

Tender No. IG/CPU/Misc Forms&Agenda Folder/2015-16



INDIRA GANDHI NATIONAL OPEN UNIVERSITY

Tender document
for
Empanelment of firm for the Printing & supply of Miscellaneous Forms & agenda Folder 2015-16
(Estimated Cost : Rs. 07 Lacs Approx.)

Last Date & Time for submission of Tender: 12.10.2015 at 2.30 PM

Date & Time for opening of Tender: 12.10.2015 at 3.00 PM

Registrar (Administration)
(Central Purchase Unit)
Indira Gandhi National Open University
Maidan Garhi, New Delhi – 110068

Website : www.ignou.ac.in

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INDIRA GANDHI NATIONAL OPEN UNIVERSITY
Maidan Garhi New Delhi – 110 068
CENTRAL PURCHASE UNIT

Tender No. No. IG/CPU/Misc Form & Agenda Folder/2015-16
Date: 21.09.2015

Subject:-Tender for empanelment of firm for the Printing & supply of Miscellaneous Forms & Agenda Folders 2015-16.

The University wishes to empanel the firm for the Printing & supply of Miscellaneous Forms & Agenda Folder 2015-16. Therefore, the sealed quotation from the reputed firm dealing in specific area are invited to quote their most competitive and reasonable rates in respect of following items for a period of one year.

1. It may be noted that “Instructions to Tenderers and General Conditions of the Contract” is to be returned to us in token of acceptance of the terms and conditions of the contract, by signing each and every page of the document, without which the tender will not be considered. The tender document is also available on IGNOU website (www.ignou.ac.in), which can be downloaded.

2. The Tender without sample of each item will summarily be rejected and no representation in this regard will be entertained by the University.

(Dr.G. S. Bisht)
Assistant Registrar(CPU)

Terms and Conditions

1. General Criteria :

- a) **The Tender Submitted without the Earnest Money Deposit (EMD) will summarily be rejected.**
- b) **The bidder has to bid for all items available completely. No part quoting will be accepted. In this regard an undertaking in token of personal visit and other conditions is also required to be furnished alongwith other requirement on an affidavit of Rupees 50/- essentially as per the format at Annexure-II.**
- c) Bids submitted in a casual manner and without the relevant supporting documents may summarily be rejected.
- d) The Tenderer(s) are requested to go through the instructions, terms and conditions and nature of works/items given in the tender document. Failure to furnish all required information duly indexed and page numbered will be at the tenderer's risk and may result in the rejection of the tender.
- e) The University, may at its discretion, extend the deadline for submission of tender.
- f) The University reserves the right to terminate the contract at any time without assigning any reason by giving one month's notice to the contractor/ firm.
- g) The University reserves the right to extend the period of contract for further period of one – two years at its discretion in the interest of the University on mutually agreed terms.
- h) In case of any dispute regarding above items, the decision of the University shall be final and binding upon the firm.
- i) The Contractor/firm shall be responsible for good behavior and conduct of its workers. No worker with doubtful integrity or having a bad record shall be engaged by the contractor/firm.
- j) The University reserves the right to have a panel made out of the tenders submitted and in case the agency selected fails to do the job successfully or leaves the job in middle of the contract period, or decline to accept the award due to some reason the next agency will be offered the job. However the validity of the panel will be for the period of the award of contract to the first panelist and in case the second in the panel is offered the job the time-span for this will be the remaining period of the first awardee of the contract. In case the successful bidder decline to accept the award letter or to provide the services the EMD submitted by him shall be forfeited and the firm may also be black listed at the sole discretion of the IGNOU.
- k) The IGNOU reserves the right to accept or reject any tender without assigning any reasons thereof.
- l) Any act on the part of the tender to influence anybody in the University related to this Tender is liable for rejection of his tender.
- m) The University reserves in itself the right to increase or decrease the quantity of items to be procured.
- n) The Tender form must be clearly filled in ink legible or typed. The tenderer should quote the rates and amount tendered by him/them in the figures and as well as in words. In case, there is a difference of amount of words and in figures, amount mentioned in words shall be treated correct and final. Alterations unless legibly attested by the Tenderer shall be disqualified and rejected. Tender document, must be duly signed by the Tenderer himself, or his authorized signatory.
- o) In the event of the tender being submitted by a firm, it must be signed separately by each partner thereof, or in the event of the absence of any partner, it must be signed on his behalf by a person holding power of attorney; in case the firm is registered, a copy of the certificate issued by the Registrar of firms be furnished. In the event of the Tender being submitted by a Company, it must be signed by a person who is authorized under the Articles of Association of the

