17: Construction of Gate and Check Post at Aeronautical Engineering College at Patiala	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>i. Financial year in which sanction of the item was taken.</p> <p>ii. Financial year in which the Budget for this item was approved.</p> <p>iii. Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>iv. Whether were approved by TFC before making Tender.</p> <p>v. Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>vi. Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>vii. Estimated cost of the tender item/work</p> <p>viii. Total actual cost of the item/work, if completed.</p> <p>ix. Quantity of items required as per tender.</p> <p>x. Quantity of items procured finally.</p> <p>xi. How much work is pending (if not completed yet) along with its status report; timeline and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-17, Page No. 266 to 279)</p> <p>2018-19</p> <p>2018-19</p> <p>2020-21 Ongoing works</p> <p>Yes</p> <p>Yes (E-Tender)</p> <p>Yes</p> <p>Rs. 8,06,463/- (Sanction amount)</p> <p>Rs. 4,57,741/-</p> <p>-</p> <p>-</p> <p>Work Completed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xviii)	12.18: Installation of solar power plant on roof tops at GZSCCET, Bathinda	Item is not related to TFC, as no tender is involved. However, details of present cost or future cost (if any) to be provided in next TFC meeting. Also, the agreement be put up on record.	Installed at site free of cost copy of tariff detail for 25 years attached.
(xix)	12.19: Action taken on various items discussed during 12 th meeting of Tender Finalization Committee	This item was not put up before 13 th TFC meeting.	No action required.

STORE & PURCHASE BRANCH

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xx)	12.20 (i) (9.16 & 9.17 of 9 th meeting): Purchase of UPS 6KVA Online for Computer Applications and UPS 1KVA Offline, Academic Affairs, MRSPTU, Bathinda.	Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications: (i) Financial year in which sanction of the item was taken. (ii) Financial year in which the Budget for this item was approved. (iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year. (iv) Whether specifications were approved by TFC before making Tender. (v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed. (vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage. (vii) Estimated cost of the tender item/work. (viii) Total actual cost of the item/work, if completed. (ix) Quantity of items required as per tender. (x) Quantity of items procured finally. (xi) How much work is pending (if not completed yet) along with its status report; time line and target date?	The required information is submitted as under: (ANNEXURE-18, PAGE No. 280-286) 2017-18 2017-18 Yes Yes Yes, E-Tender Yes Rs. 15000/- & Rs. 468605/- =Rs. 483605/- (Sanction Amounts) Rs. 15,000/- & Rs. 519405/- 08 Nos. 08 Nos. Material procured by placing S.O. No. MRSPTU/P/ 18-19/65 dt. 11-1-19 & S.O. No. MRSPTU/P/ 18-19/565 dt. 11-2-19

