



श्री देव सुमन उत्तराखण्ड विश्वविद्यालय

बादशाहीथौल (टिहरी गढ़वाल) उत्तराखण्ड-२४६१६६

Sri Dev Suman Uttarakhand University

Badshahithaul (Tehri Garhwal) Uttarakhand - 249199

पत्रांक:- ५१०१/एसडीएसयूवी/प्रशासन /नि०/2022

दिनांक: ०१ अक्टूबर, 2022

निविदा विज्ञप्ति

विश्वविद्यालय की निविदा विज्ञप्ति संख्या-1647/एसडीएसयूवी/प्रशासन/2022 दिनांक 07 जून, 2022 एवं 3296/एसडीएसयूवी/प्रशासन/2022 दिनांक 22 जुलाई, 2022 द्वारा विश्वविद्यालय में संचालित पाठ्यक्रमों के नामांकन प्रपत्रों एवं ट्रांसक्रिप्ट मुद्रित किये जाने के इच्छुक निविदाता फर्मों से निविदा कुलसचिव कार्यालय में पंजीकृत/सीलबन्द लिफाफे में दिनांक 10 अगस्त, अपराह्न 02:00 बजे तक आमन्त्रित की गयी थी।

मा० कुलपति महोदय के अनुमोदनोपरान्त उक्त निविदा को दिनांक 21 अक्टूबर, 2022 अपराह्न 02:00 बजे तक विस्तारित किया जाता है। उक्त निविदा से सम्बन्धित सेवा-शर्तें यथावत रहेंगी। जहां जहां 29 जून लिखा गया है वहां उक्त तिथि को संशोधित समझा जाय। जिन फर्मों के द्वारा पूर्व में ही निविदा विश्वविद्यालय को प्रेषित की गयी है उन फर्मों को पुनः निविदा प्रेषित करने की आवश्यकता नहीं है।

(खेमराज भट्ट),
कुलसचिव।

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

1. निजी सचिव कुलपति को, मा० कुलपति महोदय के सूचनार्थ।
2. परीक्षा नियन्त्रक।
3. वरिष्ठ वित्त अधिकारी।
4. समाचार सम्पादक, दैनिक भास्कर, नई टिहरी, को इस आशय से प्रेषित कि उक्त विज्ञप्ति का साईज 6X4 से०मी० में दिनांक ०२/१०/२०२२ के उत्तराखण्ड गढ़वाल संस्करण में (10 प्रतिशत छूट के साथ) प्रकाशित कर बिल दो प्रतियों में भुगतान हेतु इस कार्यालय को उपलब्ध कराने का कष्ट करें।
5. विश्वविद्यालय की आधिकारिक वेबसाइट पर अपलोड करने हेतु।
6. कार्यालय प्रति।

(खेमराज भट्ट),
कुलसचिव।

Office of the Registrar
Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal
Notice Inviting Tender for Printing and Supply of Enrolment Booklets & Transcripts


NO: 1648

Date: 07/06/2022

The Enrolment booklets & Transcript tenders under two bid system i.e. technical and financial bids are invited from reputed security printing firms for supply of printed Enrolment Booklets(100 pages each book both side printed), approximately 1.20lakhs (pages) in number and transcripts (5000 pages). Interested firms may download the tender documents, detailed technical specifications and terms & conditions from the university website **www.sdsuv.ac.in** from dt.08 June, 2022 The last date of receiving the tender will be 29 June, 2022 to 11am and same is to be opened on 29 June 2022 at 02 PM.

The Bidder shall comply with the terms & conditions as given with the tender documents. The terms & conditions shall apply, read carefully and sign each paper else tender will be rejected. The university will not be responsible for any postal delay. The university reserves all the right to reject or accept any or all tender in part or full without assigning any reason thereof.

