



Krishna Kanta Handiqui State Open University

**Tender Document for
Procurement of Stationery Items & Consumables**

Tender enquiry No. KKHSOU/Stany. & Cons./20/2016/28

Dated 18.12.2018

Krishna Kanta Handiqui State Open University

H.O. Patgaon Rani, Guwahati-781017

City Office: Dispur Last Gate, Guwahati-781006

Tel. 8811016655

Email. ratulkumarpatowary@gmail.com

NOTICE INVITING TENDER**Annexure-I**

Date: _____ -

Sub: Notice Inviting Tenders for procurement of Stationary Items & Consumables.

Krishna Kanta Handique State Open University, Guwahati invites sealed Tenders from reputed Vendors/ Authorised Dealers /Suppliers for procurement of above mentioned item.

All interested vendors are requested to send their sealed quotation for supply of the above item as per details technical specification given in **Annexure-VII**. The general terms and conditions and other details for bidders are at Annexure- I to IX.

Details of tender are as follows;

Tender Reference No.	KKHSOU/Stany. & Cons./20/2016/28
Last Date and Time for receipt of Tender	10.01.2019 on or before 5 pm
Time and Date for Opening of Bid	15.01.2019, at 3pm
Tender Fee (non refundable)	Rs. 1,000/-
EMD (refundable but non-interest bearing)	2.5% on quoted value
Contact Telephone Numbers	8811016655
For technical Details Contact through E-mail	info@kkhsou.in

The Tender document and details of terms and conditions can be downloaded from our website www.kkhsou.in, the same may be collected from the office of the **Dy. Registrar (Admin) at H.O, Patgaon, Rani, Guwahati - 781014** between 11 AM - 5 PM on any working day.

The bid proposals are to be sent in **three separate** sealed envelopes **(i) Financial/Price Bid (ii) Tender Fee and EMD and kept in one sealed envelope duly superscribed with Tender Reference No. and Tender Notice detail as appended hereunder:**

TENDER FOR SUPPLY OF STATIONARY ITEMS & CONSUMABLES	
TENDER REF. NO _____ DATE: _____	
LAST DATE FOR SUBMISSION: _____	
To,	
The Registrar	
Krishna Kanta Handique State Open University	
Patgaon, Rani	
Guwahati - 781014	
From: M/s _____	
Contact No: _____	
E-mail ID: _____	

General Terms and Condition:

1. Krishna Kanta Handique State Open University, Guwahati hereinafter is referred as "BUYER" and Tenderer is referred as "BIDDER", hereby invites tenders from suppliers confirming specifications of tender documents.
2. Any new taxes and duties liable on the subject contract due to change in legislation during the contract period shall be reimbursed subject to the applicability of the said Act to the satisfaction of the purchaser and the production of documentary evidence after availing of statutory concession, benefits etc.
3. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the Purchaser in the contract.
4. Sample of the office stationary should be sent invariably so that a proper evaluation of the equipment offered is possible.
5. The bids submitted without Tender Fees and/or EMD will be summarily rejected and no further communications in this regards will be entertained. The university reserves the right to cancel/reject any or all bids without assigning any reason thereof.

SUBMISSION OF OFFER:

1. The Quotation MUST BE ENCLOSED IN A SEALED COVER superscribing Tender Number / due date & should reach the undersigned on or before due date mentioned in the tender notice. If the quotation cover is not sealed, it will be rejected.
2. Before the deadline for submission of the bid, The Institute reserves the right to modify the bidding document and to extend or not to extend the date of submission. Such amendment/modification will be notified to bidders receiving the bidding document in writing or by cable/fax/ email and will also be hosted on the Institute website.
3. Conditional Tenders will be summarily rejected.
4. A bidder may withdraw, substitute, or modify its bid after it has been submitted by sending a written notice signed by the authorized signatory before the date of submission of the bid. Any re-submission or modification in the bid should be submitted before the date & time of submission of bid as originally conveyed in the invitation of bid.
5. No bid may be withdrawn, substituted or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form or any extension thereof.
6. The leaflets/catalogue and standard technical literature etc. of the technical features of the offered equipments must be submitted for proper evaluation.

7. Govt. Registration No*
8. Annual Turnover* should be Rs.....
9. GST No* :
10. Income tax return document to be submitted.

***Supporting documents to be submitted**

11. **Warranty/Guarantee:** Minimum one (01) year comprehensive warranty/guaranty of the company, whichever is more from date of satisfactory installation and commissioning. Necessary certificate in this regard should be furnished by the selected firm/company/vendor.

12. PRICE BID MUST BE SUBMITTED IN ENCLOSED PRICE BID FORMAT ONLY.

13. Tender should be submitted **in the Tender Box in the office of the Purchase Section.** No tender is to be handed over to our staff personally unless otherwise specified. All communications are to be addressed to the undersigned only. In case due date happens to be holiday the tender will be accepted and opened on the next working day.

14. Quoting of Price (s):

Price quoted should be in Indian Currency, free delivery at University Campus at site (for Indigenous products only)

15. **Quantity:** The quantity shown in the tender can be increased or decreased to any extent depending upon the actual requirement.

16. **Other Govt. Taxes:** GST/Other Govt. Taxes: GST, other taxes, levies, etc., are to be indicated separately. BIDDER should mention the GST Registration. PAN Number are to be necessarily indicated in the offer.

17. **Delivery:** The successful BIDDER should deliver the material as per tender document/purchase order. **The successful bidder should emboss stickers of Purchase Order number on the material.** The BIDDER shall indicate the best and shortest possible delivery period for the supply of the complete machines/equipment from the date of placement of order. A bar chart indicating various activities from the placement of order to commissioning of the machine shall be furnished.

14. **Indian Agent should submit the certificate from the Foreign Principal that they are the Authorized & Registered Indian Agent.** Otherwise submit dealership certificate of the offered product.

15. **Optional items, if any, should be quoted in separate sheet otherwise your quote will be rejected.**

SUPPLEMENTARY /MODIFIED OFFER: Tender submitted against Notice Inviting Tender shall not be returned in case the tender opening date is extended/postponed. BIDDER desirous to modify their offer/terms may submit their revised/ supplementary offer(s) within the extended Tender Opening Date (TOD) by clearly stating to the extent of updating done to the original offer. The Institute reserves the right to open the original offer along with the revised offer.

