



॥ अंतरी पेटवू ज्ञानज्योत ॥  
**Kavayitri Bahinabai Chaudhari**  
**North Maharashtra University, Jalgaon**  
**E-TENDER NOTICE**

K.B.C. N.M.U., Jalgaon invites tender for "E-tender documents for rate contract for Printing of Answer Books for the period of two years" from Registered Printers/ Press to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and [www.nmu.ac.in](http://www.nmu.ac.in) (Only for information).

The filled in tender must be submitted online on or before **18/09/2023 up to 17.00 hrs.** Any extension of tender, corrigendum or change in schedule will not be published in news paper, it will be published only at above mentioned website only.

Ref.:KBCNMU/7-A/ET/Answer Book/3605/2023  
Date :26/08/2023

Director,

Board of Examinations & Evaluation

॥ अंतरी पेटवू ज्ञानज्योत ॥



**कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव**  
**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

**Board of Examinations and Evaluation**

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel. No. (0257) 2257302, 306 & 307

Fax No. (0257) 2258407

**E-TENDER DOCUMENT FOR RATE  
CONTRACT FOR PRINTING OF  
ANSWER BOOKS**

**(Rates Valid for two years)**

**REF: - KBCNMU/7-A/ET/ANSWER BOOK /PRINTING/3605/2023**

**Date : 25/08/2023**

**FOR MORE DETAILS VISIT THE PORTAL OF**

**<https://mahatenders.gov.in> (for uploading of e-tender)**

**[www.nmu.ac.in](http://www.nmu.ac.in) (Only for information)**

Total Pages 01 to 17

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### Tender Schedule and Contact details

Sr. No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	28/08/2023 10.00 hrs.	----
02	Tender documents downloading	28/08/2023 10.00 hrs.	18/09/2023 17.00 hrs.
03	Online submission	28/08/2023 10.00 hrs.	18/09/2023 17.00 hrs.
04	Pre Bid Meeting	05/09/2023 Zoom Meeting ID : 87465417242 Pass word : 455731	Timing 2.30 PM
05	Technical Bid opening	21/09/2023 16.00 hrs. (If possible)	----

#### Contact below if any query

Sr. No.	Name of the Contract Person	Mobile No.
01	Sumit Katkar. For any Information / difficulty Regarding online submission of tender	7745827385 7843024910
02	Examination Section - General tender Enquiry	0257-2257302,306
03	Finance (Purchase) Dept	0257-2257236,237

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**Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon**

**E-TENDER DOCUMENT FOR  
RATE CONTRACT FOR PRINTING  
OF ANSWER BOOKS**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for printing of Answer Books for the period of two years from Registered Printers /press to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and [www.nmu.ac.in](http://www.nmu.ac.in) (Only for Information).

The filled in tender must be submitted online on or before 18/09/2023 up to 18.00 hrs. Any extension of tender, corrigendum or change in schedule will be published only on above mentioned website only.

REF:- KBCNMU/7-A/ET/ANSWER BOOK /3605/2023

Date: 25/08/2023

(Prof. Yogesh N.Patil)  
Director,  
Board of Examinations & Evaluation

## Instructions for filling of E-Tender

The Director, Board of Examination & Evaluation, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for rate contract of confidential printing of Answer Books for the period of two year. The details in this regard are given below: -

1. **Procedure to submit the tender** : All eligible/ interested tender are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid BOQ (**BOQ Rate quoted inclusive of all taxes**)
2. **Technical Bid**: The technical bid shall contain the following documents. The Bidder must scan the signed documents and upload all these documents online with first page in technical bid compulsorily. All the documents must be valid and self attested by bidder. Non-submission of following requested documents may lead to rejection of offers.
3. **Financial Bid**: The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Financial bid should be submitted online by vendor in the form of BOQ excel book given over [www.mahatenders.gov.in](http://www.mahatenders.gov.in), the supplier shall fill up the column of rate per thousand offered by him.
4. **University reserves the right for change in the Quantity may increase and decrease to be mentioned in Schedule. The University is not to bind to accept lowest tenders and reserve the right to accept /cancel any or all tenders without assigning any reason thereof.**
5. Rate to be quoted should be mentioned at item wise in provided in Schedule (BOQ) by the bidder. Moreover the rate should not be quoted anywhere else in the tender sheet as well as in the blank pages.
6. The university reserves right to decide whether to open or not to open the commercial bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
7. No bid shall be accepted without payment by online earnest money deposit and cost of tender.
8. **The rate quoted in BOQ form should be inclusive of all taxes, (GST) duties, packing, freight, loading / unloading.**
9. The rate should be offered for only the item as mentioned in the Schedule.
10. The rates quoted for the quantity other than specifications specified in the tender form shall not be considered for comparison of rate.