Companies to do so or by a person holding a duly authorized power of attorney supported by Board Resolution of the Company.

p) All offers should be submitted before the time and date fixed for the receipt of offers as set forth in the tender documents. Offers received after the stipulated time and date will be summarily rejected. The Contractor must ensure that the conditions laid down for submissions of offers are correctly and completely adhered to. Tenders found deficient in any respect shall be summarily rejected.

2. Eligibility Criteria:

- a) The vendors should quote their rates for all items in **Financial bid** otherwise their tender shall be cancelled.
- b) The firm should be registered with relevant authorities viz. Income tax/ service tax authority etc. (Attested copies of Registrations to be enclosed).
- c) The firm should furnish a Certificate of Annual Turnover for a period of minimum last three financial years.
- d) The tender submitted without the, EMD and other requisite relevant documents will summarily be rejected.
- e) Any alteration or changes in rates in tender document shall be considered as invalid and liable to be rejected. Conditional tenders are liable to be summarily rejected.

3. Compliance with the technical specification

The specification of the item/goods offered shall be in accordance with the stipulated technical specifications as provided above. However, higher version/deviations from the specification, if any, shall be clearly indicated along with explanations firm, which are joint venture/ consortium must submit an Agreement and authorization. The University reserve the right to select the firm which is/ are found to be competent to supply all the goods or maximum items. All the supporting documents must be signed & sealed by the Tenderer. Non-compliance may lead to cancellation of the bid. **(Format for submission of Technical bid enclosed Annexure - II).**

4. Earnest Money Deposit

- a) The Earnest Money Deposit of **Rs.14,000/- (Rupees Fourteen Thousand only)** will have to be furnished by all tenderers. The Earnest Money Deposit can be submitted by way of Banker's Cheque/ FDR/ Demand Draft from any Public Sector/ Scheduled Bank drawn in favor of 'IGNOU' payable at New Delhi or in the form of FDR/ Bank Guarantee (as per the Annexure –V) from any Scheduled Bank. The FDR/ Bank Guarantee shall remain valid for a period of 90 days from the date of opening of the tender.
- b) The EMD will be refunded to the unsuccessful bidder(s) only after finalization of the tender. However, in case of successful bidder it will be refunded only after receipt of the Performance Security. Any tender not accompanied by EMD shall be summarily rejected.
- c) No Interest shall be paid by the IGNOU on the EMD for the above said period.
- d) The EMD deposited is liable to be forfeited if the Contractor change the terms & conditions or prices or withdraws his quotation subsequent to the date of opening or fails to accept the order when placed or fails to commence supplies after accepting the order.
- e) If the successful tenderer (Contractor) fails to furnish a Performance / Security deposit, on terms and conditions laid down by the IGNOU, then the Earnest Money shall be forfeited by IGNOU.

(Format of Submission of EMD Annexure – IV)

5. Performance Security Deposit

a) The successful Contractor(s) shall within 15 days of receipt of our award of contract, submit a Security Deposit @ 10% of the value of contract in the form of DD/FDR/Banker's Cheque /irrevocable Bank Guarantee, drawn in favor of "IGNOU", New Delhi, for satisfactory completion of the order. The Performance Security shall remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor including warranty obligation.

b) Failure to furnish Security Deposit shall be treated as breach of contract and entail cancellation of the contract, forfeiture of EMD. The University shall further be entitled to make other arrangements for re-purchase of the items contracted for at the risk and expenses of the Contractor and/or to recover from the Contractor the damages arising from such cancellation.

c) If the successful Contractor / contractor, upon receipt of the Purchase Order, is not able to supply and install the ordered item completely within the specified period to the complete satisfaction of the IGNOU, the IGNOU reserves the right to invoke the relevant clause of the tender and forfeit the Performance Security.

d) No interest shall be paid by IGNOU on the Performance Security.