CANCELLATION OF TENDER: Not withstanding anything specified in this tender document, Purchaser/University in his sole discretion, unconditionally and without assigning any reasons, reserves the rights:

- a) To accept OR reject lowest tender or any other tender or all the tenders.
- b) To accept any tender in full or in part.
- c) To reject the tender offer not confirming to the tenders terms.
- d) To give purchase preference to Public Sector Undertakings whenever applicable as per Govt. Policy/ Guidelines.

TERMS OF PAYMENT:

- (i)
 - (a) Payment within 30 days from the date of delivery and Acceptance Certificate of concerned Department / Section / Stores & Purchase Section.
 - (b) Payment shall be made by electronic fund transfer offered by the Bank.
 - (c) Octroi Charges/Entry Tax: The Institute will issue form 402 (E-Way Bill) on request basis on submission of Tax Invoice.
- (ii) **Performance Security (PS):** Performance Security shall be furnished in the form of Demand Draft (DD) or Bank Guarantee (BG) from a Scheduled Commercial Bank operating in India. In case of PS, it should be in the prescribed format as per Annexure-V in favour of **Registrar, KKHSOU Guwahati**, to be submitted along with order acknowledgement. The PS should be valid for a period of 60 days beyond the date of completion of installation, commissioning and all contractual obligation of the supplier including the free warranty period. Alternatively 10% of the bill value will be retained against performance guarantee and will be released after the period stated above.
- (iv) **Liquidated Damages (L.D):** (a) If a firm fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to this Institute to recover liquidated damages for delay in delivery and Installation from the firm at the rate 0.5% of the value of the stores per week subject to a maximum of 10% of the total order value. The L.D charges can be increased in case of gross violation of the Purchase Order terms as decided by the Director of the Institute.
 - (b) It will also be open to this University alternatively, to arrange procurement of the required stores from any other source at the risk and expense of the firm, which accepted the order but failed to execute the order according to stipulated agreed upon.

VALIDITY OF THE OFFER: 180 Days from the date of submission of offer.

EVALUATION OF OFFER:

1. The Institute will evaluate technical and commercial acceptable offers on landed net price basis.
2. Offer which deviates from the vital conditions (as illustrates below) of the tender shall be rejected:
 - a) Non submission of complete offers.
 - b) Receipt of offers after due date and time and or by email / fax (unless specified otherwise).
 - c) Receipt of offers in open conditions.
3. In case any BIDDER is silent on any clauses mentioned in this tender document, The University shall construe that the BIDDER had accepted the clauses as per the invitation to tender.
4. No revision in the terms and conditions quoted in the offer will be entertained after the last date and time fixed for receipt of tenders.
5. In case of two bid system the date and time of Price Bid shall be intimated to technically qualifying bidders only.
6. The Purchaser shall correct arithmetical errors on the following basis:
 - (i) If there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected.
 - (ii) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (iii) If there is a discrepancy between words & figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.
18. Where the price quoted on FOB/FCA and CIF/CIP basis are the same, the contract would be made on CIF/CIP basis only.
19. The Purchaser reserves the right at the time of contract award to increase or decrease the quantity of goods and services originally specified in the tender document without any change in unit price or other terms and conditions. Further, at the discretion of the purchaser, the quantities in the contract may be enhanced by 30% within the delivery period.
20. **REASONABILITY OF PRICES:**
 - a) **The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to the Institute to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later.

- b) Copies of **at least last three supply orders of the last 3 years** received from other customers along with details of such supply orders preferably in Govt. organisation for the same item/model **must be submitted with the offer if they have any**, giving reasons of price difference of their supply order & those quoted to us, if any. Non-submission of such Purchase Order copies may lead to rejection of their bid.
- c) The party must give details of identical or similar equipment, if any, supplied to any University during last three years along with the final price paid and Performance Certificate from them.
- d) A client list along with the satisfactory installation certificate of similar equipment supplied to Govt./ Semi govt./ reputed private Institute must be submitted, without which their offer may not be considered for evaluation and rejected.

SPECIFICATION AND SAMPLE

The suppliers shall supply the stores in accordance with the specifications/ descriptions of stores given in the acceptance of tender. The Purchaser reserved the rights to alter the description of stores including drawings given in the acceptance of tender. In the event any such alteration results in any implication to the deliver and price, such implication shall be mutually agreed between the Purchaser and Supplier. In case certified sample has been issued by the Purchaser and the specifications / drawings also exist in the acceptance of tender then the certified sample will govern the supply to the extent of material, workmanship and finished.

TRANSFER AND SUBLETTING: The seller shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.

PACKING: The suppliers shall be responsible for the material being properly packed for the transport by Road/Air/Sea (as the case may be) so as to ensure there being free from lost or damage or arrival at destinations.

EARNEST MONEY DEPOSIT (EMD):

1. While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the Institute through the following instruments:
 - (i) A crossed Bank Draft in favour of "Registrar, KKHSOU Payable at Guwahati" shall be submitted separate sealed envelope along with the quotation.
 - (ii) A confirmed Bank Guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the University shall be treated as conclusive proof of payment.

2. The Earnest Money shall be valid upto a period of 180 days or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.
3. No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.
4. In case of successful BIDDER, EMD will be returned within 30 days from the date of submission of Performance Bank Guarantee.
5. SSI/NSIC units are exempted for submitting EMD as per GOI order. Such firms are requested to submit the cost of tender which shall not be considered for exemption. SSI/ NSIC registration certificate in support of the claim to be attached to the bid mandatorily, failing which offer shall be rejected.
6. EMD of a Tender will be forfeited, if the bidder withdraws or amends or modified in tender or impairs or derogates from the tender in any respect within the period of validity of its tender. Further, if the successful bidder fails to furnish the required Performance Security within the specified period and does not comply to PO terms and fails to deliver the stores, its EMD will be forfeited.

LEGAL MATTER: All Domestic and International disputes are subject to Guwahati Jurisdiction Only.

**Dy.Registrar/Asst. Registrar
KKHSOU**

(to be printed on Supplier's letterhead)

INTEGRITY PACT

General

This pre-bid pre-contract Agreement hereinafter called the Integrity Pact is made on day of the month of, between, on one hand, the Registrar, KKHSOU Guwahati hereinafter called the “BUYER” of the first part and M/s.....represented by Shri,Director/Chief Executive Officer/ General Manager hereinafter called the “BIDDER/Seller” of the second part.

WHEREAS the BUYER proposes to procure(Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Autonomous Body/Department of the Government of Assam performing its functions in Assam.

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores / equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

- 1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official (s) is reported by the BIDDER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS :

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4 BIDDERS shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.

