



तेजपुर विश्वविद्यालय / TEZPUR UNIVERSITY

(केंद्रीय विश्वविद्यालय /A Central University)

कुल सचिव का कार्यालय / OFFICE OF THE REGISTRAR

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NOTICE INVITING QUOTATION (NIQ)

ET-NIQ-34-DT-22.04.2020

Online Tenders in 02 Bid System (Technical and Financial) are re-invited from Assam based registered printers and suppliers dealing with supply of examinations related material required for Tezpur University. Those bidders who have submitted their bid in response to our earlier NIQ No. **ET-NIQ-6162-DT-12-03-2020[CPPP eProcurement Tender ID: 2020_TEZU_552076_1]** are asked to submit their bid again without paying the requisite fees.

Please read the NIQ document carefully before participating. It shall be deemed that submission of bid by the bidder has been done after their careful study and examination of the NIQ terms with full understanding to its implications. Any lack of information shall not in any way relieve the bidder of its responsibility to fulfill its obligations under the Bid.

The University will reject a proposal for award if it determines that the bidder recommended for award has engaged in corrupt or fraudulent practices in competing for, or in executing, the Purchase Order. Fraudulent Practice means a misrepresentation of facts in order to influence a procurement process and includes collusive practice among bidders (prior to or after Bid submission) designed to establish Bid prices at artificial non-competitive levels and to deprive Tezpur University of the benefits of free and fair competition. Corrupt Practice means offering, giving, receiving or soliciting of anything of value, pressurizing to influence the action of a public official in the process of this purchase execution.

For any queries/doubt please contact the Stores & Purchase Section (e-mail: snp@tezu.ernet.in).

Items:

Sl. No.	Items	Quantity	Approximate Unit Price in `
1	Answer Booklet (12 pages, 21.3 Kg, 1/4 demai size with printing on first page, perforation and serial numbering)	80000 nos.	10 lacs
2	Additional Sheet (4 pages, 21.3 Kg, ¼ demai size with printing on first page, perforation and serial numbering)	80000 nos.	
3	Printed Envelope (for keeping answer book) (Inside Laminated/ untearable, 12 x 16-inch size)	1500 nos.	
4	Printed Envelope (Inside Laminated/ untearable, 9 x 12-inch size)	1500 nos.	
5	Students Feedback Form Both side printing (A4 size/75GSM paper, set of three page)	5000 sets	
6	Seat Label sticker (12 stickers per sheet of A4 size)	1000 sheets	
7	Enrolment cum course registration Card *	13000 sets	



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	(1 set with four pages with different colour paper and printing) century paper 1/5 size		
8	Grade Card format (one side printing with University Logo, A4 size, 100 GSM bond paper)	15000 sheets	
9	Transcript format (both side printing with University Logo(coloured), A4 size, 100 GSM bond paper)	1000 sheets	
10	Mentors' card format Size: (1/4 Demmy size, 80 GSM/White Century Board)	2000 cards	
11	Flex Banner with Printing (Anti ragging) Size:9ft. X 5ft. \	10 nos.	
12	Flex Banner with Printing (Admission) Size:12ft. X 4ft.	05 nos.	
13	File Cover with printing on cover page Size: cloth pasted inside	1000 nos.	
14	File Board As per sample, cloth pasted best quality, size-15inch X 10inch	1000 nos.	
15	Provisional Certificate A4 size (100gsm executive bond) one size printing	3000 sheets	
16	Hostel Accommodation form (A3 size, 2 pages single side printing, good quality size paper)	2500.	
17	Hostel Rule Book (48 pages,1/8 demai, Maplitho paper 18.0kg)	1500 copies	
18	Anti-Ragging Booklet (12 pages, 1/8 demai, Maplitho paper 18.0 kg)	2000 copies	
19	ID Card format with good quality plastic cover with printing	1000 nos.	
20	Migration certificate format (one size printing, 100 pages book, size: 33cmX21cm, conquest paper)	30 books	
21	A4 J.K. papers (75GSM)	1000 rims	

(Detail Technical Specification/Compliance Sheet and BoQ are attached/uploaded separately)

General Information about the NIQ

Last date and time for submission of Bids: 18.05.2020 (2.00 PM)

Date and Time of opening of Bids: 19.05.2020 (2.00 PM)

Place of Opening of Bids: Tezpur University

TERMS & CONDITIONS:

1. The bidders are required to submit all details of the bidders given in the **Annexure-I** in the letter head of the press / firm.
2. Bidders of outside Assam will not be considered and summarily rejected.