- (1) Bidders (authorized signatory) shall submit their offer by post or in person both for technical and financial proposals. DD for tender fee and bid security should be submitted in technical bid envelop to the Registrar office of the tendering authority.
- (2) In case any of the bidders fails to submit the Demand Draft or tender fee, bid security fee up to 11:00 Am on 29 June 2022 the bid shall not be accepted. The Demand draft for tender fee and EMD should be drawn in favour of Finance officer Sri Dev Suman Uttarakhand University, Tehri Garhwal (U.K.) payable at Tehri Uttarakhand.
- (3) The procuring entity reserves the complete right to cancel the bid process and reject any or all of the bids without assigning any reasons thereof.
- (4) The provisions of Uttarakhand Procurement Rule-2017 and rules thereto shall be applicable for this procurement.
- (5) In case holiday happens on the opening of the bids, the same shall be opened on next working day.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Sri Dev Suman Uttarakhand University
Annexure 'E'
Specification of Enrolment Booklets And Transcript

Paper Specification for Enrolment Booklets -

Pre- Printed Enrolment Booklets on Non-Tearable synthetic sheets. approximate weight 125micron with size of 29.7cmx21.0 cm (A4)
Printer shall furnish 5 samples.

Paper Specification for transcript -


Paper should have extreme tear, water and chemical resistance.
Transcript to be printed on , Non Tearable synthetic paper with size of 29.7cmx21.0 cm (A4)
200 Micron

Security Feature for Enrolment Booklets:-

1. Printing Process must be at one Pass carrying all security features, printing static data, variable data, static feature.
2. Eraser protection feature.
3. Colour Photograph of Student.
4. University logo printed in water mark with clear ink.

Security Feature for Transcript:-

1. Alpha numeric QR code having variable data of student.
2. Alpha numeric Barcode having variable data of student.
3. Eraser protection features.
4. Colour Photograph of student having invisible security layer.
5. Lenticular printing, correlation mark carrying variable of the student, which can be seen through decode film.
6. University logo printed in water mark with clear ink.
7. Anti-copy features.
8. hidden security in background layers.
9. Invisible authentication mark.
10. UV fibers in Media.
11. Invisible currency strip.
12. prismatic printing.
13. MICR numbering.
14. Security background.
15. High resolution Border.
16. Guilloche Design.


(K.R. Bhatt)
Registrar

SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP

Annexure C: Grievance Redressal during procurement process

The designation with address of the first appellate authority is Registrar Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the procuring entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to first appellate Authority, as specified in the Bidding document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved;

Providing that after the declaration of a bidder as successful the appeal may be filled only by a bidder who has participated in procurement proceeding. Providing further that in case a procuring entity evaluates the Technical bids before the opening of the financial bids, an appeal related to the matter of financial bids may be filled only by a bidder whose technical bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the bidder or prospective bidder or the procuring entity is aggrieved by the order passed by the procuring entity, as the case may be, may file a second appeal to second appellate authority specified in the bidder document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the first appellate authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the procuring entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) provisions limiting participation of bidders in the bid process;
- (c) the decision of whether or not to enter into negotiations;
- (d) cancellation of a procurement process;
- (e) Applicability of the provision confidentiality.

(5) Form of Appeal

- (a) An appeal under Para (1) or (3) above shall be in the annexed form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to first appellate authority or second appellate authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filling appeal

- (a) Fee for first appeal shall be **two thousand five hundred** and for second appeal shall be **rupees ten thousand**, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of scheduled bank in India payable in the name of Appellate authority concerned.

(7) Procedure for disposal of appeal

- (a) The first appellate authority or second appellate authority, as the case may be upon filling of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents if any, to the respondents and fix date of hearing.
- (b) One the date of fix hearing, the first appellate authority or second appellate authority, as the case may be shall:-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies there of relating to the matter.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Annexure B:
Declaration by the Bidder Regarding Qualifications
Declaration by the Bidder

In relation to my/our bid submitted to **Registrar, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal** for procurement of **Supply of printed Enrolment Booklets and Transcripts** in response to their notice inviting bid no.....dated.....
I/We hereby declare under Uttarakhand procurement Rule 2017 that;

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding document issued by the procuring entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the state government or any local authority as specification in the Bidding document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administrated by a court or a judicial officer, not have our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/We do not have, and our directors and officers no have, been convicted of any criminal offence related to our professional conducted or the making of false statement of misrepresentations as to our qualification to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to department proceeding.
5. I/We do not have a conflict of interest as specification in the Act, rules and the binding document, which material affects fair competition;

Date:

Place:

Signature of bidder

Name:

Designation:

Address:


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Annexure A: Compliance with the code of Integrity and No conflict of Interest.