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxi)	12.20 (ii) (11.3 of 11 th meeting): Purchase of Digital Stereotaxic Systems for Pharm. Science & Technology Deptt.	Item was noted that tender shall be floated after release of grant and item shall be put up accordingly in the next TFC.	This item was processed as per action taken given in item no. 12.30. (ANNEXURE-19, Page No. 287 to 292)
(xxii)	12.20 (iii) 11.4 of 11 th meeting): Purchase of Microtome for Pharm. Science & Technology Deptt.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-20, Page No. 293 to 297)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 10.00 Lac (Sanction Amount)</p> <p>Rs. 651390.60/- (Including GST @ 5%)</p> <p>One</p> <p>One</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/1872 dt.14-5-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxiii)	12.20 (iv) (11.5 of 11 th meeting): Purchase of Maze Video Tracking System for Pharm. Science & Technology Deptt. of MRSPTU Bathinda	<p>Item is noted, Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-21, Page No. 298 to 302)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 5,50,000/- (Sanction Amount)</p> <p>Rs. 303187.50/- (Including GST @ 5%)</p> <p>One</p> <p>One</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20 /1873 dt. 14-5-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxiv)	12.20 (v) (11.6 of 11 th meeting): Purchase of Research Microscope with Digital Imaging System for Pharm. Science & Technology Deptt.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-22, Page No. 303 to 307)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 5,50,000/- (Sanction Amount)</p> <p>Rs. 542734.50/- (Including GST @ 5%)</p> <p>One</p> <p>One</p> <p>Material procured by placing S.O. No. MRSPTU/P/19/20/2118 dt. 04-6-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxv)	<p>12.20 (vi) (11.7 of 11th meeting):</p> <p>Purchase of Instrument/Equipment for Pharm. Science & Technology Deptt.</p> <p>(a) Bench Top Vertical Rapid Mixer Granulator.</p> <p>(b) Mini Melt Extruder & Spheronizer - Single Unit (GMP).</p> <p>(c) Min Spray Dryer (GMP).</p> <p>(d) Rotary Tablet Press (GMP) (Multi Tooling D,B & BB Tooling)</p> <p>(e) Table Top Combo Model Fluidized Bed Processor cum Tablet Auto Coater (GMP).</p>	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-23, Page No. 308 to 314)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 24,50,000/- (Sanction Amount)</p> <p>Rs. 22,56,975/-</p> <p>One</p> <p>One</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/2119 dt. 04-6-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxvi)	12.20 (vii & viii) (11.8 & 11.9 of 11 th meeting): Purchase of CAD/CAM/CAE Software and ANSYS Academic Mech. & CFD Software (Training & Research) for Mechanical Engg. Deptt. of GZSCCET, Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in0 which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>No action required</p> <p>Item no. 11.8(vii): Purchase postponed after discussion with concerned HOD, as some of software are available through open sources i.e. free of cost.</p> <p>Item no. 11.9(viii): Purchase postponed with the query from concerned HOD, whether this similar software available in the market? Justification of the same is still awaited.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxvii)	12.20 (ix) (11.10 of 11 th meeting): Purchase of 3D Printing Desktop Printer for Mechanical Engg. Deptt., GZSCCET Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-24, Page No. 315 to 320)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 3,00,000/- (Sanction Amount)</p> <p>Rs. 244387.50/-</p> <p>One</p> <p>One</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 20-21/1447 dt. 10-7-20</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxviii)	12.20 (x) (11.11 of 11 th meeting): Purchase of Computer Numerical Control Vertical Milling Machine for Mechanical Engg. Deptt. GZSCCET, Bathinda, Amounting Rs. 6,50,000/-.	Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications: (i) Financial year in which sanction of the item was taken. (ii) Financial year in which the Budget for this item was approved. (iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year. (iv) Whether specifications were approved by TFC before making Tender. (v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed. (vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage. (vii) Estimated cost of the tender item/work. (viii) Total actual cost of the item/work, if completed. (ix) Quantity of items required as per tender. (x) Quantity of items procured finally. (xi) How much work is pending (if not completed yet) along with its status report; time line and target date?	The required information is submitted as under: (ANNEXURE-25, Page No. 321 to 322) 2017-18 2017-18 Yes Yes Yes, E-tender Yes Rs. 6,50,000/- (Sanction Amount) ----- 01 No. 01 No. *Case closed.
<p>*Case closed due to huge difference in the rates projected by the Deptt. and actual value received in the tender. The Tender Finalization Committee has made number of attempts to negotiate the price with the L-1 (Dinesh Scientific, Ambala Cantt.) firm by email and phone but the concerned firm seems not interested in this deal. In view of this the committee finalize the closer of tender file of Computer Numerical Control Vertical Milling Machine.</p>			

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxix)	12.20 (xi) (11.12 of 11 th meeting): Purchase of Smoke Meter (for Diesel Engine) for Mech. Engg. Deptt. GZSCCET, Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken,</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-26, Page No. 323 to 326)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 5,00,000/- (Sanction Amount)</p> <p>-----</p> <p>01 No.</p> <p>01 No.</p> <p>No tender received even after extending the date by giving corrigendum.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxx)	12.20 (xii) (11.17 of 11 th meeting): Purchase of Electromagnet & Power Supply for Applied Physics Deptt.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-27, Page No. 327 to 331)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes (E-Tender & Offline)*</p> <p>Yes</p> <p>Rs. 4,80,000/- (Sanction Amount)</p> <p>Rs. 4,57,000/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/2447 dt. 05-7-19</p>

*E-Tender/MRSPTU/PRO/99/2018 dated 14-3-18 & 148/2018 for purchase of equipment under SERB-DST project were floated twice but no tender received after extending the date by giving corrigendum.

Regarding above said purchase Dr. Satnam Singh, AP cum- PI, SERB-DST project informed that this equipment is a high Tesla (2 Tesla) electromagnet specially required for research purpose. The manufactures, which usually produce low (less than 0.5 Tesla) electromagnets, are not interested to produce the required one. It is because; the manufacturers of this equipment are rare in India, the e-tenders for this equipment could not matured even after floating for twice.

As this equipment is crucially required for project and the two vendors(which are not sister concern) who sent the quotations are not interested to take part in e-tendering and further requested to open these tenders and complete the procurement process with these two vendors.

The matter was placed before the TFC in 12th meeting held on 17-11-18 vide agenda item no. 12.20 (xii) & committee approved to process the case on the basis of tender received off-line as requested by PI.

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxx)	12.20 (xiii) (11.18 of 11 th meeting): (a) Rate Contract for Chemicals, Furniture, Glasswares & Plasticwares and Equipment etc.	Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications: (i) Financial year in which sanction of the item was taken. (ii) Financial year in which the Budget for this item was approved. (iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year. (iv) Whether specifications were approved by TFC before making Tender. (v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed. (vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage. (vii) Estimated cost of the tender item/work. (viii) Total actual cost of the item/work, if completed. (ix) Quantity of items required as per tender. (x) Quantity of items procured finally. (xi) How much work is pending (if not completed yet) along with its status report; time line and target date?	The required information is submitted as under: ---- ---- Yes Yes Yes, E-tender * Yes ---- ---- --- ---- R.C. No. MRSPTU/P/ 19-20/1748, 1751, 1752, 1753, 1754 dt. 02-5-19, 19-20/2493, dt. 10-7-19 & 4488 dt. 01-10-19 placed.

*** For Furniture:**

(i) Rate Contract was awarded to four firms which participated e-tender.

(ii) One firm (Wipro) also participated simultaneously only, but offline awarded rate contract with above four firms.

(iii) Two more firm were entered into rate contract which approved offline after the award of contract to above five firms.

Name of Firms:

(i) M/s RFH Solution Pvt. Ltd. Jalandhar.

(ii) M/s MS Traders, Bathinda

(iii) M/s Geeken Seating Collection Pvt. Ltd. Gurgaon.

(iv) M/s Methodex Systems Pvt. Ltd. Chandigarh.

(v) M/s Wipro Enterprises Pvt. Ltd. Chandigarh.

(vi) M/s Twenty First Century Techno Products Pvt. Ltd., Mohali.

(vii) M/s Bonton Technomake Pvt. Ltd., Indore (MP).

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxii)	12.20 (xiv) (11.18 of 11 th meeting) : (b) Rate Contract for Services & Maintenance of Split and Window AC, RO, Refrigerator, Air Cooler, Wall Fan, Ceiling Fan, Exhaust Fan at MRSPTU, GZSCCET, Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>2019-20</p> <p>2019-20</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>---</p> <p>---</p> <p>----</p> <p>-----</p> <p>Rate Contract Nos. MRSPTU/P/19-20/2114 dated 04-6-19 and MRSPTU/P/19-20/2115 dated 04-06-19 placed with following firms: 1) M/s Electroaid, Bathinda. 2) M/s R. Power Group, Mandi Killian Wali Distt. Muktsar.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxiii)	12.21: Purchase of Equipment required for Setting up Power System-II Lab at PIT, GTB Garh (Moga).	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-28, Page No. 332 to 340)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 8,54,000/- (Sanction Amount)</p> <p>Rs. 434752.50/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/4945 dt. 05-11-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxiv)	12.22: Purchase of Equipment for Skill Course Electrical Lab at PIT, GTB Garh (Moga)	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under :</p> <p>(ANNEXURE-29, Page No. 341 to 344)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 4,12,000/- (Sanction Amount)</p> <p>----</p> <p>01 No.</p> <p>01 No.</p> <p>In the light of decision taken by the BOG in regards to Skill Courses this purchase was stopped & case closed.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxv)	12.23: Purchase of Freeze Dryer from DST Project for Deptt. of Food Science & Technology.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-30, Page No. 345 to 350)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 11,79,904/- (Sanction Amount)</p> <p>Rs. 10,46,548/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/2360 dt. 26-6-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxvi)	12.24: Regarding Internet Connectivity 100 MBPS Lease Line (1:1) with 64 Static IP (Including Installation & with all Accessories Required for Installation) for MRSPTU, Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-31, Page No. 351 to 352)</p> <p>2017-18</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 10,00,000/- (Sanction Amount)</p> <p>Rs. 6,00,000/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing W.O. No. MRSPTU/P/17-18/361 dt. 01-11-17</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxvii)	12.25: Regarding WiFi Tender of PITs, Nandgarh and GTB Garh (Moga).	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-32, Page No. 353 to 359)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 18,64,235/- (Sanction Amount)</p> <p>Rs. 21,45,245/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing W.O. No. MRSPTU/P/19-20/4529 dt. 7-10-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxviii)	12.26: Printing & Supply of Answer Book 32 Lined Pages 04 Cover Pages (Total 36 Pages) for Examination of the MRSPTU, Bathinda, Amounting Rs. 1.53 Crore Only.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-33, Page No. 360 to 363)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 42,50,000/- (Sanction Amount)</p> <p>Rs. 32,60,117/-</p> <p>05 Lac Answer Books</p> <p>05 Lac Answer Books</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/1591 dt. 16-4-19</p>
<p>After presenting the case by indenting department re-tender for Printing & Supply of Answer Books is approved. After that E-Tender No. MRSPTU/DPR/Purchase & Estate/2019/194 dated 10-01-2019 floated & on the basis of that Supply Order No. MRSPTU/Purchase/19-20/1591 dated 16-04-19 has been placed & material procured.</p>			

