जीवाजी विश्वविद्यालय, ग्वालियर

(भण्डार विभाग)

स्टेशनरी एवं लिफाफे क्रय हेतु Online Tender

वर्ष 2024—25

कार्यालय :--जीवाजी विश्वविद्यालय, सिटी सेन्टर ग्वालियर

दूरभाष ः कुलसचिव कार्यालय –

फैक्स :

भण्डार :

वेबसाईट : www.jiwaji.edu

जीवाजी विश्वविद्यालय, ग्वालियर

कमांक / स्टोर / 24 / 447

दिनांक: 4-1-24

ई—निविदा—सूचना

स्टेशनरी एवं लिफाफे क्रय हेतू निविदा

जीवाजी विश्वविद्यालय में वर्षभर के लिये स्टेशनरी, सफाई सामग्री एवं लिफाफं क्रय हेत् वार्षिक रेट कॉन्ट्रेक्ट हेतु अनुमवी फर्मों से https://mptenders.gov.in पर ऑनलाइन निविदा आमंत्रित की जाती है। विवरण निम्नानुसार है--

Φ.	टेण्डर आई.डी क्रमांक Tender ID No.	कार्य का विवरण	कार्य की अनुमानित राशि	घरोहर राशि रू. डिमान्ड ड्राफ्ट	निविदा प्रपत्र की कीमत रू.
1	2024_JIWAJ_ 32.4/73	स्टेशनरी एवं लिफाफें क्रय	क. 20,00,000/- (रू० बीस लाख मात्र)	रू. 60,000 / (रू.0 साठ हजार मात्र)	रू. 2.000 / – (रूपये दो हजार मात्र) (वापसी योग्य नहीं)

निविदा प्रपन्न एवं निविदा की समस्त शर्तों का अवलोकन विश्वविद्यालय की वेबसाइट www.jiwaji.edu पर भी किया जा सकता है।

1. ऑनलाईन टेन्डर कय करने की अंतिम दिनाक <u>29, 01. 24</u> 500 PM तक

ऑनलाईन टेन्डर (प्राइज बिड) जमा करने की अतिम दिनांक 31.01.24 500 PM सक
 टेक्नीकल बिड खोलने का समय एव दिनाक 01-02.24 को 0300 बजे

4. निविदा की रोष तिथियों सम्पूर्ण जानकारी, हार्ते एवं समस्त संशोधन केवल उपरोक्त दर्शाई गई वेबसाइड पर देखी जा सकती है इस हेतु अलग से कोई विझापन/समाचार पत्रों में प्रकाशित नहीं किया जायेगा।

किसी भी कार्य की निविदा स्वीकृति/अस्वीकृत/निरस्तीकरण या संशोधन के अधिकार कुलसचिव को है।

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JIWAJI UNIVERSITY, GWALIOR(M.P.)

CHECK LIST OF ENCLOSURES

Please arrange documents in for technical bid as per enclosure number given below - (Please write enclosure no. on the cover page of each document with ink)

Enclosure-1	e-1 Technical bid form and terms & conditions duly signed by the					
	tenderer with seal of the firm on each page.					
Enclosure-2	Copy of PAN No. issued by Income tax department					
Enclosure-3	Copy of GST Registration Certificate issued by GST Department.					
Enclosure-4	Copy of Registration Certificate of Firm/Company/Industry					
Enclosure-5	Copy of Audited Balance Sheet of the firm with Audit Report for					
	five year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23					
Enclosure-6	Copy of Income Tax Return for the financial year 2018-19,					
	2019-20, 2020-21, 2021-22 and 2022-23 relevant to income tax					
	assessment year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24					
	of the firm.					
Enclosure-7	Copies of work orders for proving the experience of supply					
	of atleast 10 Lacs value of stationary and envelops for university or					
	similar statutory bodies for any two years out of previous five					
	calendar years.					
Enclosure-8	Sample copy of complete stationary and envelops.					
Enclosure-9	Copy of registration certificate of State LUN/DIC/UDYAM/ Shop Act/MSME.					

JIWAJI UNIVERSITY, GWALIOR

GENERAL TERMS & CONDITIONS

Tenderer should read these conditions carefully and comply strictly while sending their tenders. If a tenderer has any doubt regarding the terms & conditions and specifications, mentioned in the tender notice or in case any clarification is required, the tenderer may seek it from Registrar, Jiwaji University, Gwalior before submitting the tender. The decision of the Registrar, Jiwaji University, Gwalior shall be final and binding on the tenderer.