(Prof. Yogesh N.Patil)  
Director,  
Board of Examinations & Evaluation

## **-: Technical General Terms and Conditions of the tender :-**

- 1) The online tender is called from reputed Company / Press for rate contract of confidential printing of Answer Book for the period of two years.
- 2) Bidder are, compulsory, required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so, the financial bid of such bidder may not be considered / opened.
- 3) **Cost of Tender & Earnest Money Deposit :** Vendors are required to pay Rs.25,500/- (Rs. Twenty Five Thousand Five Hundred only) and Rs.3,00,000/- (Rs. Three Lac only) towards Tender Fee and EMD respectively through Net banking. (Tender fee Non-refundable & Amount of EMD Refundable) Approximate Tender Amount Rs.3.5 Crore.
- 4) **Security Deposit:** The successful tender to whom the supply / purchase order is given shall be required to deposit 5% amount of as total value of purchase order as Security deposit within 7 days from the date of the Tender issued for two years Rate Contract (RC). The security deposit will not carry any interest and will be refunded after supply and successful completion of the contract. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be awarded the two years RC or the University with holds the total authority for to take the necessary action.  
  
Cancellation of two years RC awarded: University reserves the right to cancel the RC in case tender fails to enter into agreement for RC and pay requisite Security Deposit and also supply printing material within the stipulated time given in the order. The University reserves the right to go for next lowest tender or other appropriate action will be taken.  
  
If due to the above mentioned reason, RC order is canceled, earnest money and or security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the *university* reserves the right to take any other appropriate decision including legal action against the bidder to whom RC was awarded.
- 5) **The Bid E.M.D. will be forfeited :-**
  - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
  - b) In case of successful bidder, if the bidder
    - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
    - ii) Fails to furnish required security deposit in accordance with the terms of tender document within the time frame specified by the client.
    - iii) Fails or refuses to honor his own quoted price for the printing.
- 6) The successful bidder is required to execute an agreement on Rs.500/- stamp paper Regarding acceptance of RC. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 7) Conditional tender shall not be accepted.
- 8) **Payment :** 100% payment shall ordinarily be made within 45 days after satisfactory completion of job. The payment will be made through RTGS/cheques only.
- 9) **Completion Period:** - The job should be completed within receipt of purchase order issue of 30 days from the date of receipt of final proof of Job from concerned department. If the bidder fails to supply printing material within the period prescribed for completion of work. The University will entitle to recover penalty as liquidated damages @ 1% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum limit of 5%.

- 10) The Printer shall pack and seal the answer book boxes as per requirements laid down by the University. Correct packing and supplying packing memo will be the entire responsibility of the Printer. Any mistake in packing detected at any stage shall attract penalty Clause No. 9
- 11). The quality of paper used and as per printing will be of high order and to the entire Satisfaction of the University. The instructions issued by the University from time to time will be carried out by the Printer strictly described.
- 12) The Printer shall be entirely responsible for printing the answer book in like manner with due regard to correctness as per order supplied by the University and as per specification of given on page No. 9 & 10. In the event of any serious mistakes or deviation, resulting in discarding the whole quantity or so involved and necessitating reprinting or issuing special instruction for corrections the University shall be entitled to impose a penalty on the Printer up to twice the cost of order so involved, provided the mistake can be unquestionably attributed to the Printer.
- 13) Printer shall maintain absolute secrecy with regard to the answer book and under circumstances divulge to an unauthorized person the fact that these answer book are printed by him/them.
- 14) On completion of the semester / event wise supply of the answer books for particular examination, the printer shall submit the final bill of the printing material supplied. The total bill of the printing will be paid with statutory deductions as far as possible within one month after submission of bill.
- 15) In the event of disputes and differences between the Parties regarding interpretation of any clause in the agreement, the decision of the Vice- Chancellor of the University shall be final.
- 16) The Printer shall use biodegradable paper packets.
- 17) Answer book Printing should be as per specified sample of university.
- 18) The university reserves right to schedule site visit for verification.
- 19) The time management and exam schedule shall be strictly followed.
- 20) The answer books are the confidential document of the University. The firm shall be completely responsible for the maintaining the secrecy of answer book.