6. Submission of Offer

a) The tender in the prescribed format must be under sealed cover. This is a two-bid system. The first cover should be superscribed "**Technical Bid for empanelment of firm for the Printing & supply of Miscellaneous forms & Agenda Folders 2015-16**". The second cover should be superscribed "**Financial Bid for empanelment of firm for the Printing & supply of Miscellaneous forms & Agenda Folders 2015-16**". Both these envelopes, after being sealed, shall be put into a third envelope, which should be properly sealed before it is sent/ submitted. This envelope shall be superscribed "**Tender for empanelment of firm for the Printing & supply of Miscellaneous forms & Agenda Folders 2015-16**" and sent to the Central Purchase Unit at Room No. 17, Block-04, IGNOU, Maidan Garhi, New Delhi 110 068.

b) The First Envelope shall contain all the technical details viz manufacturing / supply, capability, experience, number of qualified service engineers, service centers with technical resources available for the support services, ITCC, STC and other information. The Tender Fee (if applicable), Earnest Money Deposit and an affidavit on Rs. 50/- non-judicial stamp paper duly notarized by a Notary Public as per enclosed Performa shall also be kept in this envelope. Those who do not qualify the pre-qualification conditions shall be summarily rejected and their Financial Bids shall not be opened.

c) The "Financial Bid" must be submitted in the prescribed format (Annexure III). In the financial bid, the prices and other information like discounts and/ or any terms having a bearing on the price shall be written both in words and figures. If there is a discrepancy between the price/ information quoted in words and figures, the price/ information quoted in words shall prevail.

d) The Excise Duty, Sales Tax, VAT etc., as applicable should be included in the price, failing which the IGNOU shall have no liability to pay these charges and the liability shall be that of the Contractor.

e) The "Technical Bid" shall be opened in the first instance in the presence of Contractors or their authorized representatives. Only one authorized representative per Contractor will be permitted to be present at the time of opening of the tender. The Financial Bid of only the technically short listed tenderers shall be opened in the presence of their representative, if they like to be present on a specified date and time, which will be communicated to the short listed tenderers.

f) Each page of the offer shall be numbered and will bear the signature of the Contractor at the bottom with stamp. All offers shall be either typewritten or written neatly in indelible ink. Any correction should be properly authenticated.

g) The items, if not according to the specification and are thus not accepted by IGNOU shall be lifted by the contractor at his own cost.

h) In case the tender submitted by the Contractor is accepted by the IGNOU and the contract is awarded to the Contractor, then the Contractor shall within the fifteen (15) days of acceptance of his tender execute an agreement with the IGNOU on Rs.100/- stamp paper incorporating all the terms and conditions under which the IGNOU accepts his tender.

i) Further to the above, the Contractor shall submit an affidavit in the enclosed format on a Rs.50/- non-judicial stamp paper duly notarized along with the technical bid.

7. Submission of Tender:

The tender complete in all respects should be addressed to the Registrar (Admn.), IGNOU, so as to reach on or before the last date of submission on **12.10.2015** up to **2.30 P.M** in Room No. 17, Block No. 04, IGNOU, Maidan Garhi, New Delhi – 110068. The technical bid will be opened on the **12.10.2015** at **3.00 P.M**. Financial bids of the tenderers who are qualified in the technical bid will be opened at a later date.