- 1. This tender is issued for the supply of approximate value of Rs. **10 Lacs** stationary and envelops. Registrar, Jiwaji University, Gwalior may increase or decrease in above mentioned quantity as per the actual requirement of the university.
- 2. Online tender will be received till 31-01-2024 05.00 PM.
- 3. Date and time of opening of Technical bid 01-02-2024 3:00 PM.
- 4. EARNEST MONEY -
 - E-Tender shall be submitted online along with an earnest money of Rs.
 60,000/- without which tenders will not be considered. The amount should be deposited online.
 - (ii) The MSME registered firms will be exempted from EMD as per M.P. Govt rules.
 - (iii) The Micro& Small Enterprises (MSEs) of Madhya Pradesh registered with District Industries Centre (DIC)/Khadi & Village Industries Commission (KVIC)/Khadi & Village Industries Board (KVIB)/CoirBoard/NSIC/Directorate of Handicraft and Handlooms / Udyog Aadhar Memorandum (UAM) or any other body specified by Ministry of Micro, Small & Medium Enterprises on the date of opening of tender for the tendered item(s) shall be exempted from payment of Earnest Money. In support of above the bidders shall be required to upload the requisite documents on the portal of MP Tender, failing which their techno commercial bid shall not be considered for opening. Cases of exemption from payment of EMD will be dealt under provisions of M. P. Bhandar Kraya Niyam and sub rule 25.3 and 25.3.2 of rules 25 Sewa Uparjan Niyam 2015.
 - (iv) Refund of earnest money:- The earnest money of unsuccessful tenderer shall be refunded soon after finalization of Tender.

- 5. This tender is valid for a period of one year effective from the date on which agreement is made with the successful tenderer. The validity of the tender may be extended for one more year with the mutual consent of both parties.
- 6. Supplying firm should have experience of supplying of at least 10 Lacs value of stationary and envelops for any university or similar statutory bodies for any two years out of previous five calendar years (Please upload copies of work order with technical bid)
- 7. Supplying firm should have a total turnover of at least of Rs. 75 Lacs for any three years out of previous five financial years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 Upload proof with technical bid.
- Copy of Audited Balance Sheet of the firm along with Audit Report for year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 should be uploaded with technical bid.
- 9. Tenderer should have PAN No. issued by Income Tax department and copy of Income Tax Return of the firm for financial year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 and should be uploaded with technical bid.
- 10. Tenderer should be registered as a registered Firm/Company/Industry (Please upload copy of registration certificate with technical bid.)
- 11. Tenderer should be registered under State LUN/DIC/UDYAM/Shop Act/MSME. (Please upload copy of registration certificate with technical bid)
- 12. Tenderer should have registration of GST No. issued by GST Department. (Please upload copy of registration with technical bid)
- 13. It is compulsory to enclose sample copy of stationary and envelop sand along with technical bid to prove the technical capacity of the firm to undertake the work.
- 14. Technical bid shall be opened only of those who have paid online EMD and cost of tender form as specified , except MSME registered firms
- 15. Financial offer shall be opened only of those who have submitted proper EMD (Except MSME) and cost of tender document and are selected in Technical bid Evaluation.

16. Submission of the Tender Document

The tender document shall be uploaded online only

<u>Part -I</u>

- (i) Upload online deposit receipt of amount deposited as Earnest Money Deposit (EMD) of Rs. 60,000/-
- (ii) Tenders not containing the EMD will be summarily rejected. (Except MSME/Registered Firms)

(iii) Upload an affidavit duly notarized.

(iv) Upload Payment of the cost of bid document.

<u>Part- II</u>

(i) All technical information in Technical bid along with Terms and Conditions,						
certifi	cates, etc., to be uploaded. The tenderer should write enclosure No.					
given	below on each document of the Technical bid and arrange them in the					
following order and upload these documents online:-						
Enclosure-1	Technical bid form and terms & conditions duly signed by the					
	tenderer with seal of the firm on each page.					
Enclosure-2	Copy of PAN No. issued by Income tax department					
Enclosure-3	Copy of GST registration certificate issued by GST Department					
Enclosure-4 Copy of Registration Certificate as a registered Firm/Company/						
	Industry.					
Enclosure-5	Copy of Audited Balance Sheet of the firm with Audit Report for					
	year 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23					
Enclosure-6	Copy of Income Tax Return for the financial year 2018-19,					
	2019-20, 2020-21, 2021-22 and 2022-23 relevant to income tax					
	assessment year 2019-20, 2020-21, 2021-22, 2022-23 and 2023-24					
	of the firm.					
Enclosure-7	Copies of work orders for proving the experience of supply of					
	atleast 10 Lacs value of stationary and envelops for university or					
	similar statutory bodies for any two years out of previous five					
	calendar years.					
Enclosure-8	Sample of stationary and envelops.					
Enclosure-9	Copy of registration certificate of State LUN/DIC/UDYAM/Shop					
	Act/MSME.					
(i) All uploaded pages shall be signed with seal by the tenderer.						