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3. The bidders are required to submit certificates of successful execution of the supply orders of printing and supply of materials to the Academic Institutions. The supply order should not be less than 10 lakhs per year.
4. A copy of IT return and GSTIN Number must be submitted.
5. The selected bidder must supply the ordered items in stipulated time without fail.
6. Item size sample of the paper quality must be reached to the Asstt. Registrar (GA), Tezpur University in sealed envelope on before the closing date of the Tender.
7. The selected bidder will be required to supply the materials as per specification and approved sample.
8. Low quality items will be rejected, and the supplier will have to collect it from the University at their cost.
9. Cost must be quoted with inclusive of GST, however, percentage of GST should be shown separately.
10. University will not bear the transportation cost for supply of the materials.
11. Sample of the materials may be seen at the University during office hours.
12. The technical bids will be examined by a committee and qualifying bidders will be selected for financial bid.
13. The financial bid will be open as per the convenient date of the committee which will be notified on the website.
14. The vendors must submit a self- declaration that they are not blacklist by any organization.
15. Qualifying criteria for the financial bids (documents to be submitted):
 - I. Submission of successful completion certificate with yearly supply of minimum 10.00 lakhs
 - II. IT return and GSTN number copy
 - III. Item wise Specimen papers to be submitted separately in a sealed envelope.
 - IV. Filled in form in letter head of the press /supplier.
 - V. Self-declaration of non- blacklisting

General Terms and Conditions:

1. No separate tender paper will be issued from the office; one should only download the specifications from the CPP Portal of Govt. of India or the Tezpur University website (www.tezu.ernet.in).
2. **GST: As per Gol Notification dated 14.11.2017 GST % for Public Funded Research Institution or a University has been reduced to 5% for certain goods and services. Hence, reduced rate of GST shall be paid if applicable on the tendered items. Exemption Certificate will be provided on request.**
3. **Rates:** Rates quoted should be on **FOR Tezpur University, Napam, Tezpur, Door Delivery Basis**, for indigenous items and **CIP Tezpur University, Napam, Tezpur or Delivered Duty Paid**, for imported item. Failure to comply with this term may lead to rejection of the quotation.
4. **Quotations should be accompanied by i) An EMD (in the form of Demand Draft/Banker Cheque) for ₹ 10,000.00 (Rupees Ten Thousand) only drawn in favor of Registrar, Tezpur University, payable at Tezpur. No request for consideration of earlier deposited EMD will be considered. ii) A non-refundable application (quotation/participation) fee of ₹ 1000.00 (Rupees One Thousand) only must be paid only by Demand Draft/Banker Cheque drawn in favour of Registrar, Tezpur University payable at Tezpur. iii) The original copies of the EMD & Quotation/Participation Fee should be deposited/submitted/reach the office of the undersigned before opening of the Bids in an envelope superscribed as "Quotation/Participation Fee and EMD for ET-NIQ-.....DT-....." addressed to the Assistant Registrar-GA, Tezpur University. Failure to do so may result in rejection of the bid.**
5. **Exemption:** To Bidders who are MSME/NSIC registered may claim exemption from payment of EMD only subject to submission of valid documents in support of their claim. Bidders seeking exemption are asked to clearly mention the category under which exemption is claimed. The category of



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exemption under MSME/NSIC will be strictly adhered to. *Payment of tender fee is a must and is not exempted. However, the University will make provisions for the tender documents free of cost in its website as well as in CPP Portal.*

