



Indira Gandhi National Tribal University, Amarkantak

(A Central University)

Tender Notification

Sub: Purchase of 75 GSM Xerox papers A4, A3 & 110GSM A4 of JK brand & legal Foolscap 80GSM papers (Green for Note-sheets) of Tirpur brand only-

Sealed Quotation Called for- Reg.

Sealed quotations are invited for purchase of 75 GSM Xerox papers A4, A3 & 110GSM A4 of JK brand & legal Foolscap 80GSM papers (Green for Note-sheets) as per the details given below:

1. The sealed quotations should reach the Assistant Registrar (Purchase), Indira Gandhi National Tribal University, Amarkantak M.P. on or before 3:00 PM on 05.09.2014 and these will be opened on the same day at 4.00PM in the presence of available bidders. **The offers will not be considered if received after the bid closing date and time.**
2. The quotations should be sealed and superscripted as "Quotation for supply of 75 GSM Xerox papers A4, A3 & 110GSM A4 of JK brand & legal Foolscap 80GSM papers".
3. Rates quoted must be valid for one year.
4. The rates should be inclusive of all taxes, freight, Packaging, forwarding, etc.
5. The rate quoted shall be on FOR destination basis at our premises at Central Stores (Administrative Building).
6. All the bidders are required to submit their quotation along with Sample on or before the last date and time of the tender to the Purchase & Stores Section, Indira Gandhi National Tribal University, Amarkantak-484886 (M.P.). The bids without sample may not be considered.
7. EMD and Tender Document participation Fee should be remitted separately in the form of Demand Drafts from State bank of India or central bank of India drawn in favour of The Finance Officer, IGNTU, payable at Amarkantak M.P. state bank of India or central bank of India as per the details given below:-

S.No.	Name of the Items	Tender fee	E.M.D. Rs.
1	75 GSM Xerox papers A4, A3 & 110GSM A4 of JK brand & legal Foolscap 80GSM papers	Rs.300/-	10,000

	(Green for Note-sheets) of Tirpur brand only (Collectively)		
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8. Any tender, submitted without EMD and tender document fee will not be accepted.
9. The firm should have been in existence for at least three years (proof to be attached)
10. The tender is not transferable.
11. The offers received through fax/e-mail will not be accepted by the University under any circumstances.
12. The University shall not be responsible for any delay/ loss or non-receipt of tenders by post/ courier service.
13. No unsolicited correspondence shall be entertained after the submission of the offer.
14. Quoting merely the lowest price does not confer any right to any bidder for award of supply order. The University's Purchase Committee, reserves the right to select any bid on the grounds of quality, brand reputation, offer of additional / special features, compatibility, etc.
15. The University also reserves the right to reject any bids with unbranded/ sub-standard brand/ un-certified brands of products even if they found to be lowest.
16. Delivery is to be made within 15 days from the date of receipt of supply order, during office hours on working days.
17. The damaged and the rejected quantity shall be replaced within 7 days time positively.
18. If any articles are not upto the prescribed quality or specification it is liable for outright rejection.
19. At the time of dispatch of articles, Delivery Note/ Challan should be given along with the articles.
20. The prices approved should be maintained without any change during the contract period of 1 year.
21. Failure to supply the item indented within delivery time will result in automatic cancellation of supply orders. Such automatic cancellation empowers the University to purchase the items from other available sources and to recover the difference between the prices so paid and those payable under the contract. Also failure to comply with the general spirit of the contract will lead to termination of contract and effecting purchases required from outside sources and to recover the loss in such kind of purchase from you. This University also reserves

the right to make the firm forfeit the Deposit for non-observance of the general spirit of the contract

22. Timely supply of the ordered items, in good condition (wherever applicable), etc., is the essence of the contract. In case of failure to supply within the time specified in the Purchase order, a penalty/LD of 0.5% of the total value per week or a part thereof shall be levied subject to a maximum of 7.5% in respect of items which are not supplied. The decision of IGNTU shall be final in this regard.

Sl. No.	Name of the Articles	Total Qty. Required	Brand	(Rate per ream)
1.	75 GSM A4 Xerox paper 8.27"x11.69"	1500 reams	JK	
2.	75 GSM A3 Xerox paper	200 reams	JK	
3.	110 GSM A4 papers 8.27"x11.69"	20 reams	JK	
4.	Note Sheets (specification: legal 8.5"x14", 80 GSM green)	500 reams	Tirpur	

(Registrar)