



## I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR

### EXPRESSION OF INTEREST FOR SHOP No.01 & 04

Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.) + GST as per applicable	Operation Timing
1	Shop No-1	Below KRC	197.04 sqft.	Stationary, Photo Stat, Printing, Email, Mobile Recharge only	<b>2000/-</b> + GST as per applicable	8AM to 6PM
2	Shop No-4	In Front Of Academic Block-1	100 sqft.	Juice bar: Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes, Beverages, Biscuit & Chips etc	<b>1100/-</b> + GST as per applicable	8AM to 6PM

**Last date:** The application must reach in the office of Deputy Registrar (GA) within 21 days of uploading EOI on the website.

**Last Date of apply: 03.04.2026 up to 03:00 PM**

## 1. GENERAL TERMS & CONDITIONS: -

The applicant/bidder fulfilling all the following criteria shall be considered as qualified for opening of financial bids:

### 1.1 Parties: -

The parties to the EOI are (the applicant/bidder to whom the work has been awarded) and the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.

### 1.2 Addresses: -

For all purposes of the contract including arbitration there under, the address of the EOI mentioned in the EOI shall be final unless the applicant notifies a change of address by a separate letter sent by registered post with acknowledgement due to The DEPUTY REGISTRAR (GA), I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603. The Applicant shall be solely responsible for the consequences of any omission or error to notify change of address in the aforesaid manner. "The EOI must be submitted through courier, speed post, or registered post only. Hand-delivered submissions and those sent by ordinary post will not be accepted."

### 1.3 Earnest Money:

Sr. No.	Name of Work- Allotment of shops, tuck shops at the I. K. Gujral Punjab Technical University Jalandhar, Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.		Earnest Money (In Rs.)	Period of Service
	Shop No.	Reserve Price (In Rs.)		
1	Shop No-1	2000/-	5,000/-	2 years
4	Shop No-4	1100/-	5,000/-	2 years

**Note: Detail of shop's i.e. area, location, reserved for & working hours etc. on clause:**

**2.18**

a) The earnest money so deposited shall not earn any interest.

- b) No request for transfer of any previous deposit of earnest money or security deposit or payment of any pending bill held by the university in respect of any previous work will be entertained.
- c) The applicant shall not be permitted to withdraw his offer or modify the terms and conditions thereof.
- d) The applicant without Earnest Money Deposit (EMD) will be rejected.
- e) A Party who does not qualify technical bid, its EMD will be returned after completion of bid process.
- f) The Earnest Money will be forfeited in case the allottee fails to take the possession of the premise as per the procedure within stipulated period of 15 working-days after the issuance of the offer letter.
- g) EMD of successful bidder shall be converted into security & will be refunded after completion of the contract.
- h) Along with the technical documents of the EOI it is necessary to mention for which Shops the vendor has applied for and how much EMD has been deposited, it is necessary to attach the deposited EMD amount slip as proof.

## **2.1 Signing of EOI:**

Individual signing the Bid or other documents connected with contract must specify whether he signs as:

- a) A "sole proprietor" of the concern or constituted attorney of such sole proprietor.
- b) A partner of the firm, if it be a partnership firm, in which case he must have authority to execute contracts on behalf of the firm and to refer to arbitration disputes concerning the business of the Partnership either by virtue of the partnership agreement or by a power of attorney duly executed by the partners of the firm.
- c) In case of partnership firms, a copy of the partnership agreement, or general power of attorney duly attested by a Notary Public, should be furnished on stamped paper duly sworn of affirmed by all the partners admitting execution of the partnership agreement or the general power of attorney. A Self attested copy of the certificate of registration of firm should also be enclosed along with the bid.
- d) In the case of partnership firms, where no authority to refer disputes concerning the business of partnership firm has been conferred on any parties the bid and all other related documents must be signed by all partners of the firm.

