



NAAC A++ Grade with CGPA 3.61 [Cycle 3] - State University - NIRF Rank 59 - NIRF Innovation Band of 11-50 Website: www.periyaruniversity.ac.in - GSTIN:33AAAJP0951B1ZP - PFMS Unique Id: PERIUNIVSLM Phone: 0427- 2345766, 2346268, 2346269 Fax: 0427- 2345124

E-tender Notification No. PU/R/R14/COE/23F77428/2023

Date: 29-09-2023

e-Tender Notification

"We invite online bids through the https://tntenders.gov.in portal for the "Procurement of Barcode Answer Booklets with personalized data for the November 2023 and May 2024 Semester Examinations", to be utilized by the "Office of the Controller of Examinations" in Periyar University, Salem, as per the schedule."

TENDER CONDITIONS AND INSTRUCTIONS

- Eligibility and Registration: All bidders must be registered with the Tamil Nadu Government e-procurement system portal and possess a valid Digital Signature Certificate (DSC).
- 2. Blacklisting: Bidders who have been blacklisted by the University or any State or Central Government department or its agencies are not eligible to participate in this tender.
- 3. Submission of Documents: Bidders are required to submit all necessary documents, including proof of eligibility, in the prescribed format through the online eTender portal.
- Technical Bid requirements(Technical bid shall be submitted online along dully self-attested scanned copies of all necessary documents in PDF format only):
 - a. Name and address of the Tenderer, Contact Phone/Mobile No., Email id
 - b. Bidder should submit incorporation certificates.
 - c. Similar experience in Printing Answer Booklets (at least 3 years of experience) is required, and you must also upload relevant documents such as work orders and agreements along with the tender documents
 - d. The average turnover for the past three years has been 9 crore, with an annual turnover of 3 crore per year.
 - e. Audited balance sheet for last 3 financial years.
 - f. Income tax returns for last 3 financial years
 - g. Copy of PAN, TIN, and GST Number
 - It is mandatory to supply answer booklets within 15 days after receiving the purchase order or work order.
 - i. The Bidders Printing Press should have been located within Tamil Nadu.
 - j. Any other relevant details supporting the specified items.
- 5. Financial Bid: All Charges (including loading, transportation, unloading charges at the Periyar University, Salem erecting & other charges if any) should be quoted in the BOQ itself. Extra charges will not be accepted.
- **6. Bid Validity:** Bids submitted shall be valid for a minimum of 90 days from the date of the opening of bids.

- 7. Withdrawal of Bids: Bidders are not allowed to withdraw their bids after submission. Withdrawal may result in the forfeiture of the Earnest Money Deposit (EMD).
- 8. Cancellation of Bid: The University reserves the right to reject or accept any tender without assigning any reasons thereof.
- **9. Tender Transparency:** The tender process shall adhere to the provisions of the Tamil Nadu Tender Transparency Act, and all transactions shall be transparent and accessible to the public.
- **10.Addendum and Corrigendum:** Bidders are responsible for checking the eTender portal for any Addendum and Corrigendum related to this tender.

11. Earnest Money Deposit [EMD]:

- EMD shall be exempted if the firm is registered with the MSME/NSIC, and the registration certificate along with the terms and conditions for exemption must be provided.
- Bidders possessing a valid MSME certificate at the time of bid opening are exempt from the requirement to submit an Earnest Money Deposit (EMD). Please include a copy of the MSME certificate in the Technical Bid. The Udyam Registration Number certificate should adequately encompass the Equipment/Service specified in the Tender
- If EMD exemption does not apply, bidders must submit an EMD amount of Rs.2,00,000/- (Rupees Two lakhs only) in the form of a Demand Draft (DD) drawn in favor of "The Registrar, Periyar University" payable at "Salem". Tenders without EMD shall be summarily rejected. EMD will not carry any interest and will be refunded after the tender process.
- The EMD of the unsuccessful tenderers will be refunded immediately.
- **12. Security Deposit:** The successful tenderer shall furnish a Security Deposit amounting to 2% of the total order value after the tender has been awarded. The Security Deposit will be refunded after the warranty period.
- **13. Liquidated Damages:** If the tenderer fails to supply items within the specified timeframe, a penalty equal to 2% of the contract value per week of delay for the undelivered portion will be imposed.
- **14. Performance Evaluation:** The Registrar's decision regarding the acceptance of supply concerning specifications and quality of materials supplied shall be final.
- **15. Dispute Resolution:** Any disputes arising under this contract shall be settled only in the court having jurisdiction in Salem.

16. Delivery and Transportation:

- Quoted rates shall include delivery at the University Campus, including charges such as packing and forwarding.
- The tenderer is solely responsible for the delivery of materials in good condition.

17.Insurance: The successful tenderer must provide adequate insurance coverage for the materials supplied as per the terms and conditions of this contract.

- **18. Erection and Installation:** The tenderer is responsible for the erection, installation, and making the equipment fully operational at the destination site.
- 19. Canvassing Prohibited: Canvassing in any form in connection with this tender is strictly prohibited and may lead to the rejection of the Bid.
- **20. Bank Details:** Bidders must provide their bank details, including Bank Name, Address, Account Number, IFSC, and MICR number, for EMD, Security Deposit Return, and Payment purposes.
- 21. Payments: Payment will be made within a reasonable time only after the receipt of items in good condition, and no advance payments will be made.

