



பெரியார் பல்கலைக்கழகம்

PERIYAR UNIVERSITY, SALEM- 636 011, TAMIL NADU

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/23F78773/2023

Date: 13-10-2023

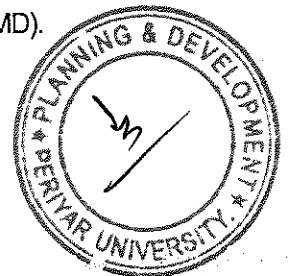
e-Tender Notification

"We invite online bids through the <https://tntenders.gov.in> portal for the **"Procurement of Refurbishment of unused answer scripts of previous semesters"**, to be utilized by the "Office of the Controller of Examinations" in Periyar University, Salem, as per the schedule."

TENDER CONDITIONS AND INSTRUCTIONS

1. 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.
4. Technical Bid requirements (Technical bid shall be submitted online along with 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. Audited balance sheet for last 3 financial years.
 - e. Income tax returns for last 3 financial years
 - f. Copy of PAN, TIN, and GST Number
 - g. It is mandatory to supply answer booklets within 15 days after receiving the purchase order or work order.
 - h. The Bidders Printing Press should have been located within Tamil Nadu.
 - i. 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).

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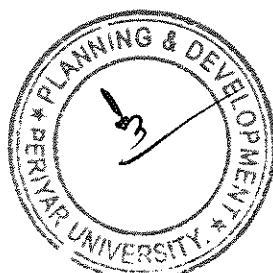
8. Cancellation of Bid: The University reserves the right to reject or accept any tender without assigning any reasons thereof.
9. Tender Transparency: The tender process shall adhere to the provisions of the Tamil Nadu Tender Transparency Act, and all transactions shall be transparent and accessible 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.2,000/- (Rupees Two thousand 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).



K. Myat 13-10-22
Registrar (FAC)
Tender Inviting Authority



Tender Schedule

" Procurement of Refurbishment of unused answer scripts of previous semesters for the November 2023 semester Examinations "

Sl. No.	Specification	Qty (Approximately)	Units
1.	Printing of Refurbishment of unused answer scripts of previous semesters	62,000	Nos.
	<p><u>Printing of Refurbishment of unused answer scripts of previous semesters</u></p> <ul style="list-style-type: none">• There are 62,000 unused answer scripts relating to the previous semesters available in the Office of the Controller of Examinations• These answer scripts should be taken to the printing press• The printed top sheets of these answer scripts should be removed• New top sheets should be printed in TNPL 110 GSM quality 70% white paper with 11"x8" size as per the details of the students furnished by the University• The newly printed top sheets should be attached with the main booklet by sewing with quality thread• The 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		



K. Myal 13-16-23
Registrar (FAC)

Tender Inviting Authority

Specimen Copy of Answer Booklets

1040 / C - 140	PERIYAR UNIVERSITY, SALEM - 636011 NAAC A++ Grade - State University - NIRF Rank 83 - ARIIA Rank 10 May - 2023 Examinations	PART(A) 1/2												
Register Number	20UCH1920													
Name of the Student	ABINAYA M													
Name of the Degree	B.Sc. - CHEMISTRY													
Subject Code	19UCHE02													
Question Paper S.No.	8441													
Title of the Subject	ELECTIVE - ORGANIC CHEMISTRY - II													
College Code & Name	140 - SHRI SAKTHIKAILASSH WOMEN'S COLLEGE, SALEM.													
Date & Session	16-08-2023 AN													
Hall Superintendent should tick the appropriate Box														
Present <input type="checkbox"/> Absent <input checked="" type="checkbox"/> Malpractice <input type="checkbox"/>														
Faculty of the Chief Superintendent		Signature of the Student												
PART(C) PERIYAR UNIVERSITY, SALEM - 636011 NAAC A++ Grade - State University - NIRF Rank 83 - ARIIA Rank 10 May - 2023 Examinations														
 Name of the Degree : B.Sc. - CHEMISTRY Subject Code : 19UCHE02 Question Paper S.No. : 8441 Title of the Subject : ELECTIVE - ORGANIC CHEMISTRY - II Date & Session : 16-08-2023 AN	PART(B)													
No. of Pages Written <table border="1" style="width: 100px; height: 20px; margin: 0 auto;"> <tr><td> </td><td> </td></tr> </table>			Marks in Figures Marks in Words <table border="1" style="width: 100%; height: 20px; margin: 0 auto;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>											
Complete <table border="1" style="width: 100%; height: 20px; margin: 0 auto;"> <tr><td>1</td><td>2</td><td>3</td><td>4</td></tr> </table>	1	2	3	4	Revise No. <table border="1" style="width: 100%; height: 20px; margin: 0 auto;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>					Packet No. <table border="1" style="width: 100%; height: 20px; margin: 0 auto;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>				
1	2	3	4											
Signature of the Examiner Examiner No.	Name of the Examiner Chief Examiner No.													
Signature of the Chief Examiner Name of the Chief Examiner														

SPECIMEN COPY

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

