



No. AUD/1-10 (150)/2017/Stationery /
To,

Dated : 22.08.2017

Subject: Notice Inviting Tender for supply of Stationery and other items to Dr B. R. Ambedkar University Delhi on rate contract basis

The Dr B. R. Ambedkar University Delhi (AUD) invites sealed quotations from competent & reputed manufacturers/ distributors/ dealers for supplying Stationery and other items on rate contract basis. Technical & Financial bids are required to be submitted in separate sealed covers addressed to the Registrar, Dr B. R. Ambedkar University Delhi, Lothian Road, Kashmere Gate, Delhi-110006 so as to reach us on or before 12-09-2017 up to 3.00 pm, duly super scribing the work i.e. **“Technical Bid for supply of stationery and other items on rate contract basis”** and **“Financial Bid for supply of stationery and other items on rate contract basis”** on top of the cover.

Bidders should read the tender document carefully as enclosed and comply strictly with the conditions, while sending their bids. Clarifications, if any, may be sought from the AUD Admin Division on Telephone No 23863655. Tender format can be downloaded from our website 'www.aud.ac.in'.

Deputy Registrar (Admin)

Copy forwarded to:

1. Registrar, Dr B. R. Ambedkar University Delhi
2. Controller of Finance, Dr B. R. Ambedkar University Delhi

DR B. R. AMBEDKAR UNIVERSITY DELHI



TENDER DOCUMENT FOR SUPPLY OF STATIONERY AND OTHER ITEMS TO DR B. R. AMBEDKAR UNIVERSITY DELHI ON RATE CONTRACT BASIS

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|----|------------|---|--------------------|
| 1. | Appendix A | : | Technical Bid Form |
| 2. | Appendix B | : | Financial Bid Form |
| 3. | Appendix C | : | Undertaking |
| 4. | Appendix D | : | Contract Agreement |

SUPPLY OF STATIONERY AND OTHER ITEMS TO DR B. R. AMBEDKAR
UNIVERSITY DELHI ON RATE CONTRACT BASIS

1. Parties:

The parties to the Contract are the Tendering Firm and the Dr B. R. Ambedkar University Delhi (AUD).

2. Scope of Work

Supply of stationery and other items on rate contract basis at AUD Kashmere Gate, Karampura, Lodhi Road or any other campus as described in Appendix B.

3. Eligibility conditions:

(a) The manufacturers/ distributors/ dealers, who have an annual turnover of more than Rs. 5,00,000 (Rupees five lakh only) during last three years (2014-15, 2015-16 and 2016-17) shall only be eligible;

(b) The Firm should be located in Delhi NCR.

(c) The bidder should have successfully executed at least three supply orders of similar nature to Central/ State Government Departments/ organizations/ reputed educational institutions in the last three years. Copies of these supply orders should be attached with the Technical Bid.

(d) The Bidder should have PAN No. & GST No. and should submit legible attested copies of these documents with Technical Bid. Technical Bid not accompanied by these documents would be summarily rejected.

4. Preparation and Submission of Tender:

(a) Tender shall be submitted in official tender form only. If submitted in any other form, the same shall be summarily rejected.

(b) The tender should be submitted in two parts viz. Technical Bid and Financial Bid in the proforma given in Appendix A and Appendix B respectively with each bid kept in a separate sealed cover.

(c) Each cover must contain the address of the Bidder, and should be superscribed with the statement **“Technical Bid for supply of stationery and other items on rate**

contract basis” and “Financial Bid for supply of stationery and other items on rate contract basis”, as the case may be.

(d) These two covers should then be **kept in another sealed cover** addressed to Registrar, Dr B. R. Ambedkar University Delhi, Lothian Road, Kashmere Gate, Delhi-110006, duly superscribed **“Tender for supply of stationery and other items on rate contract basis”**.

(e) The tender will be submitted **before 3:00 PM on 12-09-2017**. The Technical bid will be opened at 3:30 PM on 12-09-2017 in the presence of intending bidders, if any. The Financial bid will be opened after evaluation of the technical bids and only such bidders, whose bids qualify in technical evaluation, shall be called for opening of their Financial bids.

(f) Any tender form with any correction, amendments, overwriting etc. shall be considered invalid and shall be rejected, except if duly initialed with seal of the bidder.

(g) The tender is liable to be ignored if complete information is not given there-in, or if the particulars and data (if any) asked for in the schedule to the tender are not filled in.

5. Technical Bid :

(a) The Technical bid, having details of the Firm along with the EMD, should be submitted in the form given in Appendix A.

