



Blue ▼

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Login

Tender Details

General Details

Tender Number

UoM/EB/Answer
Booklet/2022-
23

Tender Title

Printing &
Supplying of
Answer
Booklets to
University of
Mysore,
Crawford Hall,
Mysuru-570005

Description

Printing &
Supplying of
Answer
Booklets to
University of
Mysore,
Crawford Hall,
Mysuru-570
005

Tender Category

SERVICES

Is this QCBS Tender?

NO

Type of Quotation

ITEM_WISE

Tender Evaluation Type

TWO_COVER

Department

Mysore
University

Bid Validity Period

90

No Of Calls

1

Tender Type

OPEN

Denomination Type

RUPEES

Highest Bidder Selection

NO

General Conditions for Eligible Tenderers

SI No**Conditions**

- 1 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.** //
- 2 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.** //
- 3 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.** //
- 4 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.** //
- 5 The Bidder has to print and supply the answer book in accordance with the specifications mentioned.** //
- 6 Bidder should submit at least 3 years Income Tax clearance certificate and TIN / VAT certificate.** //
- 7 Bidder should have at least 5 years of experience in supplying stitched answer scripts to other University / Universities. The concerned documents should be enclosed.** //
- 8 The tenderer should have the facility to incorporate Microline Printing security feature. (Microline printing is a special security feature given in the answer script.). Stitched Blank Sample Paper to be enclosed.** //
- 9 The plant should be IBA approved (IBA approved printers depending on their capacities to print security related items.). The Proof of same has to be produced along with the tender.** //

SI No

Conditions

- 10 **Very Imp: The successful bidder shall submit 20 sample answer books and 100 sheets (page No.2) of OMR scanning and testing.** //
- 11 **Chartered accountants certificate regarding turnover in original should be enclosed.** //
- 12 **Printer must have done similar job with a turnover was Rs.25.00 lakh in a single order.** //
- 13 **On successful allotment of tender, the printer has to submit 5% as security deposit for the ordered value, after which the EMD will be refunded.** //
- 14 **Purchase order will be placed in a phase manner depending on the requirement.** //
- 15 **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.** //
- 16 **Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.** //
- 17 **The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission.** //
- 18 **The tenderer 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.** //

SI No**Conditions**

19 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.

20 Conditional tenders will not be accepted.

21 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.

22 The cost of the Tender Processing shall not be refundable.

23 The employer is not responsible for any delay in accessing E - Procurement Portal.

24 The EMD & Tender processing fee shall be paid through e-procurement portal only using any of the four modes.
(a) Credit Card.
(b) Direct debit using Internet banking
(c) NEFT(National electronic fund transfer
(d) OTC (Over the counter using bank challan).

25 Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.

26 The authority reserves the rights to Reject or accept any or all the tenders without assigning any reasons.

27 Bidders should upload the specification separately for which they are bidding.

SI No

Conditions

- 28 The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in the tender. //
- 29 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. //
- 30 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. //
- 31 The Quoted Price should be per answer script inclusive of all types of taxes, supply & deliver the same to the respective Colleges and Post graduate Departments/ Centers of the University Covering Mysuru, Mandya, Hassan and Chamarajanagar Districts comes under the jurisdiction of University of Mysore at the cost of supplier. Supplier shall keep the detailed account of the answer books supplied to the various colleges. //
- 32 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 eprocurement helpdesk Ph: 080-91-8046010000 +91-8022631200 /23010900/23010901/38013000 from 9.00 a.m. to 9.00 p.m. on all working days. //
- 33 Interested tenderers can get the information through the following email address www.eproc.karnataka.gov.in website. //
- 34 Very Important: Bidder should submit samples of Answer Scripts to the Registrar (Evaluation), University of Mysore, Mysuru before Technical Bid i.e., within the last date of submission. //
- 35 THE QUANTITY IS SUBJECT TO VARY for + or - 25% as per ktp Act //
- 36 Bidder should supply & deliver the same to the respective Collages & Post graduate departments/ Centers of the University Covering Mysore, Mandya, Hassan & Chamarajanagar Districts comes under the jurisdiction of University of Mysore at the cost of supplier. supplier Shall keep the detailed account of the answer books supplied to the various collages. //

SI No	Conditions
37	Tenders are invited in two cover system from the reputed printers by the Registrar (Evaluation) University of Mysore, Mysore for the supply of printed and stitched 32 pages answer scripts for conducting examinations to be held in the year 2022-23 as per the specification.
38	The contract shall be reviewed by the university after supply of answer scripts by the tenderer for every examinations. The university shall have the right to terminate the contract if the supplied answer scripts are not up to the mark at any stage.
39	The Answer Booklets shall be delivered with in 15th of stat of examination. Failing which 10% of the bill will be deducted. Low quality of answer Booklets, contains less GSM and damages in the supplied answer booklets leads to 25% of the deduction of the total bill.
40	Other terms and conditions are as per the standard tender document of Government of Karnataka.
41	THE QUALITY OF THE PAPER SHOULD BE MAPLITHO.
42	For any clarification bidders may contact Prof. A.P.Gnana Prakash, The Registrar (Evaluation), University of Mysore, Mysuru in the following Numbers 0821 2419293 / 2419214 / 2419204.
43	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.

Document/Evidence Required from the Bidder

SI No	Document Name	DocumentType	Optional
1	Latest Company Registration Certificate should be valid till date	TECHNICAL_BID	No
2	Annual turnover of preceeding last 3 years. (Enclose certificate issued by Chartered Accountant)	TECHNICAL_BID	No
3	GST registration certificate	TECHNICAL_BID	No
4	Similar Work done Certificate	TECHNICAL_BID	No
5	Past Experience Certificate (atleast 5 years of experience of similar nature)	TECHNICAL_BID	No
6	List of Supplies/Installations of similar nature of work	TECHNICAL_BID	No

SI No	Document Name	DocumentType	Optional
7	Bidder should enclose IBA Approved (Proof) certificate	TECHNICAL_BID	No
8	VAT, PAN, TIN/ TAN No. Details	TECHNICAL_BID	No
9	Income Tax details of last three years.	TECHNICAL_BID	No
10	Declaration for Compatibility for the tender Specifications & Clarification for the deviations	TECHNICAL_BID	No
11	Company Profile	TECHNICAL_BID	No
12	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
13	Complete contact details with Communication address and Mobile Number.	TECHNICAL_BID	No
14	Other relevant documents if any.	TECHNICAL_BID	No
15	Check List all the Documents uploaded.	TECHNICAL_BID	No

Technical Evaluation Criteria

SI No	Criterion	Criterion Type	Points/Weightage
1	The tenderer should have the facility to incorporate Microline Printing security feature. (Microline printing is a special security feature given in the answer script.). Stitched Blank Sample Paper to be enclosed.	Capabilities of Vendor	15
2	The plant should be IBA approved (IBA approved printers depending on their capacities to print security related items.). The Proof of same has to be produced along with the tender.	Capabilities of Vendor	15
3	Chartered accountants certificate regarding turnover in original should be enclosed.	Financial Status	10
4	Bidder should have at least 5 years of experience in supplying stitched answer scripts to other University / Universities. The concerned documents should be enclosed. Bidder must have done similar job with a turnover was Rs.25.00 lakh in a single order.	Past Experience	20
5	The Bidder should submit at least 3 years Income Tax clearance certificate and TIN / VAT / GST certificate. Bidder should upload supporting document in the technical bid.	Financial Status	10
6	The Bidder shall submit 20 sample answer books and 100 sheets (Both Inner and Outer Sheets) of OMR scanning and testing. (Before Last Date of Submission)	Capabilities of Vendor	15

SI No	Criterion	Criterion Type	Points/Weightage
7	The printer should be an ISO company/registered as a security printer.	Capabilities of Vendor	5
8	The printer should have in house manufacturing facility for the entire process in printing. To protect the highly confidential nature of this job, out sourcing the job in full or part is not allowed.	Capabilities of Vendor	10

Service Items

SI No	Item Name	Item Description
1	Answer Booklet of 32 pages	Answer Booklet of size 205mm x 288mm consisting of 32 Pages [28 pages each 70 GSM with 26 lines plus 4 page outer sheet of 110 GSM] both side printing with 2 Laser Printed Bar Codes with OMR printing for page 2 with macro perforation horizontally in 3 locations and vertically in 1 location with one punch hole and Left side 3mm double stitching of the entire answer booklet.

Contact Information

Contact Person Name :	Prof.A.P.Gnana Prakash, Registrar Evaluation, University of Mysore, Mysuru
Office Telephone Number :	91-821-2419273
Mobile Number :	821-2419204

Tender Amount Details

Amount of Earnest Money Deposit (INR)	247500
Tender Processing Fee	2480

Tender Schedule / Dates

NIT Published Date	18/06/2022 13:17:43
Last Date & Time for Tender Queries/Clarifications	01/07/2022 12:00:00
Last Date & Time for receipt of tenders	08/07/2022 17:30:00
Date & Time for Opening of Technical Bid	11/07/2022 11:00:00

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	Prof.GNANA PRAKASH AKKANAGOWDA PATEL REG-EVALUATION
Tender Published User Login	mu_reg_evl

Public Key

This site is secured by SSL certificate issued to
CN=GNANA PRAKASH AKKANAGOWDA PATEL,
SERIALNUMBER=54705CDAF7BDB31B8327B4E6EAC8BD1122BADD6E3899A78CF55DFEDCD811611,
OID.2.5.4.65=76A96CA8C2BFC62AF1918602DAA93D86FC7F78EF,
OID.2.5.4.20=4ce0f398c76fb82d19fa0a9811fd79db2cae40b1d5dd961b7e888d08355318b1,
ST=Karnataka, OID.2.5.4.17=560001, OU=MYSORE UNIVERSITY, O=GOVERNMENT OF KARNATAKA,
C=IN

Issuer

CN=SafeScript sub-CA for RCAI Class3 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN

[Back](#)

No. Ex1.7/Stationary/AB/2013-14

Dated: 17-06-2022

TENDER NOTIFICATION

Tenders are invited in two cover system from the reputed printers by the Registrar (Evaluation) University of Mysore, Mysuru for the supply of printed and stitched 32 pages' answer scripts for conducting examinations to be held in the month of Aug/Sep-2022 and April/May-2023as per specification mentioned below in accordance with the circular of Government of Karnataka circular No.AE 195/Expenditure-12/11 dated 30-03-2011 of (2) (1) sub clause. Tender validity for three years.