(ii) Tenders not having duly filled in checklist will not be considered.

Note :-

- (A) All uploaded documents must be submitted in Hindi or English Language. If the documents are not in Hindi or English, they should be translated in Hindi or English and must be uploaded along with the copy of original document.
- (B) All above mentioned documents should be under the name & address of premises where the quoted items are actually manufactured /traded.
- (C) TENDER WILL BE LIABLE FOR OUTRIGHT REJECTION IF:-

(I) ANY RATES ARE DISCLOSED IN TECHNICAL BID.

(II) ANY DISCOUNTS/SPECIAL OFFERS ARE MADE IN TECHNICAL BID.

17. (i) In event of Tender being submitted by proprietary firm tender must be signed by sole proprietor. In event of a power of attorney authorizing him to do so; and in

the case of company, the tender must be signed by authorized signatory as the manner laid in the Articles of association.

(ii) Any change in the constitution of the Firm/Company shall be notified forthwith by the tenderer in writing to the Registrar, Jiwaji University, Gwalior and such change shall not relieve any former member of the Firm/Company from the liability under the contract. No new partner/partners shall be accepted in the Firm by the tenderer in respect of the contract unless he/they agree to abide by all its terms and conditions and deposit with the Registrar, Jiwaji University, Gwalior a written agreement to this effect. The tenderer receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them that and will be a sufficient discharge for any of the purposes of the contract.

- 18. Forfeiture of earnest money deposit :- The earnest money deposit will be forfeited in the following cases:-
 - (i) When the tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
 - (ii) When the tenderer does not submit the security deposit/Bank Guarantee within specified time after the order is given.
 - (iii) When the tenderer does not execute the offer agreement prescribed within the specified time.
 - (iv) When the tenderer fails to supply the stationary and envelops as per the order within the time prescribed.
- 19. (i) Tender documents shall be filled in ink or typed. No tender filled in pencil shall be considered. The tenderer shall sign the tender documents on each page and at the end in token of acceptance of all the terms and conditions of the tender.
 - (ii) No paper should be detached from the tender document.
 - (iii) The tenderer shall sign with seal on every page of the tender documents and Terms & Conditions in token of his acceptance of all the Terms & Conditions of the tender and upload the same along with technical bid. In case of non-receipt of terms and conditions duly signed with the technical bid the tender will be rejected.

20. In case, stationary and envelops supplied by the approved firm does not conform to the required standard, the payment there of, if received by the supplier shall have to be refunded to the Registrar, Jiwaji University, Gwalior. The supplier will not have any rightful claim to the payment of cost of substandard supplies which are consumed either in part or whole pending receipt of laboratory and other test. It may be noted that supply of goods less in weight and volume than those mentioned of the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.

21. **RATES**

Only net rates should be quoted. No Separate free goods or cash discounts should be offered. Rates must be valid for a period i.e duration of tender agreement effective from the date on which agreement is made with the tenderer and must be offered confirming to the following :-

- (i) Delivery should be given to Jiwaji University, Gwalior. The University will pay no cartage or transportation charges and the rates must be quoted inclusive accordingly.
- (ii)Rates must be offered net only against the specified column of the financial bid. The net rate must be inclusive of all charges by way of packing, forwarding, incidental of transit charge including transit insurance, octroi and any other levies or duties etc. charge on the product except GST. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- (iii) Only GST and surcharge if applicable will be paid over net rate.
- (iv) The rates must be written both in words and figures in financial bid, in case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered. Element of the State GST or Central GST should be mentioned separately.

22.**TAX:**

Only one kind of the GST will be payable whether IGST or CGST & SGST depending on the relative station of supply as the case may be.

23. SECURITY DEPOSIT & AGREEMENT

(i) Firm whose offer is accepted will have to deposit a Security Deposit in form of a bank guarantee equal to 10% (Ten Present) of the total value of approximate quantity of stationary and envelops as per given order issued by a nationalized bank in favour of Registrar, Jiwaji University, Gwalior. The security amount

shall in no case be less than earnest money. The earnest money of successful tenderer will be adjusted towards security deposit and bank guarantee of balance security deposit amount should be submitted by the successful tenderer in prescribed time limit.

- (ii) Successful tenderer will have to execute an agreement on a Non Judicial Stamp Paper of Rs. 1,000/- in the prescribed form with the Registrar, Jiwaji University, Gwalior and deposit bank guarantee within 10 days from the date on which the order is issued to the tenderer, under Registered Post. The security deposit will be refunded after three months from the date of expiry of the contract or on the expiry of guarantee, if any, whichever is later. The department will pay no interest on security deposit/Earnest money deposit.
- (iii) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of security deposit shall be liable to be forfeited by Registrar Jiwaji University, Gwalior and his decision shall be final. The expenses of completing and stamping the agreement shall be paid by the tenderer.