12.27: Requirement for purchase of items for various departments:			
Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xxxix)	(i) Purchase of UV Spectrophotometer for Applied Chemistry Deptt. of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-34, Page No. 364 to 365)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 6,50,000/- (Sanction Amount)</p> <p>----</p> <p>01 No.</p> <p>01 No.</p> <p>No tender received even after extending the date by giving corrigendum.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(ii) Purchase of High Speed Photocopier for Examinations Branch of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-35, Page No. 366 to 369)</p> <p>2018-19</p> <p>2017-18</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 3,50,000/- (Sanction Amount)</p> <p>Rs. 2,64,320 /-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/2791 dt. 31-7-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(iii) Purchase of Drawing Board cum Laptop table with locker for drawing instruments 3'x2' drawing board & side space for laptop for Architecture Deptt. of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-36, Page No. 370 to 374)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 7,20,000/- (Sanction Amount)</p> <p>Rs. 3,54,800/-</p> <p>40 Nos.</p> <p>40 Nos.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/5305 dt. 11-12-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(iv) Purchase of Automatic Sputter Coater for Applied Physics Deptt. of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-37, Page No. 375 to 379)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 7,00,000/- (Sanction Amount)</p> <p>Rs. 6,76,012/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/2993 dt. 21-8-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(v) Purchase of Probe Station for Applied Physics Deptt. of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-38, Page No. 380 to 384)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 2,95,000/- (Sanction Amount)</p> <p>Rs. 2,75,000/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/4424 dt. 24-9-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(vi) Purchase of Refrigerator Centrifuge for Deptt. of Food Science & Technology of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-39, Page No. 385 to 390)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 3,00,000/- (Sanction Amount)</p> <p>Rs. 2,67,900/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/ 19-20/4423 dt. 24-9-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
	(vii) Purchase of Orbital Shaking Incubators for Deptt. of Food Science & Technology of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-40, Page No. 391 to 396)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 3,00,000/- (Sanction Amount)</p> <p>Rs. 1,71,117/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/5002 dt. 18-11-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xl)	12.28: Disposal of Used Answer Books of Examination Branch, MRSPTU Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-41, Page No. 397 to 400)</p> <p>2019-20</p> <p>2019-20</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 2,24,000/-</p> <p>Rs. 20.61/-per kg.</p> <p>23 Ton Approx.</p> <p>---</p> <p>Completed.</p> <p>W.O. No. MRSPTU/P /19-20/1720 dated 01-5-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xli)	12.29: Purchase of equipment "ELISA Reader" sanctioned under SERB-DST project for Deptt. of Pharmacy of MRSPTU Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-42, Page No. 401 to 406)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 2,50,000/- (Sanction Amount)</p> <p>Rs. 2,38,000/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/2120 dt. 04-6-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xlii)	12.30: Purchase of equipment "Digital New Standard Stereotaxic for Rat & Mouse" sanctioned under SERB-DST project for Deptt. of Pharmacy of MRSPTU Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(Annexure as item no. 12.20 (ii) (11.3 of 11th meeting)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 8,90,882/- (Sanction Amount)</p> <p>Rs. 8,04,439/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/2463 dt. 08-7-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
(xlili)	12.31: Purchase of "Rotary Vacuum Evaporator with Chemical Resistant Vacuum Pump" in DST Research Project for Food Science & Technology Deptt. of MRSPTU, Bathinda.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken,</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-43, Page No. 407 to 413)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 2,79,750/- (Sanction Amount)</p> <p>Rs. 2,64,220/-</p> <p>01 No.</p> <p>01 No.</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/2359 dt. 26-6-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.3	Ratification of tender regarding Printing of Publicity Material of MRSPTU: Brochure (Triple Fold & Double Fold) (ii) Booklet (32 pages & 16 pages) (iii) News Paper Insertion (02 pages)	Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications: (i) Financial year in which sanction of the item was taken. (ii) Financial year in which the Budget for this item was approved. (iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year. (iv) Whether specifications were approved by TFC before making Tender. (v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed. (vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage. (vii) Estimated cost of the tender item/work. (viii) Total actual cost of the item/work, if completed. (ix) Quantity of items required as per tender. (x) Quantity of items procured finally. (xi) How much work is pending (if not completed yet) along with its status report; time line and target date?	The required information is submitted as under: (ANNEXURE-44, Page No. 414 to 418) ---- ---- Yes Yes Yes, E-tender Yes Rs. 35,00,000/- Rs. 1,88,160/- Rs. 31,35,000/- was placed S.O. No. MRSPTU/P/19-20/1592 dt. 16-4-19 after that out of this order amounting Rupees some item Amt. Rs. 2947900/- were cancelled. Hence, actual order was materialized Rs. 187100/- + 12% taxes. --- --- Material procured by placing S.O. No. MRSPTU/P/18-19/1380 dt. 05-4-19 & 18-19/1592 dt. 16-4-19