- e) In Case of Private Limited Company: The Company should have private limited certification/registration & proper authorization of the person who is signing the bid.
- f) A person signing the EOI form or any documents forming part of the bid on behalf of another person should have an authority to bid such other person and if, on enquiry it appears that the persons so signing had no authority to do so, the university may, without prejudice cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
- g) The applicant should sign and affix his/his firm's stamp at each and every page of the bid and all its Annexure as the acceptance of the offer by the EOI will be deemed as a contract and no separate formal contract will be drawn.
- h) The applicants are advised to study the terms & conditions document carefully. Submission of bid shall be deemed to have been done after careful study and examination of the terms & conditions with full understanding of its implications. The aspiring EOI should submit their bids in compliance with the scope of work, contract terms and conditions.
- i) The following instructions should be carefully noted and complied with:
- The applicant shall sign all pages of EOI. All changes, alteration, corrections in the bid shall be signed in full by the person(s) signing the bid with date. The duly signed will be considered a contractual obligation for the bid.
  - The applicant shall quote the rates in Indian Rupees, in English language and International numerals. The rate shall be entered in figures as well as in words. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail. Rates quoted by the applicant shall be final and no amendment shall be permitted. All rates shall be fixed & inclusive of all taxes & GST and shall not be subject to escalation. Upward change in rates will not be considered due to any hike in market prices or taxes during the period of contract.
  - Power of Attorney/Authorization with seal of the company, of person signing the EOI documents.
  - Canvassing in any form in connection with the bid is strictly prohibited and the bids submitted by the applicant who resort to canvassing are liable for rejection.

**2.2** The applicants are advised to visit and examine the site where the work to be executed and its surroundings or other areas as deemed fit by applicant/bidder and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and execution of the contract. The cost of visiting the site and collecting the relevant data shall be at the own expenses.

**2.3** All or any of the power and rights exercisable by the IKGPTU in respect of applicant shall be exercised by the Registrar, IKGPTU and the tenderer shall not have objection whatsoever in respect thereof.

**2.4 Duration of Contract:**

- a) The allotment would be for a duration of Two (02) year (this period will start from the date of issuance allotment order).
- b) Extendable for 6+6 months on the basis of satisfactory/performance, on same terms & conditions and at the discretion of university. However, rent shall be increased @ 5% per annum.

**2.5 Award of EOI:**

- a) Those applicant, whose bids are qualified technically, will only be considered for Financial Bids Consideration.
- b) The shop' will be allocated on the basis of maximum rent quoted by the applicant for shop's in the financial bid.
- c) In case, at the time of opening of price bids, if two bids are found equal, the bidders who quoted the same bid would be called for negotiation and the highest bidder be allotted the shop. In case, both the bidders opt to skip the negotiation, the decision will be made by draw of lots further.
- d) In case an applicant submits applications for more than one facility, his/her bids shall be considered only upon submission of a relevant Two years' experience certificate demonstrating satisfactory performance.
- e) The applicant shall ensure to start operation of the relevant services within 21 days from the date of issuance of allotment letter. Further the renewal shall be the discretion of the Registrar by raising the rent as applicable at the time of renewal.
- f) The applicant of shop shall provide suitable furniture at own cost.
- g) Acceptance of allotment letter will be final. No separate agreement will be executed.

## **2.5 Security:**

- a) EMD of successful bidder shall be converted into security.
- b) The security deposits will be returned to the applicant without any interest after completion of the contract and handing over the possession of the shops peacefully and settlement of all the dues.
- c) The entire amount of security money will be liable to be forfeited in case of failure of the successful applicant to abide by terms and conditions of the EOI.

## **2.6 Rent & other charges:**

### **Rent: -**

- a) The rent would be payable quarterly in advance.
- b) The rent shall be enhanced @ at least by 5% per year.

### **Water & Sanitation Charges: -**

- a) Water & Sanitation Charges @ Rs. 500/- per month would be payable annually in advance.

### **Electricity Charges:**

- a) The electricity consumption bill will be generated monthly as per the reading of the Electricity Sub-Meter installed in the shop. This bill will be according to the Internal Unit Rates applicable in the university. The applicant will deposit the electricity consumption bill monthly basis in the university account.

In case of rent/electricity/water & sanitation charges not paid by the due date, it shall be liable to pay interest @ 12% per annum of the amount remaining unpaid.

## **2.7 Cleanness:**

- a) Every employee engaged by the allottee shall be medically fit and wear proper, clean dress while on duty. Dress shall be provided by the applicant at its own cost.
- b) The applicant shall ensure compliance of all statutory guidelines/directions issued by Center Govt./State Govt./local bodies/autonomous bodies etc from time to time.
- c) For Shop No. 04 hygienic condition shall be maintained and the applicant shall be responsible for disposal of the waste. The waste must be disposed off and 100% cleared before closing of each business day and cleared at sufficient intervals during the day. The allottee shall maintain cleanliness of the premises at all time.