8. Evaluation

a) The Tenders will be evaluated on the basis of techno-commercial parameters. If considered necessary, the Committee may decide to visit and inspect manufacturing and testing facilities, other related sites, as it may find worth in order to gather further information leading to evaluation of bids. Tenderer will be bound to provide all necessary information as desired by the Committee at such sites. The short-listed tenderer(s) may be, if required, called for detailed discussions at a specified date, time and venue including demonstration of their products, if need be. The Committee may consider overall lowest bidder for the benefit of IGNOU.

b) If IGNOU considers necessary, it may ask for revised financial bids from the short listed tenderers which should be submitted within three days of intimation to this effect in sealed envelopes on specified date and time. The revised bids shall not be for amounts more than one quoted earlier for an item, unless the specification is of higher configuration than the earlier ones, by the respective tenderer. Any tenderer quoting higher rates for the same item with same configuration quoted earlier in their revised financial bid shall be disqualified for further consideration and EMD submitted may be forfeited.

c) The IGNOU reserves the right to select the tenderer on the basis of best possible bids received. The decision of IGNOU arrived at as above shall be final and representation of any kind shall not be entertained on the above. Any attempt by any tenderer to bring pressure of any kind shall disqualify the tenderer for the present tender and the tenderer may be liable to be debarred from bidding for IGNOU tenders in future for a period of three years and EMD submitted may be forfeited.

d) The IGNOU reserves the right to award the contract to any of the bidders irrespective of not being lowest and in this respect, the decision of the University shall be final.

e) The IGNOU reserves the right to reject the Tender in respect of firm(s) which at any stage found to be no sound track record in any organization in supplying the goods in time and timely execution of work or found faulty due to breach of Contract etc.

9. Effect and Validity of Offer

a) The offer shall be kept valid for acceptance for a period of 90 days from the date of opening of the Financial Bid. The contract shall be initially valid for a period of One year from the date of award of the contract, which can be extended for a further period of one to Two years beyond the expiry of one year on mutually agreed terms.

- b) Order shall be placed as per IGNOU's requirements by the authorized Officer. The successful tenderer will supply MF/AGF within the prescribed period from the date of placing the Purchase Order.
- c) The contract shall be initially valid for a period of one year from the date of award of contract.
- d) Alterations, if any, in the tender bid shall be attested properly by putting their signatures and seal by the Contractor, failing which the tender is liable to be rejected.
- e) The Registration number of the firm along with CST number allotted by the Sales Tax authorities shall invariably be given in the tender. Excise clearance for Custom duty if any for relevant year may be submitted.
- f) During the validity of the contract including the extended period, if any, if the tenderer sells any system or sub-system of the same or equivalent configuration to any other Department/Organization in India at a price lower than the price fixed for the IGNOU, the tenderer shall automatically pass on the benefits to the IGNOU.
- g) In case the IGNOU finds that the market rates have come down from the time when rates were finalized in the rate contract/order or there is a need for selection of new system configuration based on market trends, the IGNOU, may ask the technically short listed tenderers to re-quote the prices and the tenderer shall be selected on the basis of procedure given earlier. The time difference between such re-quoted shall be minimum three months except in case of the Union Government budget.
- h) IGNOU reserves the right to place the order on the successful tenderer for additional quantity up to 25 percent of the quantity specified in the tender at the final approved rates. The Tenderer is bound to accept the orders for additional quantity during the period upto 12 months from the date of purchase order to the supplier/contractor at the approved rates or prevailing market rate whichever is less.

10. Delivery

The Contractor/ Tenderer shall supply/ install the store in accordance with the terms and conditions of the Contract at the time/ place and in the manner specified in the contract. However, the contractor/ supplier/ firm is required to deliver the goods within 10 Working days positively from the date of issue Purchase/ Supply Order. Any delay in the supply, installation and commissioning except in case of justified reasons duly approved by IGNOU within the time fixed or in the event of repudiation of the contract, the (IGNOU) IGNOU reserves the right to recover damage for Breach of Contract as indicated below:

- a) To recover from the contractor liquidated damages including administration expenses a sum equivalent to 0.5% of the price of stores which the contractor has failed to deliver within the period fixed for delivery/commissioning for each week or part thereof during which delivery is in arrears subject to an overall ceiling of 10% of the total contract price.