24. SUPPLY ORDERS

All the supply orders will be placed to the approved supplier through registered post only and the date of registration at the post office will be treated as the date of order for calculating the period of execution. The supplying firm will execute all orders within specified time as specified in work order.

25.Subletting or assigning contract to third party is prohibited. In the event if Tenderer violates this condition, Registrar, Jiwaji University, Gwalior shall be at liberty to place the contract elsewhere on the Tenderer's account and at his risk. The tenderer shall be liable for any loss or damage, which the Jiwaji University, Gwalior may sustain in consequence or arising out of such replacement of the contract.

26. Penalty for Delay -

- (i) The time specified for delivery in the supply order shall be deemed to be theessence of the contract and the successful Tenderer shall arrange supply of required quantity of stationary and envelops within the specified period on receipt of order form Jiwaji University, Gwalior.
- (ii) In case of delay in the delivery period the penalty shall be made on the basis of following percentages of value of Stores which the tenderer has supply :-

- (A) Delay upto one-fourth period of the prescribed Delivery 2.5%
- (B) Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%
- (C) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period 7.5%
- (D) Delay exceeding three-fourth of the prescribed period 10%
- (iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- (iv) The maximum amount of agreed penalty shall be 10%.
- (v) If the supplying firm requests for an extension of time in completion of contractual supply on account of occurrence of any circumstances beyond control of human being, he shall apply in writing to the Registrar, Jiwaji University, Gwalior for the same immediately on occurrence of the circumstances. Decision of the Vice Chancellor of the Jiwaji University, Gwalior shall be final and binding to the tenderer in this regard.
- (vi) If the tenderer is unable to complete the supply within the specified or extended period, the Registrar shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the tenderer on his (i.e., Tenderers) account and risk. The tenderer shall be liable to pay any loss or damage which the Registrar, Jiwaji University, Gwalior may sustain by reasons of such failure on the part of the tenderer. If recovery is not possible from the bill and the demand, the recovery of such amount or sum due from the tenderer shall be made under the act or any other law for the time being in force.
- 27. All the stationary and envelops supplied shall be of the best quality and conforming to the specifications laid down in the tender document and the schedule attached to agreement and in strict accordance with and equal to the approved standard samples. The decision of Registrar, Jiwaji University, Gwalior regarding the quality of stationary and envelops shall be final and binding upon the tenderer. In case any of the stationary and envelop ssupplied are not found as per specification or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the party as a result of rejection of supplies shall be entirely at his account.
- 28. The tenderer must remove rejected stationary and envelops from the destination where they lie within 30 days from the date of information of rejection. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to while it is on their premises.

- 29.The tenderer shall be responsible for the proper packing and delivery of the stationary and envelops supplied to the University. In the event of any loss, damage, or breakage or shortage, the tenderer shall make good the loss and shortage found at the checking of the stationary and envelops supplied by the University. No extra cost on such account shall be admissible.
- 30. Remittance charges on payment made to the firms will be borne by the firms.
- 31. (i) Direct or indirect canvassing on the part of Tenderers or their representative shall disqualify their tenders.
 - (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
 - A. fails to execute a contract ;
 - B. is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;
 - C. the firm is suspected to be doubtful loyalty to state ;
 - D. the state bureau of investigation moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
 - E. Registrar, Jiwaji University, Gwalior is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
- 32. The quantity and value of stationary and envelops to be supplied indicated in the tender is mere estimates and is intended to give an idea to the prospective tenderers to enable them to decide whether they will undertake to supply the stationary and envelops to this University on most competitive rates. The figures indicated in the tender do not constitute any commitment on the part of the university to purchase stationary and envelops in the quantity shown therein. It is further made clear that the University does not bind itself to purchase all quantity mentioned in the tender and no objection against the quantity of the indent of stationary and envelops being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non-supply on the quantity indented.
- 33. The contract shall generally be awarded to the lowest tenderer as per the Bid Evaluation Criteria. However the Registrar, Jiwaji University Gwalior does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason. The Registrar, Jiwaji University, Gwalior also reserves the right to reject any bid which in his opinion is violating any of the conditions without any liability to any loss whatsoever it may cause to the tenderer in the process.

- 34. The Contract for the supply can be repudiated at any time by the Registrar, Jiwaji University, Gwalior if the stationary and envelops are not supplied to his satisfaction after giving an opportunity to the Tenderer of being heard and after reasons for repudiation being recorded by him in writing.
- 35. Extra stipulation or any other conditions contrary to the above Tender Conditions are not acceptable and may tender liable to rejection.
- 36. The tender must be signed at the end of Terms & Conditions agreeing to abide by all conditions of the tender and accept them into.

37. FALL CLAUSE:

The prices charged for the stationary and envelops printing and supply under the contract by successful Tenderer shall in no event exceed the lowest price at which the successful Tenderer sells it to any other persons during the period of the contract. If any time, during the period of the contract, the tenderer reduces the sales price chargeable under the contract, he shall forth will notify such reduction to the Registrar, Jiwaji University, Gwalior and the price payable under the contract of the stationary and envelops supplied after the date of coming into force of such reduction or sale shall stand corresponding reduced.

- 38 (i) stationary and envelops rejected by the University will have to be replaced by the tenderer at his own cost within the time limit fixed by the Registrar Jiwaji University, Gwalior.
 - (ii) If however, due to exigencies of University work such replacement either in wholeor in part is not considered feasible, The Registrar Jiwaji University, Gwalior, after giving opportunity to the tenderer of being heard, shall for reasons to be recorded, deduct a suitable amount from the rates. Decision of the Registrar, Jiwaji University, Gwalior in this matter will be final.
- 39. Expenses on laboratory tests of stationary and envelops supplied shall have to be borne by the tenderer.
- 40. Legal proceeding if any arising out of the Tender shall have to be lodged in courts situated in Gwalior City only.
- 41. In the event of dispute arising out of this agreement, the Vice Chancellor Jiwaji University, shall be the sole Arbitrator and his decision shall be final and binding on both the parties.
- 42. The Registrar, Jiwaji University, Gwalior can relax the terms and conditions in the exigency of the department work.

43. It is expected and assumed that all documents, certificates, declarations made are true and correct the basis of which technical evaluation will be made. If the above information is not correct and subsequently has come to the knowledge of Jiwaji University, then the awarded contract may be liable for cancellation at the discretion of jiwaji University and EMD/ Security Deposit will be forfeited.

Registrar Jiwaji University, Gwalior

I/We have read the above terms and conditions and I/We agree to abide by the same.

JIWAJI UNIVERSITY, GWALIOR (M.P.)

Technical bid for Supply of stationary and envelops

(Please v	vrite	all	entries	in	Capital	letters	and	upload	relevant	documents	as
required)											

1- Name of the Firm	:	•••
2- Address of the Firm	:	
	:	•••
	:	•••
3- Name of the Proprietor of t	e Firm :	•••
4- Telephone Number 1- Offic	e : 2- Residence	•••
	3- Mobile :4.Fax :	•••
5- E-Mail Id of The Firm :		•••
6- Details of The EMD	Amount : Rs Online deposit receipt No	••
	Dated	••
7- Details of the Cost of e-tend	erPurchased :	••
(Please upload photocopy of the	e receipt) -Receipt No Dated	•••
8- PAN No. issued by Income	Tax Department :	•••
(Please upload photocopy)		
9- GST Registration No. issue	d by GST:	••
Department (Please upload p	hotocopy)	
10- Whether Registration No	/Certificate Registered Firm/Company/ Yes/No).
Industry/upload or not :(Plea	se upload photocopy)	
11- Annual turnover of the fir	n for the previous Three financial years 2018-19 Rs. :	
	2019-20 Rs. :	•••
	2020-21 Rs. :	•••
	2021-22 Rs. :	
	2022-23 Rs. :	•••
	Signature of Tenderer with Se	al

12. Whether Audited Balance sheet along with Audit Report of the firm	:	Yes/No
for the previous three financial years 2018-2019, 2019-20, 2020-21		
2021-22 and 2022-23 is uploaded or not (Please upload photocopy)		
13. Whether Income Tax Return of the firm for the last previous Five	:	Yes/No
assessment years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23		
is uploaded or not. (Please upload photocopy)		
14. Whether sample of stationary and envelops Upload/submitted or not.	:	Yes/No
15. Whether Acceptance of terms & conditions is uploaded or not.	:	Yes/No
(Please sign each page of terms & conditions as token of acceptance		
and upload with technical bid)		
16. Whether copy of registration certificate of state LUN/DIC/UDYAM/	:	Yes/No
Shop Act/MSME is uploaded or not (upload a photocopy)		

Details of work orders for proving the experience of supply of at least **10 LACS** value of stationary and envelops for any university or similar statutory bodies for any two years out of previous five calendar years 2018-19, 2019-20, 2020-21, 2021-22 and 2022-23 are enclose or not.