Specification: "Answer Booklet of size 205mm x 288mm consisting of 32 Pages [28 pages each 70 GSM with 26 lines plus 4-page outer sheet of 110 GSM] both side printing with 2 Laser Printed Bar Codes with OMR printing for page 2 with macro perforation horizontally in 3 locations and vertically in 1 location with one punch hole and Left side 3mm double stitching of the entire answer booklet."

Note: Quoted price should be per answer script inclusive of all types of taxes, supply & deliver the same to the respective Colleges & Post graduate departments/ Centers of the University Covering Mysuru, Mandya, Hassan &Chamarajanagar Districts comes under the jurisdiction of University of Mysore at the cost of supplier. Supplier shall keep the detailed account of the answer books supplied to the various collages.

08 Lakhs of Answer Scripts (32 Paper each) per semester approximately

Sl.No.	Name of the work	Quantity
1.	Answer Booklet of size 205mm x 288mm consisting of 32 Pages [28 pages each 70 GSM with 26 lines plus 4 page outer sheet of 110 GSM] both side printing with 2 Laser Printed Bar Codes with OMR printing for page 2 with macro perforation horizontally in 3 locations and vertically in 1 location with one punch hole and Left side 3mm double stitching of the entire answer booklet.	08 Lakhs of Answer Scripts (32 Paper Each) per session

IMPORTANT TERMS & CONDITIONS:

- (a) The contract shall be reviewed by the University after supply of answer scripts for every session by the tenderer. The University shall have the right to terminate the contract if the supplied answer scripts are not up to the mark at any stage.
- (b) **Service level Agreement Condition: Tender is valid for three years. The contract agreement will be made for only two sessions i.e., Aug/Sep-2022 and April/May-2023 examinations and in addition, if the services of the supplier is satisfactory during the service period the contract may be extended and renewed for another (2) two years based on the recommendations of the University technical committee according to the rules and regulations of government.**
- (c) **Liquidated Damages** 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.

General terms and conditions:

1. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
2. The Bidder has to print and supply the answer book in accordance with the specifications mentioned.
3. He should submit at least 3 years Income Tax clearance certificate and TIN / VAT certificate.
4. Bidder should have at least 5 years of experience in supplying stitched answer scripts to other University / Universities. The concerned documents should be enclosed.
5. The tenderer should have the facility to incorporate Microline Printing security feature. (Microline printing is a special security feature given in the answer script.). Stitched Blank Sample Paper to be enclosed.
6. The plant should be IBA approved (IBA approved printers depending on their capacities to print security related items.). The Proof of same has to be produced along with the tender.
7. The successful bidder shall submit 20 sample answer books and 100 sheets (page No.2) of OMR scanning and testing.
8. Chartered accountants certificate regarding turnover in original should be enclosed.
9. Printer must have done similar job with a turnover was Rs. 25.00 lakh in a single order.
10. On successful allotment of tender, the printer has to submit 05% as security deposit for the ordered value, after which the EMD will be refunded.
11. Purchase order will be placed in a phase manner depending on the requirement.
12. 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.

13. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka.
14. The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission.
15. The tenderer 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.
16. EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
17. Conditional tenders will not be accepted.
18. 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.
19. The cost of the Tender Processing shall not be refundable.
20. The employer is not responsible for any delay in accessing E - Procurement Portal.
21. The EMD & Tender processing fee shall be paid through e-procurement portal only using any of the four modes.
 - (a) Credit Card.
 - (b) Direct debit using Internet banking
 - (c) NEFT (National electronic fund transfer)
 - (d) OTC (Over the counter using bank challan)
22. Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.
23. The University of Mysore reserves the rights to Reject or accept any or all the tenders without assigning any reasons.
24. Bidders should upload the specification separately for which you are bidding.
25. Tenderer should upload the contact details separately.
26. The quoted price should be inclusive of all types of taxes (service tax, VAT, sales tax), customs duty, clearance charges, transportation, erection (commission), excise duty etc., & all incidental charges.
27. **The Quoted price should be per answer script inclusive of all types of taxes, supply & deliver the same to the respective Colleges & Post graduate departments/ Centers of the University Covering Mysuru, Mandya, Hassan & Chamarajanagar Districts comes under the jurisdiction of University of Mysore at the cost of supplier. Supplier shall keep the detailed account of the answer books supplied to the various collages.**
28. 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 eProcurement helpdesk Ph: 080-25501216 / 25501227 from 9.00 a.m. to 9.00 p.m. on all working days.
29. Interested tenderers can get the information through the following email address www.eproc.karnataka.gov.in website.
30. Very Important: Bidder should submit samples of Answer Scripts to the Registrar (Evaluation), University of Mysore, Mysuru before Technical Bid i.e., within the last date of submission.
31. The quantity is Subject to vary for + or – 25% as per KTPP Act.
32. Any clarifications regarding the details of the works, scope of the work, or any other aspect of the above tender can be had by contacting the Deputy Registrar, Examination Branch, Crawford Hall, University of Mysore, Mysuru by person or over phone.