3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defiance stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India, that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. Earnest Money Deposit

5.1 While submitting bid, the BIDDER shall deposit an amount mentioned in tender document as Earnest Money, with the Institute through the following instruments:

(i) A confirmed Bank Guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the Institute shall be treated as conclusive proof of payment.

5.2 The Earnest Money shall be valid upto a period of 180 days or the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 No interest shall be payable by the BUYER to the BIDDER on Earnest Money for the period of its currency.

5.4 In case of successful BIDDER, EMD will be returned within 30 days from the date of submission of Performance Bank Guarantee.

6. **SECURITY DEPOSIT /PERFORMANCE GUARANTEE:**

6.1 Performance Bank Guarantee is mandatory.

6.2 Successful tenderer/ bidder should submit performance guarantee as prescribed above to be received in the office of Dy. Registrar, Stores & Purchase Section on or before 30 days from the date of issue of order acknowledgement. The performance bank guarantee to be furnished in the form of Bank Guarantee as per Annexure-V of the tender documents, for an amount covering 10% of the purchase order value.

6.3 The Performance Bank Guarantee should be established in favour of "**Registrar, KKHSOU**" through any Bank situated at Guwahati or outstation with a clause to enforced the same on their local branch at Guwahati

6.4 Performance Bank Guarantee shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.

6.5 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.

6.6 The performance bank guarantee shall be kept valid during the period of contract and shall continue to be enforceable for a period of two years from the date of order acknowledgement.

7. **Sanctions for Violations**

7.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this pact by the BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bank Guarantee in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

7.2 The BUYER will be entitled to take all or any of the actions mentioned at para 7.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

7.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent monitor(s) appointed for the purposes of this pact.

8. Fall Clause

The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/ Department of the Government of India or PSU and if it is found at any stage that similar product/system or subsystem was supplied by the BIDDER to any other Ministry/Department of the Government of India or PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

9. Independent monitors

9.1 The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this pact.

9.2 The task of the Monitor shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.

9.3 The Monitor shall not be subject to instructions by the representatives of the parties and performs their functions neutrally and independently.

9.4 Both the parties accept that the Monitor have the right to access all the documents relating to the project/procurement, including minutes of the meetings.

9.5 As soon as the Monitor notices, or believes to notice, a violation of this pact, he will so inform the Authority designated by the BUYER.

9.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

9.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

9.8 The Monitor will submit a written report to the designated Authority of BUYER/ Secretary in the Department within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

10. Facilitation of Investigation

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

11. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and Jurisdiction is the Seat of the BUYER.

12. Other Legal Actions

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

13. Validity

13.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/ Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

13.2 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

14. The parties hereby sign this Integrity Pact.

BUYER
Registrar, KKHSOU
Date & Place

BIDDER
Signature with seal
Date & Place

Witness

Witness

1. _____

1. _____

2. _____

2. _____

FORMAT FOR EARNEST MONEY DEPOSIT / BID SECURITY**(To be typed on Non-judicial stamp paper of the value of Indian Currency of One Hundred)**

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT GUWAHATI OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GUWAHATI OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GUWAHATI. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED)

LETTER OF GUARANTEE

To,
Registrar,
KKHSOU
Patgaon, Rani, Guwahati - 781017

IN ACCORDANCE WITH YOUR TENDER for supply of, M/S (hereinafter called the "Bidder") having its Registered Office at wish to participate in the said bid for the supply as an irrevocable Bank Guarantee against Earnest Money Deposit for an amount of Rs. (Rupees) valid upto (180 days from the date of issue of Bank Guarantee), is required to be submitted by the bidder as a condition precedent for participating in the said bid, which amount is liable to be forfeited by the Purchaser on (1) the withdrawal or revision of the offer by the bidder within the validity period, (2) Non acceptance of the Letter of Indent / Purchase order by the Bidder when issued within the validity period, (3) failure to execute the contract as per contractual terms and condition within the contractual delivery period and (4) on the happening of any contingencies mentioned in the bid documents.

During the validity of this Bank Guarantee:

We, (Bank name) having its Registered Office at guarantee and undertake to pay immediately on first demand by the amount of Rs (Rupees) without any reservation, protest, demur and recourse. Any such demand made by the University shall be conclusive and recourse. Any such demand made by the purchaser shall be binding on the Bank irrespective of any dispute or difference raised by the Bidder.

The Guarantee shall be irrevocable and shall remain valid up to (180 days from the date of issue of Bank Guarantee) If any further extension is required, the same shall be extended to such required period on receiving instruction from the Bidder, on whose behalf the is Guarantee is issued.

Notwithstanding anything contained herein

- i. Our liability under this Bank Guarantee shall not exceed Rs.....
(Rupees.....) .
- ii. This Bank Guarantee shall be valid up to(date).
- iii. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or before
(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office atsituated at
(Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of guarantee period.

Annexure V**FORMAT FOR PERFORMANCE BANK GUARANTEE**

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred)

(TO BE ESTABLISHED THROUGH ANY OF THE NATIONAL BANKS (WHETHER SITUATED AT GUWAHATI OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT GUWAHATI OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT GUWAHATI. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Registrar,
KKHSOU
Patgaon, Rani, Guwahati - 781017

LETTER OF GUARANTEE

WHEREAS Krishna Kanta Handique State Open University, Guwahati (Buyer) have invited Tenders vide Tender No..... Dt.for purchase of AND WHEREAS the said tender document requires that any eligible successful tenderer (seller) wishing to supply the equipment /machinery etc. in response thereto shall establish an irrevocable Performance Guarantee Bond in favour of **“Registrar, Krishna Kanta Handique State Open University, Guwahati”** in the form of Bank Guarantee for Rs and valid till **two years** from the date of issue of Performance Bank Guarantee may be submitted within 30 (Thirty) days from the date of acceptance as a successful bidder.

NOW THIS BANK HEREBY GUARANTEES that in the event of the said tenderer (seller) failing to abide by any of the conditions referred in tender document / purchase order / performance of the equipment / machinery, etc. this bank shall pay to Krishna Kanta Handique State Open University, Guwahati on demand and without protest or demur Rs (Rupees.....).

This bank further agrees that the decision of Krishna Kanta Handique State Open University, Guwahati (Buyer) as to whether the said Tenderer (Seller) has committed a breach of any of the conditions referred in tender document / purchase order shall be final and binding.

