मोलाना आज़ाद नेशनल उर्दू यूनिवर्सिटी

مولانا آزاد ميشل اُر دوبونيورسي MAULANA AZAD NATIONAL URDU UNIVERSITY



(A Central University established by an Act of Parliament in 1998)

PURCHASE & STORES SECTION

No. MANUU/Purchase/F.54/Vol.I/2017-18/416

23rd August 2017

To,

Sub: MANUU - Purchase – Printing and supply of TYVEK Envelopes at Examination Branch – Limited Tender Enquiry – Reg.

Sir,

The University intends to print and supply TYVEK Envelopes (10000nos) as per the specifications mentioned below from the original printer / publishers. You are requested to submit quotations in sealed envelope along with EMD of Rs. 16,000/- (Exemption for registering with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof, failing which the bid will be rejected) as per Annexure-I on a printed letter head of the firm on or before 7th September 2017 by 3.00 p.m. The tender will be opened on the same day at 3:00 p.m. in the presence of prospective bidders.

Specification of printed items;

Sl	Particulars /	Qty		
1.	Envelopes (40cm x 33cm) single color print (TYVEK Paper /	10,000nos		
	Non Tearable) with Security Seal			

Terms & Conditions:

- 1. Price's are to be quoted both in figures and in words. In case of a discrepancy, that quoted in words/ lowest amount will be taken as valid.
- 2. The bidder should be a printer / publisher.
- 3. Incomplete Bids in any respect are liable to be rejected.
- 4. The bid must mention the specifications as per the **Annexure I.**
- 5. The quantity included in the bid can be increased or decreased at the discretion of the Competent Authority, Maulana Azad National Urdu University Hyderabad.
- 6. The supply of said items has to be made within a period of **21 days** from the date of receipt of Purchase Order and Soft Copy (from Exam Branch), 0.5% cost of the whole supply per week as late supply will be deducted from the bill/EMD to the maximum of 10% after which the



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PURCHASE & STORES SECTION

order will remain cancelled. In case, if the firm supplies inferior quality, the University may at its decision reject the entire material and impose suitable penalty.

- 7. All pages of the tender document are to be signed and stamped by the tendering firm and to be attached along with the bids.
- 8. Conditional and incomplete bids will be rejected.
- 9. The University reserves all the rights to place the order with the firm quoted L-1 rates.
- 10. The University reserves all the rights to place the order with the firm quoted lowest rates. In case, if two or more number of firms quotes the same rate (i.e. tie), all such firms will be asked to submit afresh quotation to the item(s) only on short notice.
- 11. The firm should submit EMD of Rs. 16,000/- ((Exemption for registering with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof, failing which the bid will be rejected)
- 12. The L-1 firms should submit 10% value of Purchase Order as Performance Security in the form of D.D / Fixed Deposit / Bank Guarantee in favour of MANUU which will be released after supply of material as per specifications and after fulfilling of all tender obligations.
- 13. For any query/clarification, you may contact Purchase & Stores Section and Exam Branch. The firms are requested to check the samples before submission of the bids.
- 14. The University reserves all the rights to reject or accept any tender without assigning any reason or cancel or withdraw the tender notice.
- 15. In case of any dispute, Hyderabad will be the Jurisdiction. The Registrar, Maulana Azad National Urdu University, Hyderabad shall decide the issue and his decision will be final and shall be binding on the both parties.

Sd/-**Assistant Registrar** (Purchase & Stores)

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Signature of the authorized

representative of the firm with stamp

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PURCHASE & STORES SECTION

		Annexure-I
1.	Name of Firm	M/s.
	Address	
	Contact No (s) / E-mail ID	
2.	Details of EMD of Rs. 16,000/- (Exemption for registering with MSME NSIC, N.C.C.F, Kendriya Bhandar etc as per GoI norms will only be considered on production of documentary proof, failing which the bid will be rejected)	D.D. No dated: Bank
3.	GST Registration No. (documentary proof)	
4.	Signed copy of the tender	

Price Schedule

Place :.....

Date :.....2017

Sl	Particulars	Qty	Unit Price	Total Amount (in Rs.)
1.	Envelopes (40cm x 33cm) single color print (TYVEK Paper / Non Tearable) with Security Seal	10,000 nos	[Including Transport, labour and other incidental charges (if any)]	[Including Transport, labour and other incidental charges (if any)]
2.	GST		%	%
3.	Grand Total			

Declaration:	It is hereby declared that the firm have carefully read and understood the tender and agreed with all the terms and conditions of the tender, Hyderabad jurisdiction etc and agreed that the decision of the University shall be final in all respect.