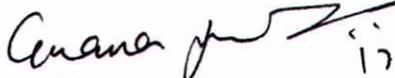
33. Tenders are invited in two cover system from the reputed printers by the Registrar (Evaluation) University of Mysore, Mysuru for the supply of printed and stitched 32 pages' answer scripts for conducting examinations to be held in the **years 2022-23 as per specifications and tender is valid for three years with every year increase of 5% against tender approved price.**
34. The contract shall be reviewed by the university after supply of answer scripts by the tenderer for every examination.
35. The university shall have the right to terminate the contract if the supplied answer scripts are not up to the mark at any stage.
36. For any clarification bidders may contact in the following contact Numbers, 0821 2419293/ 2419214 / 2419204.
37. The Answer Booklets shall be delivered with in 15th of stat of examination. Failing which 10% of the bill will be deducted. Low quality of Answer Booklets, contains less GSM and damages in the supplied answer booklets leads to 25% of the deduction of the total bill.
38. Other terms and conditions as per the standard tender document of government of Karnataka.

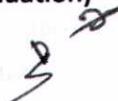
Specification: Answer Booklet of size 205mm x 288mm consisting of 32 Pages [28 pages each 70 GSM with 26 lines plus 4-page outer sheet of 110 GSM] both side printing with 2 Laser Printed Bar Codes with OMR printing for page 2 with macro perforation horizontally in 3 locations and vertically in 1 location with one punch hole and Left side 3mm double stitching of the entire answer booklet

IMP: THE QUALITY OF THE PAPER SHOULD BE **MAPLITHO**.

Quantity: About 06 lakhs of Answer Scripts (32 pages each) per semester approximately

(The Quantity is subject to vary)


Registrar (Evaluation) 17/6/22



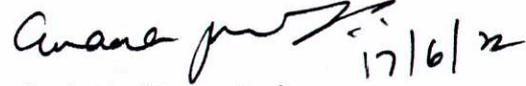
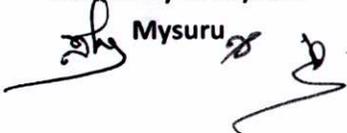
Technical Evaluation Criteria:

Sl.No	Criterion	Criterion Type	Points/Weightag
1.	The tenderer should have the facility to incorporate Microline Printing security feature. (Microline printing is a special security feature given in the answer script.). Stitched Blank Sample Paper to be enclosed.	Capabilities of Vendor	15
2.	The plant should be IBA approved (IBA approved printers depending on their capacities to print security related items.). The Proof of same has to be produced along with the tender.	Capabilities of Vendor	15
3.	Chartered accountants certificate regarding turnover in original should be enclosed.	Financial Status	10
4.	Bidder should have at least 5 years of experience in supplying stitched answer scripts to other University / Universities. The concerned documents should be enclosed. Bidder must have done similar job with a turnover was Rs. 25.00 lakh in a single order.	Past Experience	20
5.	The Bidder should submit at least 3 years Income Tax clearance certificate and TIN / VAT certificate. Bidder should upload supporting document in the technical bid.	Financial Status	10
6.	The Bidder shall submit 20 sample answer books and 100 sheets (Both Inner and Outer Sheets) of OMR scanning and testing. (Before Last Date of Submission)	Capabilities of Vendor	15
7.	The printer should be an ISO company/registered as a security printer.	Capabilities of Vendor	05
8.	To protect the highly confidential nature of this job, out sourcing the job in full or part is not allowed.	Capabilities of Vendor	10
9.	The printer should have in house facilities for the entire processes in printing.		

Tender Indent No. UOM/EB/Answer Booklet/2022-23,dated:18-06-2022.

Calendar of events:

1. Commencement of registration and issue of electronic bid sheets - 18-06-2022
2. Last date of receipt of tenders - 08-07-2022
3. Last date for tender queries/clarification - 01-07-2022
4. Date of opening technical bid - 11-07-2022
5. Date of opening of financial bid: - After Completion technical Evaluation
dated:14-07-2022


17/6/22
Registrar (Evaluation)
University of Mysore
Mysuru




Serial No.