We, (name of the bank & branch) hereby further agree that the guarantee herein contained shall not be affected by any change in the constitution of the Tenderer (Seller) and/ or Krishna Kanta Handique State Open University, Guwahati (Buyer).

Notwithstanding anything contained herein:

1. Our liability under this Bank Guarantee shall not exceed Rs. (Indian Rupees only).
2. This Bank Guarantee shall be valid up to(date) and
3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if University serve upon us a written claim or demand on or before(date).

This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).

Yours truly,

Signature and seal of the guarantor:

Name of Bank:

Address:

Date:

Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will not be returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

Annexure VI

PREVIOUS SUPPLY ORDERS FORMAT

Name of the Firm:

Order placed by { <i>Full address of Purchaser</i> }	Order No. and Date	Description And quantity of Ordered Equipment	Value of order	Date of completion of delivery as per contract	Date of actual completion of delivery	Remarks indicating reasons for late delivery, if any and jurisdiction for price difference of their supply order & those quoted to us.	Has the equipment been installed satisfactorily? <i>(Attach a certificate from the Purchaser/ Consigner)</i>	Contact person along with telephone No. , Fax No., E mail address

Signature and Seal of the Manufacturer/ bidder

Place:

Date:

ENQUIRY NO.

DATE:

Annexure-VII

TECHNICAL SPECIFICATION

Table No. 1:

Sl. No	Items	Make
1.	Adhesive Brown Tape(200 mtr×1.5inches)	Apollo/Primax
2.	Adhesive Paste (700 ml bottle)	Camlin Gripex/Kores
3.	Adhesive Transparent Tape, (200 mtr×1.5 inch)	Apollo/Primax
4.	Adhesive Transparent Tape, (200 mtr×1 inch)	Apollo/Primax
5.	Adhesive Tube(30 gm)	Fevicol
6.	Alpin (60 gm pkt.)	King
7.	Alpin (T pin 50 gm pkt.)	Nice
8.	Ball Pen(Blue, Black, Red, Green)	Maxwriter
9.	Binder Clip (19 mm)	Camlin/Oddy/Saya
10.	Binder Clip (32 mm)	Camlin/Oddy/Saya
11.	Binder Clip (41 mm)	Camlin/Oddy/Saya
12.	Black Disinfectant(500 ml)	Plus/Cross
13.	Bleaching Powder (per Kg)	Good quality
14.	Bond Paper (100 GSM)	
15.	Bottom Folder	Good quality
16.	Brown Paper/Craft Paper (Per 30 kg, for Binding)	
17.	Bucket (Aluminum,20ltr)	TATA
18.	Bucket (Plastic)	Milton
19.	Calling bell (Remote control)	Orpat
20.	Calculator 12 Digit	Casio/Orpat
21.	Chair Cushion 16×16×3	Curlon
22.	Carbon Paper(210 mm ×330 mm) 100 sheet	Kores
23.	Capacitor 2.5	Havels
24.	Cash book(No. 10)	Glory
25.	Cello Tape (12mm×30yds)	Apollo/Primax
26.	Cello Tape Dispenser	Kangaro
27.	Chelpark Ink (Black) 110 ml	Chelpark
28.	40 wt fluorescent Tube	Philips/Bajaj/Havels
29.	14 wt fluorescent Tube	Philips/Bajaj/Havels
30.	40 wt choke Electronic	Philips/Bajaj/Havels
31.	Citronella oil (30 ml bottle)	Angel
32.	Compact Disc (100 pc box)	Moserbaer/Sony
33.	Compact Disc Pouch (Plastic)	
34.	Classmate Note Book (Rulling)	
35.	Classmate Note Book (Plain)	
36.	Clip Board (Plastic)	Camlin
37.	Copier - A3	Century/JK
38.	Copier-A4	Century/JK
39.	Copier-F/S	Century/JK
40.	Correction Fluid (Combo Pen and Brush 10 ml.)	Kores/Kangaro/Flair
41.	Cover File 4 Flap	Ambassador/Empire
42.	Correction Fluid Pen	Kores/Kangaro
43.	Cup Plate (Fine Bond China)	JCPL
44.	Cutter(Art Designer Knife, Big)	Camel, Infinity
45.	Cutter(Art Designer Knife, Small)	Camel, Infinity
46.	Cutter Blade	
47.	Date Stump Revolving	
48.	Damper	
49.	Dot matrix printing paper (80 Column)	Century/ Brahmaputra

50.	Door Mat	Good quality
51.	Dual side, Matt Coated Inkjet Paper A4	Desmat
52.	DVD (50 nos Box)	Moserbaer/Sony
53.	Eraser	Nataraj/Apsara
54.	File Tray(Double)	
55.	File Tray(Single)	
56.	Fool's Cap Paper (Ream of 20 dista)	
57.	Gamosa Medium (Both side Flower)	
58.	Gamaxine Powder (Per Kg.)	
59.	Gel Pen(Blue, Black, Red)	Pentek Forsty/ Luxor/ Reynolds
60.	Glossy photo Paper	Kodac/Photo Print/ Bilt
61.	Glue Stick	Kores
62.	James Clip Plastic coated	
63.	James Clip Steel	
64.	Insecticide Coil	Mortein/Good Night
65.	Insecticide Liquid Refill (45ml)	All Out/Good Night
66.	Insecticide Machine	All Out/Good Night
67.	Insecticide Spray	Hit/Mortein/Good Night
68.	Insulation Tape (Black) 10 ft.	
69.	L- Folder(F/S)	
70.	Lah (100gm packet)	
71.	Ledger Book	
72.	LED Bulb (5 watt)	Philips/Bajaj/Havels
73.	LED Bulb (7 watt)	Philips/Bajaj/Havels
74.	LED Bulb (9 watt)	Philips/Bajaj/Havels
75.	Lizol Disinfectant Floor Cleaner Floral, (975 ml)	
76.	L-Folder(A-4)	
77.	Lock and Key (Godrej 35 & 47 mm)	
78.	Log Book	
79.	Magnetic Pin Holder	
80.	Marker ,Big	Luxor/Camlin
81.	Marker, Small	Luxor/Camlin
82.	Mop Long Handle	Good quality
83.	Naphthalene	
84.	Note Sheet (Packet of 500 sheet)	
85.	Paper Cutting Machine (A4 size)	Kent/Namibind
86.	Paper Pin	Kores/Camlin
87.	Paper Weight	
88.	Persmen Paper (80 GSM)	Balarpur
89.	Pencil Battery(AA)	Eveready/ Nippo
90.	Pencil Battery(AAA)	Eveready/ Nippo
91.	Pencil Sharpener	Nataraj/Camlin
92.	Pencil (Wooden)	Nataraj/Camlin
93.	Pilot Pen (Good Quality)	
94.	Pen Stand/Organizer	
95.	Peon Book (No. 4)	
96.	Plastic Mug	Milton
97.	Puncture(Double)	Kangaro
98.	Puncture(Manual)	
99.	Puncture(Single)	Kangaro
100.	Register Book (Pay Bill)	Glory
101.	Register Book(Common)	Glory
102.	Register Book(Dak Dispatch)	Glory
103.	Register Book(Dak receipt)	Glory
104.	Register Book(Salary)	Glory
105.	Register(Stock)	Glory

