Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items	**Regarding Purchase of Equipments/Items for Electrical Engg. Deptt. of GZSCCET, MRSPTU Bathinda**
Name of Firm	

E-tender no. MRSPTU/DPR/Purchase/2026/597

TECHNICAL BID

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 Ceriticate/Distribution Certificate (if any)		
4	Bidders have to give undertaking reggarding GST **(Format Attached)**		
5	Bidders have to submit declaration that they are not penalized by University of any reason in the past three years **(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 & FIR 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. **(Attach Copy)**		
9	PAN No. **(Attach Copy)**		
10	Confirmation of Earnest Money Deposit **(Attach Copy)**		
11	**For Return of EMD/Performance Security:** (i) Bank Name and Full Address		
	(ii) Bank A/c No.		
	(iii) Bank IFS Code		
12	The material will be provided as per technical specifications **(Y/N)**		
13	Warranty of Equipment/Items **(Clearly Mentioned)**		
14	Installation, Configuring, Training, Commissioning to be excuted by tenderer/supplier.		

15	Proof from bidder (Bill/Inspection Report/CRAC report) alongwith work order having sucessfully delivered of similar goods/Items of value of: (a) 100% of the estimated value in the last three financial years. OR (b) Satisfactory delivery of similar goods/items of value not less than 50% of estimated value as a single order in the last three finanical years.		
16	Proof of Last 3 Financial Years such as statement of: (i) Profit and loss Account. (ii) Balance Sheets.		
17	Proof of Bidder having Minimum Annual Turnover of 03 times of the estimated value during atleast in last three financial year.		
18	Upload scanned copy of terms & conditions of tender documents duly signed and stamped.		

Note:-

1	**In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.**
2	**If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same tender for the same item/product.**
3	**The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.**
4	**If any need arises to verify, the scan copies from original then the same will be produced by the Bidder before the opening of Finanicial Bid, failing which his bid will be rejected.**
5	**Any condition/documents of regarding rates attached with technical bids shall not be accepted.**
6	**Page Numbers/Serial Numbers and signature of tenderer should be marked to each and every page of Tender Documents and other documents attached.**
7	**Any corrigendum, if any, will be uploaed on University website. Only revised bid will be accepted after corrigendum, if any.**
8	**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.**
9	**In case of non-fulfillment of any of the above informatio/ douument (s), the Tender will be summarily rejected without giving any notice.**

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

Dated:_____ **Signature with Stamp of Authorised Persons**