AH0243313

Answer Booklet

**To be filled by the Candidate
(For Instructions and illustrations,
please refer second page)**

1. Register No. :
2. Student's Name : _____
3. Course : _____
4. Subject/Paper & Section : _____
5. Exam Date :
6. Session : MORNING / AFTERNOON

7. Student ID

8. Q.P. Code

9. Total No. of pages written

0	0	0	0	0	0	0	0
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9

0	0	0	0	0	0
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9

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Student's Signature

Invigilator's Signature
Name :

Part A
Office use only

To be filled by Examiner (First Evaluation)

Q.No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
a																
b																
c																
d																
e																
f																
g																
h																
Total																
Total Marks Obtained																

Total Marks in words : _____

Evaluator ID :

Reviewer ID :

Evaluator's Signature

Reviewer's Signature

Part B
Office use only



ಪರೀಕ್ಷಾ ಕೊಠಡಿಯಲ್ಲಿ ಅಭ್ಯರ್ಥಿಗಳು ಅನುಸರಿಸಬೇಕಾದ ಸೂಚನೆಗಳು

INSTRUCTIONS TO CANDIDATES (at the examination hall)

- ಪ್ರವೇಶ ಪತ್ರದ ಹಿಂಭಾಗದಲ್ಲಿ ಮುದ್ರಿಸಿರುವ ಸೂಚನೆಗಳನ್ನು ತಪ್ಪದೇ ಅನುಸರಿಸಬೇಕು.
Please follow the instructions given in the admission ticket carefully.
- ಉತ್ತರಿಸುವ ಮುನ್ನ ಉತ್ತರ ಪತ್ರಿಕೆಯಲ್ಲಿ 32 ಪುಟಗಳು ಇದೆಯೇ ಎಂಬುದನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಿ. ಸರಿಯಾಗಿ ಇಲ್ಲದಿದ್ದಲ್ಲಿ ಕೊಠಡಿಯ ಮೇಲ್ವಿಚಾರಕರಿಂದ ಮತ್ತೊಂದು ಉತ್ತರ ಪತ್ರಿಕೆಯನ್ನು ಪಡೆಯಬೇಕು.
Before answering the questions, ensure that the answer book contains 32 pages. In case it is defective, request the invigilator to issue a new answer book.
- ಪ್ರವೇಶ ಪತ್ರ ಮತ್ತು ಪ್ರಶ್ನೆ ಪತ್ರಿಕೆಯಲ್ಲಿ ನಮೂದಿಸಿರುವ ಪ್ರಶ್ನೆ ಪತ್ರಿಕೆಯ ಸಂಖ್ಯೆ ಸರಿಯದೆಯೇ ಎಂಬುದನ್ನು ಖಚಿತಪಡಿಸಿಕೊಳ್ಳಿ.
Ensure that the QP code on Admission Ticket and actual Question Paper are identical.
- ಅಭ್ಯರ್ಥಿಗಳು ಪರೀಕ್ಷೆಗೆ ಸಂಬಂಧಪಟ್ಟ ವಿಷಯಗಳಾದ ಡಿಗ್ರಿ, ವಿಷಯ, ಹೆಸರು, ರಿಜಿಸ್ಟರ್ ನಂಬರ್, ಪರೀಕ್ಷಾ ದಿನಾಂಕ, ಸ್ಟುಡೆಂಟ್ ಐಡಿ ಹಾಗೂ ಪ್ರಶ್ನೆ ಪತ್ರಿಕೆಯ ಕೋಡ್‌ನ್ನು (ಕ್ಯೂಪಿ ಕೋಡ್) ಭಾಗ-A.
Candidates are instructed to write information such as Degree, Exam, Subject, Candidate Name, Register No., Exam date, Student ID, and Question paper code (QP Code) in Part-A.
- ಸ್ಟುಡೆಂಟ್ ಐಡಿ ಹಾಗೂ ಪ್ರಶ್ನೆ ಪತ್ರಿಕೆಯ ಕೋಡ್‌ನ್ನು (ಕ್ಯೂಪಿ ಕೋಡ್) ನಿಗದಿಪಡಿಸಿದ ಬಾಕ್ಸ್‌ನಲ್ಲಿ ಬರೆಯಬೇಕು ಮತ್ತು ಕೆಳಗೆ ಇರುವ ಸಂಬಂಧಪಟ್ಟ ಸರ್ಕಲ್‌ಗಳನ್ನು ಶೇಡ್ ಮಾಡಬೇಕು ಇದರ ನಮೂನೆಯನ್ನು ಕೆಳಗೆ ತೋರಿಸಲಾಗಿದೆ.
Student ID and QP code are to be written in the designated boxes. Appropriate ovals below these boxes are to be shaded as shown in the sample.