11. Payment Terms

100% payment shall be made within 30 days of submission of bills duly supported by the consignees receipt with satisfactory performance report and as governed by the following:

- a) No part of the contract shall become due or payable until the tenderer has delivered, installed and commissioned the items to the complete satisfactory of IGNOU. Payment shall be made subject to recoveries, if any.
- b) A pre-receipted bill shall be submitted in duplicate in the name of IGNOU. It shall be done soon after the delivery, installation and commissioning of the items alongwith a copy of the duly receipted delivery challan of the consignee certifying satisfactory commissioning

12. Guarantee & Replacement

The contractor shall ensure and guarantee that:

- a) The items supplied shall comply fully with the specifications laid down for material workmanship and performance.
- b) After acceptance of the items, if any defects discovered therein or any defects therein found to have developed under proper use, arising from faulty items, design or workmanship, the contractor shall remedy

such defects at his own cost within 07 days/hours of intimation of defect from IGNOU failing which penalty under Clause-13 may be invoked as per University's discretion.

c) If in the opinion of the IGNOU, it becomes necessary to replace or renew any defective item, such replacement or renewal shall be made by the contractor to the IGNOU free of costs within 07 days of intimation of defect from IGNOU failing which penalty under Clause-13 may be invoked as per University's discretion.

d) Should the contractor fail to rectify the defect, the IGNOU shall have the right to reject or repair or replace at the cost of the contractor, the whole or any portion of the defective items.

e) The decision of the IGNOU notwithstanding any prior approval or acceptance of inspection thereof on behalf of the IGNOU, as to whether or not the items supplied by the contractor are defective or any defect has developed within the said period of 12 months or as to whether the nature of the defect requires renewal or replacement, shall be final, conclusive and binding on the contractor.

f) Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods/ stores/ items/ articles sold/supplied to the IGNOU under this purchase order shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the purchase order.

13. Penalty for Delay in attending Fault Reports during the Warranty/ breach of contract.

a) During the Warranty period, if the performance (Fault Reports) are not rectified within a period of 72 hours from the reporting time reported verbally or through phone/fax /letter to the contractor or his field nominee, the same shall render the contractor liable for liquidated damages at the rate of 1% (One per cent) of the total value of the faulty items per week subject to maximum of Five weeks and thereafter the IGNOU holds the option for purchasing a new system from other Vendor and may invoke the Bank guarantee of the supplier depending upon the severity of the problem with the system supplied by the supplier.

b) Non-compliance of the supply order in accordance with the term and conditions of the tender, shall be treated as breach of contract and in that case the university reserves the rights to black list the firm also.

c) The decision of the authority placing the order in this regard will be final. If the tenderer does not feel satisfied with the decision, he will be at liberty to approach Vice-Chancellor, IGNOU. His decision in this regard will be full and final and no appeal will lie against his decision.

14. Rejected Items

Rejected items will remain at the contractor's risk and responsibility. If instruction for their disposal are not received from the contractor within a period of fourteen days from the date of receipt of the intimation of rejection, the IGNOU or their representatives has, at his discretion, the right to scrap or sell or consign the rejected item to contractor's addresses at the contractor's entire risk and expenses freight being payable by the contractor at actual.

15. Dispute Resolution and jurisdiction

In case of any dispute, the same shall be resolved by mutual discussions between the parties within a period of 30 days failing which, only regular courts at Delhi/ New Delhi will have jurisdiction to adjudicate upon the matter

The Tenderer is/ are requested to quote their most competitive rate and submit bids complete in all respect in a sealed envelope superscribing "**Tender for empanelment of firm for the Printing & supply of Miscellaneous forms & Agenda Folders 2015-16** " The bid be submitted in the Tender box kept in Central Purchase Unit (CPU), Block No. 04, Room No. 17, IGNOU, Maidan Garhi, New Delhi - 110068 latest by 2.30 P.M on **12.10.2015** which will be opened on the same day i.e. **12.10.2015** at **3.00 P.M.**