Year	Name of University/Institute	Whether Work order is uploaded or not.
2018-19	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2019-20	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2020-21	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2021-22	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2022-23	1.	Yes/No
	2.	Yes/No
	3.	Yes/No

JIWAJI UNIVERSITY, GWALIOR Commercial bid for Supplying of stationary and envelops

- 1. Name of The Firm
- 2. Address of The firm
- 3. Telephone No.
- 4. Tender ID No. 2024_JIWAJ_

Please read general terms & conditions carefully before filling the financial bid. Quoted rates must be inclusive of all charges by way of packing, forwarding incidental of transit charge including transit insurance, octroi and any other levies or duties etc. and transportation of material upto University office/store except Sales Tax (GST). Note :-

1. No Quantity of Cash Discounts should be offered.

2. Rate should be Written Both in Words and Figures.

S.No	Items Details.	Approximate	Rate Per No.				
		Qty.	Rate	GST	Total		
1.	File Tag (100 Per Packet)	5000 Packet					
2.	File Les (100 Per Packet)	5000 Packet					
3.	Glass for Drinking water	1000 No.					
4.	Ink for Rubber Stump (Camel)	60 No.					
5.	Poker Plastic Handles	500 No.					
6.	Flag (Color ful)	50 Pkt.					
7.	Big bottle of Glue (Camel) 700 ml	100 No.					
8.	Scissor 8 No. (Brass Handle)	24 No.					
9.	Scissor Steel	150 No.					
10.	Sponge Pot (Simple)	200 No.					
11.	Stapler pins 10 No. (Kores)	500 Box					
12.	Stapler pins 24 No. (Kores)	200 Box					

13.	Stamp Pad small (Camel) Blue & Red/Black)	100 No.		
14.	Stamp Pad Big (Camel) Blue & Red/Black)	24 No.		
15.	Sutli	1000 kg.		
16.	Sealing Wax (Good quality) (Chapri)	100 packet		
17.	Stapler Machine Small (kangaroo)	100 No.		
18.	Stapler Machine Big (kangaroo)	50 No.		
19.	Waste basket (Big size) Plastic	200 No.		
20.	Waste basket (Small size) Plastic	200 No.		
21.	Thread (Thick) Roll	50 Roll		
22.	Candel Big size	100 No.		
23.	Apsara Pencil	60 No.		
24.	Paper rolls Big size	12 No.		
25.	Peon Book (Jambudeep) No. 2	100		
26.	Correcting fluid (Kores Pen) Big	100 No.		
27.	Photocopier Paper A4 size 2.18 kg. 70 GSM	2000 Packet		
28.	Photocopier Paper A4 size (Blue Weight 2.3 kg.) 75 GSM	5000 Packet		
29.	Photocopier Paper F.S size (weight 2.8 kg.)	20 Packet		
30.	Cello white tape ¹ / ₂ inch	50 No.		
31.	Cello tape 1 inch 65 mtr.	50 No.		
32.	Cello tape 1 inch 90 mtr.	50 No.		
33.	Cello tape 1 ¹ / ₂ inch 65 mtr.	50 No.		
34.	Cello tape 1 ¹ / ₂ inch 90 mtr.	50 No.		

35.	Cello tape 2 inch 65 mtr.	50 No.		
36.	Cello tape 2 inch 90 mtr.	50 No.		
37.	Register 17x27/4 No. 2	200 No.		
38.	Register 17x27/4 No. 4	200 No.		
39.	Register 17x27/4 No. 5	200 No.		
40.	Register 17x27/4 No. 8	200 No.		
41.	Register 17x27/4 No. 10	200 No.		
42.	Log Book (No. 2)	50 No.		
43.	Basta (वस्ता) 01 mtr. (Cotton Cloth)	100 No.		
44.	Sketch Pen simple (10 No. Per Packet with all colour	10 Packet		
45.	Marker pen (All Colour) (Permanent) thin all colour	10 Packet		
46.	Pen Ball (Elkos) all Colour	1000 No.		
47.	Carbon Paper (Kores simple Black size -210mmx330 mm)	10 Packet		
48.	Markeen Single Urje (आकार–01 मीटर) (Good Quality) (लाल घोडा)	2000 Mtr.		
49.	Markeen Single Urje (आकार–01 मीटर) (Good Quality) (पॉच गुलाब)	2000 Mtr.		
50.	Computer Paper 12x15x3 Centuary Brand, 80 Coloum (Weight must be given)	20 packet		
51.	Computer Paper 12x15x02, Centuary Brand, 80 Coloum (Weight must be given)	20 packet		
52.	Computer Paper 12x10x3 Centuary Brand, 80 Coloum & 3 & 4 Part (Weight must be given)	20 packet		
53.	Computer Paper 12x10x02, Centuary Brand, 80 Coloum& 12x10x2, 3 & 4 Part (Weight must be given)	20 packet		