**Acknowledgement and acceptance of agreement:**

- 21) This agreement constitutes an offer from the university and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the printing of answer books.
- 22) The Bidder shall have experience in printing and supply of Examination Stationary - Answer booklet of 10 Lakh copies for one examination to at-least one board /University during the last 3 years as on the date of submission of the tender.



- 23) Tender offer must be valid for a period of minimum **180** days from the date of opening of commercial / Financial bid. Any offer failing short of the validity period is liable for rejection.
- 24) Only online tender submitted through Government of Maharashtra portal for e-procurement will be considered. ( <https://mahatenders.gov.in> )
- 25) Settlement of Disputes: Any dispute arising in relation to or in connection with this Agreement between the parties shall be resolved by mutual negotiations. In case of any unresolved dispute, the parties shall refer the said dispute for arbitration, to the sole arbitrator appointed by the Vice-Chancellor of the University and the decision of the arbitrator shall be final and binding on both the parties. The provisions of Arbitration and Conciliation Act, 1996 shall apply to such arbitration.
- 26) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 27) Designing and Art work will be the responsibility of the vendor No extra charges will be paid for designing and Art work.
- 28) The amount of statutory deductions (i.e. T.D.S. etc.) will be directly deducted from bills while making payments.
- 29) Samples of papers must be submitted physically immediately after online submission of tender. The details of GSM, type/make of paper must be mentioned on each sample with stamp and Signature of vendor. Along with the paper samples the bidder/tender should also submit minimum 05 copies of Answer Book of each type (36, 28,20 & 4 pages) as per the samples shown by the University. Before submission of e tender vendors should have confirm sample of answer book provided by university exam department
- 30) The successful bidder should submit a printed original bill of GST mentioning the University's GST No.27AAAJN0465A1ZL while submitting the payment proof of payment of the GST amount in the bill will be required to be submitted to the government the payment will be made after 30 days after the recommendation of concern department (if required technical committee) regarding the satisfactory performance of work.
- 31) Before taking the jobs for final printing, the proofs of job must be checked and okayed by concerned department.
- 32) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender purchase order. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.

(Prof. Yogesh N.Patil)  
Director,  
Board of Examinations & Evaluation

Sr.No.	List of Documents All the documents should be attested by or self attested.
2.1	Forwarding letter
2.2	Certificate of incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
2.3	GST Registration Certificate
2.4	GST Clearance Certificate latest GST paid Challan.
2.5	PAN Card copy
2.6	Scan copy of Power of Attorney. –Valid power of attorney issued by the board of directors specifically for this bid in the name of authorized signatory
2.7	Solvency Certificate of minimum Rs. 1 Cr.
2.8	The Bidder shall have experience in printing and supply of Examination Stationary - Answer booklet of 10 Lakh copies for one examination to at-least one board /University during the last 3 years as on the date of submission of the bid in a single order. – & List of clients mentioning the name, Landline. No. / Mobile No. of the clients. Photocopies of supply Work orders/ Agreement and experience certificate work completion certificate mentioning experience in printing and supply of Answer books.
2.9	Copy of Authority letter from leading manufacturer whose paper is going to be used by the bidder for printing of Answer booklet. Authority letter is required to be on letter head of the manufacturer.
2.10	Scan copy of List of Machinery available with printer along with document – Self Declaration regarding list of Machinery exclusively used for this tender work. Detailed broacher of the company /press including other details as asked.
2.11	Scan Copy of RBI /IBA approved security printer’s registration certificate.
2.12	<b>Additional document if any e.g valid ISO certification for quality management and information security management such ISO 9001:2008 or ISO 27001:2013 - Certified copies should be attached.</b>
2.13	Copies of Income tax return filed during last three financial years. (2020-21, 2021-22, 2022-23)
2.14	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
2.15	Proof of average annual turnover of your company / press should be at least 5 crores annual in the last three financial year as per Annexure- B (On letter head of CA)
2.16	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- C
2.17	Bidder’s Declaration on letter head (as per annexure – D)
2.18	Sample copy of Agreement. (Annexure-E)
2.19	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
2.20	Audited balance Book & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years. ( 2020-21, 2021-22, 2022-23)
2.21	Five Samples copy of Answer booklet with OMR-Cum-unique Barcode from the same paper to be submitted at the time of technical bid opening.
2.22	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender. Serial wise Page No. must be upload & Full set of tender document Compulsory upload.