AFFIDAVIT

(To be submitted on non-judicial stamp paper of Rs. 50/- duly certified by notary public)

I.....S/o Sh..... aged
.....years, R/o..... do hereby solemnly affirm and declare as under:

1. That I am the proprietor/ authorized signatory of M/s having Head office/ Registered office at.....
2. That the information / documents/ experience certificates submitted by M/s..... along with this tender for “.....(please specify the Name of work)” in IGNOU are genuine and true and nothing has been concealed.
3. I shall have no objection in case IGNOU verifies them from issuing authority (ies), I shall also have no objection in providing the original copy of the document(s), in case IGNOU demands it for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me is found to be incorrect/ false/ fabricated, IGNOU at its discretion may disqualify/ reject my application for this tender out rightly and also debar me/ M/s.....from participating in any future tenders.
5. I hereby confirm that there is no vigilance /CBI/ Criminal case pending against the firm/ supplier and the firm has not been blacklisted in the past in any institution of the country.
6. I/we do hereby undertake that before submission of bid I/We have visited/inspected the site and determined the requirement to the best of my/our knowledge. Accordingly, the requirement and the rates have been quoted.
7. I/We agree to abide by all terms and condition laid down in tender document.
8. I/We give the assurance to execute the tendered work as per\ terms and conditions and in exact configuration of the sample submitted on award of work.
9. I/ We financially solvent and sound to execute the tendered work.
10. I/We have sufficient experience to perform the contract to the satisfaction of IGNOU.

Deponent

I,the proprietor/ authorized signatory of M/s....., do hereby confirm that the contents of the above affidavit are true to my knowledge and nothing has been concealed there from and that no part of it is false.

Verified at.....this day of

Deponent

(Signature & Seal of Notary)

(To be filled and sent in sealed envelope no. (1))
FORMAT OF QUOTATION FOR TECHNICAL BID
(Information pertaining to deviation and compliance statement)

1. Name of the Firm: _____
2. Address: _____
3. Name and Contact No. of authorized official of the firm: _____
: _____
4. Whether the firms ownership is Sole Proprietorship or partnership: _____
: _____
5. If the firm is Joint Venture/Consortium, as the case may be: _____
(the agreement may be attached) : _____
6. Minimum Delivery Period : _____
7. Annual turnover : _____
8. Clientele : _____
9. PAN/TANVAT/STC/ No. (Copy to be attached): _____
10. Landline/Mobile No. : _____
11. Authorized Signatory (Name & Designation): _____
: _____
12. Sample of each items
13. Last two years supplied records along with of Purchase order & Supporting document.

