

# Maharaja Ranjit Singh Punjab Technical University, Bathinda

<b>Name of Items</b>		Regarding purchase of Hand Held GPS Device for various labs for Deptt. of School of Agriculture Science & Engg., MRSPTU Bathinda			
<b>E-Tender No. MRSPTU/DPR/Purchase/2026/571</b>					
<b>TECHNICAL BID</b>					
<b>Sr. No.</b>	<b>Description</b>	<b>Proof (Attached/Not Attached) (Y/N)</b>	<b>Page No.</b>		
1	Name of Firm				
	Name of Proprietor/directors of Firm/Agency				
	Full Address				
	(i) Head Office				
	(ii) Branch Office (if any)				
2	Name of contact Person				
	(i) Mobile No.				
	(ii) E mail ID				
3	Proof of Dealership Certificate/Distributor Certificate (if any)				
4	Registration and incorporation particulars of the bidder indicating legal status such as company, partnership/proprietorship concern etc. <b>(Copies to be attached for the same)</b>				
5	Bidders have to give undertaking regarding GST <b>(Format Attached)</b>				
6	Bidders have to submit declaration that they are not penalized by University of any reason in the past <b>(Format Attached)</b>				
7	(a) Bidders have to submit declaration alongwith technical bid stating that the firm is not currently engaged in litigation with other organizations and no complaint is pending in Police Station <b>(Format Attached)</b> .  (b) Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed/De-listed by any University, Agency/Government Department/Public Sector Undertaking in the last three years. In case they have been black listed by any of the Institutions, details of the same be furnished <b>(Format Attached)</b> .				
8	GST No. <b>(attach copy)</b>				
9	PAN No. <b>(attach copy)</b>				
10	Confirmation of Earnest Money Deposit.				
11	<b>For Return of EMD/Performance Security:</b> (i) Bank Name and Address (ii) Bank Account No. (iii) Bank IFS Code				

12	Proof of bidder (eg. Bill/Inspection Report/CRAC report etc.) having sucessfully delivered of similar goods/Items of value of 100% of the estimated value in the last three financial years.  OR Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in the last three financial years.		
13	Guarantee/Warranty period/AMC, as applicable ( <b>mentioned clearly</b> ).		
14	Delivery Peirod of the item after issuing of supply order ( <b>mentioned clearly</b> )		
15	The material will be provided as per technical specifications (Y/N)		
16	Upload scanned copy of terms & conditions of tender documents duly signed and stamped.		

**Note:-**

1	<b>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.</b>
2	<b>The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.</b>
3	<b>Any condition or conditional documents regarding rates attached with both bids will not be accepted.</b>
4	<b>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 &amp; scanned clearly. Over writing , cutting &amp; fluid on any documents is not acceptable.</b>
5	<b>If any need arises to verify, the original documents will be produced by the bidder before the opening of Financial Bid, failing which his bid will be rejected.</b>
6	<b>Any corrigendum, if any, will be uploaed on University website/Eproc Portal. Only revised bid will be accepted after corrigendum, if any.</b>
7	<b>The scanned copy of terms &amp; conditions of this tender documents duly signed and stamped must be uploaded, failing which their bids will not be considered &amp; rejected.</b>

I/we cerify 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