(All above document upload the bidder seal & Sign)

## SPECIFICATION

Specification for the

1. **Practical Answer Books 4 Pages**
2. OMR Cum Bar Coded 20 Pages Answerbooks
3. OMR Cum Bar Coded 28 Pages Answerbooks
4. OMR Cum Bar Coded 36 Pages Answerbooks

Sr. No.	<i>Printing Specification</i>	Pages	Size	Quantity (Approximate)	Quality of Paper
1	Practical Answer books	04	A-4 Size	<b>Total 6,00,000</b> <b>Each sem</b> <b>1,50,000</b> <b>(Packing for each</b> <b>Bundle 2000</b> <b>Answer book)</b>	70 GSM Maplitho Paper
2	OMR Cum Bar Coded 20 pages Cover Page Single color: Black Inner pages in single color with Water mark. Second page will have Instructions for Students in English/Marathi. Each page will have single sequential Barcode Every Answer BOOK needs to be stitched neatly, As per sample	20	A-4 Size	<b>Total 24,00,000</b> <b>Each sem</b> <b>6,00,000</b> <b>Packing for each</b> <b>Bundle 250 Answer</b> <b>book)</b>	Cover & Last page 80 GSM Maplitho Paper of 'A' Grade Paper. Inner pages 60 GSM white Maplitho of 'A' Grade
3	OMR Cum Bar Coded 28 pages Cover Page two color: Orange & Black. Inner pages in single color with Water mark. Second page will have Instructions for Students in English/Marathi. Each page will have single sequential Barcode , Every Answer BOOK needs to be stitched neatly,As per sample	28	A-4 Size	<b>Total 12,00,000</b> <b>Each Sem.</b> <b>3,00,000</b> <b>(Packing for each</b> <b>Bundle 250 Answer</b> <b>book)</b>	Cover & Last page 80 GSM Maplitho Paper of 'A' Grade Paper. Inner pages 60 GSM white Maplitho of 'A' Grade
4	OMR Cum Bar Coded 36 pages Cover Page two color: Magenta & Black. Inner pages in single color with Water mark. Second page will have Instructions for Students in English/Marathi. Each page will have single sequential Barcode. Every Answer Book needs to be stitched neatly. Answer Book should be stitched neatly as per sample.	36	A-4 Size	<b>Total 12,00,000</b> <b>Each Sem.</b> <b>3,00,000</b> <b>(Packing for each</b> <b>Bundle 250 Answer</b> <b>book)</b>	Cover & Last page 80 GSM Maplitho Paper of 'A' Grade Paper. Inner pages 60 GSM white Maplitho of 'A' Grade

Instruction :-

1. Cover and back page of the Answer Book should be 80 GSM Maplitho paper.
2. Cover will be printed in two colors: (28 & 36 As per specification) Pages wise with 6 barcodes having following specifications:  
Part I: Main Slip – 2 Barcodes: height minimum 8 mm x width 45 mm  
Part II: Marks Slip – 2 Barcodes: 1 Barcode of height min. 8 mm x width 45 mm  
2<sup>nd</sup> Barcode of height min. 18 mm x width 45 mm  
Part III: Code Slip – 2 Barcodes: 1 Barcode of height min. 8 mm x width 45 mm  
2<sup>nd</sup> Barcode of height min. 18 mm x width 45 mm
3. Unique identification number printed using proprietary copyrighted encrypted machine-readable graphic font on the Cover page.
4. Size of the Answer Books A-4 Size
5. Instruction in English and Marathi should be printed on back side of cover page.

