



# भारतीय प्रौद्योगिकी संस्थान दिल्ली

Indian Institute of Technology Delhi

Hauz Khas New Delhi-110016.

Website: [www.iitd.ac.in](http://www.iitd.ac.in)

Store Purchase Section

Tender No: IITD/ISPS(SP-)/2016

Date- 07/04/2016

## Sub: NIT for Rate Contract (RC) of Paper Stationery items

Tenders are invited on behalf of the Director, Indian Institute of Technology, Delhi, Hauz Khas, New Delhi-110016 for the supply of Paper Stationery on Rate Contract (RC) basis. This is a two bid system. Financial bids will be opened of those who will qualify the technical bids. Items details are as under.

### ANNUAL TENTATIVE REQUIREMENT OF PAPER STATIONERY

Sl. No.	Name of article & full specification	Unit	Qty.
1	Photo Copier paper A-4 size(210x297mm) 75 GSM ream of 500 sheets net weight 2.34Kg per ream having capacity for double sided copying from reputed manufacturer: <b>(Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL)</b>	Ream	100000 Approx.
2	Computer paper 10x12x1 (80 gsm) <b>(Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy)</b>	Pkt.	10000 Approx.
3	Computer paper 10x12x2 (80 gsm) <b>(Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy)</b>	Pkt.	7000 Approx.
4	Computer paper 10x12x3 (80 gsm) <b>(Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy)</b>	Pkt.	700 Approx.

Bidders are advised to go through instructions provided at 'Instructions for offline Bid Submission. Tenderers can access tender documents on the website, fill them with all relevant information and submit the completed tender document offline on the IIT Delhi website <http://iitd.ac.in/tenders> and NIC website <http://eprocure.gov.in/epublish/app> as per the schedule given below:

### Schedule

Name of Organization	Indian Institute of Technology, Delhi
EMD Amount	Rs.5,000/- (Rs.five thousand only)
Tender Type (Open/Limited/EOI/Auction/Single)	OPEN
Tender Category (Services/Goods/works)	Goods
Type/Form of Contract (Work/Supply/ Auction/Service/Buy/Empanelment/ Sell)	Supply
Product Category (Civil Works/Electrical Works/Fleet Management/ Computer Systems)	Stationery Items
Payment Mode (Online/Offline)	Offline
Date of Issue/Publishing	07/04/2016
Last Date and Time for Submission of Bids	21/04/2016
Date and Time of Opening of Technical Bids	21/04/2016
No. of Covers (1/2/3/4)	02
Bid Validity days (180/120/90/60/30)	90 days
Address for Communication	Deputy Registrar (Stores),Store Purchase Section, IIT Delhi, HauzKhas,New Delhi-110016
Contact Phone Numbers	(+91)-11- 26591727
Fax Number	(+91)-11- 2658-7131
E-mail Address	drstores@iitd.ac.in ;

(Note: Go to Tender search option and choose organization name as "IIT Delhi" and click on the submit button to see the tender details).

During the validity period of RC, IIT Delhi will place orders to the selected suppliers on the basis of its immediate need as per 2pprox..rate.

Chairman Purchase Committee

# Indian Institute of Technology

HauzKhas, New Delhi-110016

Notice Inviting Tender

**Date-07/04/2016**

## **SUBJECT: SUPPLY OF STATIONERY ITEMS**

Indian Institute of Technology Delhi invites offline Bids (Technical bid and Commercial bid) from reputed Suppliers for Computer Stationery from the date of receipt of the material as per terms & conditions specified in the tender document, which is available on CPP Portal <http://eprocure.gov.in/epublish/app> and IIT Delhi at <http://www.iitd.ac.in/tenders>. Earnest Money Deposit of 5,000/- (Rupees five thousand only) (to be paid off-line on or before the date and time of last submission) in the form of DD in favor of Registrar, Indian Institute of Technology Delhi, payable at Delhi.

**i. Off-line Bid Submission :**

The Off-line bids (complete in all respect) must be uploaded off-line in **Two** Envelops as explained below :-

<b>Envelope – 1</b> (Following documents to be provided)		
<b>Sl. No.</b>	<b>Documents</b>	<b>Content</b>
1.	Technical Bid	Compliance Sheet as per Annexure - A
		Declaration Sheet as per Annexure – B
2.		Scan copy of Income Tax Certificate to be enclosed with the tender application
3.		Scan copy of Service Tax Registration Certificate
4.		Scan copy of VAT / TIN Number
<b>Envelope – 2</b>		
<b>Sl. No.</b>	<b>TYPES</b>	<b>Content</b>
1.	Financial Bid	Price bid should be submitted in the given format. Annexure-C
2.		CA Certificate as a proof of turnover along with latest annual audited account statement

Deputy Registrar (Stores),

IIT Delhi, HauzKhas, New Delhi- 110016.

## CONTENTS OF BIDDING

This is an enquiry for Rate Contract for one year period from 2016 to 2017. The RC may be extended up to two more years (one year at a time) depending upon the performance of the supplier (price and product revision can be done once a year). You are requested to submit quotation under the terms and conditions mentioned below:

### **I. Instructions to Bidders:**

1. Quotations exclusively submitted as per enclosed proforma will only be considered. The DD should be in favor of "The Registrar, Indian Institute of Technology, Delhi, Hauz Khas, and New Delhi-110016".
2. Earnest Money Deposit will be returned to the unsuccessful vendors within 07 days after the award of the contract.
3. For successful bidder, EMD will be converted to Security Deposit (SD) and will be retained by IIT Delhi till the expiry / termination of rate contract without interest.
4. IIT Delhi reserves full right to reject any and/ or all offers without assigning any reason.
5. IIT Delhi may remove or add any vendor from amongst those who participate and shortlisted during the period of contract.
6. Any Vendors currently engaged in litigation with other Organizations, must inform their status in writing. Tenderer has to submit declaration along with technical bid stating that they have not been Black-Listed/ De-listed or are put to any holiday by any Indian Institutional Agency/ Government Department/ Public Sector Undertaking in the last three years. In case they have been black listed by any of the Institutions, details of the same be furnished.
7. Any conditional bid or a bids that is not in the prescribed proforma will not be accepted.
8. Each paper of Bid Document must be signed by the Authorized signature of the Bidder. Any document/ sheet not signed shall tantamount to rejection of Bid.
9. For any commercial clarifications please contact: Shri. Kamla Parsad -Tel: 011-26597154/  
E- mail: kprasad@admin.iitd.ac.in
10. Disputes: In respect of all tender conditions, the decision of IITD shall be final and binding. In the Event of any dispute arising out of the tender, such dispute would be subject to the jurisdiction of the Delhi Courts only. In case of dispute of any claim, a committee consisting of the representative of the insurance company and IITD will be set-up to resolve the dispute.
11. All bidders are requested to supply samples (which will be returned to the bidders after inspection).

## **II. Conditions of Contract**

12. The Vendor should attempt to supply all the items listed in the rate contract (RC). However, manufacturers and authorized vendors of branded items on the rate contract list may quote for only products of those manufacturers. If the quote submitted by the representative of Principals / Manufacturers, a valid agency ship / dealership certificate may be enclosed specific to this tender at a recent date in original.
13. For each item L1 will be identified. The remaining vendors for that item may be allowed match L1 price. Price revision may be allowed only after every one year.
14. Commercial Terms & Conditions / Price schedule:
  - i. Taxes should be mentioned separately.
  - ii. Rates must be specified per-unit.
  - iii. No additional charges should be applicable for delivery of material at our premises.
  - iv. Delivery within 10 days after placing the order.
15. 100% Payment will be made within 30 days from the date of receipt and acceptance of material and submission of bill, completed in all respect whichever is later, (Through RTGS/ NEFT, for which the vendor has to register separately).
16. As per Govt. Notification No. 10/97-CE dated 01.03.1997, IIT Delhi is exempted from paying Excise Duty and IIT Delhi shall provide all the documents under this Notification to enable the vendor to clear the goods without payment of Excise Duty.
17. IIT Delhi also reserve the right to place orders at any time during the current Rate Contract with any other Vendor, if market rates are significantly lower than the agreed upon contract or due to deficiency in service. The Vendor will not be entitled to make any representations on this account.
18. Price should be valid for at least one year from the date on which Rate Contract is entered into. The RC may be extended up to two more years (one year at a time), subject to satisfactory performance Price revision of existing items will be allowed only after one year in case of valid reasons, subject to approval by IIT Delhi.
19. IIT Delhi is an educational institute, hence maximum academic discount may be given.

## **III. Other terms and conditions:**

20. The agent must have submitted the following documents/certificate:-
  1. Income Tax Certificate.
  2. Service Tax Registration Certificate.
  3. VAT / TIN Number.
  4. No due/ Tax clearance certificate issued by Department of Trade and Taxes. (if available)
  5. Name of your Major clients with full address, telephone Nos., Name of Contact person & Fax No. E-mail identify, etc.

(5)

21. The Vendor must have had a minimum annual turnover of Rs. 02 lakhs for last 3 financial years (i.e.

2012-13, 2013-14,2014-15) (necessary documentary proof with last audited statement be enclosed). The CA Certificate (for the last audited statement) as a proof of turn over along with annual audited account may be submitted.

**IV. Specifications and Allied Technical Details:**

22. Tenderer should quote their prices in the prices column rounded to the nearest rupee.
23. Annual requirement may decrease/increase due to consumptions fluctuation.
24. Tenderer are requested to quote for configurations strictly meeting the listed specifications. In case the item with the specification given is not available in the market, they should leave the price blank.
25. All the bidders must fill the Annexure-A (Compliance Report) and Annexure-B (Declaration Sheet) and Annexure-C (Financial bid as per format).

Dy. Registrar (Stores)



# भारतीय प्रौद्योगिकी संस्थान दिल्ली

Indian Institute Of Technology Delhi

HauzKhas, NewDelhi-110016.

Website:[www.iitd.ac.in](http://www.iitd.ac.in)

Store PurchaseSection

Date:07/04/2016

Sub:Compliance ReportagainsttheRCfor Paper Stationery

ANNEXURE-A

Srl.	Details	Yes/No
1	We have gone through the terms&conditions of the tender document and we fulfill all of them.	
2	EMD ofRs.5000/- throughDemandDraft infavor ofRegistrar,IITDelhi isattached. Alternately Bank Guaranteeof sameamount is attached	
3	Ourorganization oranyofits subsidiaryhave not beenblacklistedbyanyGovt. /Autonomous bodies / Universities / Govt.Institutes.	
4	VAT&TIN numbercopyattached	
5	Service TaxRegistrationCertificateattached	
6	TheBalancesheetand Income Tax Return Certificate (Duly Certificate by CA)andP&Lstatementshowinminimumannualturnoverof Rs.02 Lakhsin last 3 financial year (2012-13, 2013-2014, 2014-2015).	
7	Name of your Major clients with its name, full address, telephone Nos., mobile number, Name of Contact person & their Fax No., E-mail identify, etc. (Copy of PO is attached).	

Signature oftheTenderer

Name:

Seal ofthe company

**DECLARATION SHEET**

We, \_\_\_\_\_ hereby certify that all the information and data furnished by your organization with regard to this tender specification are true and complete to the best of our knowledge. We have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification.

This is certified that our organization has been authorized by the OEM to participate in RC.

The prices quoted in the financial bids are subsidized due to academic discount given to IIT Delhi.

We, further specifically certify that our \_\_\_\_\_ organization has not been Black listed/Delisted or put to any Holiday by any Institutional Agency/Govt. Department/Public Sector Undertaking in the last three years.

1	NAME&ADDRESS OF The Vendor/Manufacturer/Agent	
2	Phone	
3	Fax	
4	E-mail	
5	Contact Person Name	
6	Mobile Number	
7	TIN Number	
8	PAN Number	

**Signature of the tenderer**

**Name:**

**Seal of the company**





**Financial Bid (BoO)**

Item Id	Item/Details	Standard	Unit Price (per ream/packet)	Tax (in %)	Total Amount (in INR)
1	Photo Copier paper A-4 size(210x297mm) 75 GSM ream of 500 sheets net weight 2.34Kg per ream having capacity for double sided copying from reputed manufacturer: <b>Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL</b>	Ream of 500 sheets			
2	Computer paper 10x12x1 (80 gsm) <b>Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy</b>	Packet of 1000 Sheets			
3	Computer paper 10x12x2 (80 gsm) <b>Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy</b>	Packet of 500 Sheets			
4	Computer paper 10x12x3 (80 gsm) <b>Century/ Power/Spectra/Ballarpur/Modi/JK/TNPL/Oddy</b>	Packet of 250 Sheets			