Any person participating in procurement process shall

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process.
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation.
- (c) Not indulge in any collusion. Bid rigging or anti-competitive behaviour to impair the transparency, fairness and progress of the procurement process.
- (d) Not misuse any information shared between the procuring entity and the bidders with an intent to gain unfair advantage in the procurement process.
- (e) Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its properly to influence the procurement process.
- (f) Not obstruct any investigation or audit of a procurement process.
- (g) Disclose conflict of interest, if any and
- (h) Disclose any previous transgressions with any entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a conflict of Interest. A conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations or compliance with applicable laws and regulations.

- i. A bidder may be considered to be in conflict of interest with one or more parties in a bidding process if, including but not limited to.
 - a. Have controlling partners/shareholders in common.
or
 - b. Receive or have received any direct or indirect subsidy from any of them.
or
 - c. have the same legal representative for purpose of the Bid.
or
 - d. Have the relationship with each other directly or through common third parties, that puts them in a position to have access above to information about or influence on the bid of another bidder, or influence the decision of the procuring entity regarding the bidding process, or
 - e. The bidder participates in more than one bid in a bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a bidder, in more the one Bid, or
 - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, works or service that are the subject of the Bid, or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring entity as engineer-in-charge/consultant for the contract.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Sri Dev Suman Uttarakhand University,
Badshahithaul, Tehri Garhwal (U.K.)
Technical Condition

1. The bidder shall be a registered security printer with valid certification.
2. The bidder shall furnish 05 printed samples of the Enrolment Booklet & transcript. the printer shall print Enrolment Booklets on Non-Tearable synthetic sheets. approximate weight 125micron with size of 29.7cmx21.0 cm (A4) and Transcript to be printed on , Non Tearable synthetic paper with size of 29.7cmx21.0 cm (A4)
3. The opacity of the paper should be about 97 percent.
4. The bidder shall submit the paper duly stamped by the original manufacture of the material.
5. The bidder shall submit the documents with supply order of similar material to any universities.
6. The bidder shall have the in house facilities for the entire processes of Enrolment Booklet and Transcript printing.
7. The price quotation must be inclusive of all charges e.g. packing, forwarding, freight, transit, insurance, taxes, etc.
8. The rates submitted by the bidder shall be valid for further extension of two years.
9. The supply of the printed Enrolment Booklets as per the format provided by the University shall be made within fifteen days of time after the date of the issue of the order.
10. List of Enrolment Booklets and Transcript and various formats of the candidates to be submitted in duplicate as per direction of the controller of Exam. By the data centre of University.
11. The bidder should have previous experience of printing of Transcript for the past 12 years.

Quantity: Around 1.20 lakh Pages.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

**Sri Dev Suman Uttarakhand University, Badshahithaul,
Tehri Garhwal (U.K.)**


Performa of Technical Bid for Enrolment Booklet and Transcript

1. Details of Infrastructure/machines
Available with the firm.
2. Experience of working in the technology
(Please enclose copies of relevant certificates)
3. Technologies to be used in preparation of
Watermark features.
4. In case of suppliers, experience of dealing
(Please enclosed relevant orders/certificates)
5. Whether registered with the directorate of Small
Scale industries, if so give registration No.
6. GST Registration No. & Circle
Where Assessment is made
7. Pan No. & It Circle
8. Draft/Bankers cheque No./Date & the issuing Bank
or receipt No & date for the earnest money.
9. Audited statements for the past three years.
10. Turnover of last f.y. 2018-19, 2019-20, 2020-21
11. Experience of firm
12. Sample of Enrolment Booklets
13. Sample of Transcript

Note: Technical details should be supported by relevant documentary evidences.

Place:

Date:


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Performa of Technical Bid for Enrolment Booklets and Transcript

1. Name of Tendered:-
2. Name of proprietor/Sole authority;
& Phone Number
3. Year of Establishment of the Firm;
4. Address:
5. Whether firm is agreeable to the terms
& conditions mentioned in the tender.
6. Name of the person who will
Apprise the university about the
Status of the work along with his
Phone & mobile no.

.....

.....

.....

.....