	$\mathbf{D}^{\prime}_{\mathbf{r}} = \mathbf{C}^{\prime}_{\mathbf{r}} + \mathbf{c}^{\prime}_{$	100 N-		
54.	Big Glue stick (Kores)	100 No.		
55.	Small Glue stick (Kores)	100 No.		
56.	Fax Roll	10 No.		
57.	Attendance Registar No. 8	200 No.		
58.	Punching machine (Kores) Double Hole	12 Dozen		
59.	Watch Cell (Eveready Red) AA, AAA size	50 Each		
60.	Gamaxin powder	100 kg		
61.	Steno notebook	25 No.		
62.	Conference Note Pad	50 No.		
63.	Envelope 9x4 white Tajmahal (With window)	10000 No.		
64.	Envelope 6x3 white Tajmahal (Simple)	1000 No.		
65.	Envelope 10x4 white Tajmahal simple (Printed)	1000 No.		
66.	Craft paper branded 26"x46" (100 GSM) Per Inch	10 Rim		
67.	Card sheet simple 22x28 Inch	1000 No.		
68.	CL Register No. 2	100 No.		
69.	Rubber Band Big Size (01 Kg)	20 Kg.		
70.	Calculator (Casio) Small	20 No.		
71.	Pen Drive Sandisk (32GB)	50 No.		
72.	Pen Drive Sandisk (64GB)	50 No.		
73.	Trimax Refill	50 No.		
74.	Godrej Lock 65 MM 7 Lever (Link)	15 No.		
75.	Big Needle (For Stiching) (बंडल सिलने के लिये)	50 No.		
76.	Thick Thread Roll	50 Pkt.		

77.	Peshi pad size 10.5"x15"	10,000 No.		
//.	1 kilogram of peshi pad of	,		
	Vsli 3/1/2 inches wide and 24			
	inches long at the carton			
	lining cloth bindings should			
	be Flopoji. Flap half inches			
	wide and 40 inches tall lace-			
	up should be engaged Peshi			
	pad. sample pads con be seen			
	in office time in the office of			
	jiwaji university			
70	Colour Kard shit file covers	10,000 No.		
78.	of at least 11 kilograms of	10,000 110.		
	weight. on the left side it			
	should have Aylet instead of			
	folding in the middle of 3x14			
	0			
	inch bindings cloth must be			
	affixed. file cover sample can			
	be seen in office time in the			
	office of jiwaji university	1000 N		
79.	Office file jambudeep No. J-	1000 No.		
	315			
80.	Office file jambudeep No. J-	1000 No.		
	115			
81.	Envelopes white window 80	2000 No.		
	GSM 9"x4"			
82.	Envelopes brown 80 GSM	40000 No.		
021	9"x4"			
83.	Envelopes White 100 GSM	20000 No.		
05.	11"x5" Printed and Cloth line	200001101		
0.4	Envelopes Craft (brown) 100	20000 No.		
84.	1 , ,	20000 110.		
	GSM 11"x5.5" Cloth line, Printed Foil/ Counter foil			
85.	Envelopes Craft (brown) 100	20000 No.		
	GSM 12"x9", Cloth Line			
	Printed			
86.	Envelopes Craft (brown) 100	2000 No.		
	GSM 13 ¹ / ₂ "x11"			
87.	Envelopes Craft (brown Cloth	10000 No.		
07.	Line) 100 GSM 13 ¹ / ₂ "x11"	100001101		
88.	Envelopes Cloth Line	10000 No.		
00.	(brown) 12"x6", Printed	10000110.		
	100 GSM			
80	Leminated Yellow Envelope	20000 No.		
89.	100 GSM 14"x10"	20000 110.		
		20000 N		
90.	Envelopes Cloth Line	20000 No.		
1	(brown) 100 GSM 18"x14"			

91.	Leminated Yellow Envelope 10"x12"	5000 No.		
92.	Leminated Yellow Envelope 11"x5"	5000 No.		
93.	Leminated Yellow Envelope 12"x16"	5000 No.		
94.	Envelopes White 80 GSM 9"x4"	30000 No.		
95.	White Dust less chalk Box	100 Box		
96.	White Board Marker Black, Blue & Red	500 No.		
97.	White Board Duster	100 No.		
98.	Black Board Duster	100 No.		
99.	Plastic Bag 2'x5'	5000 No.		
100.	Transparent File Folder	500 No.		

- Signature : Name :
- Seal :

PROFORMA OF PERFORMANCE BANK GUARANTEE

In consideration of the Registrar, Jiwaji University, Gwalior (hereinafter called the "Client") having offered to accept the terms and conditions of the proposed agreement (hereinafter called the "said Agreement") between Registrar, Jiwaji University, Gwalior and M/s..... (hereinafter called the "said Contractor") for the work of stationary and envelops having agreed to production of an irrevocable bank guarantee for Rs._____ (Rupees ______ only) as a security / guarantee from the contractor for compliance of its obligations in accordance with the terms and conditions in the said agreement.