- d) The allottee will not dump any empty packing, baskets, any material etc. on the roof or in the open space outside the premises.

### **2.8 Quality Assurance/Inspections:**

The quality of the service can be checked by the committee/authorized official deputed by Registrar IKGPTU at any time and material found sub-standard will not be allowed to be served in the University. Suitable action may be taken by the authority.

### **2.9 Fine & Penalties:**

In case any complaint is received attributable to misconduct, misbehavior of employee deputed by applicant suitable action will be taken on the recommendation of the committee. If the complaint is found genuine by the committee further the concerned applicant employee shall be removed from the shop of University Premises/ penalty may be imposed, as recommended by committee.

### **2.9 Rejection/Cancellation:**

- a) The allottee shall not engage any sub- applicant or transfer the allotment to other person in any manner.
- b) Registrar of the university also reserves the right to withdraw / or re-notify allotment of the shop.
- c) The allotment can be cancelled in public interest and the applicant may be asked to vacate the shop at University site on one-month notice without assigning any reason thereof, for which no damages shall be liable to be paid by the university. In case of such an eventuality, no compensation except refund of proportionate rent and other charges paid in advance for the unexpired period of allotment.
- d) During the period of allotment, if the shop is required by the University, the allotment can be cancelled and the applicant shall have to vacate on one-month notice period, letter issued by the university. In case of such an eventuality, no compensation except refund of proportionate rent and other charges paid in advance for the unexpired period of allotment.
- e) If the shop remains closed for more than 15 days without prior information to university/department of GA, it will be presumed to have been closed down. As such, the university shall be entitled to terminate the allotment forthwith duly forfeiting the applicant's security/EMD.

## 2.17. Items & Items Rates:

- a. The sale of Narcotics is strictly prohibited in shops/tuck shops/canteen. Further, smoking and consumption of Alcohol/intoxicants in the premises is strictly prohibited.
- b. Details of items (without MRP), specification, quantity and rates are as under:
  - i. Shop No. 1 (Stationary, Photo Stat, Printing, Email, Mobile Recharge only)
    - The rates of stationary items should not be more than MRPs.
    - The rates of Photostat, Printing, Email, Mobile recharge should be genuine and not be more than market rates.
    - The allottee shall be charged for the services in accordance with the following schedule: -

Sr. No.	Type of service	Rate
1.	Photo copy per page (BW)	Rs. 01/-
2.	Computer Print/type per page	Rs. 05/-
3.	Color Print	Rs. 10/-
4.	Mobile Recharge	As per mobile plan

The allottee should display the rate list as in front of shop/at his counter.

- ii. Shop No. 4- Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes, Beverages, Biscuit & Chips etc.)
  - Branded items are not sold more than MRP.
  - Items (without MRP) to be sold as per below given tables:

Sr. No	Items	Qty.	Rate (Rs.)	
1	Tea	150ml	12.00	
2	Coffee	Vending Machine Coffee	150 ml	20.00
3	Lemon Water	250 ml	20.00	
4	Lemon Soda	250 ml	20.00	
5	Fresh Fruit	Mixed	300 ml	40.00
	Juice without Ice (Seasonal)	Gajar/Amla/Chukandar		30.00
		Mosambi/ Orange		30.00
		Pineapple		30.00
		Anar		60.00

6	Fresh Shakes	Banana	300 ml	30.00
	with Verka	Badam		30.00
	Green Packet	Choclate		30.00
	Milk	Others		30.00
7.	Biscuit/Chips			MRP

- The items & rate of items (without MRP) not included in above lists will be decided by committee constituted by the Registrar.
- The rates of all branded items in no case will be more than MRP.
- The rate of various items, services are to be displayed in the shop's

### 2.18. Detail of Shops & other terms:

Sr. No	Shop No	Location	Area (approx.)	Reserve for	Reserve Price/Rent (Per Month (in Rs.) + GST as per applicable	Operation Timing
1	Shop No-1	Below KRC	197.04 sqft.	Stationary, Photo Stat, Printing, Email, Mobile Recharge only	2000/- + GST as per applicable	8AM to 6PM
2	Shop No-4	In Front Of Academic Block-1	100 sqft.	Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes, Beverages, Biscuit & Chips only)	1100/- + GST as per applicable	8AM to 6PM

- The shop may remain open for seven days a week and during the time as decided by the university. Any closure must be done with approval of competent authority.
- No child labour shall be employed by the applicant in any case.
- In case of any loss or damage to the students/staff of University due to his/her employee's negligence, the allottee shall be responsible to make good the loss to the concerned student/staff of University.

