

# INDIRA GANDHI INSTITUTE OF TECHNOLOGY SARANG-759146, DIST: DHENKANAL, ODISHA

Website: www.igitsarang.ac.in

No. IGIT/COE/24

Date: 03/03/2025

#### Quotation Call Notice

Sealed quotations along with sample copy are invited from reputed printing firms/ Suppliers having valid GSTIN and registration number and having a minimum turn over 50 Lakhs per annum for printing and supply of Answer Scripts. The quotations must be submitted along with GST/IT return for last three years and certificate showing annual turn over of the firm/supplier. The sealed quotations along with all relevant documents should reach the office of the Controller of Examination, Indira Gandhi Institute of Technology, Sarang, Dist: Dhenkanal, Odisha, PIN: 759146 on or before Dt.10-03-2025 up to 1.00 PM through Registered post/ Speed post only.

The cover of the sealed quotations should be superscribed with "Quotation for printing and supply of Answer Scripts for Examinations" along with the quotation number and date. The quotation documents along with the details of the terms and conditions may be downloaded from the institute website (www.igitsarang.ac.in).

The quotations and other documents will be opened on Dt. 11-03-2025 at 11.45 AM in presence of the quotationers / their representatives in the office of the Controller of Examination, IGIT, Sarang.

Quotations received after the due date, or without seal shall not be considered. The materials will have to be delivered within 10 days from the date of issue of the purchase order unless otherwise directed failing which the purchase order is liable to be cancelled.

The quotationer must submit a copy of registration under GST and PAN number issued by the competent authority along with the quotation.

The terms of delivery along with any extra charges e. g. GST etc. should be indicated clearly in the quotation. The material may be delivered to IGIT Sarang on FOR basis. Mode of payment as per standard rule of IGIT Sarang is through NEFT/RTGS system, accordingly the quotationers need to mention their Bank Account Number, IFSC Code no, and Name of the bank positively at the time of submission of quotation. The authority will make pre-supply verification of the materials. The authority reserves the right to reject any or all the quotations without assigning any reason thereof.

By Order
Controller of Examination

Controller of Examination

IGIT , Sarang

1. PA to Director for kind information to authority

Registrar IGIT Sarang for kind information

3. Prof. in-charge, Institute website for information and necessary action. He is requested to upload the Quotation call notice in the institute website for information of all concerned.

#### TERMS AND CONDITIONS

- Institute refers to Indira Gandhi Institute of Technology, Sarang, Dhenkanal, Odisha-759146.
- The quotationer should have all the arrangement for printing, stitching, ruling, binding, packing, perforating of answer books etc. to the satisfaction of the Institute.
- The front sheet of the answer book should be 90 GSM Non-absorbing Maplitho paper of 8.5" x 12" inch (width x height) from reputed mills.
- The serial number of each answer book is to be chronologically printed on the front sheet in the place specified.
- 5. The Answer Books shall be manufactured according to the specifications laid down by the institute. The inner paper sheet should be Non-absorbing 60 GSM maplitho white paper from reputed mills. The Answer books should be 8.5" x 12" inch (width x height) paper size having 36 pages excluding the front sheet. All the pages will be ruled sheets with specified margin ruling of 2cm from the left, right, top and bottom.
- IGIT logo is to be placed at the top left corner of each page except the cover page.
- The details of the student as well as examination provided by the institute should be printed on the cover pages of each answer booklet on the space as indicated.
- The answer books should be machine thread stitched/ stapled along the spine using good quality thread (Minimum 5 stitches per inch)/ pins (at least 2pin). The cover page should be pasted over the answer script.
- 9. The printing of Answer Book refers to printing of Static field as well as Dynamic field. The name of the Institute and the format as specified by the Institute should be printed on the answer book as the Static field. The candidate specific information which shall be provided by the Institute from time to time is herein after known as Dynamic field.
- 10. The printing of static field shall be done in single colour. The printing of the dynamic field with candidate specific information should be made in LASER printers as per the specification provided by the institute.
- 11. The Institute logo in water mark should be printed at the middle of each page with page numbering at the right-hand top corner of the Answer Book.
- 12. The Answer Books are to be packed in good quality firm card board packing after wrapping it with waterproof poly bags. The packed answer books are to be delivered as per the instructions of the Institute and with the time frame fixed by the Institute.
- 13. Financial Bids shall always be both in the figures and words. No revision of financial bid is allowed once the bid is opened.
- 14. No alteration or overwriting is permitted in the rates quoted. Any conditional offer with the words such as 'subject to', 'prior sale' etc. will be ignored. Ambiguity must be avoided in filling the quotation and the language used in filling the quotation forms must be clear and precise. The quotationer not complying with these conditions may be rejected.
- 15. The quotationer has to submit a sample of Answer Book with front sheet with both Static and Dynamic field printing along with the quotation which needs to be kept in Technical Bid cover. ( If required the quotationer may collect a sample copy from the office of the controller of Examination).
- 16. The Technical Bid, Financial Bid formats and the list of signed documents to be submitted by the quotationer are given in the Annexeure-I, Annexure-II and Annexure-III respectively.
- 17. The quotation along with all relevant documents has to reach the Office of the Controller of Examinations, Indira Gandhi Institute of Technology, Sarang,