6. The rates should be exclusive of taxes and applicable tax % should be clearly indicated.
 7. **Validity of Quotation:** Quoted rates must be valid for at least **one year** from the last date of submission of quotation. The validity of the rates may further be extended for another 02 years if the supply/service is found to be suitable.
 8. Applicable levies, surcharge and discounts should be clearly indicated item wise.
 9. **Technical Evaluation:** Technical bids will be evaluated and ranked by the award ACCEPT & REJECT. The price bids of ACCEPTED vendors would then be considered by the concerned Purchase Committee of the institute.
 10. **Genuine Pricing:** Vendor is to ensure that quoted price is not more than the price offered to any other customer in India to whom this particular item has been sold, particularly to Universities/IITs/Institutes and other Government Organization.
 11. **Payment:** 100% payment after successful execution of the order.
 12. **PENALTY FOR DELAYED DELIVERY:** The date of delivery should be strictly adhered to. In the event of delayed delivery, installation & commissioning, the vendor shall be liable for a penalty deduction as per prevailing rule.
 13. The University reserves the right to accept or reject any or all the quotations without assigning any reason.
 14. Irresponsive/incomplete quote will be rejected.
 15. **Award:** The Final Award will be given to the vendor, selected by the Purchase Committee on the lowest quote basis.
 16. **Conditional tenders not acceptable:** All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on Tezpur University.
 17. **Enquiry during the course of evaluation not allowed:** No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder(s). However, the Purchase Committee or its authorized representative (Tezpur University) can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full co-operation. The bidders may also be asked to arrange demonstration of the offered items, in a short period notice, as such the bidders have to be ready for the same.
 18. **Force Majeure:**

If the performance of the obligation of either party is rendered commercially impossible by any of the events hereafter mentioned that party shall be under no obligation to perform the agreement under order after giving notice of 15 days from the date of such an event in writing to the other party, and the events referred to are as follows:

 - I) any law, statute or ordinance, order action or regulations of the Government of India,
 - II) Any kind of natural disaster, and
 - III) Strikes acts of the Public enemy, war, insurrections, riots, lockouts, sabotage.
- Termination for default:** Default is said to have occurred
- a. If the equipment or any of its component is found having poor workmanship, faulty designs, poor performance and bad quality of materials used.
 - b. If the supplier fails to deliver any or all of the services within the time period(s) specified in the purchase order or any extension thereof granted by Tezpur University.
 - c. If the supplier fails to perform any other obligation(s) under the contract.
 - d. Under the above circumstances Tezpur University may terminate the contract / purchase order in

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whole or in part and forfeit the EMD/PBG as applicable. In addition to above, Tezpur University may at its discretion also take the following actions: Tezpur University may procure, upon such terms and in such manner, as it deems appropriate, goods similar to the undelivered items/products and the defaulting supplier shall be liable to compensate Tezpur University for any extra expenditure involved towards goods and services obtained. Besides, the Vice-Chancellor, Tezpur University, reserves the right to impose any other form of penalty as deemed fit including blacklisting of the vendor.

19. Applications for release of EMD should be submitted to the Registrar/ Joint Registrar-GA/Assistant Registrar-GA, Tezpur University. A copy of the Bank Mandate/Bank Details shall have to be enclosed with the letter enabling to release/refund the EMD amount.
20. Apart from the above terms and conditions the University has the right to include any other terms and conditions as and when felt necessary.

INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at <http://eprocure.gov.in/eprocure/app>

1. Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the agencies/bidders on the e-Procurement/e-tender portal is a prerequisite for e-tendering.
2. Bidder should do the enrollment in the e-Procurement site using the "Online Bidder Enrollment" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email id. All the correspondence shall be made directly with the agency/bidder through email id provided.
3. Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
4. Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
5. The DSC that is registered only should be used by the bidder and should ensure safety of the same.
6. Agency/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
7. After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
8. If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
9. Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of e-Token/Smartcard to access DSC.
10. Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
11. From my tender folder, he selects the tender to view all the details indicated.
12. It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
13. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender documents/schedule and generally, they can be in PDF/xls/rar/jpg/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Bidders Bid documents may be scanned with 100 dpi with black and white option. It is advisable that each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through rar and the same can be uploaded, if permitted. However, if the file size is less than 1 MB the transaction uploading time will be very fast.
14. If there are any clarifications, this may be obtained through the site. Bidder should take into account the corrigendum published from time to time before submitting the online bids.

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15. The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
16. Bidder should submit the Tender Fee/EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender or as indicated in the tender. Scanned copy of the instrument should be uploaded as part of the offer.
17. While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
18. The bidder has to select the payment option as offline to pay the Tender Fee/EMD as applicable and enter details of the instruments.
19. The details of the DD/ any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable or liable for rejection.
20. The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
21. The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
22. If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price-bid BOQ template must not be modified/replaced by the bidder; else the bid submitted is liable to be rejected for this tender.
23. The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bid online by the bidders at the eleventh hour.
24. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
25. The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
26. All the data being entered by the bidders would be encrypted using PK! encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
27. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers' public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
28. The confidentiality of the bids is maintained since the secured Socket Layer 128-bit encryption technology is used. Data storage encryption of sensitive fields is done.
29. The bidder should logout of the tendering system using the normal logout option available at the top right-hand corner and not by selecting the (X) exit option in the browser.
30. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 180030702232 or send a mail over to cppp-nic@nic.in.

Joint Registrar-GA
Tezpur University

Technical Specifications cum Compliance Report
(To be submitted on Company's/Firm's Letterhead Signed and Sealed)

Item	Technical Specifications	Complied (Yes/No)	Remarks, if any;
Answer Booklet	(12 pages, 21.3 Kg, 1/4 demai size with printing on first page, perforation and serial numbering)		
Additional Sheet	(4 pages, 21.3 Kg, ¼ demai size with printing on first page, perforation and serial numbering)		
Printed Envelope	(for keeping answer book) (Inside Laminated/ untearable, 12 x 16-inch size)		
Printed Envelope	(Inside Laminated/ untearable, 9 x 12-inch size)		
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Seat Label sticker	(12 stickers per sheet of A4 size)		
Enrolment cum course registration Card	(1 set with four pages with different colour paper and printing) century paper 1/5 size		
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Transcript format	both side printing with University Logo(coloured), A4 size, 100 GSM bond paper		
Mentors' card format	Size: (1/4 Demmy size, 80 GSM/White Century Board)		
Flex Banner with Printing (Anti ragging)	Size:9ft. X 5ft		
Flex Banner with Printing (Admission)	Size:12ft. X 4ft.		
File Cover with printing on cover page	Size: cloth pasted inside		
File Board	As per sample, cloth pasted best quality, size-15inch X 10inch		
Provisional Certificate A4 size	(100gsm executive bond) one size printing		
Hostel Accommodation form	A3 size, 2 pages single side printing, good quality size paper		
Hostel Rule Book	48 pages, 1/8 demai, Maplitho paper 18.0kg		
Anti-Ragging Booklet	12 pages, 1/8 demai, Maplitho paper 18.0 kg		
ID Card format with good quality plastic cover with printing			
Migration certificate format	one size printing, 100 pages book, size: 33cmX21cm, conquest paper		
A4 J.K. papers	(75GSM)		



Bidders Details

(To be submitted on Company's/Firm's Letterhead Signed and Sealed)

To,
The Registrar
Tezpur University
Nappam

Sir,
I/we are submitting the tender for supply of Exam Materials vide e-tender No.....
.....dated.....

Our Details are given below:

1. Name and address of the press/ firm/company:
2. Proprietor's name :
3. Name of contact person with Mobile and e-mail
- 4.

Seal and signature of the authorized person

List of enclosures:

- 1.
- 2.
- 3.
- 4.
- 5.