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.4	Ratification of tender regarding Annual Rate Contract for Purchase of Stationery items for Various Deptts.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-45, Page No. 419 to 445)</p> <p>2018-19</p> <p>2018-19</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. ---</p> <p>Rs. ---</p> <p>---</p> <p>---</p> <p>Rate Contract No. MRSPTU/P/19-20/1366, 1367, 1368, 1369 Dated 05-04-19 placed with following firms: 1) M/s Arora Stationers, Bathinda. 2) M/s Universal Book Depot, Sangrur. 3) M/s Amit Traders, Jalandhar City. 4) M/s Mittal Traders, Sangrur.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.5	Ratifications of tender regarding Annual Rate Contract for Sports items/Goods and Playing Dresses (Kits) for Main Campus Uni. Sports Activities.	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under: (ANNEXURE-46, Page No. 446 to 466)</p> <p>2019-20</p> <p>2019-20</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. ---</p> <p>Rs. ---</p> <p>----</p> <p>----</p> <p>Rate Contract No. MRSPTU/P/19-20/5023, 5024, 5025, 5026, 5027 dated 19-11-19 placed with following firms: 1) M/s Bindal Sports, Bathinda. 2) M/s Janta Sports, Patiala. 3) M/s Deep Sales Agency, Bathinda. 4) M/s P. Ram Chand & Co., Jalandhar. 5) M/s Montex Sporting Co. Jalandhar.</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.6	Ratification of tender regarding Printing & Supply of DMCs for Examinations Branch of MRSPTU Bathinda	<p>Item is noted. Item shall be put up in the next TFC meeting with following tabulated information along with documents for clarifications:</p> <p>(i) Financial year in which sanction of the item was taken.</p> <p>(ii) Financial year in which the Budget for this item was approved.</p> <p>(iii) Item was processed in the same financial year (Y/N) of sanctioning. If item was taken to next Financial Year, then whether it was revalidated with budget provision made during the carried over year.</p> <p>(iv) Whether specifications were approved by TFC before making Tender.</p> <p>(v) Whether tender process was followed (Y/N). If yes, which process E-Tender/offline or any other tender process was followed.</p> <p>(vi) Whether work has been carried out strictly according to tendered specifications or modifications has been made therein at any stage.</p> <p>(vii) Estimated cost of the tender item/work.</p> <p>(viii) Total actual cost of the item/work, if completed.</p> <p>(ix) Quantity of items required as per tender.</p> <p>(x) Quantity of items procured finally.</p> <p>(xi) How much work is pending (if not completed yet) along with its status report; time line and target date?</p>	<p>The required information is submitted as under:</p> <p>(ANNEXURE-47, Page No. 467 to 471)</p> <p>2019-20</p> <p>2019-20</p> <p>Yes</p> <p>Yes</p> <p>Yes, E-tender</p> <p>Yes</p> <p>Rs. 9,00,000/- (Sanction Amount)</p> <p>Rs. 1,82,000/-</p> <p>One Lac</p> <p>One Lac</p> <p>Material procured by placing S.O. No. MRSPTU/P/19-20/5304 dt. 11-12-19</p>

Item No.	Name of Item	Decision taken 13 th TFC	Action Taken
13.7	Regarding setting up of Food Testing Laboratory at Deptt. of Food Science & Technology, MRSPTU	Approved to float e-tender as per the procurement policy and direction/guidelines issued by the Ministry of Food Processing Industries (MoFPI), Government of India.	E-tender/MRSPTU/DPR/ Purchase/2020/318 dated 18-8-2020 floated in the newspapers to be opened on 29-9-2020 (10:00 AM) (ANNEXURE-48, Page No. 472 to 477)
13.8	Regarding purchase of High Resolution Microscope with Digital Imaging and Analysis Systems under Project Sanctioned DST-SERB for Pharmacy Deptt.	Approved to float e-tender as per the procurement policy and direction/guidelines issued by the concerned DST-SERB Project.	E-tender/MRSPTU/DPR/ Purchase/2020/318 dated 18-8-2020 floated in the newspapers to be opened on 29-9-2020 (10:00 AM) (ANNEXURE-49, Page No. 478 to 480)
13.9	Providing services of Security, Sweeping, Cleaning, Horticulture, Civil Works & Maintenance etc. of MRSPTU, Bathinda	To be put up in next meeting with detail justifications as already pointed out in action taken item 13.2 (i) whatever relevant.	E-tender/MRSPTU/DPR/ Purchase/2020/318 dated 18-8-2020 floated and put up for ratification before 14 th TFC vide Agenda Item No. 14.2
13.10	Regarding Hiring of Services of Chartered Accountants at MRSPTU Bathinda	Approved to float e-tender with the amendment in terms & conditions to remove that "The Chartered Accountants firm should have its Registered Office in Bathinda, Punjab". (Point No. 1 on Page No. 128 Agenda of 13 th TFC).	E-tender/MRSPTU/DPR/ Purchase/2020/318 dated 18-8-2020 floated in the newspapers to be opened on 29-9-2020 (10:00 AM) (ANNEXURE-50, Page No. 481 to 491)
13.11	Purchase of Equipment/Items for Deptt. of Pharm. Sci. & Technology, MRSPTU Bathinda	Could not be discussed because of shortage of time.	E-tender/MRSPTU/DPR/ Purchase/2020/318 dated 18-8-2020 floated and put up for ratification before 14 th TFC vide Agenda Item No. 14.3
13.12	Purchase of Software for School of Architecture & Planning of MRSPTU Bathinda	Could not be discussed because of shortage of time.	As reported by department this item is to be procured as proprietary item, hence dropped.

The detailed information is provided regarding General Observations of 12th TFC meeting is as follows:-

1. **General observation:** Terms of Reference of TFC should be clarify defined.

Reply: As per purchase Rules Chapter VI (Purchase of Goods, Finance and Library Procurement Regulations) point no 12.4, The TFC shall deal with all purchases/procurements and works of estimated value/two Laes and above.

2. **General Observation:** Copy of applicable university purchase rules should be notified & circulated among all departments of university.

Reply: The Purchase Rules has to be notified by Punjab Government but the soft copy of rules approved by BOG has been circulated in all the departments.

3. **General Observation:** The specification of items should be such that the no re-tendering is required in future.

Reply: It is noted and conveyed verbally.

4. **General Observation:** The no. of e-tender, re-tender and the amount spent with dates should be put before the committee.

Reply: The details are as under:-

Total No. of Tender Publishes	Date of Publication	Total amount spent (Rs.)	Total no. of items
E-Tender published after 12th TFC meeting (17-11-2018) and before 13th TFC meeting (06-07-2020):-			
02	11-01-2019	2,52,843/-	22
	18-08-2019	2,57,398/-	02
E-Tender published after 13th TFC meeting held on 06-07-2020:-			
01	21-08-2020	1,10,477/-	08

Item No. 14.8 Any other item with permission of the chair.