(b) Copies of the following certificates will be enclosed with the Technical bid

(i) Registration Certificate (In case of a Registered Firm)

(ii) Copy of GST Registration Certificates;

(iii) Copy of PAN Card;

(iv) Copies of Income Tax Return/ audited accounts statement of the last three years;

(v) Proof of experience in supplying to Government Departments (Copies of at least one Purchase Order received from University/ Govt. depts. / PSUs during each of the last three years should be enclosed);

(c) The vendor should also submit an undertaking as given in Appendix C with the Technical bid.

(d) The Technical Bid must be accompanied by Earnest Money Deposit of Rs 10,000/- submitted in the form of Demand Draft/ Banker's Cheque.

6. Financial Bid:

(a) The Financial Bid should be submitted in the form given in Appendix B.

(b) The consolidated price quoted shall be firm & final; and payable for the goods delivered.

(c) The quoted rates shall include GST, any other taxes or duties etc. as applicable and no extra shall be payable on this account.

(d) TDS as per rule shall be deducted. The bidder must enclose copy of PAN No supported by copy of PAN Card of the company.

(e) The rates will be valid for a period of one year, computed from the date of award of contract.

(f) Rates and amount should be written in figure and words cleanly for each item.

(g) If there is any downward revision or decreasing in prices or taxes, the firm will intimate AUD regarding change in prices and pass on the benefit to the University, failing which the rate contract may be cancelled.

7. Earnest Money Deposit (EMD):

(a) The Technical Bid must be accompanied by Earnest Money Deposit of Rs 10,000/- submitted in the form of Demand Draft/ Banker's Cheque drawn on any Scheduled Bank in favour of "Registrar, Dr B. R. Ambedkar University Delhi" payable at Delhi.

(b) Earnest Money is required to protect the purchaser against the risk of the bidder's conduct, which would warrant the forfeiture of the EMD. Earnest money of a bidder will be forfeited, if the bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender or if it comes to notice that the information/documents furnished in its tender is incorrect, false, misleading or forged without prejudice to other rights of AUD.

- (c) The successful bidder's EMD will be forfeited without prejudice to other rights of AUD, if it fails to furnish the required performance security within the specified period.
- (d) No interest will accrue on the EMD/ performance security deposit.

8. Performance Security:

- (a) Performance Security Deposit (PSD) of Rs 25,000/- will have to be deposited within 15 days on receipt of notification of award of contract to ensure due performance of the contract.
- (b) PSD shall be in the form of Demand Draft/ Bank Guarantee payable to Registrar, Dr B. R. Ambedkar University Delhi.
- (c) In case the Performance Security is submitted in the form of Bank Guarantee, the same should be valid for a period of 2 (two) months beyond the date of expiry of the contract. EMD will be refunded to the successful bidder on receipt of performance security.

PSD will be released after all contractual obligations by the supplier are over. This can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period. AUD reserves the right to ask for performance guarantee extension if contractual obligations are not fulfilled.

9. Validity:

The bids shall be valid for a period of 3 (three) months from the date of opening of the tender, subject to 6 (e) above.

10. Criterion for Evaluation of Tenders:

- (a) The evaluation of the tenders will be made first on the basis of technical information furnished in form given in Appendix A, which is an eliminatory round, and then on the basis of commercial information furnished in form given in Appendix B, for each item. Any inferences drawn by the bidders or their representatives during the opening of the technical bid will be their own view and AUD will not be responsible / required to abide by the same.
- (b) As a part of the process to evaluate the technical bids, the Tender Evaluation Committee may invite the bidders to make a presentation before it. Bidder may also be asked to produce a sample of each item for inspection at the time of evaluation of bids.

(c) The contract shall be awarded with the approval of the competent authority to the bidder whose bid has been determined to be eligible and to be substantially responsive to the bid documents and who has offered the lowest evaluated bid (subject to approval of the item samples by the Tender Evaluation Committee) provided further the bidder has the capability and resources effectively to supply the contract items.

11. Right of Acceptance and Other Provisions:

(a) The acceptance of the tender rests with AUD. The university is not bound to accept the lowest tender bid and reserves the right to accept or reject any or all the bids without assigning any reasons thereof. AUD also reserves the right to modify and/ or relax, any terms & conditions of this tender document to safeguard its interest.

(b) The incomplete and conditional tenders will be rejected. Quoting unrealistic rates will be treated as disqualification.

(c) All the items, for which financial bids are submitted, **should be genuine and of the specified branded company**. If the material supplied is found to be of substandard quality, the same will be returned/ replaced at the cost of the vendor and the AUD will not be responsible for any loss to the concerned vendor for such supply.

(d) The bidders will be bound by the details furnished by him / her to the AUD, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be fictitious at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract.

(e) AUD reserves the right to black list a defaulting vendor.

(f) Any inquiry after submission of the tender will not be entertained.

(g) Any failure on the part of the bidder to observe the prescribed procedure and any attempt to canvas for the purchase order will prejudice the Firm's quotation.

(h) AUD reserves the right to cancel the tender process without assigning any reason whatsoever, at any stage.

(i) The quantities of items have not been specified in the tender document, as the purchase shall be staggered depending upon the requirement.

(j) The tender document is valid for a period of six months from the date of issue. If Supply order is not issued within this period, the process will have to start afresh.

12. Time Schedule for Completing of Work:

The supply must be completed within 21 (twenty one) days from date of issue of the supply order. AUD will impose penalty as per terms and condition of this tender document, in the case of delay in completion of supply.

13. Standards

(a) The goods supplied under this contract shall conform to the standards prescribed/ specifications mentioned there against the goods in the financial bid.

(b) The bidder should furnish the full specification of the goods such as weight, dimensions, unit, length, colour/ shade, make/ brand etc. offered in the tender. No change shall be permitted after opening of bids.

14. Supply in Original Packing

The items (wherever applicable) shall be supplied in original packing from the manufacturer, clearly indicating quality, batch No., name of company, manufacturing date & Price. The supply shall be completed as prescribed in Purchase Order

15. Warranty:

(a) The vendor **will provide manufacturer's warranty**, from the date of completion of supply of the items.

(b) If the vendor, having been notified, fails to respond to take action to replace the defect(s) within 72 working hours, AUD may proceed to take such remedial action(s) as deemed fit by it, at the risk and expense of the vendor and without prejudice to other contractual rights and remedies, which the purchaser may have against the vendor, including forfeiture of the performance security/ bank guarantee.

16. Delay in the Vendor's Performance:

(a) The vendor shall deliver the stationery and other items at Dr B. R. Ambedkar University Delhi. The time and the date schedule of delivery of the items mentioned in the tender shall be deemed to be of the essence of the contract and the delivery must be completed no later than the date (s) as specified in the contract / supply order.

(b) Subject to the provisions of the tender, any delay by the vendor in maintaining its contractual obligations towards delivery of the equipment and performance of services shall render the vendor liable to any or all of the following sanctions:

- i) Imposition of liquidated damages,
- ii) Forfeiture of its performance security and
- iii) Termination of the contract for default.
- iv) Blacklisting the vendor.

17. Penalty: In the event of the firm failing to:

- (i) Observe or perform any of the conditions of the work/ supply order as set out herein; or
- (ii) Execute the order in good condition to the satisfaction of AUD or by the time fixed by AUD; or
- (i) Supply original stationery and other items, as listed in this tender;

(a) It shall be lawful for AUD, in its discretion, in the former event to remove or withhold any part of the order, until such times as it may be satisfied that Firm is able to do and will duly observe the said conditions and in the latter event to reject or remove as the case may require any order executed otherwise than in a good condition and to the satisfaction of AUD and by the time fixed by it and in both or either of the events aforesaid to make such arrangements as it may think fit for the execution of the order so removed or order in lieu of that so rejected or removed as aforesaid on account and at the risk & cost of the Firm.

(b) Provided further that if in either event any excess cost be incurred by reason of the difference between the prices paid and the accepted rates, AUD may charge the amount of such excess cost to the Firm and the same may at any time thereafter be deducted from any amount that may become due to the Firm under this or any other contract, or maybe demanded of the Firm to be paid within fourteen days to the credit of the AUD.

(c) In the event of discovery of any error or defect due to the fault of the Firm/ vendor at any time after the delivery of goods ordered, the Firm/ vendor shall be bound, if called upon to do so, to rectify such error or defect at his own cost to the satisfaction of and within the time fixed by AUD. In the event of the delivery of any defective work, which owing to urgency or for any other reason cannot be wholly rejected, AUD shall have the power to deduct from any payment due to the Firm such sum as it may deem expedient.

(d) If the vendor fails to deliver any or all of the items within the time frame(s) incorporated in the contract or fails to replace counterfeit items within 72 working hours, AUD shall, **without prejudice to other rights and remedies available to the**

Purchaser/ Consignee under the contract, deduct from the price of supply order, as liquidated damages, a sum equivalent to 0.4% per day of delay or part thereof on delayed supply of items/ equipment until actual delivery/ supply of original items, subject to a maximum of 10% of the supply order price. Once the maximum liquidated damages/ or a period of 28 days, whichever is earlier, are reached, AUD may consider termination of the contract.