- Dhenkanal, Odisha-759146 on or before Dt. 10.03.2025 upto 1.00 PM by Registered Post/ Speed Post only. Quotations received beyond the above scheduled date and time are liable to be rejected.
- 18. The quotations (both the technical bid and financial bid) along with the relevant documents will be opened in the Office of the Controller of Examination, IGIT, Sarang on Dt. 11.03.2025 at 11.45 AM in presence of the quotationers and/or their representatives.
- 19. The selected Quotationer shall be required to supply the articles within 10 days from the issue of the purchase order failing which the purchase order shall be liable to be cancelled.
- The institute authority reserves the rights to accept or reject any or all quotations without assigning any reason thereof.
- 21. The materials should be delivered to the Controller of Examination, Indira Gandhi Institute of Technology Sarang F.O.R destination Ex- Go down as per terms within 10 days of issue of this order.
- The materials are to be carefully packed and insured against breakage / pilferage and losses during transit.
- Inspection of goods before delivery shall be allowed to our representative, if allowed.
- 24. Defective supplies will be rejected and returned at the cost of suppliers.
- 25. GST/CGST may be charged extra, if payable as per rules. As the institution is an Educational Institution and the materials purchased are solely for the purpose of imparting education and related works, central sale tax may be charged at a concessional rate. Necessary declaration will be furnished, if required.
- 26. Mode of payment as per standard rule of IGIT Sarang is through NEFT/RTGS system, accordingly the quotationers need to mentioned their Bank Account Number, IFSC Code no, and Name of the bank positively at the time of submission of quotation. Full payment will be made on receipt of materials in good condition.
- 27. No advance will be paid for the above supply.
- Bill prepared in triplicate named Director, IGIT Sarang should be submitted to the Director, attention of The Controller of Examination, IGIT, Sarang.
- Any legal disputes pertaining to the purchase order will be subjected to jurisdiction of Dhenkanal court within the state of ODISHA.
- All correspondences arising out of this order should be addressed to the Director, IGIT, SARANG attention of The Controller of Examination, IGIT, Sarang noting the number and date of order.
- 31. Valid up to date GSTIN Clearance certificate /IT return certificate be submitted along with the bill / acceptance of the order.
- 32. The firm should furnish PAN copy of the firm.
- 33. Please mention the discount that is offered for educational institute on the quoted price.
- Decision of committee will be final towards L1 for procurement of the individuals/group of items.
- The Quotation cover should be superscribed as "Quotation for printing and supply of Answer Scripts for Examination".

Controller of Examination

### Short quotation call

#### TECHNICAL BID

(to be submitted by the Firm in the letter head of the quotationer)

To,		
-		
-		
Ref No:	Date:	

Format for qualifying details

General	Details of the Bidder			
Serial No.	Particulars	Remarks /Documents submitted		
1.	Name of the firm			
2	Official Address			
3	Name of the Contact Person(s) with designation			
4	Contact Information:			
	Email:			
	Mobile No:			
5	Company Status:-	Company incorporation		
	Proprietor/ Partner/ Pvt. Ltd Company	certificate		
	(enclose details)			
6	Turnover of the agency for the last three years: Annualized average financial turnover equivalent to Indian National Rupee during the last three financial years			
7	Indian Income Tax Return	Financial Year: 2022-23		
	Acknowledgement	Financial Year: 2023-24		
8	Income tax- PAN no.			
9	GST/ GSTIN as applicable			
10	GST Clearance copy			
	-Service Tax Registration			

11	Similar work order of last three years to any Govt. Institution/ University		
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Date:

Place:

Signature of the authorized person and seal

# (In the letter head of the quotationer)

# FINANACIAL BID

1.	Name	of	the	Firm:
Ψ.	,,,,,,,,	•		

- 2. Official Address:
- 3. Contact Person with designation:
- 4. Contact Info: E mail:
  - Mobile No:
- Tax Clearance upto:
- 6. TIN/PAN:

Serial No.	al Specification of the answer bo Technical Specification	Quantity	Rate per Unit item (in INR)	GST	Total Rate per Unit item (in INR)
1	Answer Booklet:  (i) No. of Pages- 36	As per actual data generated by the institute			

Date.		
	Date	
Date.	Date.	

## (In the letter head of the quotationer)

#### LIST OF DOCUMENTS AND CHECKLIST TO BE ATTACHED

Serial No.	Name of the documents	Submitted ('yes' or 'No')	Page No. ( if yes)
1	Copy of Firm Registration Certificate from the competent authority		
2	Sale tax/ GST certificate		
3	Income tax clearance		
4	PAN card copy		
5	Details of technical specifications, leaflet etc.		
6	Authorisation certificate from Manufacturer in case of Dealer		
7	Sample Answer copy (signed and sealed)		
9	Clientele list in support of printing of answer booklets of any educational institution, preferably government degree level engineering institutions		
10	RBI license for printing press, if any		
11	Documents in support of Turn over for last three years i.e. 2021- 22, 2022-23 and 2023-24		
	(certified by the Chartered Accountant)		
12	Any other relevant document in support of quotationer with regard to the capability of printing and supply of answer books.		

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Place: