



# भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद Indian Institute of Information Technology, Allahabad

An Institute of National Importance by Act of Parliament  
Deoghat, Jhalwa, Allahabad-211015 (U.P.) INDIA

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Ref no. IIIT-A/ENQ/FIP/322/187/2018

Date: 14/06/2018

## TENDER NOTICE

1. Sealed tenders are invited under **Two Bid Systems** for "**Printing and supply of Grade Card**" at Indian Institute of Information Technology, Allahabad. The detailed specifications and terms & conditions are given in **Annexure I, II, III, IV and V**. Tender document may be downloaded from the Institute website www.iiita.ac.in."
2. Tenderers are requested to submit the quotation by courier/speed post with complete details of specifications, terms & conditions, warranty/guarantee etc. Quotation should be in two separate sealed envelopes "Technical Bid" and "Commercial Bid" and placed in a single envelope with name of the tender, ref. number and closing date subscribed on the top of the envelope addressed to the Faculty In-charge Purchase, IIIT-Allahabad **upto - 28/06/2018, 12:00 Noon**. Quotations duly sealed may also be dropped in the tender box placed in the office of the Faculty In-charge, Purchase, IIIT-Allahabad. Basic rate, taxes and other charges if applicable etc. must be quoted separately, F.O.R. destination at IIIT-A, Jhalwa, Allahabad. Please note that tender document will not be accepted after the expiry of stipulated date and time for the purpose.
3. Details of Bank account of Firm for returned of EMD and/or Performance Security  
**Bank's Account Holder Name:**.....  
**Type of Account Name:**.....  
**Address of Branch:**.....  
**Account No:**.....  
**IFSC Code:**.....
4. **E.M.D.:** EMD fee (Rs.10,000/-) should be directly transfer into the bank account (IIITA General AC) of Indian Institute of Information Technology Allahabad through RTGS/NEFT and the tender document should be accompanied with the transaction receipt of RTGS/NEFT (Any bid without EMD fee receipt will not be considered). EMD receipt should be enclosed with the Technical Bid document in a separate envelop.  
The detail of institute's Bank account is as below;  
**Account Name: IIIT-A General AC**  
**Bank Name: Indian Overseas Bank**  
**Address: 61, M.G. Marg, Civil Lines, Allahabad**  
**Account No.: 035001000060976**  
**IFSC Code: IOBA0000350**

### Amount of EMD as below:

S.No	Description	EMD Amount	Transaction No. & Date
1.	Printing and supply of Grade Card	10,000/-	

5. The Technical Bids will be opened on-**28/06/2018 at 4:00 PM**. Tender Opening Committee authorized by the Competent Authority. The date fixed for opening of bids, if subsequently declared as holiday by the Government, the revised date of schedule will be notified. However, in absence of such notification, the bids will be opened on next working date, the time remaining unaltered. The financial bids of only those bidders, who's Technical Bids will qualify, shall be opened by concerned committee. For any queries regarding the tender, please send a mail to info.purchase@iiita.ac.in.

Faculty In-charge Purchase

### Copy to:

- PS to Hon'ble Director- for kind information to Hon'ble director please.

**Technical Bid**

**(On letter head of the Firm & in a separately sealed envelope)**

**PROFORMA FOR APPLICATION**

1. Name of the firm :- .....

2. Address of the firm :- .....

.....

3. Phone Number (With Code):- .....

4. Proprietor's name: - .....

5. Address of Proprietor: - .....

6. Proprietor's Phone No. :- .....

7. Email Id: .....

8. Details of the firm:-

(a) Date from which the firm is operating: - .....

(b) Turnover of the firm during: - FY 2015-16 (₹).....

FY 2016-17 (₹).....

**(Please attach documentary evidence)**

(c) PAN No. :- .....

(d) GST No.:- .....

  
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## Annexure-II

You are hereby requested to send a tender for 12,000 sheets of **A4 size paper with security features.**

### Scope of Work:

- Template designing in coordination with the Institute.
- Security printing and delivery of certificates as per the security features listed in the technical specifications.
- Supply of software system for testing/ verification of security features.

### Features required are:

1. Microline Printing/ Sukshmakshar
2. High Resolution Border
3. Prismatic Printing
4. Penetrating Numbering
5. Foil Stamping
6. Visible Fluorescent
7. Void Pantograph
8. Invisible Printing
9. Blind Embossing
10. Simulated Water Mark
11. Guilloch Pattern
12. **Highly Tear Resistant**
13. **Water and Chemical Resistant**
14. **Scratch Resistant and Rip Resistant**
15. **Strain Resistant**

Features at **SI. No. 12 to 15 are mandatory features** required for all the transcripts and degree. Apart from the four, a **minimum eight** out of other eleven (SI. 1 to 11) features are required. However, you may specify any additional security features that should be necessarily adopted with details for suitable consideration by the Institute. The paper should also support printing on ordinary/heavy duty Laser/Inkjet printers in both black & white and in color on both sides.