We ______ (hereafter referred to as the "Bank") hereby undertake following:

- 1. We undertake to pay to the Client any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under bond shall be a valid discharge of our liability for payment the under, and the contractor(s) shall have no claim against us for making such payment.
- 2. We further agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the Client under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Client certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee
- 3. We further agree with the Client that the Client shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms & 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 Client against the said contractor(s) and to 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 of omission on the part of the Client or any indulgence by the Client to the said contractor(s) 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.
- 4. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
- 5. We lastly undertake not to revoke this Guarantee except with the prior consent of the Client in writing.
- 6. This guarantee shall be valid up to unless extended on demand by the Client Not withstanding anything mentioned above, our liability against this Guarantee is restricted to Rs._____ (Rupees ______ only) and unless a claim in writing is lodged with us under this Guarantee shall stand discharged. Dated the _____ day of _____ for _____

Signature of the authorized officer of the Bank

Name & Designation of the officer

Seal, Name & Address of the Bank and Address of the Branch

FORMAT OF CONTRACT AGREEMENT

(On Non-judicial Stamp Paper as per M.P. Govt. rules)

THIS AGREEMENT made theday of, 2024 Between Registrar, Jiwaji University, Gwalior (hereinafter "the Client") of the one part and M/s _____

(hereinafter called "the Contractor") of the other part:

WHEREAS the Client is desirous that certain services viz. Supply of stationary and envelops in the tender reference no. _____ Dated ____ and has accepted a bid by the Contractor for the performance services for the sum of *Rs. _____ /- (Rupees _____ only)* (hereinafter called "the Contract Price") and supply of consumables as per rates given in the financial bid of its tender.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to, and they shall be deemed to form and be read and construed as part of this agreement.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- a) The Letter of Acceptance issued by the Client.
- b) The supplier's bid including enclosures, annexure, etc.
- c) Tender document along with all enclosed documents.
- d) Any other document listed in the supplier's bid and replies to queries, clarifications issued by the service provider, such confirmations given by the bidder which are acceptable to the contractor and the entire Addendum issued as forming part of the contract.

3. In consideration of the payments to be made by the Client to the Contractor as hereinafter mentioned, the Contractor hereby covenant with the Client to provide, the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Client hereby covenants to pay the Contractor in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Contractor are as under.

Brief Description of Services	Contract	Total Price	GST tax in %	Total value
	Duration			inclusive of
				GST tax
	Brief Description of Services	-	-	-

5. This agreement is valid for one year from the date of agreement but validity of the same may be extended for further one year on the basis of satisfactory work under this agreement.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said	
(For the Client) In the presence of	
Signature	
NY.	
Name	
Address	
Witness 1.	2.
Signed, Sealed and Delivered by the	
Said	(For the Contractor)
In the presence of	
Signature	
Name	
Address	
Witness 1.	2.

Signature with seal of the deponent (bidder)

// AFFIDAVIT//

(To be submitted along with Technical Bid)

I/We						who			
is/are(status in the firm/company) and competent for									
submission	of	the	affidavit	on	behalf	of			
M/s									
(Contractor) do	(Contractor) do solemnly affirm an oath and state that:								
I/we, am/are fu	ally satisfied for the	e correctness o	of the certificates	/ records sub	mitted in support	of the			
following inform	mation in bid docur	ments which ar	e being submitted	l in response to	o notice inviting e	-tender			
No		for							
(name of work) datedissued by the									
department).									
I/we am/are ful	lly responsible for	the correctness	ss of following se	elf-certified in	formation/docume	ent and			
certificates:									
	 That the self- authentic. That: 	-certified infor	rmation given in	the bid docu	ument is fully tru	le and			
		online depos document ar	sit receipt for cost e authentic .	st of bid docu	sited as earnest r ment and other re n and annual turne	elevant			
	c. 3. No close rela department.	Information			ifications is correctory is working				
OR									
	Following close re								
I/We in above		at	oove deponent do	hereby certify	that the facts mer	ntioned			
paras 1 to 4 are correct to the best of my knowledge and belief.									
Verified today.		(Dated) at		(place)					

Signature with seal of the deponent (bidder)

I certify and agree with all the terms and condition of this tender document. I further certify that I have read and understood all the terms and conditions of the document and I have personally understood the expectations of the University from the Firm regarding stationary and envelops required by the Jiwaji University. I am ready to providing and stationary and envelops to the University on the quoted rates mentioned in the Financial Bid and submitted by me under the terms and conditions of the University as stated in this tender document.

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Signature of the Tenderer

Name Seal