106.	Room Freshener(Spray) 200ml	Airwick/Odonil
107.	Rubber Band (Per kg, 2" and 4")	Genda
108.	Rubber Stamp Self Ink	
109.	Rubber Stamp General	
110.	Scissors(8")	Taparia
111.	Scale Plastic 12"	Good quality
112.	Scale Steel 12"	Good quality
113.	Self-Adhesive Labels 01 (199.6 mm × 289.1mm)	Desmat
114.	Self-Adhesive Labels 16 L (99 mm × 34 mm) (Per pkt 100 sheet)	Desmat
115.	Sketch Pen (Blue, black & red)	Luxor
116.	Soap(Cake)	Dettol (100gm)
117.	Soap(Detergent) (130 gm pack)	Rin/Surf Excel
118.	Soap(Liquid Refill) (185 ml)	Dettol
119.	Soap(Liquid) (225ml)	Dettol
120.	Spoon(Fork)	Milton
121.	Spoon(Plain)	Milton
122.	Sorai with cover (Size 4)	Good quality
123.	Stamp Pad (Purple, Maroon, Black)	Camlin/Kores
124.	Stapler (No. 10)	Kangaro
125.	Stapler (No.24)	Kangaro
126.	Stapler kangaro HD-1217	
127.	Staples (No. 10)	Kangaro
128.	Staples (No. 24)	Kangaro
129.	Stapling Plier (No. 10)	Kangaro
130.	Stapling Plier (No. 24)	Kangaro
131.	Starter	Bajaj
132.	Steno Book	Glory
133.	Stick on (Big)	Glory
134.	Stick on (Small)	Glory
135.	Surface Cleaner (500 ml bottle)	Colin
136.	Sign Pen good Quality	
137.	Table Glass 5mm sq.ft.	
138.	Table top elevator	Good quality
139.	Tag (bundle of 60 pieces)	
140.	Tape Dispenser(for 12mm × 30yds size)	Good quality
141.	Toilet Brush (Good Quality)	
142.	Toilet Cleaner (1000ml)	Harpic
143.	Toilet Freshener (Urinal Cube)	Airwick/Odonil
144.	Toilet/Bathroom Freshener (Tablet)	Airwick/Odonil
145.	Towel (Big, 90cm × 45cm)	Oswal/Bombay Dying
146.	Towel (Small, 60cm × 30cm)	Oswal
147.	Tube Holder	Philips/Bajaj/Havels
148.	Up-liner (Hi-Lighter)	Camlin/Kores
149.	Voucher Pasting file	
150.	Weighing Machine (Heavy Duty, 100 KG)	
151.	Weighting Machine (Digital, 1000 KG)	
152.	Wall Clock	
153.	Waste Paper Basket (Big) (Good Quality Covered)	
154.	Waste Paper Basket (Small) (Good Quality)	
155.	White Board Marker (Big size)	Luxor/Camlin
156.	White Board Duster	Good quality
157.	White Board	Good quality
158.	White Disinfectant (1000ml)	Plus/Cross
159.	Needle (Big 3")	
160.	Thread 1000yds, hp 831103-2	

Table No. 2:

Sl. No	Items	Make
1	Adhesive Brown Tape, KKHSOU Printed (200 mtr. × 1.5 inches)	As per sample
2	Adhesive Transparent Tape, KKHSOU Printed (200 mtr. × 1.5 inches)	
3	*Admit Card Paper	As per sample
4	Application Form for Evaluator & Scrutinizer	As per sample
5	Application form for Re-examination	As per sample
6	Broom (Phool)	As per sample
7	Broom (Bamboo)	As per sample
8	Broom (Coconut)	As per sample
9	Form No. Ex- 11	As per sample
10	Form No. Ex-12	As per sample
11	Form No. Ex-13	As per sample
12	Full Page B/W Print (A4)	As per sample
13	Full Page B/W Print (F/S)	As per sample
14	Full Page Bi Colour Print (A4)	As per sample
15	Full Page Multi Colour Print (F/S)	As per sample
16	Sheet for MSS (A4 size)	As per sample
17	Marks Foil	As per sample
18	Plastic Sheet or soti (Per meter)	As per sample
19	Plastic Sutli (Big)	As per sample
20	Plastic Sutli (Small)	As per sample
21	Printed Clip File (Plastic Coated)	Ambassador
22	Printed Computer Bill File	Ambassador
23	Printed Cover File (Plastic Coated)	Ambassador
24	Printed Cover File (4 Flap)	Ambassador
25	Printed Envelop A4 (Cloth pasted)	Best quality
26	Printed Envelop A4 (Laminated)	Best quality
27	Printed Envelop A5 (Cloth pasted)	Best quality
28	Printed Envelop A5 (Laminated)	Best quality
29	Printed Envelope A5 (Cloth pasted and laminated)	Best quality
30	Printed Envelop F/S (Cloth pasted and laminated)	Best quality
31	Printed Envelop F/S (Cloth pasted)	Best quality
32	Printed Envelop F/S (Laminated)	Best quality
33	Printed Envelop F/S (Box type cloth pasted & laminated)	Best quality
34	Printed Envelop (11"×5")	Best quality
35	Printed Envelop (9"×4")	Best quality
36	Printed Hard Back File	Best quality
37	Printed Index File or Guard File	Ambassador
38	Printed Stick File	Ambassador
39	Printed Visitors Card	Best quality
40	*Registration Certificate (Blank)	As per sample
41	*Water Mark Paper Mark Sheet Paper (Blank)	As per sample
42	Packing Cloth (White Marking)	As per sample
43	Slip pad (printed) (5'5"×8") (Containing 20 pages)	As per sample

Table No. 3:

Sl. No.	Description of items	Make
	TONNER	
1.	745 (Black) Small	Canon
2.	CL- 746 S (Colour)	Canon
3.	925	Canon
4.	88A	HP
5.	PG- 88 (Black)	Canon
6.	CL- 98 (Colour)	Canon
7.	49A	HP
8.	90A	HP
9.	81A	HP
10.	303	Canon
11.	05A	HP
12.	G1000 Cyan	Canon
13.	G1000 Magenta	Canon
14.	G1000 Black	Canon
15.	G1000 Yellow	Canon
16.	725 Black	Canon
17.	726 Black	Canon
18.	726 Yellow	Canon
19.	726 Cyan	Canon
20.	726 Magenta	Canon
21.	319	Canon
22.	309	Canon
23.	Laser Jet 600 M 602 Maintenance Kit	HP
24.	664 Black	Epson
25.	664 Yellow	Epson
26.	664 Cyan	Epson
27.	664 Magenta	Epson
28.	12A	HP
29.	790 BK	Canon
30.	790 Y	Canon
31.	790 M	Canon
32.	790 C	Canon

Tender Format-1
PRICE BID
(For Indigenous Items)

Tender Reference No.:

Date:

Table No. 1:

Sl. No	Items	Make	Unit	MRP	Rate to be offered (inclusive of all taxes)	
					Less in % on MRP	Final Rate
1.	Adhesive Brown Tape (200 mtr×1.5inches)	Apollo/Primax	Per roll			
2.	Adhesive Paste (700 ml bottle)	Camlin Gripex/Kores	Per bottle			
3.	Adhesive Transparent Tape, (200 mtr×1.5 inch)	Apollo/Primax	Per roll			
4.	Adhesive Transparent Tape, (200 mtr×1 inch)	Apollo/Primax	Per roll			
5.	Adhesive Tube (30 gm)	Fevicol	Per tube			
6.	Alpin (60 gm pkt.)	King	Per packet			
7.	Alpin (T pin 50 gm pkt.)	Nice	Per packet			
8.	Ball Pen(Blue, Black, Red, Green)	Maxwriter	Per packet of 10 nos			
9.	Binder Clip (19 mm)	Camlin/Oddy/Saya	Per packet of 12 pcs			
10.	Binder Clip (32 mm)	Camlin/Oddy/Saya	Per packet of 12 pcs			
11.	Binder Clip (41 mm)	Camlin/Oddy/Saya	Per packet of 12 pcs			
12.	Black Disinfectant(500 ml)	Plus/Cross	Per bottle			
13.	Bleaching Powder (per Kg)	Good quality	Per kg			
14.	Bond Paper (100 GSM)		Per Packet of 500 sheets			
15.	Bottom Folder	Good quality	Per pc			
16.	Brown Paper/Craft Paper (Per 1 kg, for Binding)		Per 1 kg			
17.	Bucket (Aluminum,20ltr)	TATA	Per pc			
18.	Bucket (Plastic)	Milton	Per pc			
19.	Calling bell (Remote control)	Orpat	Per pc			
20.	Calculator 12 Digit	Casio/Orpat	Per pc			
21.	Chair Cushion 16×16×3	Curlon	Per pc			
22.	Carbon Paper(210 mm ×330 mm) 100 sheet	Kores	Per packet			
23.	Capacitor 2.5	Havels	Per pc			
24.	Cash book(No. 10)	Glory	Per pc			
25.	Cello Tape (12mm×30yds)	Apollo/Primax	Per roll			
26.	Cello Tape Dispenser	Kangaro	Per pc			
27.	Chelpark Ink (Black) 110 ml	Chelpark	Per bottle			
28.	40 wt fluorescent Tube	Philips/Bajaj/Havels	Per pc			
29.	14 wt fluorescent Tube	Philips/Bajaj/Havels	Per pc			
30.	40 wt choke Electronic	Philips/Bajaj/Havels	Per pc			
31.	Citronella oil (30 ml bottle)	Angel	Per bottle			
32.	Compact Disc (100 pc box)	Moserbaer/Sony	Per box			
33.	Compact Disc Pouch (Plastic)		Per 100 pc			
34.	Classmate Note Book (Rulling)		Per no			
35.	Classmate Note Book (Plain)		Per no			

36.	Clip Board (Plastic)	Camlin	Per pc			
37.	Copier - A3	Century/JK	Per packet of 500 sheets			
38.	Copier-A4	Century/JK	Per packet of 500 sheets			
39.	Copier-F/S	Century/JK	Per packet of 500 sheets			
40.	Correction Fluid (Combo Pen and Brush 10 ml.)	Kores/Kangaro/Flair	Per dozen			
41.	Cover File 4 Flap	Ambassador/Empire	Per pc			
42.	Correction Fluid Pen	Kores/Kangaro	Per dozen			
43.	Cup Plate (Fine Bond China)	JCPL	Per pair of cup and plate			
44.	Cutter(Art Designer Knife, Big)	Camel, Infinity	Per pc			
45.	Cutter(Art Designer Knife, Small)	Camel, Infinity	Per pc			
46.	Cutter Blade		Per packet of 10 pc			
47.	Date Stump Revolving		Per pc			
48.	Damper		Per pc			
49.	Dot matrix printing paper (80 Column)	Century/Brahmaputra	Per packet			
50.	Door Mat	Good quality	Per pc			
51.	Dual side, Matt Coated Inkjet Paper A4	Desmat	Per packet of 50 sheets			
52.	DVD (50 nos Box)	Moserbaer/Sony	Per Box			
53.	Eraser	Nataraj/Apsara	Per dozen			
54.	File Tray(Double)		Per pc			
55.	File Tray(Single)		Per pc			
56.	Fool's Cap Paper (Ream of 20 dista)		Per ream			
57.	Gamosa Medium (Both side Flower)		Per pc			
58.	Gamaxine Powder (Per Kg.)		Per kg			
59.	Gel Pen(Blue, Black, Red)	Pentek Forsty/ Luxor/ Reynolds	Per packet of 10 nos			
60.	Glossy photo Paper	Kodac/Photo Print/ Bilt	Per Packet of 100 sheets			
61.	Glue Stick	Kores	Per dozen			
62.	James Clip Plastic coated		Per packet of 150 pcs			
63.	James Clip Steel		Per packet of 150 pcs			
64.	Insecticide Coil	Mortein/Good Night	Per packet			
65.	Insecticide Liquid Refill (45ml)	All Out/Good Night	Per pc			
66.	Insecticide Machine	All Out/Good Night	Per pc			
67.	Insecticide Spray	Hit/Mortein/Good Night	Per pc			
68.	Insulation Tape (Black) 10 ft.		Per pc			
69.	L- Folder(F/S)		Per pc			
70.	Lah (100gm packet)		Per packet			
71.	Ledger Book		Per no			
72.	LED Bulb (5 watt)	Philips/Bajaj/Havels	Per pc			
73.	LED Bulb (7 watt)	Philips/Bajaj/Havels	Per pc			