- ನಕ್ಷೆ ಅಥವಾ ಗ್ರಾಫ್ ಹಾಳೆಗಳನ್ನು ಉಪಯೋಗಿಸಿದ್ದಲ್ಲಿ ಅವುಗಳ ಮೇಲೆ ರಿಜಿಸ್ಟರ್ ನಂಬರ್ ಹಾಗೂ ಸ್ಟುಡೆಂಟ್ ಐಡಿ ಬರೆಯಬಾರದು.
Do not write Register No./Student ID on map / Graph Sheet, if used.
- ಉತ್ತರ ಪತ್ರಿಕೆಯ ಕ್ರಮಸಂಖ್ಯೆಯನ್ನು ಕೊಠಡಿಯ ಮೇಲ್ವಿಚಾರಕರ ದಿನಚರಿಯಲ್ಲಿ ಬರೆದು ಪೂರ್ಣ ಸಹಿ ಮಾಡಬೇಕು.
Candidates shall write the serial number of the answer books and affix their signature, in token of their receiving the answer book in the Invigilator's Dairy.
- ಉತ್ತರಗಳನ್ನು ನೀಲಿ ಅಥವಾ ಕಪ್ಪುತಾಟಿಯ ಪೆನ್‌ನ್ನು ಮಾತ್ರ ಉಪಯೋಗಿಸಿ ಬರೆಯಬೇಕು. ಉತ್ತರ ಪತ್ರಿಕೆಗಳ ಜೆನರಲ್ ಪ್ರತಿ ಇಚ್ಛಿಸುವವರು ಉತ್ತರಗಳನ್ನು ಕಪ್ಪು ತಾಟಿಯಲ್ಲಿ ಮಾತ್ರ ಬರೆಯಬೇಕು. Answers must be written in black or blue ink. Those who desire to obtain xerox copy of their answer books must write in black ink.
- ಉತ್ತರ ಪತ್ರಿಕೆಯಲ್ಲಿ ಖಾಲಿ ಉಳಿಯುವ ಎಲ್ಲಾ ಹಾಳೆಗಳ ಮೇಲೆ ಉದ್ದನೆಯ ಗೆರೆ ಎಳೆಯಬೇಕು. Score off all the blank pages left in the answer books at the end of the examination.
- ಪರೀಕ್ಷಾ ಅವಧಿ ಮುಗಿಯುವ ಮುನ್ನ ಪರೀಕ್ಷಾ ಕೇಂದ್ರದಿಂದ ಹೊರಗೆ ಹೋದಲ್ಲಿ ಪ್ರಶ್ನೆ ಪತ್ರಿಕೆಯನ್ನು ಕೊಠಡಿಯ ಮೇಲ್ವಿಚಾರಕರಿಗೆ ಕೊಡಬೇಕು.
Candidate is required to handover the question paper to the room invigilator in case he / she leaves the examination hall before the closing of examination.
- ಉತ್ತರಗಳನ್ನು ಬರೆದು ಮುಗಿಸಿದ ನಂತರ (ಪರೀಕ್ಷಾ ಅವಧಿ ಕೊನೆಗೆ) ಕೊಠಡಿಯ ಮೇಲ್ವಿಚಾರಕರು ಬಂದು ತೆಗೆದುಕೊಳ್ಳುವವರೆಗೂ ಅದೇ ಸ್ಥಳದಲ್ಲಿ ಕುಳಿತಿರಬೇಕು.
When candidates complete writing their answers they shall continue to sit in their place till the invigilator collects the answer book.
- ಉತ್ತರ ಪತ್ರಿಕೆಯಲ್ಲಿ ಎಲ್ಲಾ ಸಹ ಸಂಕೇತ, ಗುರುತುಗಳನ್ನು ಉದಾಹರಣೆಗೆ: ಶ್ರೀ ಎಂದಾಗಲಿ, ಓಂ ಎಂದಾಗಲಿ, ನಮಾಶಿವಾಯಿ, ಜುಕ್ಟೆಗಳು ಇತ್ಯಾದಿಗಳನ್ನು ಬರೆಯಬಾರದು.
Code marks revealing identity such as "Om", "Shri", "Namah Shivaya" etc., should not be written anywhere in the answer books.
- ಮೊಬೈಲ್ ಫೋನ್‌ಗಳನ್ನು ಹಾಗೂ ಇತರ ಎಲೆಕ್ಟ್ರಾನಿಕ್ ಉಪಕರಣಗಳನ್ನು ಪರೀಕ್ಷಾ ಕೊಠಡಿಯೊಳಗೆ ತರಬಾರದು.
Do not bring Mobile Phones and other electronic equipments inside the Examination Hall.
- ಹೆಚ್ಚುವರಿ ಉತ್ತರಪತ್ರಿಕೆಗಳನ್ನು ನೀಡಲಾಗುವುದಿಲ್ಲ.
No Additional Sheets will be supplied.
- ಪರೀಕ್ಷಾರ್ಥಿಗಳು ವಿದ್ಯಾರ್ಥಿ ID ಮತ್ತು QP ಕೋಡ್‌ನ್ನು ಎಡಗಡೆಯಿಂದ ಬಲಗಡೆಗೆ ಭರ್ತಿ ಮಾಡಬೇಕು.
Candidate to fill Student ID & QP Code from left to right.
- ವೃತ್ತಗಳನ್ನು ಷೇಡ್ ಮಾಡಲು ಕಪ್ಪು ಬಾಲ್ ಪಾಯಿಂಟ್ ಪೆನ್‌ನ್ನು ಮಾತ್ರ ಉಪಯೋಗಿಸಬೇಕು.
Use Black Ball point pen only to shade the circles.
- ವೃತ್ತಗಳನ್ನು ಷೇಡ್ ಮಾಡುವ ಮೊದಲು ವಿವರಗಳನ್ನು ಬಾಕ್ಸ್‌ನಲ್ಲಿ ಬಾಲ್ ಪಾಯಿಂಟ್ ಪೆನ್‌ನ್ನು ಬರೆಯಬೇಕು.
Write details in the boxes with ball point pen before shading the circles.
- ಷೇಡಿಂಗ್ ವೃತ್ತದ ಹೊರಗಡೆ ಹೋಗುವಂತಿಲ್ಲ.
Shading should not exceed the circle.

