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Tender Details

General Details

Tender Number

MU/PP/SD/PAPER/2022-23/IND-839

Tender Title

Providing and Supplying of White Maplitho Papers to Printing Press & Stationary Department, University of Mysore, Manasagangotri, Mysuru-06

Description

Providing and Supplying of White Maplitho Papers to Printing Press & Stationary Department, University of Mysore, Manasagangotri, Mysuru-06

Type of Procurement Entity

GOVT_DEPT

Tender Category

GOODS

Type of Quotation

ITEM_WISE

Tender Evaluation Type

TWO_COVER

Department

Mysore University

Bid Validity Period

90

No Of Calls

1

Tender Type

OPEN

Highest Bidder Selection

NO

General Conditions for Eligible Tenderers

SI
No

Conditions

- 1 **Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.**
- 2 **Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.**
- 3 **It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.**
- 4 **The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.**
- 5 **EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.**
- 6 **Conditional Tenders will not be accepted.**
- 7 **Very Important: Bidders should send the Samples in separate envelope to the office of the Director, Mysore University Printing Press, University of Mysore, Manasagangotri, Mysuru without fail before the last date of submission.**

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No

Conditions

- 8 The Tenderer shall bear all costs associated with the preparation and submission of his Tender, and the employer will in no case be responsible and liable for those costs. //
- 9 The cost of the Tender Processing shall not be refundable. //
- 10 Tenders from joint ventures are not acceptable. //
- 11 The employer is not responsible for any delay in accessing e - Procurement Portal. //
- 12 The Tenderers need to register with e-Procurement Portal to obtain User-ID and Password for participating in the Tender. //
- 13 The EMD & Tender Processing fee shall be paid through e-Procurement Portal only using any of the following four modes.
1.Credit Card
2.Direct Debit using Internet banking
3.NEFT (National Electronic Fund Transfer)
4.OTC (Over The Counter using Bank challan). //
- 14 Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-Procurement schedule. //
- 15 The rates once quoted will not be changed or enhanced under any circumstances. //

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No

Conditions

- 16 In all matters of dispute, the decision of the University is final and legally binding. //
- 17 The Earnest Money Deposit will be refunded only after the due fulfilment of the orders. (EMD will not carry any interest) //
- 18 The authority reserves the rights to Accept or Reject any or all the Tenders without assigning any reasons. //
- 19 The University of Mysore does not bind itself to Accept the lowest bidder and this university reserves the right to Accept or Reject any of the Tender or all the Tenderers without assigning the reasons. //
- 20 The quoted price should be inclusive of all types of taxes GST, (service tax, VAT, sales tax), customs duty, clearance charges, transportation, erection(commission), excise duty etc., & all incidental charges F.O.R MYSORE-570006,MANASAGANGOTRI, KARNATAKA STATE,INDIA. //
- 21 The Tenderers need to register with e-Procurement portal and to obtain User ID and Password for participating in e-Procurement. For more details please contact e-Procurement Helpdesk Ph: +91-8046010000 +91-8068948777 support[at]eproc[dot]com from 9.00 a.m. to 9.00 p.m. on all working days. //
- 22 Interested Tenderers can get the information through the following e-mail address
<https://eproc.karnataka.gov.in> //
- 23 **IMP: THE QUANTITY MENTIONED IN THE TENDER IS SUBJECT TO CONSIDERATION.**
(Quantity may vary according to the requirement at the time of procurement) //

SI
No

Conditions

- 24 The EMD and Security Deposit are liable to be forfeited as liquidated damages in the event of any evasion , refusal or delay on his/her part in signing the contract form. The other terms and conditions are as stipulated in K/g-3 Standard Tender Document of Government of Karnataka. //
- 25 Liquidated Damages: 22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price.. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23. //
- 26 FINANCIAL BID WILL BE OPENED ONLY AFTER THE COMPLETE EVALUATION OF TECHNICAL BID //
- 27 The supplier warrants that the goods supplied under this contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchasers specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination. //
- 28 The bidders should upload the compatibility for the specification separately for which he/she is bidding. //
- 29 The Bidder must quote the final consolidated cost of the items inclusive of all taxes if any. //
- 30 In all matters of dispute, the decision of the University is final and legally binding. //
- 31 The authority reserves the rights to Accept or Reject the Lowest bidder and this University reserves the right to Accept or Reject any or all the tenders without assigning the reasons. //

SI
No

Conditions

- 32 All Products should meet industry standard specification. //
- 33 Manufacturer should provide environmental compliance certificate/s. //
- 34 The bidder should provide MAF (Manufactures Authorization Form) //
- 35 To qualify for award of this contract, each Tenderer in its name should have in the last three years (i.e., (2018-19 to 2020-21)) , Satisfactorily completed, as prime contractor, at least one similar nature of work of value not less than Rs. 60.00lakhs (if tender value is 20 lakhs per year). //
- 36 The Bidders should upload the contact details with Address, Phone Number, email, Mobile Number etc., //
- 37 In addition to the above conditions bidder should abide by the terms and conditions as prescribed in K/g-2 Standard Tender document of Government of Karnataka. //
- 38 Additional Terms and Conditions:
1. If the quality of the product does not match it will be rejected.
2. Bidders has to supply the items on credit basis.
3. The quantity is subject to vary. //
- 39 The bidder should bear all damages while transporting or shifting to stores, if there is any damage. //

40 Further for any clarification bidders may contact Mr. Sathish, director, Mysore University Printing Press, University of Mysore, Manasagangotri, Mysuru, Karnataka, India during the office hours. Contact Phone No. +91-821-2419285/367/368 and Mobile No. 9916906047.

SI No	Criteria	Criterion Type	Criterion Documents
1	Bidder should upload the latest company registration certificate (It should be valid for till date)	Capabilities of Vendor	
2	Manufacturer licence certificate if tenderer is a manufacturer.	Capabilities of Vendor	
3	The tenderer should upload the copies of Income Tax details of previous 3 years.	Financial Status	
4	Bidder should submit the samples of material on or before the last date of the submission of tender	Capabilities of Vendor	

Document/Evidence Required from the Bidder

SI No	Document Name	DocumentType	Optional
1	Latest Company Registration Certificate which should be valid till date	TECHNICAL_BID	No
2	Annual turnover Certificate for last three years attested by Government Chartered Accountant.	TECHNICAL_BID	No
3	Income Tax details of last three years.	TECHNICAL_BID	No
4	Latest Authorized Agency Certificate (MAF) from Principal Manufacturer.	TECHNICAL_BID	No
5	Copy of Manufacturer Certificate, if Tenderer is a manufacturer.	TECHNICAL_BID	No
6	Bidder should upload the Compatibility for the tender Specifications & Clarification for the deviations	TECHNICAL_BID	No
7	GST registration certificate and it should be valid till date	TECHNICAL_BID	No
8	Latest Similar Work done Certificates issued by various organizations (other than University of Mysore)	TECHNICAL_BID	No
9	VAT, PAN, TIN/ TAN No. Details	TECHNICAL_BID	No
10	Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations and will not supply refurbished items in Rs.100/-Non Judicial e-Stamp Paper.	TECHNICAL_BID	No
11	List of Supplies/Installations of similar nature.	TECHNICAL_BID	No
12	Other relevant documents as per the tender document.	TECHNICAL_BID	No

SI
No

Document Name

DocumentType Optional

13 Complete contact details with Communication address and Mobile Number.

TECHNICAL_BID No

14 Check list of all the documents.

TECHNICAL_BID No

Bill Of Quantity

SI No	Group Name	No of Items	Items		
1	Maplitho Papers	4			
SI No	Item Code	Item Name	Item Description	Unit	Quantity
1	MU/PP/SD/STAT-02	43 X 69CM 75GSM WHITE MAPLITHO PAPER (DFC)	SPECIFICATION: 43 X 69CM 75GSM WHITE MAPLITHO PAPER (DFC).	Ream	1000
2	MU/PP/SD/STAT-03	59 X 84CM 75GSM WHITE MAPLITHO PAPER (METRIC)	SPECIFICATION: 59 X 84CM 75GSM WHITE MAPLITHO PAPER (METRIC)	Ream	500
3	MU/PP/SD/STAT-04	51 X 76CM 75GSM WHITE MAPLITHO PAPER (CROWN)	SPECIFICATION: 51 X 76CM 75GSM WHITE MAPLITHO PAPER (CROWN)	Ream	500
4	MU/PP/SD/STAT-01	57 x 89 cm size 75 GSM WHITE MAPLITHO Paper (DOUBLE DUMMY)	SPECIFICATION: 57 x 89 cm size 75 GSM WHITE MAPLITHO Paper (DOUBLE DUMMY)	Ream	1000

Delivery Schedules

View delivery schedules:



Contact Information

Contact Person Name : Director, Mysore University Printing Press and Stationary Depot, University of Mysore, Mysuru
Office Telephone Number : 91-821-2419285
Mobile Number : 91-9916906047

Tender Amount Details

Amount of Earnest Money Deposit (INR) 150000
Tender Processing Fee 550

Tender Schedule / Dates

NIT Published Date 01/08/2022 18:30:36
Last Date & Time for Tender Queries/Clarifications 25/08/2022 12:00:00
Last Date & Time for receipt of tenders 01/09/2022 15:00:00
Date & Time for Opening of Technical Bid 02/09/2022 15:00:00

Refer Karnataka Transparency in Public Procurement Rules
Chapter V,Rule 17 for Minimum Time for Submission of Tenders

Tender Published User Details

Tender Published User Name	REG -RAMAKRISHNAPPA SHIVAPPA REGISTRAR
Tender Published User Login	mu_reg
Public Key	CN=RAMAKRISHNAPPA SHIVAPPA, SERIALNUMBER=a629196ef4802f89ced9299b13f36d682c48bf2a158f439381dfbb0039dbd786, OID.2.5.4.20=8114928107cf61e9dd842a552a67b1f26c5337e7d47d06cfa550e7ba6ade9a85, ST=Karnataka, OID.2.5.4.17=570026, OU=MU, O=GOVERNMENT OF KARNATAKA, C=IN
Issuer	CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

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0821-2419367ನಿರ್ದೇಶಕರು

0821-2419285 ಕಛೇರಿ

0821-2419368ಮುದ್ರಣಾಲಯ

Email : satishadakil@gmail.com

Email: directormupp1958@gmail.com

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
Estd : 1916

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮುದ್ರಣಾಲಯ ಮತ್ತು ಲೇಖನ ಸಾಮಗ್ರಿ ವಿಭಾಗ

ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570 006

(Re-accredited by NAAC at "A" Grade with a CGPA of 3.47)

(Overall Ranking 47th and Universities 27th in NIRF Ranking 2020)

ಸಂಖ್ಯೆ:ಮೈ.ವಿ.ವಿ.ಮು/ಎಸ್.ಡಿ./381 /2022-23

ದಿನಾಂಕ : 17-08-2022

ADENDUM

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಉಲ್ಲೇಖ 1ರ ಆದೇಶದಂತೆ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ಅಧಿನದಲ್ಲರುವ ಎಲ್ಲಾ ವಿಭಾಗ/ಇಲಾಖೆಗಳ ಮುದ್ರಣ ಕಾರ್ಯಗಳಿಗೆ ಅವಶ್ಯಕವಾಗಿರುವ ಐಟಿ
ಮ್ಯಾಷಿನ್‌ಗಳ ಕಾಗದಗಳು

ಕ್ರ.ಸಂ	ವಿವರಗಳು	ಒಟ್ಟು ಪ್ರಮಾಣ
01	57 X 89 ಸೆ.ಮೀ.ಆಳತೆಯ 78 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ (Double Dummy)	1000 ರೀಮ್ಸ್
02	43 X 69 ಸೆ.ಮೀ.ಆಳತೆಯ 78 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ (DFC)	1000 ರೀಮ್ಸ್
03	59 X 84 ಸೆ.ಮೀ.ಆಳತೆಯ 78 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ (ಮೇಟ್ರಿಕ್)	500 ರೀಮ್ಸ್
04	51 X 76 ಸೆ.ಮೀ.ಆಳತೆಯ 78 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ (ಕ್ರೋನ್)	500ರೀಮ್ಸ್

ವಂದನೆಗಳೊಡನೆ,

ತಮ್ಮ ನಂಬುಗೆಯ

ನಿರ್ದೇಶಕ

DIRECTOR

Mysore University Printing Press
& Stationery Depot, Mysore-6

17/8/22

0821-2419367 ನಿರ್ದೇಶಕರು

0821-2419285 ಕಛೇರಿ

0821-2419368 ಮುದ್ರಣಾಲಯ

Email : satishadakil@gmail.com

Email: directormupp1958@gmail.com



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಮುದ್ರಣಾಲಯ ಮತ್ತು ಲೇಖನ ಸಾಮಗ್ರಿ ವಿಭಾಗ

ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570 006

(Re-accredited by NAAC at "A" Grade with a CGPA of 3.47)

(Overall Ranking 47th and Universities 27th in NIRF Ranking 2020)

ಸಂಖ್ಯೆ:ಮೈ.ವಿ.ವಿ.ಮು/ಎಸ್.ಡಿ./ ೨೧೮ /2022-23

ದಿನಾಂಕ : 28-07-2022

**ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಉಲ್ಲೇಖ 1ರ ಆದೇಶದಂತೆ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ
ಅಧಿನದಲ್ಲರುವ ಎಲ್ಲಾ ವಿಭಾಗ/ಇಲಾಖೆಗಳ ಮುದ್ರಣ ಕಾರ್ಯಗಳಿಗೆ ಅವಶ್ಯಕವಾಗಿರುವ ಐಳ
ಮ್ಯಾಷಿನ್ ಕಾಗದಗಳು**