74.	LED Bulb (9 watt)	Philips/Bajaj/Havels	Per pc			
75.	Lizol Disinfectant Floor Cleaner Floral, (975 ml)		Per bottle			
76.	L-Folder(A-4)		Per pc			
77.	Lock and Key (Godrej 35 & 47 mm)		Per pc			
78.	Log Book		Per no			
79.	Magnetic Pin Holder		Per pc			
80.	Marker ,Big	Luxor/Camlin	Per packet of 10 pc			
81.	Marker, Small	Luxor/Camlin	Per packet of 10 pc			
82.	Mop Long Handle	Good quality	Per pc			
83.	Naphthalene		Per kg			
84.	Note Sheet (Packet of 500 sheet)		Per packet			
85.	Paper Cutting Machine (A4 size)	Kent/Namibind	Per pc			
86.	Paper Pin	Kores/Camlin	Per packet of 50 gm			
87.	Paper Weight		Per pc			
88.	Persmen Paper (80 GSM)	Balarpur	Per packet of 500 sheet			
89.	Pencil Battery(AA)	Eveready/ Nippo	Per pc			
90.	Pencil Battery(AAA)	Eveready/ Nippo	Per pc			
91.	Pencil Sharpener	Nataraj/Camlin	Per dozen			
92.	Pencil (Wooden)	Nataraj/Camlin	Per packet of 10 pc			
93.	Pilot Pen (Good Quality)		Per pc			
94.	Pen Stand/Organizer		Per pc			
95.	Peon Book (No. 4)		Per pc			
96.	Plastic Mug	Milton	Per pc			
97.	Puncture(Double)	Kangaro	Per pc			
98.	Puncture(Manual)		Per pc			
99.	Puncture(Single)	Kangaro	Per pc			
100.	Register Book (Pay Bill)	Glory	Per no			
101.	Register Book(Common)	Glory	Per no			
102.	Register Book(Dak Dispatch)	Glory	Per no			
103.	Register Book(Dak receipt)	Glory	Per no			
104.	Register Book(Salary)	Glory	Per no			
105.	Register(Stock)	Glory	Per no			
106.	Room Freshener(Spray) 200ml	Airwick/Odonil	Per pc			
107.	Rubber Band (Per kg, 2" and 4")	Genda	Per kg			
108.	Rubber Stamp Self Ink		Per pc			
109.	Rubber Stamp General		Per pc			
110.	Scissors(8")	Taparia	Per pc			
111.	Scale Plastic 12"	Good quality	Per pc			
112.	Scale Steel 12"	Good quality	Per pc			
113.	Self-Adhesive Labels 01 (199.6 mm × 289.1mm)	Desmat	Per packet of 100 sheet			
114.	Self-Adhesive Labels 16 L (99 mm × 34 mm) (Per pkt 100 sheet)	Desmat	Per packet of 100 sheet			
115.	Sketch Pen (Blue, black & red)	Luxor	Per dozen			
116.	Soap(Cake)	Dettol (100gm)	Per pc			
117.	Soap(Detergent) (130 gm pack)	Rin/Surf Excel	Per packet			
118.	Soap(Liquid Refill) (185 ml)	Dettol	Per Packet			
119.	Soap(Liquid) (225ml)	Dettol	Per bottle			
120.	Spoon(Fork)	Milton	Per pc			
121.	Spoon(Plain)	Milton	Per pc			
122.	Sorai with cover (Size 4)	Good quality	Per pc			

123.	Stamp Pad (Purple, Maroon, Black)	Camlin/Kores	Per pc			
124.	Stapler (No. 10)	Kangaro	Per pc			
125.	Stapler (No.24)	Kangaro	Per pc			
126.	Stapler kangaro HD-1217		Per pc			
127.	Staples (No. 10)	Kangaro	Per packet			
128.	Staples (No. 24)	Kangaro	Per packet			
129.	Stapling Plier (No. 10)	Kangaro	Per pc			
130.	Stapling Plier (No. 24)	Kangaro	Per pc			
131.	Starter	Bajaj	Per pc			
132.	Steno Book	Glory	Per pc			
133.	Stick on (Big)	Glory	Per pc			
134.	Stick on (Small)	Glory	Per pc			
135.	Surface Cleaner (500 ml bottle)	Colin	Per bottle			
136.	Sign Pen good Quality		Per pc			
137.	Table Glass 5mm sq.ft.		Per sq. ft.			
138.	Table top elevator	Good quality	Per no			
139.	Tag (bundle of 60 pieces)		Per bundle			
140.	Tape Dispenser(for 12mm × 30yds size)	Good quality	Per pc			
141.	Toilet Brush (Good Quality)		Per pc			
142.	Toilet Cleaner (1000ml)	Harpic	Per bottle			
143.	Toilet Freshener (Urinal Cube)	Airwick/Odonil	Per packet			
144.	Toilet/Bathroom Freshener (Tablet)	Airwick/Odonil	Per packet			
145.	Towel (Big, 90cm × 45cm)	Oswal/Bombay Dying	Per pc			
146.	Towel (Small, 60cm × 30cm)	Oswal	Per pc			
147.	Tube Holder	Philips/Bajaj/Havels	Per pc			
148.	Up-liner (Hi-Lighter)	Camlin/Kores	Per pc			
149.	Voucher Pasting file		Per pc			
150.	Weighing Machine (Heavy Duty, 100 KG)		Per pc			
151.	Weighing Machine (Digital, 1000 KG)		Per pc			
152.	Wall Clock		Per pc			
153.	Waste Paper Basket (Big) (Good Quality Covered)		Per pc			
154.	Waste Paper Basket (Small) (Good Quality)		Per pc			
155.	White Board Marker (Big size)	Luxor/Camlin	Per dozen			
156.	White Board Duster	Good quality	Per pc			
157.	White Board	Good quality	Per sq. ft			
158.	White Disinfectant (1000ml)	Plus/Cross	Per bottle			
159.	Needle (Big 3")		Per dozen			
160.	Thread 1000yds, hp 831103-2		Per dozen			