- d) Allotte will be responsible to make all arrangements with regard to the safe custody of the items. The university shall not be responsible for any damage, loss or theft in shop, if any.
- e) Allotte will arrange his/her own furniture, temporary partition, installations, shelves etc. inside the shop.
- f) On completion of the allotment, applicant should have to obtain NOC from the University.
- g) The Registrar, IKGPTU reserves the right to accept or reject any or all the EOI without assigning any reason whatsoever, and without any prior notice to the applicant whatsoever.
- h) The allotte must have a minimum annual turnover of ₹5,00,000 per year. Income Proof like Annual Return filing or audited Balance Sheet along with Income and Expenditure Account for the last two financial years, duly attested by CA.
- i) The allotte will be required to strictly adhere to the specification/scale/quality/quantity/brand of various items.
- j) In case of failure to implement the directions regarding conditions and specifications mentioned, the strict action will be taken.
- k) The allotte will not sell items at rates than approved by the University. The allotte will stock/ sell only quality/branded products failing suitable penalty will be imposed by the University.
- l) No obnoxious trade like Bidi, Cigarette, Pan Masala etc., shall be carried on at the premises. The allotte shall ensure strict '**NO SMOKING**' inside the premises.
- m) Sale/stock of Bubble Gum/Chewing-gum and spitting is banned in the University premises. Hence, the allotte will not stock/sell Bubble Gum/Chewing-gum or toffees with gum ingredients at the shop/site, failing suitable penalty will be imposed.
- n) The allotte shall not employ any child labour(s) in contravention of the LABOUR EMPLOYMENT ACT, 1970.
- o) The allotte would be required to make necessary fire safety arrangement in the shop and also install appropriate number of fire extinguishers in consultation with the Fire Department, to ensure safety and security of the public, self and the University property.
- p) Any dispute except falling under Public Premises Act, 1971 shall be referred to the Registrar, IKGPTU, who shall have the power to further delegate his power if required, to any other competent officer. The said officer shall place the matter before the

Registrar, IKGPTU, after thorough examination. The Registrar, IKGPTU shall take the final decision after considering the full facts and circumstances of the case. The decision of the Registrar, IKGPTU shall be binding upon both the parties.

- q) Medical checkup of each staff of food handlers to be submitted quarterly.
- r) The applicant shall ensure to fulfill all statutory compliance or guidelines/directions issued by Center Govt./State Govt./local bodies/autonomous bodies etc from time to time
- s) For Shop No. 04 allottee to obtain food license (FSSAI) Kapurthala administration. *{The Food Safety and Standards Authority of India (FSSAI) licence is a mandatory legal requirement for all food business operators (FBOs) in India – whether you are running a restaurant, cloud kitchen, catering service, food stall, manufacturer, or distributor. It ensures your business complies with the Food Safety and Standards Act, 2006.}*
- t) The allottee will have to obtain general insurance against risk, fire accident for his belonging etc. for the shop.

#### **2.19 Safety requirements: -**

- The allottee should ensure that there is no short-circuiting resulting in incidents of fire. There shall be no loose electrical connections and temporary fittings. Emergency fire extinguishers shall be kept at appropriate places of work.
- First Aid box containing bandages, Spirit, Ointments, Antiseptic creams, lotions and immediate relief tablets shall be made available by the allottee in the shop known to all staff.

#### **2.20 Territorial Jurisdiction**

Dispute, if any, shall be subject to the territorial jurisdiction of the Hon'ble Kapurthala Court.