(e) In the event of supply being partially/ wholly rejected, AUD may at its discretion may either:

(i) Permit the Firm/vendor to re-do the same within such time as it may specify at Firm's own cost of all sorts i.e. materials, labour, equipments, overheads, transportation etc;

or

(ii) Arrange to get the additional supply obtained/ work done elsewhere and by any other person or from any other source than the Firm/vendor in which case the amount of extra cost, if any, shall be recovered from the contractor in the manner provided in sub-clause(b) of this clause.

(f) However, in the event of supply being partially/ wholly rejected, AUD shall levy penalty, even if the Contractor re-supplies the item/ equipment of correct specifications at a later date. The University reserves the right to terminate the contract and black list the defaulting Firm.

18. Statutory Obligations:

(a) All statutory obligations under various laws from time to time shall be borne by vendor for which no extra payment shall be made at any time during the contractual period.

(b) The vendor shall at all times indemnify and keep indemnified the owner and its officers, employees, agents and students from and against all third party claims whatsoever (including time and shall not be limited to property loss and damages, personal accidents, injury or death of persons or servants or agents of any vendor/sub-vendor(s) and the vendor shall at his own cost and initiative at all time, maintain all liabilities under Workman's Compensation Act, Fatal Accident Act, Personal Injuries, Insurance Act and/or any other relevant Industrial Legislation, which is in force from time to time).

19. Breach of Terms and Conditions:

AUD may terminate the contract without any notice in case the vendor commits a breach of any of the terms of the contract. AUD's decision that a breach has occurred will be final and shall be accepted without demur by the vendor.

20. Subletting of Work:

The vendor shall not assign or sublet the work or any part of it to any other person or party.

21. Right to Call upon Information Regarding Status of work:

AUD has the right to call upon information regarding status of supply of the items at any point of time.

22. Terms of Payment:

(a) Items are to be supplied by the bidder at AUD Kashmere Gate, Karampura, Lodhi Road or any other campus on specified address.

(b) Payment shall be made through NEFT transfer only and TDS as applicable will be deducted, after satisfactory supply, installation and commissioning of the said items.

(c) AUD shall be at liberty to withhold any of the payments in full or in part subject to recovery of taxes including TDS as applicable and recovery of penalties mentioned in preceding para.

23. Agreement

The successful bidder shall sign the agreement given at Appendix D on a stamp paper of the appropriate denomination and submit the same to the Registrar, Dr B. R. Ambedkar University Delhi within 15 days of the receipt of notification of award of contract.

24. Force Majeure:

(a) For purposes of this clause, Force Majeure means an event beyond the control of the vendor and not involving the vendor's fault or negligence and which is not foreseeable.

(b) Such events may include, but are not restricted to, acts of the AUD either in its sovereign or contractual capacity, wars or revolutions, hostility, acts of public enemy,

civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes excluding by its employees, lockouts excluding by its management, and freight embargoes.

(c) If a Force Majeure situation arises, the vendor shall promptly notify AUD in writing of such conditions and the cause thereof within fourteen days of occurrence of such event. Unless otherwise directed by AUD in writing, the vendor shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

25. Arbitration:

(a) If dispute or difference of any kind shall arise between the AUD and the vendor in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations.

(b) If the parties fail to resolve their dispute or difference by such mutual consultation, the same shall be referred to the sole arbitrator, to be appointed by the Vice Chancellor, AUD at Delhi as per the provisions of the Indian arbitration and Conciliation Act, 1996 and the rules framed there under. His/ Her decision will be final & binding on both the parties. The venue of arbitration shall be Delhi, India.

(c) All legal disputes shall be subject to the jurisdiction of Delhi courts only.

Technical Bid

The technical bid shall contain following information in a sealed cover super scribed “**Technical Bid for supply of stationery and other items on rate contract basis**”. It shall consist of the following documents/ information:

1. Name & Postal address of Vendor:

Telephones Nos.:

E-mail:

Fax Nos.

Mobile Nos:

2. Name & address of Owners/ Partners/ Directors :

3. If Registered, Regn No with validity of registration with appropriate authority (Attach Copy of Certificate):

4. GST Regn No. (Attach Copy of Certificate):

5. PAN No. (Attach Copy of Certificate):

6. Details of the turnover for the last three financial years (**indicate year-wise and attach audited document**) :

- (a) FY 2014-15 -
- (b) FY 2015-16 -
- (c) FY 2016-17 -

7. Attach Work order/ Certificate in support of experience for having undertaken Supply of stationery and other items to Central/ State Government Departments/ organizations/ reputed educational institutions in the last three years (at least one proof for each year).