22. Additional Requirements:

- 1. The Bidders are required to familiarize themselves with the instructions, terms and conditions, and specifications given in the Tender.
- 2. Bidders should submit their bids in two bids system through online in prescribed format only.
- 3. The bids shall be valid for a minimum of 90 days from the date of opening.
- 4. The University's general rules for the supply of the materials and works will apply to this purchase.
- 5. For any Addendum and Corrigendum, kindly check the Portal https://tntenders.gov.in.
- 6. The tenderer should produce the materials as per the specifications given in the tender schedule.
- 7. In case of failure by the tenderer to supply items demanded within the period prescribed, the Registrar shall have the power to purchase from others, and the excess cost and expenses will be worked out and recovered from the tenderer.
- 8. Successful tenderer should execute an agreement on stamp paper to the value of Rs.100/-within seven days from the date of receipt of intimation about the acceptance of the tender. Failure to execute the agreement in the stipulated time will entail forfeiture of the EMD.
- 9. Regarding the acceptance of supply concerning the specifications and quality of materials supplied, the decision of the Registrar shall be final. The rejected materials should be removed within 15 days at Tenderer's cost.
- 10. The goods should be supplied and works to be done within the time prescribed by the University, after receipt of the Purchase / Work order.
- 11. The cost must include the warranty and maintenance as specified under the technical specification of the tender document.
- 12. The Tenderer's complete address, including the year of Establishment, Phone No., Fax No., E-mail address, etc., must be furnished.
- 13. The tenderer should be responsible for the erection & installation of the equipment at the destination site and for making it fully operational. Payment and terms and conditions would be specified by the tenderer separately; if any.

- 14. Canvassing in any form in connection with tender/quotation will be liable for rejection of the Tender.
- 15. List of details of works executed and a list of customers shall be attached.
- 16. Provide your Bank details (Bank Name, Address, Account Number, IFSC & MICR Number for EMD & Security Deposit Return and Payment Purpose).

Registrar (FAC)
Tender Inviting Authority

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Tender Schedule

" Procurement of Barcode Answer Booklets with personalized data for the November 2023 and May 2024 Semester Examinations"

SI. No.	Specification	Qty (Approximately	Units
1.	Printing Barcode Answer Booklets for Nov-2023 Examinations	9,00,000	Nos.
2.	Printing Barcode Answer Booklets for May-2024 Examina-	8,38,000	Nos.
	 Printing Barcode Answer Booklets (Nov-2023 & May-2024) Answer Booklet with 36 pages made up of TNPL Radiant Printing 60 GSM Maplitho& a Top sheet of 110 GSM quality (70% White Paper size 11" x 8") High Quality printing ink should be used Printing of University logo is a must Page Number should be printed from 1 to 34 Micro Marginal Line on each sheet to be printed as Periyar University from 1 to 34 pages 34 Pages should be ruled from page number 1 onwards (30 lines per page). The Top sheet should be printed as per the details of the students furnished by the University. The Top sheet should be attached with the Main Booklet by sewing with quality thread. Answer Booklets should be packed as College wise, Subject Code wise, Date wise & Session wise in the Box The typed content of each Answer Booklets Box (College wise, Subject Code wise, Date wise & Session wise) should be pasted on the Box and a copy of the same should also be kept inside the Box for easy reference of the College One more copy of the above details should also be handed over to the Controller of Examinations The Answer Booklet Boxes should be supplied to the Office of the Controller of Examinations, Periyar University, Salem within the stipulated time Specimen Booklet is enclosed for your reference 		

Registrar (FAC)
Tender Inviting Authority



Specimen Copy of Answer Booklets

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1. Answer Booklet - Cover Page(with a "BLANK" back page)



2. The back page of the Cover page is "BLANK"





PERIYAR UNIVERSITY

Salem - 636 011.

NAAC A-+ Grade - State University
FOR THE USE OF EXAMINERS ONLY

	MARKS				
Question No.	Section A	Section B	Section C		
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 Answer Booklet – Marks Entering Page(with "INSTRUCTIONS" on the backside)

PERIL

READ THE INSTRUCTIONS CAREFULLY

- Verify your Name, Register Number, Subject Name, Subject Code, Date and Session.
- 2. Put your signature in the appropriate place.
- Do not write your Name and Register Number anywhere inside the answer script.
- 4. Write your answers on both sides of the paper.
- 5. Candidate should write at least 25 lines in each page.
- 6. The last page may be used for rough work.
- 7. Answers must be legibly written in Blue or Black.
- 8. Do not use any distinguishing mark inside the answer script.
- 9. No additional sheets will be issued.
- Possession of any incriminating material and such other malprachices are punishable.
- 11. Do not write, scribble or make any marks on the front page.
- 12. Do not use sketch pen / colour pencil / colour pen / marker for answering the questions other than Blue / Black.

4. Answer Booklet - Instructions Page



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5. Answer Booklets: 34 Writable Pages

Note: The Answer Booklets include the following components:

- 1. Answer Booklet Cover Page (with a blank back page)
- 2. Marks Entering Page (with instructions on the back side)
- 3. Instructions Page
- 4. Writable Pages:
 - a. The barcode answer booklets comprise 34 writable pages.
 - b. Pages 1 to 34 contain identical content as Page 1 (30 Lines per page).

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