ಕ್ರ.ಸಂ	ವಿವರಗಳು	ಒಟ್ಟು ಪ್ರಮಾಣ
01	57 X 89 ಸೆಂ.ಮೀ.ಆಳತೆಯ 75 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ ಕಾಗದ (Double Dummy)	1000 ರೀಮ್ಸ್
02	43 X 69 ಸೆಂ.ಮೀ.ಆಳತೆಯ 75 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ ಕಾಗದ (DFC)	1000 ರೀಮ್ಸ್
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04	51 X 76 ಸೆಂ.ಮೀ.ಆಳತೆಯ 75 ಜಿ.ಸಿ.ಎಂ. ವೈಟ್ ಮ್ಯಾಷಿನ್ ಕಾಗದ (ಕ್ರೋನ್)	500 ರೀಮ್ಸ್

ವಂದನೆಗಳೊಡನೆ,

ತಮ್ಮ ನಂಬುಗೆಯ

ನಿರ್ದೇಶಕ

DIRECTOR

Mysore University Printing Press
& Stationery Depot, Mysore-6

General Terms and Conditions

1. Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
2. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
3. It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
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7. Very Important: Bidders should send the Samples in separate envelope to the office of the Director, Mysore University Printing Press, University of Mysore, Manasagangotri, Mysuru without fail before the last date of submission.
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9. The cost of the Tender Processing shall not be refundable.
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12. The Tenderers need to register with e-Procurement Portal to obtain User-ID and Password for participating in the Tender.
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 1. Credit Card.
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14. Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-Procurement schedule.
15. The rates once quoted will not be changed or enhanced under any circumstances.
16. In all matters of dispute, the decision of the University is final and legally binding.

17. The Earnest Money Deposit will be refunded only after the due fulfilment of the orders.
(EMD will not carry any interest)
18. The authority reserves the rights to Accept or Reject any or all the Tenders without assigning any reasons.
19. The University of Mysore does not bind itself to Accept the lowest bidder and this university reserves the right to Accept or Reject any of the Tender or all the Tenderers without assigning the reasons.
20. The quoted price should be inclusive of all types of taxes GST, (service tax, VAT, sales tax), customs duty, clearance charges, transportation, erection(commission), excise duty etc., & all incidental charges which are applicable F.O.R MYSORE-570006, MANASAGANGOTRI, KARNATAKA STATE, INDIA.
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23. IMP: THE QUANTITY MENTIONED IN THE TENDER IS SUBJECT TO CONSIDERATION.

(Quantity may vary according to the requirement at the time of procurement)
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26. Financial bid will be opened only after the complete evaluation of technical bid

27. The supplier warrants that the goods supplied under this contract are new, unused; of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that all goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchasers specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
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34. The bidder should provide MAF (Manufactures Authorization Form)
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 3. The quantity is subject to vary.
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40. Further for any clarification bidders may contact Mr. Satish, director, Mysore University Printing Press, University of Mysore, Manasagangotri, Mysuru, Karnataka, India during the office hours. Contact Phone No. +91-821-2419285/367/368 and Mobile No. 9916906047.

- Note: 1. The rate once quoted will not be changed or enhanced under any circumstances.
2. The rate quoted should be valid for one years(The validity of rate – 1years)
3. As per the recommendation of the technical committee the contract is going to be renewed in every year.


DIRECTOR
*Mysore University Printing Press
& Stationery Depot, Mysore-6*

28/7/22

CRITERION

1. Bidder should upload the latest company license certificate. (It should be valid for till date)
2. Manufacturer license certificate, if tenderer is a manufacturer.
3. Copies of Income Tax Details of Previous 3 years.
4. The vender should uplad the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.
5. Bidder should submit the samples of materials on or before last date of submission of tender.


DIRECTOR
Mysore University Printing Press
& Stationery Depot, Mysore-6


28/7/22

DOCUMENTS REQUIRED FOR TECHNICAL BID

1. Latest Company Registration Certificate should valid till date
2. Annual Turnover Certificate of last three(3) years attested by Government chartered accountant
3. Copies of Income Tax Details of Previous 3 years.
4. Latest authorization agency certificate issued from Principal Manufacturer
5. Copy of Manufacturer license certificate, if tenderer is a manufacturer.
6. Latest similar work done Certificate issued by various organizations (other than University of Mysore)
7. Compatibility for the tender Specifications & Clarification for the deviations
8. GST CERTIFICATE
9. PAN CARD, TIN/TAN details
10. Self-declaration stating the firm is not black listed with any Government / Quasi Government Organizations and will not supply Refurbished equipments in Rs.100 Judicial Stamp Paper.
11. List of Supplies/Installations of similar nature
12. The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted
13. Check List of all the Documents uploaded
14. Complete Contact Details with communication address and Mobile Number


DIRECTOR
Mysore University Printing Press
& Stationery Depot, Mysore-6


28/7/22