8. List of 3 reputed clients, with at least one client belonging to GOI/ State Govt. Dept./ PSU/ reputed educational institutions with telephone No.:

- (a) Client 1 -
- (b) Client 2 -

(c) Client 3 -

9. Has your organization been placed in defaulter category by any Govt. Department/ PSU/ Reputed Educational Institution? If not, please submit a self attested certificate to this effect.

10. Are you related in any way with any staff member of the AUD : Yes/ No.

11. Details of Earnest Money Deposit (DD No.):

12. The tender document should be **duly signed on each page.**

Signature of the Proprietor/ Authorized Signatory

Rubber Seal indicating complete address

Place :

Date :

Financial Bid

I/We.....
.....of hereby agree, subject to acceptance of this tender by AUD, to supply **stationery and other items** on rate contract basis in accordance with the specifications, terms and conditions of the contract as stated in the tender document at the rates and prices given below:

My / our rates are as under:

Sl. No.	Details of the item	Rate per item (Rs.)	GST (Rs.), if any	Other Taxes, Duties, Cartage etc. (Rs.), if any	Total (3+4+5) (Rs. In Figures)
01	02	03	04	05	06
01	Dustbin Plastic Small 10 Ltr Into Box Pedestal (National)				
02	Dustbin Large (80Ltr) (My Choice)				
03	Dustbin Small without Cover 10 Ltr. (National)				
04	Office Water Jug 2 Ltr. (Cello/Milton)				
05	Plastic Office Paper Tray Single (plastic net) Size 15.5 x 11”(Kebica-2030)				
06	Plastic Office Paper Tray 3-Tier (Solo)				
07	Water Glass (Tumbler) No. 10-C (Yera)				
08	Water Glass (Borosil) 295 ml				
09	Water Cut Glass 250 ml				
10	Cloths Duster White (Size 24”x24”)				

11	Cloths Duster Yellow (Size 24"x24")				
12	Tea Coaster plastic (Melamine))				
13	Sutly Ordinary Jute (Good Quality) Per Kg.				
14	Sutly Plastic (Good Quality) Per Kg.				
15	A4 Photocopy Paper (JK Copier, Red) (75 GSM)				
16	A4 Photocopy Paper (HP) (75 GSM)				
17	A3 Photocopy Paper (JK Copier, Red) (75 GSM)				
18	Full Scape Photocopy Paper, 75 GSM ((JK Copier, Red) (F/S)				
19	A4 Colour Paper (75 GSM) (different 4 colour) Ruchira Tarang (Pink, Yellow, Green, Light Blue)				
20	Register (01 quire) 96 Page (Neelgagan)				
21	Register (02 quire) 192 Page (Neelgagan)				
22	Register (03 quire) 288 Page (Neelgagan)				
23	Register (04 quire) 384 Page (Neelgagan)				
24	Register (05 quire) 480 Page (Neelgagan)				
25	Register (06 quire) 576 Page (Neelgagan)				
26	Attendance Register (Neelgagan)				
27	A4 High Glossy Paper (Photo paper) 210 GSM (Kodak)				
28	Slip Note Pads (Neelgagan No.33)				
29	Spiral Note book (Neelgagan No.66)				

30	Spiral Note book (Neelgagan No.99)				
31	Acknowledgement Book (Peon Book) size 15.5 cm x 19.5 cm (Neelgagan)				
32	Dispatch Register Q5(L-B) (Neelgagan)				
33	Stock Register Q5 (L-B) (Neelgagan)				
34	Assets Register Q5(L-B) (as per GFR 2017 Format)				
35	Consumable Register Q5 (L-B) (Neelgagan)				
36	Letter Receipt Register(L-B) Q5 (Neelgagan)				
37	Assistant Dairy Register (ABD)				
38	Register File movement Q8 (ABD)				
39	Register Section Dairy Q6 (ABD)				
40	Green Note Sheet 80 GSM (each Pkt 100 page) Neelgagan				
41	Cobra File (Spring File No.888) (Neelgagan)				
42	Cobra File (Plastic Coated) (Neelgagan)				
43	Index File No.35 (Neelgagan)				
44	Index File No.100 (Neelgagan)				
45	Dak Pad (Neelgagan)				
46	File Board (51 No.) Neelgagan				
47	Conference pad 20 Page, 14.00 cm x 22.00 cm (Neelgagan)				
48	Pencil Carbon Paper (210 mm x 330 mm) Kores				
49	Short Hand Note Pad Small (Neelgagan)				
50	Plastic Magazine File Holder No.				