.....

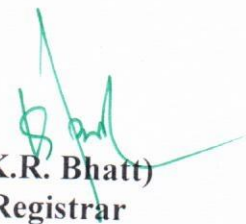
.....

.....

.....

.....

.....


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Additional Term and condition

- 1- The technical bid received from the bidders will be opened and will be examined by a technical committee. The Financial of the firms satisfying eligibility conditions and who have quoted for items as per specification only will be opened. Decision of the Committee constituted for this purpose will be final.
 - 2- In case the bids are not received from sufficient number of firms up to the stipulated day and time, last date for receiving and opening the tenders can be extended by the university.
 - 3- If the Tenderer resizes from his offers and puts forward new terms after opening of the tender, his earnest money is liable to be forfeited.
 - 4- The submission of more than one tender for the one and same category and under different names is prohibited if, at any time it is discovered that this condition has been violated, all the tenders of the firm shall be rejected or contract (s) cancelled and the earnest money or security deposit(s) will be forfeited to the university.
 - 5- Refund of earnest money; the earnest money of unsuccessful bidders shall be refunded soon after final acceptance of tender/bid.
 - 6- The successful bidders (Approved supplier) shall be required to deposit an amount of security equal to 5% of the value of the order placed with them in the form of a crossed demand draft or bank guarantee from a scheduled bank. The approved supplier shall be required to execute an agreement with the university on a non-judicial stamp paper of Rs 100/- to supply and install the equipment/items and demonstrate the performance as per terms and conditions of the tender as per specifications of the equipment/items.
 - 7- Forfeiture of Earnest Money. The earnest money shall be forfeited in the following cases:-
 - i. When the bidder withdraws or modifies the offer after opening of tender/bid but before acceptance of the tender/bid.
 - ii. When he does not execute the agreement, if any, prescribed within the specified time.
 - iii. When he fails to commence the supply of the items as per purchase order within the time prescribed.
 - iv. When the bidder does not deposit the security money after the purchases order is given.
 - 8- Forfeiture of security deposit: Security deposit shall be forfeited in the following cases
 - i. When any terms and conditions of the contract is infringed;
 - ii. When the bidder fails to provide services/carry out work satisfactorily.
- Notice will be given to the bidder with reasonable time before earnest money or security deposit is deposited is forfeited.
- 9- The tendered rates must be valid for at least a period of one year from the date of opening the tender. If the rates quoted are not valid for the above period, the tenderer should mention the same explicitly in their offer. However, in the event of downward trend in the rate, university reserves the right to negotiate the rate of reduce the validity of the rate.
 - 10- *The purchase committee Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal* reserves the right to accept any tender, not necessarily the lowest reject and tender without assigning any reason and accept any tender for all or any one or more items for which tender has been submitted.
 18. In case the rates quoted by all the tenders are very high or do not suit the university, negotiation can be conducted as per rules.

19. The contract can be repudiated at any time by the **Registrar, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal** if the purchase order is not executed in time and/or to satisfaction after giving an opportunity to the contractor (tendered) for being heard.
20. The tender must be submitted accurately in accordance with the conditions of the tender and all the enclosures (duly signed and stamped) must be attached along with the tender as demanded. Otherwise the tender will be rejected.
21. Legal proceedings if any, arising on this tender shall have to be lodged in the courts situated in Tehri and not elsewhere.
22. The Tenders should not quote their own (meaning counter) conditions while submitting the tender. Any counter conditions or counter proposals submitted by the tenders will not be considered at all and the tender is liable to be summarily rejected. The firms intending any conditions shall not be considered in any case.
23. Rates must be quoted as per format of the files provided for quoting the rate, rates must be quoted against each item in the tender form. Tenders should not quote the rates like an open bid type, rates quoted at any place other than the financial bid file will not be considered.
24. After placing the order, the approved firm will be required to supply the ordered within the stipulated time period.
25. If the tenders fail to provide the degrees within the period specified in the purchase order, the purchase officer shall make following deductions.
 - (a) Delay upto $\frac{1}{4}$ the of time period of supply: 2.5%
 - (b) Delay $\frac{1}{4}^{\text{th}}$ and above but less than $\frac{1}{2}$ of supply period: 5%
 - (c) delay $\frac{1}{2}$ and above but less than $\frac{3}{4}^{\text{th}}$ of the supply period: 7.5%
 - (d) Delay more than $\frac{3}{4}^{\text{th}}$ of the time period of supply: 10%
26. The approved tenders shall not assign or sublet the contract or any part thereof to any other party.
27. The university reserves the right to accept any tender not necessary the lowest, reject any tender without assigning any reason and accept any tender for all or any one or more items or the articles for which tender has been given.
28. It is made clear that tender must be submitted accurately in accordance with the condition of the tender and the necessary documents must be invariably be enclosed where demanded. in the event of non-submission of these essential documents, the tender shall not be considered and shall be treated as rejected without notice or any reference.

(K.R. Bhatt)

Registrar,

Sri Dev Suman Uttarakhand, University,
Badshahithaul Tehri Garhwal

I/We hereby declare that I/We have carefully read all the above mentioned terms and conditions
I/We agree to these.

Dated:

Name:

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**




SRI DEV SUMAN UTTARAKHAND UNIVERSITY,
BADSHAHITHAUL, TEHRI GARHWAL (U.K.)

GENERAL TERMS AND CONDITIONS

Note: Tenderer should read these conditions carefully and comply strictly while sending their tenders. If a tenderer has any doubt regarding the interpretation of any of the conditions or specification mentioned in the tender notice, these should be referred to the undersigned to obtain clarification before submitting the tender. The decision of the University regarding the interpretation of the conditions and specification shall be final and binding on the tenderer.

1. Bidder (authorized signatory) shall submit their offer off-line prescribed format both for technical and financial proposals. DD for tender fee and bid security should be submitted at the office of the tendering authority, as prescribed there off.
2. In case any of the bidder fails to submit the Demand Draft for tender fee and bid **security fee up to 29 June 2022 at 11 AM the bid shall not be accepted.** The Demand draft for bidding document fee of Rs. For Rs. 1000+18%GST=1180.00 (Rs One Thousand One Hundred Eighty Only) and 50000-00 (Fifty Thousand Only) should be drawn in favour of Finance officer, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal (U.K)
3. The procuring entity reserves the complete right to cancel the bid process and reject any or all of the bids.
4. The provision of Uttarakhand Procurements rules, 2017 thereto shall be applicable for this procurement. Furthermore, in case of any inconsistency in any of the bidding document with the Uttarakhand Procurement rules, 2017 thereto, the later shall prevail.
5. Technical Bid must be submitted as per instructions given on the tender format. The firms should submit the following bank drafts from any scheduled commercial bank in the office of the **Registrar, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal (U.K.)** payable at Tehri Garhwal on or before the prescribed date the time.
 - (i) The cost of the tender form For Rs. 1000+18%GST=1180.00 (Rs One Thousand One Hundred Eighty Only) is the form of a crossed Bank draft in The name of **Finance Officer, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal (U.K.)**
 - (ii) The Earnest Money Deposit Rs. 50000/- (Rupees Fifty thousand only) in the form of Crossed Bank draft in the name of **Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal (U.K.)**
6. The Bid from those bidders who have failed to submit information as given in the Eligibility criteria as well as that given on the tender form will be rejected and their financial bid also will be rejected. Technical Bid must contain required documents.
7. Technical Bid will be opened on the prescribed due date of the tender in the presence of representatives of the bidders or online presence. All tenders without EMD will be rejected. The date of opening of financial bid will be declared on the date of opening tender.


(K.R. Bhatt)
Registrar

SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP

Annexure B:
Declaration by the Bidder Regarding Qualifications
Declaration by the Bidder

In relation to my/our bid submitted to **Registrar, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal** for procurement of **Supply of printed Enrolment Booklet and Transcripts** in response to their notice inviting bid no.....dated.....

I/We hereby declare under Uttarakhand procurement Rule 2017 that;

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding document issued by the procuring entity.
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the Union and the state government or any local authority as specification in the Bidding document.
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administrated by a court or a judicial officer, not have our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/We do not have, and our directors and officers no have, been convicted of any criminal offence related to our professional conducted or the making of false statement of misrepresentations as to our qualification to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to department proceeding.
5. I/We do not have a conflict of interest as specification in the Act, rules and the binding document, which material affects fair competition;

Date:

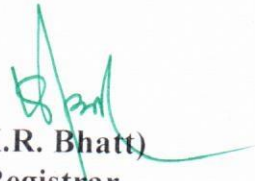
Place:

Signature of bidder

Name:

Designation:

Address:


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

EVALUATION AND QUALIFICATION

1. This invitation for bids is open to all manufactures in response to this notice inviting bids.
2. Bids will be accepted only from the Registered printers/manufactures of the item required.
3. This invitation for bids is open to all manufactures in response to this NIB.
4. Detail of Bidder/Firm/Company
5. Address and Contact Details
6. DD/Banker's Cheque for Tender Fee
7. DD/Banker's Cheque for EMD Rs. 50000/- (Rs. Fifty Thousand Only)
8. Registration Certificate of SSI unit, or department of industries, if any
9. Self declaration for unblemished record
10. GST Registration Certificate
11. Copy of Pan Card
12. Copies of certificates of incorporation of the Firm/Registration of Partnership, Company and Proprietary Certificate etc.
13. Copies of annual Turnover not less then 2.5 Crore.
14. Audited Balance sheets duly signed by CA for last three year.
Financial year-

2018-19	
2019-20	
2020-21	
15. Supporting document of infrastructure;- offset and digital machine.
16. Experience certificate of last 10 year. Including during the last Two year experience of 2 Universities of uttarakhand.


(K.R. Bhatt)
Registrar

SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP

Note:-

1. Bidders are advised to study the Tender Document, the Uttarakhand. Proc. Rules 2017 carefully. Submission of bid shall be deemed to have been done after carefully study and examination of the bid documents. Rules with full understanding of its implication.
2. The procuring entity reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids without assigning any reason at any time prior to contract award without thereby incurring any liability to the bidders.
3. Bidders must ensure compliance to terms & conditions mentioned as technical bid and enclose required documents/certificates carefully to avoid their disqualification.
4. The university shall not be responsible for any delay in submission of the bids/documents.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Notice Inviting Bid
Schedule of Bid

Nature of work and estimated cost

Printing & Supply of Enrolment Booklets and transcripts.

(100 Pages per Booklet both side printed)

(5000 Transcripts)

Estimate Cost- 05 Lakh

Cost of the bid document (non-refundable)

Rs 1180/- Demand Draft/Banker's Cheque in favour of Finance officer, Sri Dev Suman Uttarakhand Univeristy, Badshahithaul, Tehri Garhwal (U.K.)

Document download starting

Date & Time

Document download end date & time

Place of information about the work and Bid document

08 june 2022 (wednesday)

15 june 2022 (Wednesday)

Last date & time for offline submission
Of bids (Technical & Financial)

29 June 2022 (wednesday) at 11 A.M.

Date & Time of Opening Bid

Bid Validity

Earnest Money

29 June 2022 (wednesday) at 02 P.M.
Three Months.

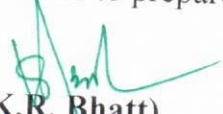
Rs. 50000/- (Rs. Fifty thousand Only)
By DD/Bank Cheque


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Guidelines for Notice Inviting Bids

1. Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal invite tenders for printing & supply of Enrolment Booklets and Transcripts from who meet the minimum eligibility criteria as specified in this bidding document. The complete bidding document has been published on university website <http://sdsuv.ac.in> for the purpose of downloading.
2. Bidders who wish to participate in this bidding process must reach on 29 June 2022 opening time of bid or participate online at the opening of the bid.
3. Bidder is authorized signatory shall submit their offer offline by speed post in sealed envelop alongwith DD for tender fee processing fee and EMD should be submitted.
4. University will not responsible for delay in offline submission due to any reason.
5. No Contractual obligation whatsoever shall arise from the RIP bidding process unless and until a formal contract is signed and executed between the procuring entity and the successful bidders.
6. Department disclaims any factual or other errors in this document the onus is purely on the individual bidders to verify such information provided herein are intended only to help the bidders to prepare a logical bid-proposal.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Tender Document fee Detail

Bidder's Name :

.....

Address :

.....

Phone :

.....

Fax :

.....

Email :

.....

(A) Tender form Fee :

Bank Demand Draft/Banker's Cheque Detail:

Number.....Date.....Bank Name.....

For Rs. 1000+18%GST=1180.00 (Rs One Thousand One Hundred Eighty Only) in favour of :-


Finance Officer, Sri Dev Suman Uttarakhand University,
Badshahithaul, Tehri Garhwal (U.K.)

(B) Earnest Money

Bank Demand Draft/Banker's Cheque Detail :-

Number.....Date.....Bank Name

For Rs. 50000/- (Rs. Fifty Thousand Only) in Favour of Finance Officer, Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal (U.K.)

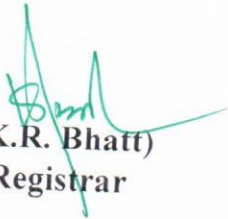

(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

BID PROCESS

Two – Stage Selection Procedure Shall be adopted which will proceed as follows:

1. The first stage proposal will consist of Technical bid and the second stage will be the financial bid.
2. Financial bids of only technically qualified bidders based on evaluation of the technical bid shall be opened. Earnest money deposit will be as described later in this document. Bid validity will be as described later in this document.
3. Each bidder shall submit only one bid and the bid must be delivered according to schedule.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

Annexure D: Additional Conditions of Contract

1. Correction of arithmetical errors

Providing that a financial Bid is substantially responsive, that procuring entity will correct arithmetical errors during evaluation of financial bids on the followings basis;

- i. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the procuring entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
- ii. If there is a error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii. If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case in the amount in figures shall prevail subject to (i) and (ii) above.

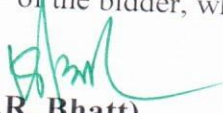
If the Bidder that submitted the lowest evaluated Bid does not accepted the correction of errors, its bid shall be disqualified and its Bid security shall be forfeited or its Bid securing deceleration shall be executed.

2. Procuring Entity's Right to every Quantities.

- (i) At the time of award of contract, the quantity of Goods, works or services originally specified in the Bidding document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding document it shall be without any change in the unit price or other terms & conditions of the Bid and the conditions of contract.
- (ii) If the procuring entity does not procure any subject matter of procurement of procures less than the quantity specified in the Bidding document due to change in circumstances, the bidder shall not be entitled for any claim or compensation except otherwise provided in the conditions of contract.
- (iii) In case of procurement of Goods or services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order. However, the additional quantity shall not be more that 25% of the value of Goods of the original contract and shall be within one month from the date of expiry of last supply. If the supplier fails to do so, the procurement entity shall be free to arrange for the balance supply by the limited bidding or otherwise and the extra cost incurred shall be recovered from the supplier.

3. Dividing quantities among one than more Bidder at the time of award (in case of procurement of Goods)

As a general rule all the quantities of the subject matter of procurement shall be procured for the bidder, whose bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may, be divided between the bidder, whose bid is accepted and the second lowest bidder or even more bidders in that order, in a fair, transparent and equitable manner at the rates of the bidder, whose bid is accepted.


(K.R. Bhatt)
Registrar

**SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP**

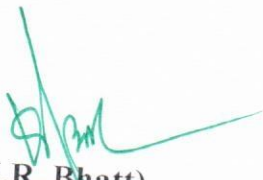
Office of the Registrar

Sri Dev Suman Uttarakhand University, Badshahithaul, Tehri Garhwal
Financial Bid for Printing and Supply of Enrolment Booklets and transcripts

Rate for work to be quoted per Enrolment Booklets and Transcripts mentioned as under:

Sl No.	Description of Work	Rate per items In figures (in Rs.)	Tax in Rs.	Total Amount In figures/Rs.
1	2	3	4	5
1	Enrolment Booklets (01 Booklet=100Pages printed both side)			
2	Transcript Pages (5000 Pages)			

Note:- Rate per Enrolment Booklets and Transcript to be quoted inclusive of all charges e.g. packing and forwarding F.O.R. University Degree Section, including of all other taxes (GST) etc.


(K.R. Bhatt)
Registrar

SIGNATURE OF THE TENDERER WITH
FIRM'S RUBBER STAMP