

Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) (A Central University)

Website: www.ggu.ac.in, Phone: 07752-260381 FAX: 07752-260154, 260148

Ref No.:61/Store/GGV /LTE/Annual_Report/2021

Dated: 13-08-2021

LIMITED TENDER ENOUIRY (Under GFR 162 of 2017)

Subject:-Limited tender enquiry for Printing of Annual Report at Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

Sealed quotations are invited from the Firms dealing with printing work having valid registration with Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The competitive rates & discount for the printing work of Annual Report as mentioned in this tender (Schedule 1) have to be quoted Bidder must carefully peruse the general terms and conditions of the tender on the CPP portal <u>www.epublish.gov.in</u> and university website <u>www.ggu.ac.in</u>.

Mode of Submission will be Offline Under**Two Bid System** as under:

- A. **Technical Bid** (All documents other than Price bid as mentioned in Tender Document) and
- B. Financial Bid-Annexure-II (Only Price Related Documents).

The sealed quotations with specifications and offer price (in two separate sealed envelopes put in a cover envelope) addressed to "Assistant Registrar (Store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009", must reach on or before **25.08.2021 at 3 PM** only through speed /registered post/courier. The tender will be opened on same day at **3.30 PM**. University is not responsible for any delay in receiving the tender etc. GGV reserves all the right to accept/reject any or all tender without assigning any reason in favour of the University.

Registrar (Acting)

GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.) LIMITED TENDER ENQUIRY TENDER NO.: 61 / STORE/ GGV/LTE/Annual_report/2021, DATE: 13/08/2020



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Ref No. :61/Store/GGV /LTE/Annual_report/2021

Dated: 13-08-2021

LIMITED TENDER ENQUIRY (LTE)

Dear Sir/Madam,

We intend to print Annual Report at Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) through Limited Tender Inquiry and invites tenders from the registered venders in accordance with the terms and conditions details in the bid documents. If you are interested, kindly send your offer for the supply with complete terms within the time mentioned as under-

Important Dates

Event	Dates	Time
Last date for submission of sealed tender	<mark>25.08.20</mark> 21	3.00 PM
Tender Opening	<mark>25.08.20</mark> 21	3.30 PM

Please send your sealed bid only by Registered/Speed Post/Courier service to the following address.

Assistant Registrar (Store)

Guru Ghasidas

Vishwavidyalaya, Koni, Bilaspur

GENERAL TERMS AND CONDITIONS OF THE SUPPLY

1. The sealed quotation superscripted on the envelope as "Quotation for Printing of Annual Report for GGV" should reach to the Store Section of GGV on or before 25/08/2021 at 3.30 PM.

2. Price/rate: The Vendor are required to quote the rate against the items mentioned in the table under the financial bid along with the tax levied on the product.

3. Excise duty/Tax exemption: The University is exempted from Custom/Excise Duty by DSIR, Govt. of India. The exemption certificate of the same shall be issued by the University on demand, at the time of supply. Bidder must clearly mention if any basic custom duty/ excise duty etc. is chargeable, in spite of the GGV is exempted by DSIR certificate.

4. FOR GGV: The rate should be quoted on FOR University campus, Koni, Bilaspur basis. For the packing/ forwarding, unloading, transit insurance of the items to be supplied no charges will be paid extra in any manner to the bidder by the University. All such charges are to be borne by the supplier/bidder only.

5. The Bidders are required to put the seal and signature of the firm in each and every page of this LTE document and submit along with the bid.

6. The bidders must not alter /add/delete any alphabet/word/sentence mentioned in this document otherwise the same will be treated as tampering of the document and the bid may be rejected/cancelled at any stage of bidding/ supply.

7. University has all the rights reserved to alter the quantity mentioned in this EoI as per the requirement of the University. The quantity may increase or decrease and also the items may be added or deleted for which the rates shall be governed by the rate and discount percent quoted in the financial bid by the bidder.

8. Validity of the offered Rate: The quoted rate should be valid for a minimum period of 90 days from the date of opening of the financial bid of the tender.

9. Delivery period: The materials ordered will have to be delivered at GGV, maximum within 30 days from the issue of the Purchase Order to the successful bidder.

10. Mode of Submission: Offline under Two Bid System;

A. Technical Bid (All documents other than Price bid)

B. Financial Bid .Containing price bid in specified format.

The tender document can be downloaded from the websites www.ggu.ac.in or <u>www.epublish.gov.in</u> "Corrigendum, if any, would appear only on the above web sites and not be published anywhere else".

11. Liquidated Damages (LD): Any delay in supplying the ordered equipment/instrument from the stipulated date of delivery will attract LD, which will be applicable at the rate of 0.5% per week and limited to 10% maximum. The authority reserves the right to cancel the purchase order when LD accumulates to 10%.

13. Payment: Bidder should not ask for advance or part payment prior to supply .Payment to the firm shall be made, only after the complete supply in good condition, to the satisfaction of the user at GGV.