Table No. 2:

Sl. No	Items	Make	Unit	MRP	Rate to be offered (inclusive of all taxes)	
					Less in % on MRP	Final Rate
1	Adhesive Brown Tape, KKHSOU Printed (200 mtr. × 2 inches)	As per sample	Per roll			
2	Adhesive Transparent Tape, KKHSOU Printed (200 mtr. × 2 inches)	As per sample	Per roll			
3	*Admit Card Paper	As per sample	Per 1000			
4	Application Form for Evaluator & Scrutinizer	As per sample	Per 1000 copies			
5	Application form for Re-examination	As per sample	Per 1000 copies			
6	Broom (Phool)	As per sample	Per pc			
7	Broom (Bamboo)	As per sample	per pc			
8	Broom (Coconut)	As per sample	Per pc			

9	Form No. Ex- 11	As per sample	Per 1000 copies			
10	Form No. Ex-12	As per sample	Per 1000 copies			
11	Form No. Ex-13	As per sample	Per 1000 copies			
12	Full Page B/W Print (A4)	As per sample	Per 1000 copies			
13	Full Page B/W Print (F/S)	As per sample	Per 1000 copies			
14	Full Page Bi Colour Print (A4)	As per sample	Per 1000 copies			
15	Full Page Multi Colour Print (F/S)	As per sample	Per 1000 copies			
16	Sheet for MSS (A4 size)	As per sample	Per 1000 copies			
17	Marks Foil	As per sample	Per 1000 copies			
18	Plastic Sheet or soti (Per meter)	As per sample	Per meter			
19	Plastic Sutli (Big)	As per sample	Per Kg			
20	Plastic Sutli (Small)	As per sample	Per kg			
21	Printed Clip File (Plastic Coated)	Ambassador	Per pc			
22	Printed Computer Bill File	Ambassador	Per pc			
23	Printed Cover File (Plastic Coated)	Ambassador	Per pc			
24	Printed Cover File (4 Flap)	Ambassador	Per pc			
25	Printed Envelop A4 (Cloth pasted)	Best quality	Per 1000 copies			
26	Printed Envelop A4 (Laminated)	Best quality	Per 1000 copies			
27	Printed Envelop A5 (Cloth pasted)	Best quality	Per 1000 copies			
28	Printed Envelop A5 (Laminated)	Best quality	Per 1000 copies			
29	Printed Envelope A5 (Cloth pasted and laminated)	Best quality	Per 1000 copies			
30	Printed Envelop F/S (Cloth pasted and laminated)	Best quality	Per 1000 copies			
31	Printed Envelop F/S (Cloth pasted)	Best quality	Per 1000 copies			
32	Printed Envelop F/S (Laminated)	Best quality	Per 1000 copies			
33	Printed Envelop F/S (Box type cloth pasted & laminated)	Best quality	Per 1000 copies			
34	Printed Envelop (11"×5")	Best quality	Per 1000 copies			
35	Printed Envelop (9"×4")	Best quality	Per 1000 copies			
36	Printed Hard Back File	Best quality	Per pc			
37	Printed Index File or Guard File	Ambassador	Per pc			
38	Printed Stick File	Ambassador	Per pc			
39	Printed Visitors Card	Best quality	Per 100 pc			
40	*Registration Certificate (Blank)	As per sample	Per 1000 copies			
41	*Water Mark Paper Mark Sheet Paper (Blank)	As per sample	Per 1000 copies			
43	Packing Cloth (White Marking)	As per sample	Per meter			
44	Slip pad (printed) (5'5"×8") (Containing 20 pages)	As per sample	Per 100 copies			

Table No. 3:

Sl. No.	Description of items	Make	Unit	Rate to be offered (Inclusive of all taxes)
	TONNER			
1.	745 (Black)	Canon	Per pc	
2.	CL- 746 S (Colour)	Canon	Per pc	
3.	925	Canon	Per pc	
4.	88A	HP	Per pc	
5.	PG- 88 (Black)	Canon	Per pc	
6.	CL- 98 (Colour)	Canon	Per pc	
7.	49A	HP	Per pc	
8.	90A	HP	Per pc	
9.	81A	HP	Per pc	
10.	303	Canon	Per pc	
11.	05A	HP	Per pc	
12.	G1000 Cyan	Canon	Per pc	
13.	G1000 Magenta	Canon	Per pc	
14.	G1000 Black	Canon	Per pc	
15.	G1000 Yellow	Canon	Per pc	
16.	725 Black	Canon	Per pc	
17.	726 Black	Canon	Per pc	
18.	726 Yellow	Canon	Per pc	
19.	726 Cyan	Canon	Per pc	
20.	726 Magenta	Canon	Per pc	
21.	319	Canon	Per pc	
22.	309	Canon	Per pc	
23.	Laser Jet 600 M 602 Maintenance Kit	HP	Per pc	
24.	664 Black	Epson	Per pc	
25.	664 Yellow	Epson	Per pc	
26.	664 Cyan	Epson	Per pc	
27.	664 Magenta	Epson	Per pc	
28.	12A	HP	Per pc	
29.	790 BK	Canon	Per pc	
30.	790 Y	Canon	Per pc	
31.	790 M	Canon	Per pc	
32.	790 C	Canon	Per pc	

- 1) Delivery Mode: Free Delivery at KKHSOU site.
- 2) Total Bid price should be inclusive of all taxes and levies, transportation, loading, unloading, etc.
- 3) Validity Date: Maximumdays from the date of opening of bid.
- 4) Payment Term: Payment term within 30 days from the date submission of bill Acceptance Certificate to KKHSOU H.O. / Concerned Department
- 5) **Rate contract for one year w.e.f. from the date of notification.**

PAN No.:

GST Registration No.:

Signature:

Name:

Bank Address:

Affix Rubber Stamp:

Place:

Date:

Annexure-IX**MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER**

Date: / /

To

The Registrar,
 Krishna Kanta Handiqui State Open University
 Patgaon, Rani,
 Guwahati - 781017

Sub: Authorization for release of payment / dues from Krishna Kanta Handiqui State Open University, Guwahati through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:

2. Address of the Party:

City _____ Pin Code _____

E-Mail ID _____ Mob No: _____

Permanent Account Number(PAN) _____

3. Particulars of Bank:

Bank name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No.			
(9 digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach Xerox copy of a cheque of your bank for ensuring accuracy of the bank name, branch name and cod number)			
IFS Code: (11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Registrar, KKHSOU, Guwahati responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable

