Maharaja Ranjit Singh Punjab Technical University, Bathinda

Name of Items	**Rate contract for hiring of vehicles for students of GZSCCET and 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 of Firm		
	Name of Propiertor/Directors of Firm/Agency		
	(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 particular of the bid indicating legal status such as company, partnershiop/propeietorship concern etc. **(Copies to be attached for the same)**		
5	Bidders have to give undertaking reggarding GST **(Format Attached)**		
6	Bidders have to submit declaration that they are not penalized by University of any reason in the past three years **(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	Proof of Last 3 Financial Years such as statement of: (i) Profit and loss Account (ii) Balance sheets.		
9	Proof of Bidder having Minimum Annual turnover of 03 times of the estimated value during atleast in last three financial year.		
10	GST No. **(attach copy)**		
11	PAN No. **(attach copy)**		
12	Confirmation of Earnest Money Deposit (Attach Copy)		
13	**For Return of EMD/Performance Security:** (i) Bank Name and Address		
	(ii) Bank Account No.		
	(iii) Bank IFS Code		

14	The service will be provided as per technical specifications **(Y/N)**		
15	Upload scanned copy of terms & conditions of tender documents duly signed and stamped.		
16	Attach proof of PE/ESIC, if applicable (Y/N)		

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	**In case of non-fulfillment of any of the above informatio/douument (s), by the bidder, the technical bid of same will be rejected without giving any prior notice.**
4	**The Financial Bid will be opened only for those bidders whose Technical Bid is found complete and confirm the above eligibility criteria.**
5	**Any condition or conditional documents of regarding rates attached with both bids will not be accepted.**
6	**Page Numbers/Serial Numbers mus tbe given to each and every page of Tender Documents and other documents attached alongwith. All complete document should be signed and stamped, readable, visible & scanned clearly. Over writing, cutting & fluid on any documents is not acceptable.**
7	**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.**
8	**Any corrigendum, if any, will be uploaded on University website/e-proc portal. Only revised bid will be accepted after corrigendum, if any.**
9	**The scanned copies 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 the true and correct. The terms & conditons of this tender doucments are agreed & acceptable to the firm.

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