14. GST etc: GST & Other charges must be clearly mentioned along with the quoted offer, whether to be paid extra or not. GGV shall pay the same as per prevailing government rules, if mentioned in the price bid. No taxes shall be paid if not mentioned in the bid and any correspondence in this regard shall be not entertained after the price bids are opened.

15. Unsealed quotations: Quotation must be sealed properly. Unsealed envelopes/ offers are liable to be rejected by GGV.

16. Offer after due date: GGV shall not be responsible for late postal delivery and any offer received after the due date shall be summarily rejected by GGV. Your Sealed offer must reach on or before the scheduled due date only by the speed/registered/ courier post. The selection of vendor will be on L1 basis for Annual Report.

17. GGV has all the rights reserved to accept / reject any /all the quotation(s) and not to procure any/all the Printed Materials without assigning any reason(s) there of in favour of the University.

18. Any firm which is not registered with GGV and wish to participate in this tender, then the firm should get registered under the relevant category before the last date of submission of the bid. Any bid received from the firm who is not having a valid /live registration with GGV in the relevant clause, will be auto rejected and no correspondence in this regard shall be entertained by the University. For detail of the vender registration process, kindly visit to the university portal www.ggu.ac.in_or contact Assistant Registrar Store for ant related information. E-Mail: arstore@ggu.ac.in_PhoneNo.07752- 260381

19. Arbitration: Any dispute arising out of this agreement shall be settled through mutual

discussion and consultations among the parties. In case the parties would not come under fruitful conclusion on the disputes, the matter shall be referred to the Sole Arbitrator by either party. The Sole Arbitrator shall be the representative nominated by the Vice Chancellor of Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.). The decision of the sole arbitrator shall be final and binding upon the parties to the disputes.

20. In case of any ambiguity /anything not contained in this document, GGV reserves the right to take discretionary decision without assigning any reason thereof and it will be binding on concerned/all bidders. The University also reserves the right to cancel/reject any bid due to any reason including human error in calculation incurred during process. The GGV shall be free to cancel the whole or part of tender without assigning any reason.

21. Court Jurisdiction: The University shall not be bound to give justification for any aspect of the selection process and the decision of the university shall be final and binding on all without any right of appeal. Further, in case of any dispute, any suite or legal proceedings against the university, the jurisdiction shall be restricted to the courts at Bilaspur, Chhattisgarh.

Name of the Tenderer:	
Seal and Signature of Tenderer:	
Date:	
Name of the Firm/Company:	

Schedule 1: Specifications

1. <u>Annual Report</u>

SR. NO.	Specification	Quantity required
1.	printing with PVC Lamination(Four Pages) Hindi and English	500 Books (250 nos each for Hindi and English Versions)

Name of the Tenderer:
Seal and Signature of Tenderer:
Date:
Name of the Firm/Company:

Annexure I

TECHNICAL INFORMATION OF THE TENDERER

S.No	Desired Details Attach all the documents in support(as applicable)	Furnish details	Page Number in the tender Document
1.	Name of the Firm		
2.	Registered Office address Telephone No- Mobile No- E-mail id		
3.	Address for Correspondence		
4.	Details of Contact person (Name, designation, address etc.) Telephone No/Mobile No Mobile No- E-mail		
5.	Bank Account Number IFSC Code Bank Name		
6	CA Certified copy of the Income tax return for financial assessment year 2020-21		
7	GST , TAN, PAN etc		
8	Whether the firm has been blacklisted, debarred from any organization or any case for faulty supply has been registered against the firm (Kindly give an undertaking as above)		

Dated:	6
	newsName Designation
	Firm' seal

<u>Financial Bid</u>

Annexure II

To,

The Registrar,

Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

Sir,

I hereby submit my lowest rate for the Printing work as detailed in the tender documents. I have read all the terms & conditions of the LTE and are clear/

acceptable to me.

SN	Mention the Item Category* (Annual Report)	250 Books	GST (in %)
1	Cover Page:250 GSM, Art Paper, Page size 11"x 8.5", Multicolour printing with PVC Lamination (For 04 Pages)		
3	Inner Pages:130 GSM, Art Paper, Size11"X8.5", Multicolour Printing (For 4 Pages)		
5	Designing For cover Page (For 04 pages)		
6	Composing/Designing for inner pages (For 04 pages)		
7	Hard Binding (Each copy)		
	Total Least Amount		

*NOTE:	
i. Please quote rates as per detail specifications given in schedu in the financial bid format as given above	
ii. Quoted rates should be inclusive of all as detailed in the terr of this tender.	ns and conditions Signature of Bidder with Date
iii. The Cost of the Printing should be inclusive of all taxes and	² Name
Labour installation charges, packing, forwarding, tr	ansit insurance,
loading/unloading, freight etc. However, the details of the rat be submitted in a separate sheet for purpose of clarification (
	Designation
iv. Bidder has to quote the RATES and GST in the table above.	C C
v. The bidder who so ever quotes the total least amount wil	be awarded the
relevant work of printing.	Firm' seal
vi. Rates in the remaining empty cells must be compulsorily enter	red by the bidder
otherwise the bid may be rejected.	