

PROFORMA FOR TECHNICAL BID

Sl. No	Particulars	Description
1	Name of the vendor and address (Block letter)	
2	Permanent Account Number (PAN)	
3	Contact No (Land and Mobile)	
4	How many staff cars and operational vehicles are you offering?	

	Staff Car (SC) / Operational Vehicle (OV)	SC1	SC2	SC3	SC4	SC5	SC6	SC7	SC8	OV1	OV2	OV3	OV4	OV5	OV6	OV7	OV8
5	Registration no of the staff car / operational vehicle																
6	Date of registration.																
7	Make																
8	Model																
9	Manufacturing Year																
10	Registration Authority																
11	Are you the owner of the staff car / operational vehicle?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
12	Is the staff cars / operational vehicle offered by you is a commercial vehicle?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No

13	Have you submitted a copy of the R.C. Book/ Blue Book/Smart Card herewith ?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
14	Have you submitted a copy of the Insurance policy herewith ?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
15	Have you submitted a copy of the work order/ contract issued by Government Authorities or large corporate showing two years of experience herewith ?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No
16	Have you submitted a copy of brochure giving technical specifications ?	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No

Signature of vendor :

Date:

Name :

Stamp:

Place:

Seal

Annexure - IV

PROFORMA FOR FINANCIAL BID

Sl. No	Particulars	Description															
1	Name of the vendor and address (Block letter)																
2	Permanent Account Number (PAN)																
	Staff Car (SC) / Operational Vehicle (OV)	SC1	SC2	SC3	SC4	SC5	SC6	SC7	SC8	OV1	OV2	OV3	OV4	OV5	OV6	OV7	OV8
3	Registration no of the staff car / operational vehicle																
4	Make																
5	Model																

6	Manufacturing Year																
7	Rate as per financial bid																
8	Bank a/c no, bank and branch, branch code, MICR code, IFSC code.																
9	Have you submitted a cancelled blank cheque ?	Yes/ No															

Signature of vendor

Name:

Stamp:

Date:

Place:

Seal