## TECHNICAL ELIGIBILITY CRITERIA FOR SHOP NO. 01

<b>Shop No-1</b>	<ol style="list-style-type: none"><li>1. Experience Proof-Minimum 2 years' experience of Stationary shop/Book Shop in Govt./Private institutions/ colleges /Universities with satisfactory/performance or self-undertaking in case of own shop.</li><li>2. The allottee must have a minimum annual turnover of ₹5,00,000 per year. Income Proof like Annual Return filing or audited Balance Sheet along with Income and Expenditure Account for the last two financial years, duly attested by CA.</li><li>3. PAN Card copy</li><li>4. The applicant must possess a valid GST Registration number in the State of Punjab. (If applicable)</li><li>5. ADHAAR Card copy</li><li>6. Bidder General Information (<b><i>Annexure-I</i></b>).</li><li>7. Undertaking by Applicant (<b><i>Annexure-II</i></b>).</li><li>8. Self-Declaration for non-blacklisting/Non-Debarring (<b><i>Annexure-IV</i></b>)</li><li>9. Additional documents, if any.</li></ol> <p>Note: <b>All the documents should be stamped &amp; signed by authorized signatory, properly numbered &amp; indexed and submitted with Bidder General Information form (Envelop A).</b></p>
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## TECHNICAL ELIGIBILITY CRITERIA FOR SHOP NO. 04

<b>Shop No-4</b>	<ol style="list-style-type: none"><li>1. Experience Proof-Minimum 2 years' experience of Juice bar/cafeteria Services in Govt./Private institutions/ colleges /Universities with satisfactory/performance or self-undertaking in case of own shop.</li><li>2. The allottee must have a minimum annual turnover of ₹5,00,000 per year. Income Proof like Annual Return filing or audited Balance Sheet along with Income and Expenditure Account for the last two financial years, duly attested by CA.</li><li>3. PAN Card copy</li><li>4. The applicant must possess a valid GST Registration number in the State of Punjab. (If applicable)</li><li>5. ADHAAR Card copy</li><li>6. FSSAI Registration Certificate</li><li>7. Bidder General Information (<b><i>Annexure-I</i></b>).</li><li>8. Undertaking by Applicant (<b><i>Annexure-III</i></b>).</li><li>9. Self-Declaration for non-blacklisting/Non-Debarring (<b><i>Annexure-IV</i></b>)</li><li>10. Additional documents, if any.</li></ol> <p>Note: <b>All the documents should be stamped &amp; signed by authorized signatory, properly numbered &amp; indexed and submitted with Bidder General Information form (Envelop A).</b></p>
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**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY  
JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

**ANNEXURE-I**

**BIDDER GENERAL INFORMATION**

Photograph  
of bidder

Sr. No.	Bidder Profile (Mandatory)	Attach copy of documents/Details	
		Yes / No	Page No._
1	Application for Shop.		
2	Name of the Company/Firm with Complete registered address		
3	Name of Applicant/Bidder (Authorized Signatory)		
4	Complete Postal Address of the Applicant/Bidder with contact (Phone/Mobile No)		
5	Legal Status (Individual/Proprietary Firm/Partnership Firm/Limited Company/Corporation)		
6	Year of Commencement of Business (attach self-attested copy of documentary evidence)	Attached: Yes/No	
	Documents: attach self-attested copy of each as applicable)		
	(i) Firm Registration No – (as applicable)	Attached: Yes/No	
	Validity of Registration Number (up to) (as applicable)		
	(ii) Experience Detail (Required)	Attached: Yes	
	(iii) Income Proof like Annual Return filing or audited Balance Sheet along with Income and Expenditure Account for the last two years duly attested. (Required)	Attached: Yes/No	

7	(iii)	EPF No., as applicable Registration Copy	Attached: Yes/No  In case not applicable (Attach undertaking)
	(iv)	ESI No. as applicable	Attached: Yes/No  In case not applicable (Attach undertaking)
	(v)	GST No. as applicable	Attached: Yes/No  In case not applicable (Attach undertaking)
	(vi)	PAN Card No. Copy	PAN No.:
	(vii)	ADHAAR Card No. Copy	ADHAAR No.:  Attached: Yes/No
	(viii)	a. FSSAI Reg. No. (Required for Shop No.04) b. Valid up to: c. Copy	No.  Valid up to.
	(ix)	Undertaking by Applicant ( <b>Annexure-II</b> ) For Shop No. 01	Attached: Yes/No
	(x)	Undertaking by Applicant ( <b>Annexure-III</b> ) For Shop No. 04	Attached: Yes/No
	(xi)	Self-Declaration for non-blacklisting/Non- Debarring ( <b>Annexure-IV</b> )	Attached: Yes/No
	(xii)	Additional documents (if any) Detail: Copy:	
			Attached: Yes/No