6. Serial number should be printed as per instructions given by Examination Department of the University.
7. Left margin, number of lines, page numbers, security features & other printing contents should be finalized at the time of proof checking.
8. Cover and back page should be printed by perfect fixation point and smooth line micro-perforation.
9. Inner pages of the Answer Book should be 60 GSM, from reputed mill, White paper as per IS 1848: 2007 standards for Writing and Printing Paper.
10. Inner pages will be printed with single sequential Barcodes.
11. Supply will be made in phase as per University requirements.
12. Laser Barcode Print (Font- code 128)
13. The printing of Barcode should be done on laser printer. The printing should be sharp, straight, correct and of superior quality. Original and genuine toners should be used for printing of Barcodes. Make sure that refilled toner is not used for printing of Barcodes. Ink of the Barcode should not get removed while handling the Answer Books for **printing of Barcodes; the company should be in contract with the Manufacturing Company (of Laser Printer) on per print basis.**
14. All inner pages will be cross-ruled printed and must be stitched with thread (minimum 30 stitches) by Industrial Sewing Machine.
15. Micro perforation tearing quality should be accurate.
16. **Bidder should use paper as per quality parameters of IS 1848:2007 manufactured by leading paper manufacturers/ paper mills in India including but not limited to BILT, Andhra paper mills, ITC, TNPL, West coast mills, Delta, Satia.**
17. **The bidder should have been approved by RBI /IBA approved as security printers.**
18. Answer Book should be printed after final proof verified by Examination Section.

**Quantity may be varying by 10% ± as per the need.**

- Design of the Bar Coded cum OMR Answer Books/Supplement shall be given by the tendering authority (All alternate pages of Answer books shall have unique Bar Code)
- The different type of ink colors (Magenta, Orange & Black) shall be used for the OMR type front page. However, the quantity of Answer Books for different color will be provided later.
- **The tender must submit authorization certificate received from Paper Mill for supply of paper which is to be used for this tender Number**
- During contract period, work order shall be given for above Qty. for each sem. / exam. /event.

**Packing:** Answer Books should be packed in bundles as per Serial Numbers in ascending order. The bundles should be first neatly covered with blank paper from all sides then strapped with 12 mm high capacity strapping belt from all sides. These bundles then packed in 3 ply A grade corrugated boxes. These boxes are then sealed with industrial grade adhesive tape from all sides. The boxes should be well labeled with color coded stickers with the details such as; University logo, Box No., No. of Pages of Answer Book, Start Number of Answer Book serial and end number of the Answer Book serial, etc.

**Transportation:** All the boxes should be loaded serially in the delivery trucks so the boxes could be unloaded serially.

(Prof. Yogesh N.Patil)  
Director,  
Board of Examinations & Evaluation

**Information of the Bidder**

<b>Sr. No.</b>	<b>Particular</b>	
1	Name of the Printer / Press	
2	Registered office Address, Telephone & Mobile No., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person Name, Designation, Address, Mobile No & E-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2020-21 2021-22 2022-23 (Certified copies of Annual Statement of Accounts i.e. Balance sheet with UDIN of CA & Profit Loss Account must be uploading)	
8	GST Registration No..	
9	PAN No.	
10	Details of Bank – Name of Bank Name of Bank Account Type of Account Account Number IFSC Code MICR Code	
11	Capacity in which the bidder has signed the bid	
12	Authorization letter from OEM in case of bidder in authorized dealer / Distributor of OEM	

**Signature & Seal of the Tenderer**

**Annexure –B**

**(On Letter head of CA)**

**Certificate of Annual Turn Over**

Sr. No.	Financial year	Annual turnover (In Lac)
1	2020-21	
2	2021-22	
3	2022-23	
	Average :	

Seal & Signature of the  
Chartered Accountants  
With UDIN

Seal & Signature of the  
bidder / authorized representative

**Annexure –C**

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR  
TAKING PART IN TENDER.**

**(To be executed & attested by Public Notary / Executive Magistrate on Rs. 500/-  
non judicial Stamp paper by the bidder)**

I / We \_\_\_\_\_ reputed printers hereby declare that the firm/company  
namely M/s. -----has not been blacklisted or  
debarred in the past by Union / State Government or by any other organization from taking part in  
tenders in India.