The paper should be **at least of 140 GSM** with **thickness of about 10** mils, should have high opacity and with excellent tear resistance in both transverse and machine directions.

### **TERMS AND CONDITIONS:**

<b>S. No.</b>	<b>Pre- qualification criteria</b>	<b>Supporting compliance documents</b>
1.	The printer should be an ISO company, registered as Security Printer. approved by the Indian Banks Association Mumbai	Copy of the Registration
2.	The firm shall be at firm /company/partnership firm registered under the Indian Companies Act, 1956/the partnership Act, 1932 and who have their registered offices in India.	Copy of Certificate of Incorporation, M.O.A. and Articles of Association
3.	The firm should have an average turnover in INR 10 Lakh in last three financial year (FY.2015-16 and FY. 2016-17) from printing service rendered in India.	CA certificate document
4.	The firm shall have experience in executing at least three assignments related printing service in Central Government/ State Governments/PSU/ Government bodies/Autonomous bodies/private sector during 3 financial years as on March 31, 2016.	Copy of work order and any other document exhibiting completion of assignments if assignment already completed.
5.	The firm should have valid registration for security printing of documents like bonds etc. with any government of PSU's organization.	Registration certificate
6.	The firm should not be blacklisted by any Central	Self- declaration signed by

	Government/ State Government/PSU/ Government Bodies /Autonomous Bodies/Private Sector.	the Authorized signatory
7.	The firm shall own 04 colour printing machines of adequate capacities, commensurate with requirement of printing of estimated quantity of grade card within prescribed time schedule of 2-3 weeks along with other facilities for requisite security printing.	Self declaration signed by the Authorized signatory
8.	<b>DOCUMENTS COMPRISING THE BID:</b> The bid document is comprised of this complete document along with dully filled and signed bid proposal sheets and schedules to this document.	
9.	The bidder shall complete the bid form separately for Technical and Price bids, in duplicate, furnishing the work to be supplied and services to be rendered	
10.	Bid forms shall be filled in ink or typed. Bids filled in pencil shall not be considered.	
11.	The Bidder shall submit a copy of this bid document signed on each page, as token of acceptance of all the terms and conditions mentioned therein.	
12.	All communication will be in the English Language only. All correspondences and other documents pertaining to this bid document and subsequent contract will be in the English Language.	
13.	Rates shall be written both in words and figures. There must not be errors and/or over writings. Corrections if any should be made clearly and initialed by the authorized signatory of the bidder along with dates. If any variation is found between the amount written 'in words' and 'in figures' the amount written in words will only be considered.	
14.	No alterations or additions anywhere in the Bidder Document are permitted. Corrections, if any should be made clearly and initialed by the authorized signatory of the bidder along with dates. If any of these are found, the Bid may be summarily rejected.	
15.	In case of Private limited/public limited companies the power of attorney shall be supported by Board Resolution and appropriate and adequate evidence in support of the same shall be provided.	
16.	The respective technical and financial bid should be spiral bound, to prevent any pages being missed.	
17.	Bidder shall properly number the documents attached with the Bid as support/ documentary evidences and a reference of such page number shall be provided in the Bid.	
18.	All pages and pasted slips should be signed by the Bidder. Corrections, if any, must be signed No page shall be added or removed from the set of Bid Document.	
19.	The Bidder shall submit the Bid which satisfies each and every condition laid down in this tender document, failing which the Bid will be liable to be rejected. Conditional Bids will be rejected.	
20.	All currency is to be quoted in Indian Rupee only. Taxes and levies as applicable at the time of submission of bids to be mentioned separately.	
21.	Tender papers must be submitted along with the following documents: (a) Copy of PAN/TAN certificate (b) GST registration certificate	
22.	<b>The Bidders have to furnish samples of paper (to indicate quality of paper) along with tender form for consideration of the tender committee. Supply must be made as per sample.</b>	
23.	If some of the document/annexure (s) is/are missing the Institute has the right to reject the Bid as INVALID Bid.	
24.	The printing cost should be inclusive of all associated costs.	
25.	Any software or associated hardware required to provided services under this engagement will be provided by the bidder at their own cost.	

*12/11/21*

26.	The Bidder is expected to work out their own rates based on the detailed description of items, the specifications, software needed and conditions and finally arrive at the cost of the Works/ Service in the appropriate place. The Bidder shall be deemed to have satisfied itself before bidding as to correctness and sufficiency of its Bid. The rates and prices quoted shall, except as otherwise provided, cover all its obligations under the contract and all matters and things necessary for proper execution Works/Services.
27.	<b>CLARIFICATION ON BIDDING DOCUMENTS</b> If the prospective bidder is in doubt as to the true meaning of any part of the bid document; he shall at once make a request in writing for an interpretation/Clarification to the IIIT-Allahabad. The Institute shall issue interpretation/ clarification as it may think fit in writing. The Institute will not respond to any clarification sought by the bidders 5 days before the last date of submission of the bid.
28.	F.O.R. destination at IIIT-A, Deoghat Jhalwa, Allahabad.
29.	Quoted rate should be valid at least for 03 months.
30.	The quality and specification be adhered to strictly. If not found according to our sample, supply will not be accepted.
31.	Enquiry/tender must be quoted in prescribe format on the letter head of the firm/vendor.
32.	Payment will be made within fifteen days after delivery and verification of the Grade Card
33.	May feel free to contact on <b>E-mail info.purchase@.ac.in, Ph. No. : 0532-2922051,</b>
34.	In view of wide publicity the details are also available on our web site ( <b>www.iiita.ac.in</b> ), may be seen.
35.	Kindly quote your Income Tax PAN No/GST No. etc. mandatory on the quotation raised by you. If PAN No. not quoted, 20% Tax will be deducted at source.
36.	The lowest rate will not be the basis of claim to get the order.
37.	Printing of Grade Card will be completed within 5-6 weeks from the receipt of the purchase order. If the supply delayed beyond the stipulated time of completion of supply, penalty of 1% per weeks of total cost may be imposed at the discretion of competent authority. The penalty may be upto 10% of the total cost.
38.	Tenderer should take into account any corrigendum published on the Tender document before submitting their bids. All such corrigendum will be placed on IIIT-A website www.iiita.ac.in Intending tenderers are advised to visit www.iiita.ac.in for regular update, if any, till the closing date of tender for any corrigendum/ addendum/ amendment. IIITA will not be responsible for ignorance of corrigendum.
39.	Quotation should be addressed to <b>Faculty In charge Purchase, Indian Institute of Information Technology, Deoghat, Jhalwa Allahabad-211015 (U.P.) India.</b>
40.	Quantity may increase or decrease, payment will be made on actual basis as per quoted rates.
41.	All the documents submitted must be legible and self attested. Otherwise it is likely to be rejected.
42.	Director, Indian Institute of Information Technology, Allahabad reserves the right to reject or accept any tender.
43.	Kindly mention enquiry reference number, subject, due date contact address etc on your envelopes. Incomplete quotation will not be accepted.
44.	All disputes are subject to jurisdiction of Courts at Allahabad.

  
**Faculty In-charge Purchase**

**PRINTING AND SUPPLY OF GRADE CARD  
(WITH SECURITY FEATURES AS ANNEXURE-II)**

**PRICE BID**

(To be quoted on the company letter head with the below prescribed proforma only)  
(Sealed separate envelop)

1. Name of the Bidder:.....

2. Address : .....

Sl. No.	Description Of the Work	Qty.	Rate In Rs. (Per Unit)	Total Amount in Rs.
1	Printer of Grade Card in four color with all the security features as mentioned as Annexure-II	12000		
	<b>Total Amount-</b>			
	<b>Taxes (GST)-</b>			
	<b>Grass Total</b>			

**Signature & Seal of Tenderer**

Note : Rates must be inclusive of all taxes and including transportation of the material to the IIT-Allahabad directly from the printer's place along with insurance charges.



**TENDER FOR PRINTING AND SUPPLY OF CERTIFICATES WITH SECURITY  
FEATURES**

**DECLARATION**

I..... do hereby declare that our firm is not black listed and no enquired/cases are pending against us by Govt. of India/ any State Board/Universities, since inception of the firm/ company.

I further undertake that if above declaration proves to be wrong/ incorrect or misleading our tender/contract stands to be cancelled/ terminated.

**Date:** .....  
**Place:** .....

**Signature Of Authorized Person**

**TENDER FOR PRINTING AND SUPPLY OF CERTIFICATES WITH SECURITY FEATURES**

**CHECK LIST FOR TENDER TO BE SUBMITTED ALONG WITH TENDER**

**Mention Yes/ No With The Details required:**

1.	Tender Document	
2.	E.M.D. Paid If Yes: a) Name of bank b) Please state whether Nationalized bank or schedule bank	
3.	Literature	
4.	Tender Validity	
5.	Place of inspection	
6.	Details of specifications	
7.	(a) Copy of PAN/TAN certificate (b) GST registration certificate	
8.	Delivery Period	
9.	Payment conditions	
10.	Plases state hear that whether the certificates you have offered are as per tender specifications in all respect or as may YES or NO.	
11.	FOR/ Free delivery your rates are on FOR destination basis inclusive of insurance charges.	
12.	<b>Sample:</b> have you submitted sample?	
13.	Name of Proprietor/partner/ Director with Full residential address and telephone No. Fax No. etc.	
14.	Have you submitted all documentary evidence dully attested.	
15.	Other Document other than documents mentioned in tender Bid.	

**DECLARATION**

We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. We also understand that non- compliance of any documents will be treated as no- respective tender and we will lose our claim to participate in the tender enquiry automatically and our tender will be liable to rejected

Signature of Authorized :

Name of the authorized Person :

Seal of the company