	FS 201 (Solo)				
51	Acrylic Writing Desk Table Top (size 21" x 15") Transparent (Kebica)				
52	Paper Khaki for packing Size 23" x 36"(Per Sheet) 100 GSM				
53	CD-R (Make-Sony) with Jewel Case				
54	CD-RW (Make-Sony) with Jewel Case				
55	DVD-R (Make-Sony) with Jewel Case				
56	DVD-RW (Make-Sony) with Jewel Case				
57	USB Pen Drive 08 GB (HP)				
58	USB Pen Drive 16 GB (HP)				
59	Extension Board (White) 6A Four-Way (Havells)				
60	Uni Ball Pen Micro (EYE UB-150)				
61	Uni Ball Pen Fine (EYE UB-157)				
62	Add Gel Achiever Pen				
63	Add Gel Achiever Refill (GR-20)				
64	Cello Ball Pen (Butter Flow)				
65	Cello Ball Pen Refill (Butter Flow)				
66	Cello Gel Pen (Sprinter Gel)				
67	Cello Gel Pen Refill (Sprinter Gel)				
68	Ball Pen (Cello Techno Tip)				
69	Refill Pen (Cello Techno Tip)				
70	Pilot Pen (Hi-Tech 0.5)				
71	Pilot Pen (Hi-Tec Point V7)				

72	Luxor Sign Pen (No.921)				
73	Reynolds 045 Pen (Ball Pen)				
74	Refill Reynolds 045 Pen (Black/Blue/Green/Red)				
75	Glue Stick 15 gm (Faber-Castell)				
76	Fevi Gum tube 18ml (Pidilite)				
77	Correction Pen (Whitener) (Faber- Castell) 7 ml				
78	Correction Tape 5mm X 6 Mtrs. (Oddy)				
79	Sketch pens (Luxer 920)				
80	OHP Marker Pen (1x5)(Luxor)				
81	High Lighter Pen (Different Colours) (Faber-Castell) (Pkt of 5 pens)				
82	Sharpener (Pack of 20) Nataraj				
83	Eraser Non-Dust (Pack of 20) (Apsara)				
84	Pencil HB 621 (Pack of 10) (Nataraj)				
85	White Board Duster Magnetic (Oddy)				
86	White Board Duster Magnetic (Ikon)				
87	Board Magnets, 30 mm (Push Pin Magnets)				
88	Permanent Marker (1.5 m/m) (Camlin)				
89	White Board Marker 2 m/m (Red, Blue, Black, Green) (Luxor-1223)				
90	Whiteboard Marker Ink, 15 ml (Blue/Black) (Luxor)				
91	Calculator (Citizen CT-555N)				
92	Calculator (CASIO-MJ-120Da)				

93	Plastic Scale 12" (Faber-Castell))				
94	Steel Scale 12" (Kebica-Deluxe)				
95	Transparent White Tape 1/2", 65 mtr. (Premier)				
96	Transparent White Tape 1", 65 mtr. (Premier)				
97	Transparent White Tape 2", 65 mtr. (Premier)				
98	Brown Tape 2" 65 mtrs. (Premier)				
99	Tape Dispenser Big (For Tape 1") (Omega)				
100	Binder Clips (15mm) (Brand- Infinity)				
101	Binder Clips (19mm) (Infinity)				
102	Binder Clips (25mm) (Infinity)				
103	Binder Clip (32 mm) (Infinity)				
104	Binder Clips (41mm) (Infinity)				
105	Binder Clips (51mm) (Infinity)				
106	Stapler Heavy Duty HD 23S17 Large (Kangaro)				
107	Stapler HD 45 (kangaro)				
108	Stapler HP 45 (kangaro)				
109	Stapler HD-10-D (kangaro)				
110	Stapler HD-10 (kangaro)				
111	Stapler Heavy Duty HD 23S20FL Large (Kangaro)				
112	Stapler Pin 23/6 (Kangaro)				
113	Stapler Pin 24/6 (Kangaro)				
114	Stapler Pin No.10 (Kangaro)				

115	Staples Pin 23/17-H, (Kangaro)				
116	Paper Punch Machine (DP 800) (Kangaro)				
117	Single Punch Machine One Hole (FB-20) (Kangaro)				
118	Double Punch DP-600 (Kangaro)				
119	Double Punch (Perfo-20) (Kangaro)				
120	Heavy Duty Staple Remover, SR-300 (Kangaro)				
121	Steel All Pin 100 gm (Bell)				
122	U-Clips/Gem Clip Plastic Coated (Globe)				
123	Pin Container/ Dispenser Pin-up Magnetic - Oscar 2035 (Kebica)				
124	Stamp Pad (Size 110 mm x 69 mm) (Blue/Black) (Faber-Castell)				
125	Stamp Pad Ink (50 ml) blue/Black (Kores)				
126	Post it Pad (3x3) (Brand-3M)				
127	Post It Flag (1x3) (Brand-3M)				
128	Post it Flag Mini Plastic (Brand-3M)				
129	Visiting Card Holder, (480 Cards) (Solo-BC 808)				
130	Fevicol tubes 22 gm (Pidilite)				
131	Rubber Band 6 inch Pack of 500 Gram (High Density Nylon)				
132	Rubber Band 4 inch Pack of 500 Gram (High Density Nylon)				
133	Rubber Band 2 inch Pack of 500 Gram (High Density Nylon)				
134	Rubber Band 1 inch Pack of 500 Gram (High Density Nylon)				
135	Scissors - 207 Queen (16 cm)				

	(Kebica)				
136	Kangaro MUNIX Scissors 178 mm Stainless Steel (RED) GL-2170				
137	Mosquito Repellent Machine (All Out)				
138	Liquid Vaporizer Refill (45 Night) (All Out)				
139	Plastic My Clear Button Bag (Plastic cover for keeping A-4 Size Envelope)(solo MC-112)				
140	Plastic File Folder (Transparent, L- type) (Solo LF-101)				
141	Plastic File Folder (Transparent, L- type) (Solo CH-101)				
142	Ring Binder Folder (Solo 2D RB-412)				
143	Plastic Report File RF 101 A4 (Solo)				
144	Plastic Strip File (Solo)				
145	Dampers – with cap (for Cashier use) (Kebica)				
146	Decorative Toy Globes - Glass Globe (Kebica)				
147	Paper Weight-Glass round-fancy (Kebica)				
148	Treasury Tags (Cotton Tags) (Tag for File Cover) (6") (Per Guchhi -50 Tags)				
149	Gum Bottle 300 ml(Kores)				
150	Name Plate (on table) A-Type (Kebica, (9"x2 ^{1/2})				
151	AA Battery (Duracell)				
152	AAA Battery (Duracell)				
153	Cell AA (Eveready Red)				
154	Cell AAA (Eveready Red)				

155	Pen Pencil Tumblers – 2059 (Kebica)				
156	Pen Stand Holder-Tumbler Multi Purpose (Oddy)				
157	Drawing Pin, Plastic Coated for Notice Board (Globe)				
158	Brass Drawing Pin, for notice board (Globe)				
159	Double Sided Tapes (Premier DS Tape) (18mm x 6Y)				
160	Paper Cutter Big (Kebica)				
161	Paper Cutters (Ikon)				
162	White Envelops 9"x4" (window) Printed with AUD name & logo (as per sample)				
163	White Envelops 9"x4" (without window) Printed with AUD name & logo (as per sample)				
164	White Envelops 10"x4 1/2" (without window) Plain (as per sample)				
165	White Envelops 10"x4 1/2" (window) Printed with AUD name & logo (as per sample)				
166	White Envelops 10"x4 1/2" (without window) Printed with AUD name & logo (as per sample)				
167	White Envelops 11"x5" (without window) Printed with AUD name & logo (as per sample)				
168	White Envelops A4 size Laminated with Printed (as per sample)				
169	Yellow Envelops A4 size Cloths with Printed (as per sample)				
170	White Envelops A3 size Cloths with Printed (as per sample)				

171	White Envelops A3 size Laminated with Printed (as per sample)				
172	Green Note Pad, 100 Sheet Printed(80 GSM) (as per sample)				
173	Printed AUD Letter Head (A4 Paper, 21cm x 29.7cm, (100 gsm) make- JK Bond (As Per Sample)				
174	File Cover Printed, 350 GSM (As Per Sample)				
175	Locks Nav-Tal 5 Levers				
176	Locks Nav-Tal 7 Levers				
177	Locks Harrison , (SC-6000)				
178	Locks Harrison , 7-T				
179	Towel Big, Size 30 x 60 (Bombay Dyeing Tulip)				
180	Towel Small / Hand Towel (Bombay Dyeing Tulip)				
181	Skincare Liquid Hand wash 215 ml (Dettol)				
182	Mosquito Killer Spray, 400 ml (Hit Black)				
183	Spray, 400 ml (Hit Red)				
184	Room Freshener Spray, 150 ml (Odonil)				
185	Room Freshener Spray, 125 ml (Premier)				
186	Office Cordless Bell Electronic (Cona)				
187	Table Lamp/Desk Light (Silver and Synthetic) Philips 69221/14/86				
188	Poker/ Sua Stainless Steel				
189	Face Tissues (Wintex)				

