

Maharaja Ranjit Singh Punjab Technical University, Bathinda

TECHNICAL BID

E-Tender No. MRSPTU/DPR/PURCHASE/2022/464/1

Name of Items		Regarding Supply, Fabrication & Fixing Classroom Benches (As per Drawing) for MRSPTU, Bathinda	
Sr. No.	Description	Proof (Attached/Not Attached) (Yes/No)	Page No.
1	Name & Address of the Manufacturer/Authorised Dealer/Fabricator		
	(i) Head Office		
	(ii) Branch Office (if any)		
	(iii) Telephone Number(s)		
2	Name of contact Person		
	(i) Mobile No.		
	(ii) E-mail (official)		
3	State clearly whether it is sole proprietor or partnership firm or a company or a Government Department or a Public Sector Organization (Please attach a copy of Registration)		
4	Authorization Certificate from the manufacturer, If required (Annexure 'A')		
5	(a) Bidders have to submit declaration alongwith technical bid stating that the firm is not currently engaged in any litigation with other organizations and no complaint & FIR is pending in any Police Station (Format Attached).		
	(b) Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed, De-listed & Debarred by any University, Agency, Government Department & Public Sector in the last three years (Format Attached).		
	(c) Bidders have to give undertaking regarding GST (Format Attached).		
6	GST No.		
7	PAN No.		
8	Confirmation of Tender Fee and Earnest Money Deposit (Attach Copy)		
9	For Return of EMD/Performance Security:		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFSC		

10	Last three supply orders (in the last three financial years) having either (i) Successfully delivered of similar goods/items of value 100% of the estimated value. OR (ii) Successfully delivered to similar goods/items of value not less than 50% of estimated value as a single order. Alongwith inspection report/copy of bills of supplying the stationery items to any Government/Public/Other Reputed Organizatiuon.		
11	(a) Proof of last three financial years such as statement of (i) Profit & Loss Account (ii) Balance Sheet (iii) Auditor Report. (b) Credit Worthiness Certificate/Solvency Certificate from bank.		
12	Material will be provided as per technical specifications and as per requirement for fabrication (Y/N)		
13	Uploaded scanned copy of the terms & conditions of tender documents duly signed & stamped.		
14	Any other information important in the opinion of the bidder.	k	k

Note:-

1	In case of non-fulfillment of any of the above information/document(s) by the bidder, the technical bid of the same will be rejected without giving any prior notice.
2	The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.
3	Any condition or conditional documents regarding rates attached with both bids will not be accepted.
4	Page Numbers/Serial Numbers must be given to each and every page of Tender Documents and other documents attached alongwith. All complete documents should be signed and stamped, readable, visible & scanned clearly. Over writing , cutting & fluid on any documents is not acceptable.
5	If any need arises to verify, the original documents will be produced by the bidder before the opening of Finanicial Bid, failing which his bid will be rejected.
6	Any corrigendum, if any, will be uploaed on University website. Only revised bid will be accepted after corrigendum, if any.
7	The scanned copy of terms & conditions of this tender documents duly signed and stamped must be uploaded, failing which their bids will not be considered & rejected.

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

Dated:_____

Signature with Stamp of Authorised Persons