

Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items

Regarding purchase of Hand Held GPS Device for various labs for Deptt. of School of Agriculture Science & Engg., MRSPTU Bathinda

E-Tender No. MRSPTU/DPR/Purchase/2026/571

TECHNICAL BID

Sr. No.	Description	Proof (Attached/Not Attached) (Y/N)	Page No.
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. (Copies to be attached for the same)		
5	Bidders have to give undertaking regarding GST (Format Attached)		
6	Bidders have to submit declaration that they are not penalized by University of any reason in the past (Format Attached)		
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 (Format Attached) .		
	(b) Bidders have to submit declaration alongwith technical bid stating that they have not been Black-Listed/De-listed by any University, Agency/Government Department/Public Sector Undertaking in the last three years. In case they have been black listed by any of the Institutions, details of the same be furnished (Format Attached) .		
8	GST No. (attach copy)		
9	PAN No. (attach copy)		
10	Confirmation of Earnest Money Deposit.		
11	For Return of EMD/Performance Security:		
	(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 successfully delivered of similar goods/Items of value of 100% of the estimated value in the last three financial years. OR Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in the last three financial years.		
13	Guarantee/Warranty period/AMC, as applicable (mentioned clearly).		
14	Delivery Period of the item after issuing of supply order (mentioned clearly)		
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	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 Financial Bid, failing which his bid will be rejected.
6	Any corrigendum, if any, will be uploaded on University website/Eproc Portal. 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 & conditions of this tender document are agreed & acceptable to the firm.

Dated: _____

Signature with Stamp of Authorised Persons