

Maharaja Ranjit Singh Punjab Technical University, Bathinda			
TECHNICAL BID			
E-Tender No. MRSPTU/DPR/PURCHASE/2023/501/			
Name of Items		Printing & Supply of DMCs for Examinations Branch of MRSPTU, Bathinda	
Sr. No.	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
1	Name of Firm with Full Address		
	(i) Head Office		
	(ii) Branch Office (if any)		
	(iii) Telephone Number(s)		
2	Name of contact Person		
	(i) Mobile No.		
	(ii) E-mail (official)		
3	(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 regardsing GST (Format Attached) .		
	(d) Bidders have to submit declaration that they are not penalized by University for any reason in the past for printing & supply of material.		
4	GST No.		
5	PAN No.		
6	Confirmation of Tender Fee and Earnest Money Deposit (Attach Copies)		
7	For Return of EMD/Performance Security:		
	(i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFSC		
8	Date of Establishment of Firm.		

9	Is your firm registered under any Act (Attach Proof), If not, who are owners ? (Please give full details)		
10	A copy of the declaration relating to the registration of the printing press.		
11	Proof of bidder having minimum Annual Turnover of 03 Times of the estimated value during atleast in the last three financial years.		
12	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 then 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.		
13	(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.		
14	The firm shuold be at least 5 years old in business (Y/N)		
15	Material will be provided as per technical specifications (Y/N)		
16	Upload scanned copy of the terms & conditions of tender documents duly signed & stamped.		

Note:-

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

I/we 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

