



GURU GOBIND SINGH INDRAPRASTHA UNIVERSITY

SEC-16C, DWARKA, NEW DELHI – 110078

Website: <http://ipu.ac.in>



Phone No. 011-25302252
011-25302250

Dated: 02.11.2022

TENDER No. 02/EXAM/GGSIPU/2022-23

E-TENDER (NIT)

Registrar, Guru Gobind Singh Indraprastha University invites e-tender from Established Printers in two bids system (Technical & Financial) for **Designing, Printing and Supply of Degree Certificates of the University**, at Sector 16C, Dwarka, New Delhi-110078. Tender document can also be downloaded from Delhi Govt. e-procurement website i.e. www.govtprocurement.delhi.gov.in. The details of Tender document can also be viewed from University Website <http://ipu.ac.in>.

1.	Name of work	Designing, Printing and Supply of Degree Certificates of the University at Guru Gobind Singh Indraprastha University, Sector 16 C, Dwarka, New Delhi – 110078
2.	The EMD alongwith covering letter must be submitted as per the last date, time and venue for submission (No other documents need to be submitted in hard copy). The last date and time of uploading technical and financial bid on e-procurement website.	24.11.2022 upto 01.00 p.m. in the office of the Controller of Examinations, Administrative Block, GGSIPU, Sector 16C, Dwarka, New Delhi – 110078
3.	Date and time for opening of Technical bid	24.11.2022 at 02:30 pm
4.	EMD	Rs 90,000/- in favour of Registrar, GGSIP University payable at Delhi in form of FDR only with validity of 135 days.
5.	Cost of Works	Rs 45 Lacs for three years (approximate)
6.	The bids shall be submitted in two stages viz.(i) <i>Technical bid</i> (ii) <i>Financial bid</i> . Detailed specification of the item(s) to be supplied is placed at Section-III Annexure-H . The Technical & Financial bid should be uploaded on e-procurement website i.e. www.govtprocurement.delhi.gov.in (No documents need to be submitted in hard copy other than EMD).	
7.	Financial bid shall be opened after evaluation of technical bid and the date & time will be notified, thereafter on e-tender website www.govtprocurement.delhi.gov.in	

(REGISTRAR)



TENDER DOCUMENT

FOR

**Designing, Printing and Supply of Degree
Certificates of the University**

AT

Guru Gobind Singh Indraprastha University

[A state University under Govt. of NCT of Delhi]

Sector 16 C, Dwarka, New Delhi 110 078

*Controller of Examination
Administrative Block,
GGSIPU, Sector 16C, Dwarka, New Delhi 110078
Contact Nos.011 25302250 & 252
Email: coe@ipu.ac.in*

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NOTICE INVITING TENDER

Registrar, Guru Gobind Singh Indraprastha University (GGSIPU) invites e-tender (in two bids system – Part I & II) from reputed and experienced contractors/suppliers for the “Designing, Printing and Supply of Degree Certificates” to the University.

1. **Particulars of Items:** Details of the items with specification is mentioned at **Annexure-H**
2. **Completion period:** Designing, Printing and Supply of Degree Certificates to the University within 15 days from the date of issue of award of the tender/issue of Purchase Order, whichever is later.
3. **Availability of Tender Document:** Tender Documents with detail terms & conditions can be downloaded from Delhi govt. e-procurement website.
4. **Qualification of the Tenderer:** The bidder must upload the document on e-procurement website as per the tender clause 14.
5. **Validity Period of Offer:** The rates offered in Part II (Financial bid) should be valid for Forty Five (45) days from the date of opening of Part I (Technical bid) of the Tender.
6. **Receipt and opening of Tenders:** The EMD along with covering letter **only** to reach to the office on or before 24.11.2022 before 01.00 PM. The Technical Bid will be opened on the same day at 02.30 pm.
7. The required EMD in favour of Registrar, GGSIP University **payable at Delhi** as stated in Clause 17.0, must reach to the office as per date and time failing which the offer will be treated as non-responsive.
8. GGSIPU reserve the right to accept or reject any or all the tenders wholly or partially without assigning any reason thereof.

SECTION-I

INSTRUCTIONS TO BIDDERS

9.0 Scope & Work

The work consists of:

- 9.1 Designing, Printing and Supply of Degree Certificates at University Campus at Sector-16C, Dwarka, New Delhi as per specification in **Section-III (Annexure-H)**.

10.0 Definitions:

10.1 GGSIPU means Guru Gobind Singh Indraprastha University, Delhi

10.2 University means Guru Gobind Singh Indraprastha University, Delhi

10.3 Employer means the Registrar, GGSIPU and his successor

10.4 Bidder means the Manufacturer/Vendor/Firm

10.5 “Year” means “Financial year” unless stated otherwise.

11.0 Who can apply:

11.1 If the bidder is a proprietary firm, the application shall be signed by the proprietor with his full typewritten name and the full name of his firm with its current address, Contact details etc.

11.2 If the bidder is a firm in partnership, the application shall be signed by all partners of the firm with their full typewritten names and current addresses, or alternatively, by a partner holding power of attorney for the firm. In the latter case a certified copy of the power of attorney should accompany the application. In both cases, a certified copy of partnership deed and current address of all the partners of the firm should accompany the application.

11.3 If the bidder is a limited company or a corporation, the application shall be signed by a duly authorized person holding power of attorney for signing the application accompanied by a certified copy of the power of attorney. The bidder should also furnish a certified copy of the Memorandum and Articles of Association duly attested by a Public Notary.

11.4 Joint Venture/ Consortiums are not accepted.

11.5 Experience in dealing with Central / State Educational Institutions or Central / State Government Departments (Indicate the names of Educational Institutions / Departments and years of dealing with those Institutions / Departments and attach copies of contract orders placed on the firm).

11.6 In the event of success, bidder should sign a MOU regarding protecting the format of degrees (including security features) and the student data.

12.0 Sealing and Marking of Bids

12.1 Technical bid must be submit on e-procurement website of each item and the respective EMD only should be submitted in the office.

12.2 The bidder shall place envelope marked as “**Earnest Money Deposit**” alongwith covering letter must be submitted in hard copy (No other documents need to be submit in hard copy) the envelop shall be addressed to Controller of Examinations, Guru Gobind Singh Indraprastha University, Sector 16C, Dwarka, New Delhi – 110078. The EMD will be acceptable in the form of Account Pay, Demand Draft, Fixed Deposit Receipt, Bankers Cheque and Payment online through the link <https://payments.billdesk.com/bdcollect/bd/gugosiuni/6416>

12.3 The envelope containing EMD shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late or is declared non-responsive.

13.0 Bid Submission:

13.1 The envelop named “**Earnest Money Deposit**” shall comprise of EMD amount of the tender document and the document comprise of the technical bids should be uploaded on e-procurement website i.e. www.govtprocurement.delhi.gov.in only (Not to be submitted in hard copy).

- 13.2 The “**Financial Bid**” and shall comprise of the price bids uploaded on e-tender website i.e. www.govtprocurement.delhi.gov.in
- 13.3 Each page of the Technical Bid, Tender Document must be signed by the authorized signatory of the bidder.
- 13.4 Conditions other than those laid down in the Tender document will not be entertained.

14.0 Eligibility Criteria for Technical Bid

- a. **Only EMD alongwith covering letter must be submitted in hard copy as per the date and time mentioned above (No other documents need to be submitted in hard copy).**

The formats/Annexure for the documents to be submitted, with Technical bids are placed at **Section – II (Annexure – A, A1, A2 to Annexure H):**

14.1	Letter of Transmittal	Annexure – A
	Declaration by Bidder	Annexure – A1
	Compliance to Bid Requirement	Annexure – A2
	A declaration by the manufacturer/firm/vendor as to the probable date of manufacture of the item for which financial bid has been made.	Annexure – A3
	Organizational Structure: - Legal status of the company/ organization with legal proof along with certified copies.	Annexure - B
14.2	Income Tax Registration (PAN No.),	Attach certified copies
	GST Registration Number	
14.3	Income Tax Return during the last 3 years is required to be submitted.	
14.4	Average financial turnover of Rs 1 crore during the immediate last three consecutive financial years, duly audited, signed & stamped by a Chartered Accountant.	Annexure C
	The bidder should not have incurred losses in more than two years in the last 3 consecutive financial years, duly certified by Chartered Accountant, along with copies of audited profit and loss account of last three years	
14.5	Firm should have executed atleast one of the following in the last three years: One single order of similar work of Designing, Printing and Supply of Degree having value of Rs. 32 Lacs OR Two similar works of Designing, Printing and Supply of Degree having value of Rs. 24 Lacs each OR Three similar works of Designing, Printing and Supply of Degree having value of Rs. 16 Lacs each (The Firm should submit the Certificate alongwith Technical Bid).	Annexure D
14.6	That the bidder/ organization has not been blacklisted/debarred by any of the government/ public sector agencies in India in the last 3 years. A declaration of fair business practice by the Bidder.	Annexure – E
14.7	The bidder should have a solvency of Rs. 40 Lacs certified by his bankers in the favour of Registrar, GGSIP University for this tender only. Solvency Certificate to be uploaded with the tender.	Annexure – G
14.8	Ownership of Printing & Manufacturing unit (Registration with Ministry/Department of Industries)	Attach attested copies of the original documents
14.9	All items of the Tender must be quoted by the Manufacturer, individual, proprietary firm, partnership firm, limited company private or public or corporation. Incomplete quote shall be summarily rejected.	Attach attested copies of the original documents
14.10	The Firm should be registered in India under the Companies Act, 1956/2013.	
14.11	The Firm should be ISO 9001 & ISO 27001 Certified.	
14.12	Degree sample must be submitted with all features mentioned in Clause 28.0 and Annexure – H with the technical bid by the bidder.	

15.0 Opening of Technical Bids & Evaluation:-

- 15.1 The details submitted by the bidders will be evaluated in the following manner:
- 15.2 The “initial eligibility criteria” prescribed in para 14.1 to 14.12 above in respect of experience in similar class of works completed, financial turnover, profitability and valid registrations will first be scrutinized.
- 15.3 Examination of the specification of all the items will be done by evaluation committee.
- 15.4 Even though any bidder may satisfy the above requirements, he/she would be liable to disqualification if he/she has:-
- 15.5 Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the eligibility criteria document.
- 15.6 Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses etc.

16.0 Opening of Financial bid and evaluation:

After the Technical evaluation of the bids, the University will open the ‘Financial Bids’ of all the bidders who have qualified in the Technical Eligibility Criteria as per Clause 14, at notified time, date and place, if any. The lowest financial bidder shall only be considered for award of work.

17.0 Earnest Money Deposit:

- 17.1 The Earnest Money Deposit (EMD) alongwith covering letter and sample copy as per Clause 14.12 must be submitted in hard copy as per date and time mentioned above (see Clause 7). The Earnest money shall be accepted in the following forms and shall be in favour of “Registrar, GGSIPU”, payable at Delhi with validity of 45 days beyond for final bid validity period:-
 1. Fixed deposit receipt (FDR)
 2. Account Pay Demand Draft
 3. Banker’s Cheque
 4. Bank Guarantee from Commercial Bank
 5. Payment online through the link <https://payments.billdesk.com/bdcollect/bd/gugosiuni/6416>
- 17.2 Tenders with no earnest money deposit will summarily be rejected. In case of successful bidder of the financial bids, the earnest money will be returned after obtaining the required 3% Performance Security in the form of FDR/BG (FDR/BG should be valid for a period of 38 months) from the date of Purchase Order.
- 17.3 Exemption in submitting of EMD as per rules, shall be available.
- 17.4 In the case of unsuccessful bidders, the Earnest Money Deposit will be refunded without any interest.

18.0 Financial Bid:

- 18.1 The bidder shall quote unit item rates in Indian rupees (INR), both in words and figures in the Schedule quantities only. No alterations in the form of tender, in the schedule of quantities or additions etc. shall be permitted. In case of difference between the rates of items written in figures and in words, the rates of items written in words shall be taken as correct. No changes in unit rates shall be allowed. The rates quoted in schedule of quantity are for finished and completed items and no extra amount for carting or transporting material, labour etc. shall be paid unless specifically so mentioned or provided for in tender. The rates should be inclusive of all leads and lifts for all materials in the completed items and also include all taxes, duties, royalties etc. including Work Contract Tax, labour cess, ESI, EPF etc. as applicable. No extra payment on this account will be made.
- 18.2 The Work Contract Tax/Turnover Tax/Income Tax or any other tax deductible at source shall be deducted at source at the rate that will be in force from time to time.
- 18.3 Terms of price shall be in Indian rupees (INR) inclusive of duties, packing, forwarding, transportation, supply and stacking at University Campus at Sector 16 C, Dwarka, for all items along with applicable taxes and levies.
- 18.4 The rates will be valid for 24 months from the date of issue of acceptance letter. Further, extendable for one year on mutual agreement on satisfactory completion of work.

19.0 General:

- 19.1 All information called for in the enclosed forms should be furnished against the relevant places in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against at the relevant place. Even if no information is to be provided in a column, a "Nil" or "No Such Case" entry should be made in that column. If any particular/query is not applicable in case of the bidder, it should be stated as "not applicable". The bidders are cautioned that incomplete information called for in the tender document or deliberate suppression of any information may result in the bid being summarily disqualified. Bids received after the expiry of the stipulated date and time mentioned in the tender document will not be entertained.
- 19.2 Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing with date and rewriting. Pages of the eligibility criteria document are to be numbered. Additional sheets, if any added by the bidder, should also be numbered. Bid should be submitted as a package with signed letter of transmittal.
- 19.3 References, information and certificates from the respective clients certifying suitability, technical knowledge or capability of the bidder should be signed by officer of the client organization with name & designation.
- 19.4 The bidder may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of tender document unless it is called for by the University.
- 19.5 Any information furnished by the bidder found to be incorrect either immediately or at a later date, would render him liable to be debarred from tendering/taking up of any work in GGSIPU **which may also result in forfeiture of EMD/performance security.**
- 19.6 The successful bidder shall have to work in co-ordination and co-operation with any other agencies appointed by the University to work simultaneously in the same or adjoining area. The decision of the University in case of any dispute between the different agencies appointed by the University shall be final and a binding.
- 19.7 Income tax, Works Contract Tax and any other tax at the rates in force during the progress of contract / **award of work** that will be in force from time to time shall be recovered / deducted from the released payment amount.
- 19.8 GST or any other tax on material applicable on the date of submission of bid in respect of this contract shall be payable by the contractor and University will not entertain any claim whatsoever in respect of the same.
- 19.9 The bidder shall have to make his own arrangement at no extra cost to the University for transportation, loading, unloading and handling charges at GGSIPU.
- 19.10 On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the University shall be communicated in writing to the Registrar.
- 19.11 If the bidder shall obtain a contract with GGSIPU as a result of wrong tendering or other non-bonafide methods of competitive tendering, the University reserves the right to terminate the contract without any liability to the contractor, which may also result to forfeiture of EMD/performance security.
- 19.12 Without prejudice to any of the rights or remedies under this contract if the contractor dies, the University shall have the option of terminating the contract without compensation to the legal heir of the contractor.
- 19.13 Escalation: Increase in rates of material / Labour shall not be payable on any account. Price quoted shall be firm and no escalation will be allowed on any account.
- 19.14 The bidder must have operational and registered office in Delhi Region only so that the degree could be delivered to the University on urgent basis (within 24 hours) or in due time in certain circumstances.
- 19.15 The bidder must have "RBI / IBA" approved vendor status. A Certificate in this respect is to be submitted along with the tender document.

20.0 Scope of Works

The Scope of work shall consist, **Designing, Printing and Supply of Degree Certificates of the University**, at the University Campus.

21.0 Safety and Security

- 21.1 Safety and Security of workers/staff, material, equipments, etc. will be the responsibility of the contractor. The university will not be held responsible on this account
- 21.2 The University reserves the right, without being liable for any damages or obligation to inform the bidder, to:
- (a) Amend the scope and value of contract to the bidder.
 - (b) Reject any or all the applications without assigning any reason.
- 21.3 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the University would result in rejection of his bid. Canvassing to any kind is prohibited.
- 21.4 Penalty Clause:** If after delivery and acceptance of order, the printing quality proves to be unsatisfactory, mismatch of data given in soft copy by the University, the supplier shall replace the same on free of cost basis and no hand-written correction in Degree is to be accepted.
- 21.5 Timely supply of the ordered items in good condition is the essence of the contract. In case of failure to supply within the time specified in the Purchase Order, a penalty/LD of 1% of the total value per day of a part thereof shall be levied subject to a maximum of 15% in respect of items which are not supplied. The decision of the Guru Gobind Singh Indraprastha University shall be final in this regard.

22.0 Final decision making authority

- 22.1 The University reserves the right to accept or reject any bid and to annul the process and reject all bids at any time, without assigning any reason or incurring any liability to the bidders. No claim whatsoever will be entertained / paid by the university to the bidder (s).

23.0 Summary Rejection of tender:

- 23.1 The tenders not accompanied with Earnest Money Deposit shall be summarily rejected. Similarly, if the bidder proposes any alternation in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned, etc., his tender is liable to be rejected.

24.0 Particular provisions

- 24.1 The University reserves the right to execute the work or reject the tender without assigning any reason or incurring any liability to the bidder.
- 24.2 The University has the power to make alteration in, omission from, addition of or substitution for the original specifications, drawings, designs.

25.0 Amendment of tender document:

- 25.1 Before the deadline for submission of tender, the University may modify the tender document by issuing addenda.
- 25.2 Any addendum thus issued shall be a part of the tender document and shall be uploaded on the e-procurement website (www.govtprocurement.delhi.gov.in). Prospective bidders must visit the website before filling and submission of Tender Document for such information.

26.0 Validity of Tender:

Forty Five days from the date of opening of **Technical Bid** of the tender. During this period no bidder shall be allowed to modify/withdraw his tender. In case of withdrawal, the EMD submitted by the bidder shall be forfeited and no claim shall be entertained in this regard.

27.0 Performance Guarantee:

- 27.1 The successful bidder shall be required to furnish a Performance Guarantee of 3% of the total tendered value as per the terms and conditions of the Purchase Order. The Performance Guarantee should be valid up to 38 months. The Performance Guarantee shall be accepted in the following form and shall be in favour of "Registrar, GGSIPU", payable at Delhi with a validity of months as under:-
- i. Fixed Deposit Receipt (FDR) of a nationalized bank (38 months validity)
 - ii. Bank Guarantee (As per Annexure-F) (38 months validity)
 - iii. Banker's Cheque
 - iv. Account Pay Demand Draft
 - v. Payment online in acceptable form

27.2 Performance Guarantee will be refunded after completion of the Contract Period.

- 27.3 In case of non submission of Performance Guarantee within specified time, the earnest money will be forfeited and the University may consider to black list/de-bar the contractor.
- 27.4 In case a fixed deposit receipt/ Bank Guarantee of any bank is furnished by the contractor to the University as part of the Performance Guarantee and the Bank is unable to make payment against the said instrument. The loss caused thereby shall fall on the supplier and the supplier shall forthwith on demand furnish additional security to the University to make good the deficit.

28.0 Confidentiality and Security Features

28.1 Security Feature

i.	Water Mark of the University	Printing with Lazer
ii.	Hidden Identity feature	Printed material can be checked under UV light. Static and variable data is printed.
iii.	Visible Identity of the University	The Collateral will have transparent security impressions of static data like University Name, University Logo. It is visible as the sharpest text and Non-Scan able.
iv.	Eraser Protection feature	Cannot erase by any mean
v.	Numbering (Verbal Serial Number)	Printed with laser Beam technology
vi.	Golden Eye printing of University Logo and background printing of CMYK	Printed with laser Beam technology
vii.	Micro Printing	Printing static and variable data with laser technique
viii.	Void Pantograph	A pantograph screen that has the word VOID hidden in it
ix.	QR code Printing with Variable Data	QR Code with variable data and static data
x.	Personal Data	The collateral must have transparent security impression of student data like name, registration number, course name, college name, enrollment number etc.
xi.	Photograph	Printed by Laser with name and enrollment no. embedded & variable clear patch
xii.	Printing	Printing in one go with computer
xiii.	Special Security Feature	X Class Certificate No.
xiv.	Clear Patch	Candidate name on photograph
xv.	Data & time stamp at background	
xvi.	Bar Code with number on front	
xvii.	Micro test bar reader on back side	
xviii.	University logo watermark image in grey	
xix.	All the Security Feature are having variable data and static data	
xx.	The degree data / contents must be bilingual i.e. English and Hindi.	
xxi.	The Tenderer will upload the low resolution PDF file of Degrees on the website of GGSIPU which can be seen for the purpose of validation from anywhere in the world, the file will be low resolution which will have only viewing rights so that nobody can take a print of the same and will not be editable. It is only used for the purpose of validation electronically.	

28.2 CONFIDENTIALITY: The successful bidder acknowledges that all material and information which has and will come into its possession or knowledge in connection with this agreement or the performance thereof, whether consisting of confidential and proprietary data or not, whose disclosure to or transmittal many kind of data related to University or use by third parties may be damaging or cause loss to GGSIPU will all times be held by it in strictest confidence and it shall not make use thereof other than for the performance of this agreement and/or to release it only to employees requiring such information, and not to release or disclose it to any other party. The successful bidder agrees to take appropriate action with respect to its employees to ensure that the obligations of non-use and non-disclosure of confidential information under this agreement are fully satisfied. In the event of any loss to GGSIPU in divulging the information by the employees of the successful bidder, the GGSIPU shall be indemnified. The successful bidder agrees to maintain the confidentiality of the GGSIPU’s information after the termination of the contract also. The successful bidder will treat as confidential all data and information about the GGSIPU / Contract, obtained in the execution of this tender including any business, technical or financial information, in strict confidence and will not reveal such information to any other party.

29.0 Duration

- 29.1 The items covered under this tender are required to be delivered at University Campus at Sector 16C, Dwarka, New Delhi **within 10 days**, as specified in delivery schedule submitted by bidder.
- 29.2 In emergent situation, the bidder must deliver the Degrees to the University (within 24 hours) or in due time in certain circumstances as and when required.

30.0 Payment Terms

Payment for Goods and Services shall be made by University in Indian Rupees as follows:

- 30.1 The payment will be made on delivery and receipt of the invoice against thereof for each batch / lot.
- 30.2 Each invoice should be submitted in duplicate clearly specifying Contract No., Goods description, quantity, unit price, total amount etc.
- 30.3 No advance payment will be made under any circumstances.

31.0 Packing and Marking

All packing should be strong enough to withstand rough handling during loading/ unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like Fragile, handle with care, This side up etc.

32.0 Substitution and Wrong Supplies

Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the contractor at contractor's cost and risk. University will not accept any Substandard Degree. If the supplier is not able to supply the original items, appropriate action will be taken against the firm, which includes, imposition of penalty, cancellation of contract, forfeiture of EMD/Performance Security deposit, blacklisting the firm, etc..

33.0 Insurance, Freight and Deliveries

- 33.1 The supplier shall make his own arrangements towards safe and complete delivery including insurance, freight, state level permits etc. as applicable at the designated locations indicated by University in the Purchase Order.
- 33.2 The contractor will keep the University informed about changes, if any, in various stages of deliveries, transportation etc

34.0 Arbitration and Settlement of Disputes:

- 34.1 University and the contractor shall make every effort to resolve amicably by direct information negotiation by difference or dispute arising between them under or in connection with the University order.
- 34.2 If after thirty (30) days from the commencement of such informal negotiations, University and the supplier are unable to resolve amicably the dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified hereunder:
- 34.2.1 Any dispute or differences whatsoever arising between the parties out of or relating to the manufacturing, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on the parties. The sole arbitrator shall be appointed by the Vice Chancellor, GGS Indraprastha University.
- 34.2.2 The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the contractor is specifically directed by University to desist from working in this behalf.
- 34.2.3 The venue of arbitration shall be Delhi/ New Delhi. The language of proceedings shall be English. The Law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to the jurisdiction of the Delhi Courts only

34.2.4 It is also a term of that if any fees are payable to the arbitrator, these shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.

35.0 Force Majeure For purpose of this Clause, Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this Supply Order.

If a Force Majeure situation arises, the supplier shall promptly notify the University in writing of such conditions and the cause thereof. Unless otherwise directed by the University in writing, the Supplier shall continue to perform its obligations under the Purchase Order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

SECTION II
INFORMATION REGARDING TECHNICAL ELIGIBILITY
(Annexure A to G)

LETTER OF TRANSMITTAL

From:

To

The Registrar
GGS IPU
Sector 16C, Dwarka,
Delhi

Sub: Submission of Tender Document for the work of “**Designing, Printing and Supply of Degree Certificates of the University**” at GGSIPU Campus, Sector 16C, Dwarka, New Delhi”.

Sir,

Having examined the details given in Tender document for the above work, I/we hereby submit the relevant information:-

1. I/we hereby certify that all the statement made and information supplied in the enclosed annexure / forms accompanying statement are true and correct.
2. I/we have furnished all the information and details necessary for the eligibility and have no further pertinent information to be provided.
3. I/we submit the requisite certified solvency certificate and authorize the Registrar, GGSIPU to approach Bank issuing the solvency certificate to confirm the correctness thereof. I/we also authorize the GGSIPU to approach individuals, employers, firms and corporation to verify our competence and general reputation.

Name & Signature(s) of Bidder(s) with seal

DECLARATION BY THE BIDDER

We _____ (Name of the Bidder) hereby represent that we have gone through and understood the Bidding Document (which in two parts) in Part-I (Commercial Section & Technical Section) and Part-II (Schedule of Quantities) and that our Bid has been prepared accordingly in compliance with the requirement stipulated in the said documents.

