

Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items		Purchase of Machinery and Equipments for labs of Physics Dept. of MRSPTU, Bathinda.	
E-Tender No. MRSPTU/DPR/PURCHASE/2026/571			
Name of Firm			
Sr. No.	Description	Proof (To be Attached)	Page No.
1	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	Bidders have to give undertaking regarding GST (Format Attached)		
5	Bidders have to submit declaration that they are not penalized by University of any reason in the past (Format Attached)		
6	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).		
7	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.		
9	PAN No.		
10	Confirmation of Earnest Money Deposit. (Attach copy)		
11	For Return of EMD/Performance Security:- (i) Bank Name and Address		
	(ii) Bank A/c No.		
	(iii) IFSC Code		
12	Material will be provided as per technical specifications (Y/N)		
13	Guarantee/Warranty Period/AMC, if applicable		
14	Proof from bidder e.g. Bill/Inspection Report/CRAC report etc. alongwith work order 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.		
15	Upload scanned copy of Terms & Conditions of Tender documents duly signed and stamped.		

Note:-	
1	The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.
2	If any need arises to verify the scan copies from original then the same will be produced by the Bidder before the opening of Financial Bid failing which his bid will be rejected.
3	Any condition/ documents of regarding rates attached with technical bid shall not be accepted.
4	Page Number/Serial Number and signatures of tenderer should be marked to each and every page of Tender Documents and other documents attached.
5	Any corrigendum, if any, will be uploaded on University website. Only revised bid will be accepted after corrigendum, if any.
6	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.
7	In case of non-fulfillment of any of the above information/document (s), the Tender will be summarily rejected without giving any notice.
8	For each item, the L1 will be considered item wise for the rates quoated by the bidders and Supply Order will be placed individually. EMD to be deposited as per total Tender cost.

I/we certify that the information furnished above is the true and correct. The terms & conditions of the university are acceptable to firm.

Dated: _____

Signature with Stamp of Authorised Person