S.No.	Specification	(Containing 100 sheets) minimum 20 pads	Sample attached (Yes/No)
1.	A-4 size single side printing (bilingual) white Colour Paper (70 GSM) – Offset Printing Paper	EMPC (Audio-Video Programme), SED (Writing Pad), Acceptance Slip, Confidentiality Certificate, Evaluation Centre Delhi, Information Letter	
2.	A-4 size back to back double side printing white Colour Paper (65 GSM) – Offset Printing Paper	SED	
3.	A-4 size single side printing (Bilingual) White + Pink Colour Paper (65gsm + 60gsm) – Offset Printing Paper	Receipt Pads, EMPC, SED, Evaluation Centre Delhi.	
4.	A-4 size double side printing (Bilingual) White + Pink (65gsm + 60gsm) – Offset Printing Paper	Miscellaneous forms, EMPC, SED, Evaluation Centre Delhi, Security Office.	
5.	A-5 size Single side printing (Bilingual) (1+2 sheets) Yellow + Pink+ Blue (65gsm + 60gsm) – Offset Printing Paper	SED forms, MPDD Store Challan Book.	
6.	A-8 size single side printing White) Bilingual (65GSM) – Offset Printing paper	Miscellaneous forms , SED, EMPC	
7.	A-8 size colour printing paper, receipt book, (65gsm+60gsm) White + Pink (Bilingual) – Offset Printing Paper	Receipt Book, SED, EMPC, Evaluation Centre Delhi., General Admn., Guest House.	
8.	Gate pass for MPDD Stores and Security (1+2) 27 cms. x 20 cms. White + Pink + Blue with Serial No. (Bilingual),(65gsm+60gsm) – Offset Printing Paper	Gate Pass, MPDD, EMPC	
9.	8 cms x 21 cms single colour printing 65 GSM (Bilingual) – Offset Printing Paper	SED Receipt Forms	
10.	A-5 Size, D.O. paper with printing Big logo (90 GSM) double colour, screen printing	CDN, (Admn) Prescription Card for IGNOU Health Centre	
11.	A-4 size both side printing English & Hindi white paper 80 GSM, set of 8 pages with pin Binding.	Evaluation Centre Delhi (Evaluators Bill).	
12.	A4 size white paper 80 GSM, folder type set of 4 pages	SED	
13.	Folder on White 80 GSM paper with 3 colour printing on outer page & single colour printing inner page and duly folded.	Instruction Letters to Evaluators, Evaluation Centre Delhi.	
14.	Expenditure Control Register (ECR) (Each containing 100 pages)	F& A Division/CPU (Store)	
15.	Expenditure Control Register (ECR) (Each containing 200 pages)	F& A Division/CPU (Store)	
16.	Log Book for Transport Section (each Containing 150 pages)	General Admn-I (Transport Section)	

Agenda Folders

S. No.	Items		
01.	Agenda Folders Size (Various Colors) (10" x 13") with double colour printing		
02.	Separators (S.No. 1 to 20 set.)		
03.	Separators (S.No. 1 to 30 set.)		
04.	Separators (S.No. 1 to 40 set.)		
05.	Separators (S.No. 1 to 50 set.)		

Please give brief description on the technical superiority/inferiority/deviation of the item to be supplied by tenderer, if any. supported by the related documents/literature, if any, duly signed with seal of the firm.

Price Schedule (Financial Bid)

(To be duly filled in and sent in sealed envelope no. (2) - each page must be signed with SEAL of the Tenderer)

FORMAT OF QUOTATION FOR FINANCIAL BID

S.No.	Specification	RATE (100 Sheet pad)	VAT	RATES (Incl. VAT)
1.	A-4 size single side printing (bilingual) white Colour Paper (70 GSM) – Offset Printing Paper			
2.	A-4 size back to back double side printing white Colour Paper (65 GSM) – Offset Printing Paper			
3.	A-4 size single side printing (Bilingual) White + Pink Colour Paper (65gsm + 60gsm) – Offset Printing Paper			
4.	A-4 size double side printing (Bilingual) White + Pink (65gsm + 60gsm) – Offset Printing Paper			
5.	A-5 size Single side printing (Bilingual) (1+2 sheets) Yellow + Pink+ Blue (65gsm + 60gsm) – Offset Printing Paper			
6.	A-8 size single side printing White) Bilingual (65GSM) – Offset Printing paper			
7.	A-8 size colour printing paper, receipt book, (65gsm+60gsm) White + Pink (Bilingual) – Offset Printing Paper			
8.	Gate pass for MPDD Stores and Security (1+2) 27 cms. x 20 cms. White + Pink + Blue with Serial No. (Bilingual),(65gsm+60gsm) – Offset Printing Paper			
9.	8 cms x 21 cms single colour printing 65 GSM (Bilingual) – Offset Printing Paper			
10.	A-5 Size, D.O. paper with printing Big logo (90 GSM) double colour, screen printing			
11.	A-4 size both side printing English & Hindi white paper 80 GSM, set of 8 pages with pin Binding.			
12.	A4 size white paper 80 GSM, folder type set of 4 pages			
13.	Folder on White 80 GSM paper with 3 colour printing on outer page & single colour printing inner page and duly folded.			
14.	Expenditure Control Register (ECR) (Each containing 100 pages)			
15.	Expenditure Control Register (ECR) (Each containing 200 pages)			
16.	Log Book for Transport Section (each Containing 150 pages)			
Agenda Folders				
S. N.	Items			
1	Agenda Folders Size (Various Colors) (10" x 13") with double colour printing			
2	Separators (S.No. 1 to 20 set.)			
3	Separators (S.No. 1 to 30 set.)			
4	Separators (S.No. 1 to 40 set.)			
5	Separators (S.No. 1 to 50 set.)			