Or

I / We \_\_\_\_\_ reputed printers hereby declare that the Firm  
/company namely M/s. \_\_\_\_\_ was blacklisted or debarred by Union / State  
Government or any Organization from taking part in tenders for a period of  
\_\_\_\_\_ years w.e.f. \_\_\_\_\_ to \_\_\_\_\_. The period is over on  
\_\_\_\_\_and now the firm/company is entitled to take part in tenders. In case the above  
information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by  
University and EMD / SD shall be forfeited. In addition to the above University will not be  
responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name \_\_\_\_\_

Address \_\_\_\_\_

Attested:

(Public Notary / Executive Magistrate)

**(Bidder's Declaration On Letter Head)**

**Annexure-D**

**Bidder's Declaration**

**E-TENDER DOCUMENT FOR RATE  
CONTRACT FOR PRINTING OF  
ANSWER BOOKS**

**REF :- KBCNMU/7-A/ET/ANSWER BOOK /3605/2023, Dt. 25/08/2023**

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder



**Sample copy of Agreement on Rs. 500/- Stamp Paper.**

(only successful bidder can use this format)

**Subject:- Agreement for the Supply of Printing of Answer books**

1. This agreement made on the \_\_\_\_ day of \_\_\_\_\_2023 between KBCNMU, Jalgaon (hereinafter called "the purchaser") of the one part and M/s. \_\_\_\_\_: (hereinafter called "the supplier") of the other part.  
Whereas the approved supplier has agreed with the purchaser to supply and install \_\_\_\_\_ (hereinafter called "the item") in the Purchase Order/ work order No:- \_\_\_\_ Dated / /202 as per the prices mentioned therein.
2. In ( ) the purchaser to the supplier as hereinafter mentioned the supplier here by \_\_\_\_\_ the supplier to Supply and Install \_\_\_\_\_.
3. The purchaser hereby covenants to pay the supplier in considerations of the supply of item required for the contract prices as may become payable under the provision of the contract at the time and in the manner prescribed by the contract.
4. The rate (Inclusive of all taxes) of item mentioned in Purchase Order /work order No:- \_\_\_\_ Dt. / /202 will be valid for further \_\_\_\_ days for the supply of item mentioned in Sr.No. \_\_\_\_\_ to the purchaser.
5. Delivery of item will be within \_\_\_\_\_ weeks, from the date of receipt of purchase order. If the suppliers fail to deliver to University within the allotted delivery period as specified above the purchaser may procure goods or services similar to those un-delivered upon such terms and in such manner as it deems appropriate, from other firms and the supplier will be liable to the purchaser for excess cost, if any.
6. Payment will be made within 30 days after supply, satisfactory installation or demonstration and submission of performance security along with an agreement.
7. Warranty: All the item supplied under this rate contract will have warranty for \_\_\_\_ years from the date of satisfactory demonstration/ installation.
8. Any deviation from the Terms and conditions mentioned above will imply disqualifications for the firm.

9. All sort of Legal dispute are subjected to Jalgaon Jurisdiction Only.
10. All other terms and conditions given in the tender will also be form part of this agreement.
11. All disputes arising out of this agreement and all question relating to the interpretation of this agreement shall be decided by the KBCNMU, Jalgaon and the decision of the K.B.C.N.M.U.Jalgaon in this regard shall be final.

In witness whereof of parties thereto have set their hand on the \_\_\_\_ day of \_\_\_\_\_ 201

\_\_\_\_\_

Signature

\_\_\_\_\_

Signature of Authorized Signatory.

Authorized signatory of K.B.C.N. M.U.,Jalgaon

Name : \_\_\_\_\_

Designation :- \_\_\_\_\_

Place: \_\_\_\_\_

Name of Firm Seal

Witness No. 1 :-

\_\_\_\_\_

Witness No. 2 :-

\_\_\_\_\_