A. We are submitting a copy of Bidding Document marked “Original” as part of our Bid duly signed and stamped on each page in token of our acceptance. We undertake that Part-I and Part-II of the Bidding Document shall be deemed to form part of our bid and in the event of award of work to us, the same shall be considered for constitution of Contract Agreement. Further, we shall sign and stamp each page of this Part-I and Part-II as a token of Acceptance and as a part of the Contract in the event of award of Contract to us.

We further confirm that we have indicated prices in Schedule of Quantities and submitted in Price Bid in separately sealed envelope. We confirm that rate quoted by us includes price for all works/activities/supply etc. as mentioned in item description of the items in Schedule of Quantities.

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

Note : This declaration should be signed by the Bidder’s representative who is signing the Bid.

COMPLIANCE TO BID REQUIREMENT

We hereby agree to fully comply with, abide by and accept without variation, deviation or reservation all technical, commercial and other conditions whatsoever of the Bidding Documents and Addendum to the Bidding Documents, if any, for subject work issued by GGSIPU.

We hereby further confirm that any terms and conditions if mentioned in our bid (Un-priced as well as Priced Part) shall not be recognized and shall be treated as null and void.

SIGNATURE OF BIDDER : _____
NAME OF BIDDER : _____
COMPANY SEAL : _____

DECLARATION BY THE BIDDER

We _____ (Name of the Bidder) hereby declare that the item for which we have quoted our price in the Financial Bid would not be an item used so far for demo/any other purposes and will be unused (brand new).

SIGNATURE OF BIDDER : _____

NAME OF BIDDER : _____

COMPANY SEAL : _____

Note: This declaration should be signed by the Bidder's representative who is signing the Bid.

ORGANISATION STRUCTURE

1. Name & Address of the Bidder :
2. Telephone No./Fax No./ e-mail :
3. Legal status of the Bidder (attach copies of original document defining the legal status)
 - a) An Individual
 - b) A proprietary firm
 - c) A firm in partnership
 - d) A limited company or Corporation
 - e) A Public Sector Undertaking
4. Particulars of registration with various Government Bodies (Attach attested Photo Copy)
Organization /Place of registration Registration No
5. A. PAN No.
B. GST No.
C. Security Printer Registration No.
6. Names and Titles of Directors & Officers with designation to be concerned with this work. :
7. Name & Designation of individuals authorized to act for the organization :
(Pl attach power of attorney in favour of authorized representative duly signed by authorized signatory)
8. Has the Bidder ever required to suspend work for a period of more than six months continuously after you commenced the business? If so, give the name of the project and reasons of suspension of work. :
9. Has the Bidder, or any constituent partner in case of partnership firm, ever abandoned the awarded work before its completion? If so, give name of the project and reasons for abandonment. :
10. Has the Bidder, or any constituent partner in case of partnership firm, ever been debarred/ black listed for tendering in any organization at any time? If so, give details. :
11. Has the Bidder, or any constituent partner in case of partnership firm, ever been convicted by a court of law? If so, give details. :
13. Any other information considered necessary but not included above. :

(Stamp, Name & Signature of Bidder)

DETAILS OF ANNUAL TURNOVER

A. FINANCIAL DETAILS

Financial Years	Gross Annual Turnover (In Lakhs)	Profit/Loss (In Lakhs)
2019-2020		
2020-2021		
2021-2022		

- B. Audited balance sheet and profit & loss account for above three years to be submitted. Must be attested by the Chartered Accountant.**

Signature & stamp by Chartered Accountant

(Stamp, Name & Signature of Bidder)

DETAILS OF SUPPLY OF ITEM (AS PER SPECIFICATION GIVEN IN SECTION III BELOW) IN LAST 03 (THREE) YEARS

S. No.	POSTAL ADDRESS OF CLIENT WITH CONTACT NUMBERS	STARTING DATE	SCHEDULED COMPLETION DATE	ACTUAL COMPLETION DATE	REASONS FOR DELAY, IF, ANY

(Stamp, Name & Signature of Bidder)

DECLARATION FOR FAIR BUSINESS BY THE BIDDER

This is to certify that We, M/s _____ in submission of this offer confirm that:-

- i) We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements;
- ii) We do not have records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.
- iii) Business has not been banned with us by any Central / State Government Department/ Public Sector Undertaking or Enterprise of Central / State Government.
- iv) We have submitted all the supporting documents and furnished the relevant details as per prescribed format.
- v) The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.
- vi) We understood that in case of any statement/information/document furnished by us or to be furnished by us in connection with this offer is found to be incorrect or false, our EMD in full will be forfeited and business dealings will be banned.
- vii) We have not been punished / penalized by way of imprisonment in last three years.
- viii) We have not been blacklisted/ debarred by any of the Government/Public Sector Agency in last three years.

SEAL, SIGNATURE & NAME OF THE BIDDER

Signing this document

**Form of Performance Guarantee
Bank Guarantee Bond**

1. In consideration of the GGSIPU (hereinafter called “The University”) having offered to accept the terms and conditions of the proposed agreement between ----- and ----- (hereinafter called “the said Contractor(s)”) for the work ----- (hereinafter called “the said agreement”) having agreed to production of a irrevocable Bank Guarantee for Rs. (Rupees only) as a security/guarantee from the contractor(s) for compliance of his obligations in accordance with the terms and condition in the said agreement.

We, ----- (indicate the name of the Bank) ----- (hereinafter referred as “the Bank”) hereby undertake to pay to the University an amount not exceeding Rs. (Rupees only) on demand by the University.

2. We, ----- (indicate the name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demure, merely on a demand from the University stating that the amount claimed is required to meet the recoveries due or likely to be due from the said contractor(s). Any such demand made on the bank shall be conclusive as regards the amount due and payable by the bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. (Rupees --- only).

3. We, the said bank further undertake to pay the University any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the Contractor(s) shall have no claim against us for making such payment.

4. We, ----- (indicate the name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continue to be enforceable till all the dues of the University under or by virtue of the said agreement have been fully paid and its claims satisfied or discharged or till Project-in-Charge on behalf of the University certified that the terms and conditions of the said agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this guarantee.

5. We, ----- (indicate the name of the Bank) further agree with the University that the University shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the University against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act of omission on the part of the University or any indulgence by the University to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s).

7. We, ----- (indicate the name of the Bank) lastly undertake not to revoke this guarantee except with the previous consent of the University in writing.

8. This guarantee shall be valid upto ----- unless extended on demand by the University. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs. (Rupees only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the ----- day of ----- for ----- (indicate the name of the Bank)

Solvency Certificate
[Format for Solvency Certificate]

To,

The Registrar
Guru Gobind Singh Indraprastha University
Sector 16-C, Dwarka
New Delhi – 110078

Solvency Certificate

This is to certify that to the best of our knowledge and information, M/s.....
(Address) a customer of our
bank is respectable and be treated as good for an engagement up to a sum of Rs.....
(Solvency amount) only as on
(Date of Certificate).

This Certificate has been issued without any risk and responsibility on the part of the Bank or any of its officers. This certificate is issued at the specific request of the customer.

Yours faithfully,

For Bank
Bank Officer with designation

SECTION III**TECHNICAL SPECIFICATIONS**

S. No.	Details	Type of paper	Size	Packing	Qty.
1.	Bilingual Degree Certificates printed in four colors embedded with at least 16 security features as per Clause 28.0.	Type of Paper “Non Tear-able Polyethylene Terephthalate / Polypropylene synthetic paper, with thickness 275 - 280 microns and 100% water proof, having features of balanced tensile properties, glossy finish, paper like appearance, archival quality, dimensional stability, durability, weather resistance, chemical resistance, consistent color, heat resistance up to 200 degree centigrade and electrical resistance” to be quoted separately.	9 x 12 Inch	50 nos. certificates packed in Polythene and then 10 no. of such packets in 5 ply waterproof corrugated box totaling 500 certificates in each Box (±10% variation in number of certificates in a box will be acceptable for left over / less quantity of certificates after packing in multiple of 500s). Packing of a quantity of a fraction of 500 certificates for emergent requirements may be done in an equally safe mode and with comparable cost with mutual consent.	

SECTION IV**FINANCIAL BID**

S. No.	Description	Total Cost (Rs.) per student basis	Total Cost (Rs.) per student basis (in words)
1.	Bilingual Degree Printing (with stationary) with respect to mentioned Scope of Work – (per student basis). Paper Specification - Type of Paper “Non Tear-able Polyethylene Terephthalate / Polypropylene synthetic paper, with thickness 275 - 280 microns and 100% water proof, having features of balanced tensile properties, glossy finish, paper like appearance, archival quality, dimensional stability, durability, weather resistance, chemical resistance, consistent color, heat resistance up to 200 degree centigrade and electrical resistance” to be quoted separately.		
Taxes/GST (if any)			
Total Amount in Rs. (including all taxes, GST)			

(SEAL, SIGNATURE & NAME OF THE BIDDER)