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) –within the period specified in the Invitation for Quotations/ bid document on terms and conditions agreed to therein.

Note:

Certified that the rates quoted above are:

- Inclusive of Taxes/VAT/Service Charge
- Inclusive of the Transportation Cost at the required site. (Please indicate break-up of taxes/service charges)

Other Forms and Formats for submission

(To be duly filled in and sent in sealed envelope no. (1) –Technical Bid)

EARNEST MONEY DEPOSIT AND TENDER FEE DETAILS

Name of the Company _____

Total EMD Amount: Rs. _____ (in figures)

(Rupees _____ in words)

Details of each Demand Draft:

Description	Amount	Name of the Bank	DD No.	Date
EMD				

BANK GUARANTEE PROFORMA

1. In consideration for the Vice-chancellor, Indira Gandhi National Open University (hereinafter called the IGNOU) having agreed to exempt (hereinafter called “the said contractor(s)” from the demand, under the terms and conditions of an Agreement dated made between..... and of **EMD/Performance** Security for the due fulfillment of the said contractor(s) of the terms and conditions contained in the said Agreement, on production of Bank Guarantee for Rs. (Rupees.....) (indicated the name of the bank) at the request of contractor(s) do hereby undertake to pay to the IGNOU an amount not exceeding Rs. Against any loss or damage caused to or suffered would be caused to or suffered by the IGNOU by reason of any breach of the said Contractor(s) of any of the terms or conditions contained in the said agreement.

2. We do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely or a demand from the IGNOU stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the IGNOU by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said agreement or by reason of the contractor(s) failure to perform the said agreement.. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.....

3. We undertake to pay the IGNOU any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, Further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the **performance of the said Agreement/ validity of the offer** and that it shall continue to be enforceable till all the dues of the IGNOU under or by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or till that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the Guarantee thereafter.

5. We further agree with the IGNOU that the IGNOU shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the IGNOU against the said contractor(s) and the forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or omission of the part of the IGNOU or any indulgence by the IGNOU to the said contractors or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. Notwithstanding anything contained herein above our liability under the guarantee is restricted to Rs. And shall remain in force until Unless acclaim or suit under this guarantee is filled with us on before..... **ALL OUR RIGHTS UNDER THE GUARANTEE SHALL BE FORFEITED** and Bank shall be relieved and discharged from all liabilities therein.

7. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/ supplier(s).

8. We lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the IGNOU in writing.

Dated the date of2014

For
(indicate the name of bank)

Signature

Name of the Officer
(in block capitals)

Designation of

Code no.

Name of the Bank & Branch.....

[To be counter signed by the branch bank of the indenter]

CHECK – LIST

1. Please check that you have submitted the Tender Fee and Earnest Money as per the schedule and enclosed them in Envelope ‘A’ of the tender.
2. Please check whether you have studied the detailed conditions regarding the submission of Performance Security Deposit.
3. Please check that the tender and tender documents have been signed by appropriate authority.
4. Please check that you have super subscribed the envelope as per Terms and Conditions of tender indicating the correct address of the addressee.
5. Please check that you have enclosed the performance statement regarding similar work undertaken in the past.
6. Please check that your tender is valid for the period as asked for.
7. Please check that you have furnished statement of Deviation, if any.
8. Please check the delivery Period correctly and precisely.
9. Please check the eligibility criteria for the Tender.