SAMPLE



Part - A

Answer Booklet Number

AH0000001

1. Degree/Diploma BA

2. Exam (Year/Semester) First Semester

3. Subject/Paper & Section History - Paper 1

4. Candidate Name Ramachandra

5. Register No.

L	0	9	1	2	0	2	7
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6. Exam Date

2	6
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0	5
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2	0	2	1
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7. Student ID

1	3	4	2	2	1	0	1
0	0	0	0	0	0	0	0
0	1	1	1	1	0	1	0
2	2	2	0	0	2	2	2
3	0	3	3	3	3	3	3
4	4	0	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9

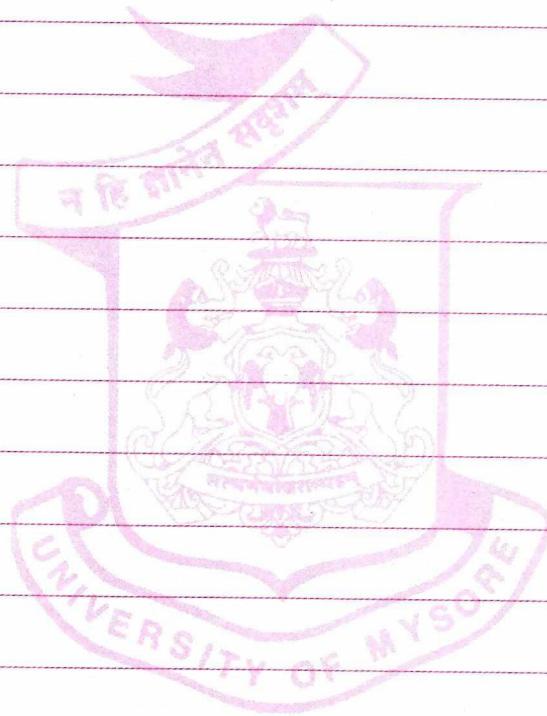
8. Q.P. Code

1	0	4	5	6
0	0	0	0	0
0	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	0	4	4
5	5	5	0	5
6	6	6	6	0
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9