190	Hand Tissue/Napkin (Wintex)				
191	Door Mat Jute, Size 3x2, (Natural Coco Coir Doormat)				
192	Door Mat Plastic/PVC , Size 3x2 (Dura tuff)				

Signature of the Proprietor/ Authorized Signatory

Rubber Seal indicating complete address

Place :

Date :

UNDERTAKING (To be submitted with Technical Bid)

It is certified that I/ my Firm/ Agency/ Company has never been **black listed** by any of the Departments/Autonomous Institutions/Universities/Public Sector Undertakings of the Government of India or Government of NCT of Delhi or any other State Government or reputed private institutions and no criminal case is pending against the said firm/ agency as on _____.

Signature of the Tenderer _____

Name of the Signatory _____

Name of the Firm/agency _____

Seal of the Firm/Agency _____

Place:

Date: _____

Agreement to be signed for Rate Contract

<Stamp paper of requisite amount>

Rate contract for supply of stationery and other items

This agreement is made on _____ 2017 between the Dr B. R. Ambedkar University Delhi, Lothian Road, Kashmere Gate, Delhi-110006 hereinafter referred to as "AUD",

and

M/s _____, a registered company with registered office at _____, hereinafter referred to as "Contractor",

and both the parties as mentioned above set forth and agree to abide by the following terms of this agreement.

WHEREAS the contractor has tendered for providing Rate contract of stationery and other items to the AUD as per the terms and conditions mentioned in the tender document. Whereas such tender has been accepted and the contractor has deposited with the Tendering Authority the sum of Rs. _____(Rupees _____only) as performance security for the fulfillment of this Agreement.

NOW IT IS HEREBY AGREED between the parties hereto as follows:

1. The contractor has accepted the contract on the terms and conditions set out in the tender notice No. _____ dated _____, which shall hold good during period of this agreement.

2. Upon breach by the contractor of any of the conditions of the agreement, the Tendering Authority may issue a notice in writing, determine and put an end to this agreement without prejudice to the right of the AUD to claim damages for antecedent breaches thereof on the part of the contractor and also to reasonable compensation for the loss occasioned by the failure of the contractor to fulfill the agreement as certified in writing by the Tendering Authority which certificate shall be conclusive evidence of the amount of such compensation payable by the contractor to the AUD.

3. Upon the determination of this agreement whether by effluxion of time or otherwise, the said deposit shall after the expiration of two months from the date of such

determination be returned to the contractor but without interest and after deducting there from any sum due by the contractor to the Government under the terms and conditions of this agreement.

4. This agreement shall remain in force until the expiry of 12 months from the date of entering into the contract but the Tendering Authority may cancel the contract at any time upon giving one month's notice in writing without compensating the contractor.

5. The Tendering Authority may give notices in connection with the contract. In consideration of the payments to be made by the AUD to the contractor as hereinafter mentioned the contractor hereby covenants with the AUD to provide the Services and to remedy defects therein conformity in all respects with the provisions of the Contract.

6. The Tendering Authority hereby covenants to pay the Contractor in consideration of the provision of the Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

7. If subject to circumstances beyond control (Force Majeure) the contract fails to deliver the services in accordance with the conditions mentioned in the tender, the Tendering Authority shall be entitled to render services from else other organization after giving due notice to the Contractor on the amount and at the risk of the Contractor without canceling the contract in respect of the consignment not yet due for delivery, or to cancel the contract.

8. In the event of action to be taken, the contractor shall be liable for any losses, which the Tendering Authority, may sustain on that account. The recovery by way of penalty shall be made by deducting the amount from the bills be made good by a credit note within the stipulated period for the purpose.

IN WITNESS WHEREOF the parties have caused this Agreement to be executed by the hands of duly authorized representatives on the day, month and year first before written.

Signed:

For and on behalf of
Dr B. R. Ambedkar University Delhi

Authorised Signatory

For and on behalf of
M/s _____

Authorised Signatory

Witness 1 _____

Witness 2 _____

Witness 1 _____

Witness 2 _____