**Signature of the Bidder with date**

**Stamp (if, any)**

**Address & Mobile Number:**

**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY,  
JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

**ANNEXURE-II (For Shop No. 01)**

**UNDERTAKING BY THE APPLICANT**

**(To be submitted along with the Technical Bid)**

I, ..... S/o ..... resident .....of hereby solemnly agree to abide by the Terms & Conditions of the allotment. Any breach of the Clause/Clauses will render my allotment null and void. I have understood completely this document and the terms and conditions therein mentioned under allotment documents. I agree to sell item as decided and pay the rent and other related charges on time.

**Signature of the Bidder with date**

**Stamp (if, any)**

**Address & Mobile Number:**

**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY,  
JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

**ANNEXURE-III ( For Shop No. 04)**

**UNDERTAKING BY THE APPLICANT**

**(To be submitted along with the Technical Bid)**

I, ..... S/o ..... resident .....of hereby solemnly agree to abide by the Terms & Conditions of the allotment. Any breach of the Clause/Clauses will render my allotment null and void. I have understood completely this document and the terms and conditions therein mentioned under allotment documents. I agree to serve item as decided and pay the rent and other related charges on time. I have also understood that I have to maintain the high standard, quality and hygiene at all times.

**Signature of the Bidder with date**

**Stamp (if, any)**

**Address & Mobile Number:**

**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR,  
MAIN CAMPUS, JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

**ANNEXURE-IV( For Shop No. 1 and 04)**

**Self Declaration for Non-Blacklisting/Non-Debarring**

**(To be submitted along with the General Information form)**

I/We (Name .....

Contractor /Firm/individual ..... do hereby solemnly affirm and declare that the individual/firm are not black listed by any Central/State/Govt./Semi Govt./Public Sector/ Corporation/ autonomous body office or any other entity and hence there is no any pending case at court of law.

**DEPONENT**

**DATE**

**ADDRESS**

**VERIFICATION**

Verified that the contents of above affidavit are true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been kept concealed there from.

**DATE**

**DEPONENT**

**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR,  
MAIN CAMPUS, JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

<b>PART-II</b>						
<b>Financial Bid Performa</b>						
<b>SHOP-1</b>						
<b>Name of the Work: - Allotment of shop's at the I. K. Gujral Punjab Technical UNIVERSITY JALANDHAR Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.</b>						
<b>Sr. No</b>	<b>Shop No</b>	<b>Location</b>	<b>Area (approx.)</b>	<b>Reserve for</b>	<b>Reserve Price/Rent (Per Month (in Rs.)</b>	<b>Rate quoted (excluded GST)*</b>
1	Shop No-1	Below KRC	197.04 sqft	Stationary, Photo Stat, Printing, Email, Mobile Recharge only	2000/- + GST as per applicable	

**Rate in words.....only**

\* GST will be charged extra as applicable.

**Signature of the Bidder with date**

**Stamp (if, any)**

**Address & Mobile Number:**

**I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR,  
MAIN CAMPUS, JALANDHAR-KAPURTHALA HIGHWAY,  
KAPURTHALA (PUNJAB) – 144603.**

<b>PART-II</b>						
<b>Financial Bid Performa</b>						
<b>SHOP-4</b>						
<b>Name of the Work: - Allotment of shop's at the I. K. Gujral Punjab Technical UNIVERSITY JALANDHAR Main Campus, Jalandhar-Kapurthala Highway, Kapurthala (Punjab) – 144603.</b>						
<b>Sr. No</b>	<b>Shop No</b>	<b>Location</b>	<b>Area (approx.)</b>	<b>Reserve for</b>	<b>Reserve Price/Rent (Per Month (in Rs.)</b>	<b>Rate quoted (excluded GST)*</b>
1	Shop No-4	In Front of Academic Block-1	100 sqft.	Juice bar (Fresh Fruits, Fresh Juice, Tea, Coffee, Soup, Shakes, Beverages, Biscuit & Chips only)	1100/- + GST as per applicable	

**Rate in words.....only**

\* GST will be charged extra as applicable.

**Signature of the Bidder with date**

**Stamp (if, any)**

**Address & Mobile Number:**