DO NOT WRITE ANYTHING HERE



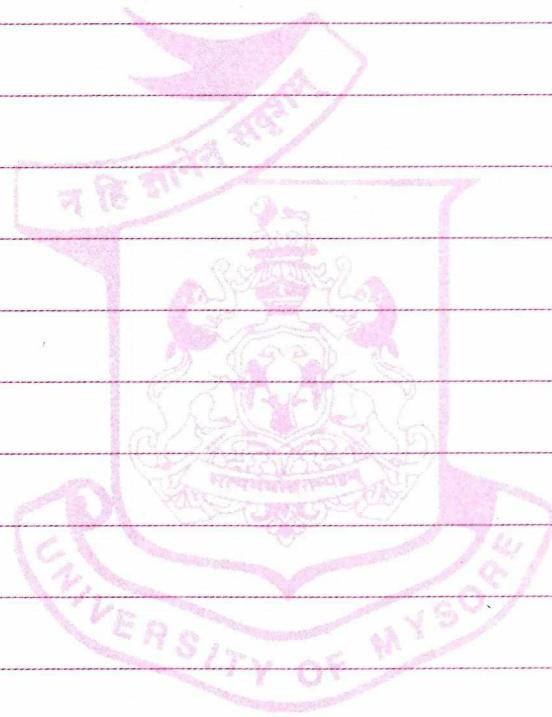
For
Evaluator
only



DO NOT WRITE

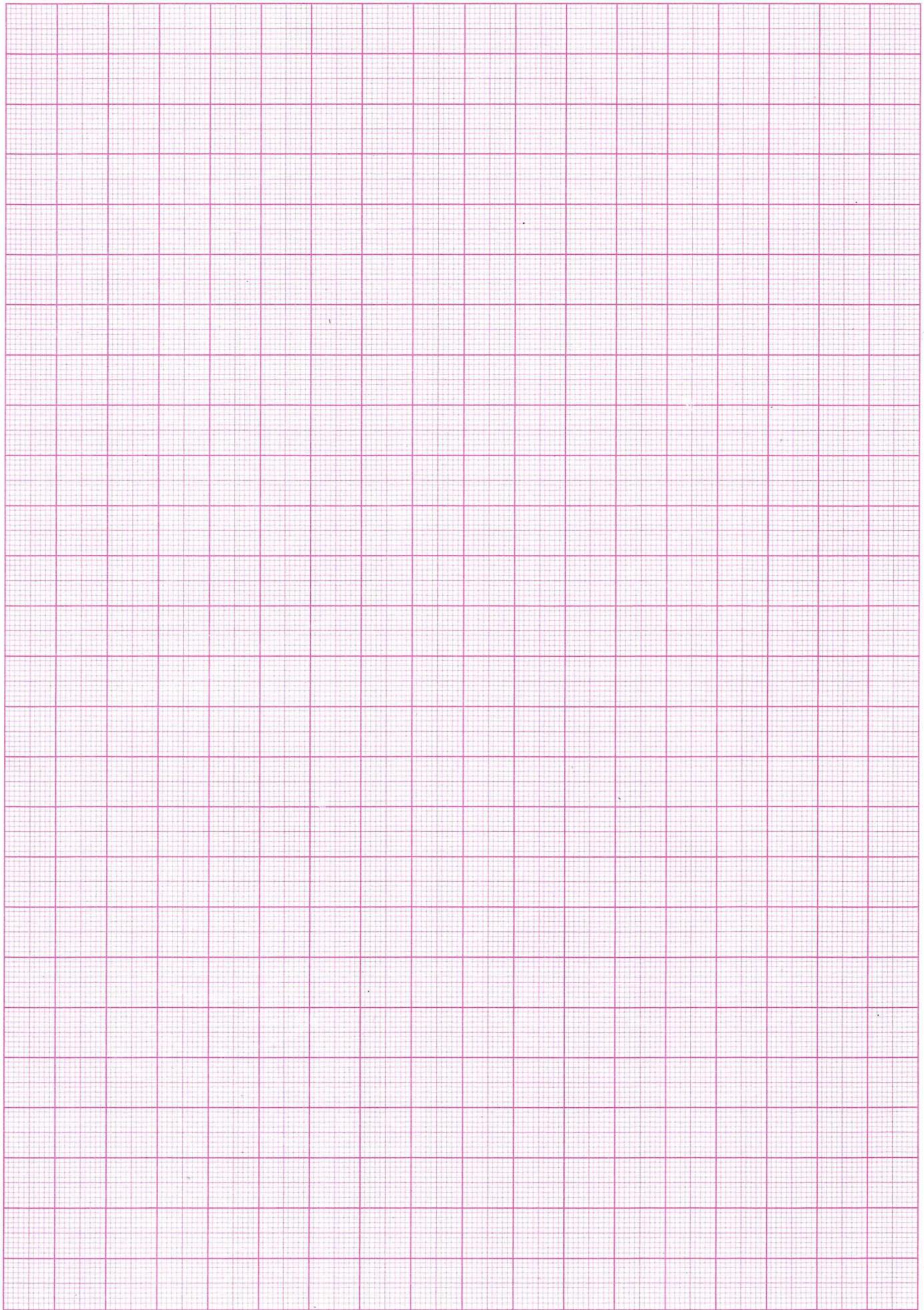
DO NOT WRITE





DO NOT WRITE

DO NOT WRITE



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



(ESTD-1916)

(Re. Accredited by NAAC with CGPA.3.47 on four point Scale with A Grade)

ಕುಲಸಚಿವ (ಪರೀಕ್ಷಾಂಗ) ರವರ ಕಛೇರಿ,
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯ ಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ ಮೈಸೂರು-570 005
ದಿನಾಂಕ: 29-06-2022

ಸಂಖ್ಯೆ: ಪ.ವಿ.1.7/ಸ್ವೇಷನರಿ/2013-14

ADDENDUM

Ref: Tender Indent Number UOM/EB/AnswerBooklet/2022-23

Revised Technical Specification for supply of Answer Booklet

Read as:

Specification: Answer Booklet of size 205mm x 288mm consisting of 32 Pages [28 pages each 70 GSM with 26 lines plus 4-page outer sheet of 110 GSM] both side printing with 5 Laser Printed Bar Codes with OMR printing for page 2 with macro perforation horizontally in 3 locations and vertically in 1 location with one punch hole and Left side 3mm double stitching of the entire answer booklet.

IMP: THE QUALITY OF THE PAPER SHOULD BE MAPLITHO with Dandy Mark.

Quantity: About 08 lakhs of Answer Scripts (32 pages each) per semester approximately

(The Quantity is subject to vary)

Reason: Due to technical and as per the recommendation of the Authorities.

Anura
29/6/22

Registrar(Evaluation)

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