

Enquiry Particulars	
Department Name	HIGHER EDUCATION
Circle/Division	Palamuru University, Mahabubnagar
Tender ID	606166
Enquiry/IFB/Tender Notice Number	147/PU/COE/BID/2025
Name of Project	Supply of 32 Pages Main Answer Booklets and 12 Pages Practical Answer Booklets
Name of Work	Supply of 32 Pages Main Answer Booklets and 12 Pages Practical Answer Booklets to Palamuru University
Package number	N/A
Period of Completion/ Delivery Period (In Months)	N/A
Bidding Type	OPEN - NCB
Bid Call (Numbers)	3
Tender Category	PRODUCTS
Type of Product	Others
Currency Type	(INR)
Default Currency	Indian Rupee - INR
Estimated Contract Value	0
Evaluation Type	Tender Wise
Evaluation Criteria	Based on Price
Consortium / Joint Venture	Not Applicable

Pre Bid Meeting	
Pre Bid Meeting	Not Applicable

Tender Dates	
Bid Submission Start Date & Time	18/06/2025 10:00 AM
Bid Submission Closing Date & Time	24/06/2025 03:00 PM
Bid Validity Period (In Days)	90

Tender Inviting Authority Particulars	
Officer Inviting Bids	Registrar Palamuru University
Bid Opening Authority	Registrar Palamuru University
Address	Raichur Road, Near Old RTO Office
Contact Details	9346379877
Email	registrar@palamuruuniversity.ac.in

Transaction Fee Details	
Transaction Fee Payable to 'TSTS ' payable at Hyderabad.	The participating bidders have to pay a transaction fee of 0.03 % on the Total Cost + GST as applicable.

Bid Security Details		
Bid Security(INR)	Bid Security In Favour Of	Mode of Payment
EMD Applicable	Rs.100000.00	Registrar Palamuru University

Process Fee Details	
Process Fee	Process Fee Payable To
5000.00(INR)	Registrar Palamuru University

Decrypter List

Department User Name	Department Name	Phone Number	Email	Designation	Certificate serial No	Certificate Expiry
RAMPUR RAVINDER	HIGHER EDUCATION	9676150158	nrc10008@gmail.com	Superintendent	18d421c	14/05/2026 04:39 PM
POOSA RAMESH BABU	HIGHER EDUCATION	9346379877	registrar@palamuruuniversity.ac.in	Registrar	18d414c	14/05/2026 03:39 PM

Tender Documents

S.No	File Name	File Description	File Size (in Bytes)	Uploaded Date
1	Supply of 32 and 12 Pages Answer Booklets to 3rd call.pdf	Tender Document	293880	17/06/2025 04:40 PM

Required Tender Documents Details

S.No	Documents Required from Contractor	Stage	Optional
1	RBI / IBA Approval (documentary proof is to be attached)	COMMON	Mandatory
2	A Class web off-set approved printer in Telangana State (documentary proof is to be attached)	COMMON	Mandatory
3	ISO 9001:2008 certificate (documentary proof is to be attached)	COMMON	Mandatory
4	Annual Turnover of Rs.1.00 crores during the last financial years (documentary proof is to be attached)	COMMON	Mandatory
5	The firm should have been in existence at least for last three years i.e., w.e.f. 01-04-2022 (documentary proof is to be attached).	COMMON	Mandatory
6	Last Three Years Income Tax Returns (documentary proof is to be attached)	COMMON	Mandatory
7	Earnest Money Deposit Rs.1,00,000/- (documentary proof is to be attached)	COMMON	Mandatory
8	Tender Application Fee Rs.5,000/- (documentary proof is to be attached)	COMMON	Mandatory
9	Technical Qualifications and Technical Competence of the tenderer supported by the certificates (documentary proof is to be attached)	COMMON	Mandatory
10	Copy of GST Registration Certificates	COMMON	Mandatory
11	Copy of PAN	COMMON	Mandatory
12	Detailed profile of the firm	COMMON	Mandatory
13	Sample paper and name of paper mill (documentary proof is to be attached)	COMMON	Mandatory
14	Details of Equipment (documentary proof is to be attached)	COMMON	Mandatory
15	List of infrastructure at the Firm (documentary proof is to be attached)	COMMON	Mandatory
16	Details of Ink used for Printing (documentary proof is to be attached)	COMMON	Mandatory
17	Any other document	COMMON	Optional

General Terms and Conditions / Eligibility

General Terms and Conditions / Eligibility

As per tender document

General Technical Terms and Conditions (Procedure)

General Technical Terms and Conditions (Procedure)

As per tender document

Legal Terms & Conditions

Legal Terms & Conditions

As per tender document

Procedure for Bid Submission

Procedure for Bid Submission

The bidder shall submit his response through Bid submission to the tender on eProcurement platform at www.eprocurement.telangana.gov.in by following the procedure given below. The bidder would be required to register on the e-procurement market place <https://tender.telangana.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.

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The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in eProcurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the eProcurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.

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The system would only authenticate the Encryption certificate uploaded into the Eprocurement system at the time of User Registration or updated through User profile. The bidder has to ensure that the uploaded certificate in the eprocurement system is used for the Bid submission and no other certificate though valid will not be recognized by the eprocurement system.

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Registration with eProcurement platform: For registration and online bid submission bidders may contact HELP DESK.

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<https://tender.telangana.gov.in>

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Digital Certificate authentication:

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The bidder shall authenticate the bid with his Digital Certificate for submitting the bid electronically on eProcurement platform and the bids not authenticated by digital certificate of the bidder will not be accepted on the eProcurement platform.

For obtaining Digital Signature Certificate, you may please Contact:

Address for submission of Application for Digital Certificate:

TSTS Office, 2nd floor, HACA Bhavan, Opp Public Gardens, Saifabad, Hyderabad - 500004
Contact Helpdesk : 9177769764

(OR)

You may please Contact Registration Authorities of any Certifying Authorities in India. The list of CAs are available by clicking the link <https://tender.telangana.gov.in/digital-signature.html#>

3. Hard copies:

i) Vide ref. G.O.Ms.No.174, I&CAD dept dated:1-9-2008, submission of original hard copies of the uploaded scanned copies of Proof of online Payment (Remittance)/BG towards EMD by participating bidders to the tender inviting authority before the opening of the price bid is dispensed forthwith.

ii) All the bidders shall invariably upload the scanned copies of Proof of online Payment (Remittance)/BG in eProcurement system and this will be the primary requirement to consider the bid responsive.

iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD in the eProcurement system and open the price bids of the responsive bidders.

iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents Proof of online Payment (Remittance)/BG towards EMD prior to entering into agreement.

v) The successful bidder shall invariably furnish the original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents of the uploaded scan copies to the

Tender Inviting Authority before entering into agreement, either personally or through courier or post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non-receipt of original Proof of online Payment (Remittance)/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the Proof of online Payment (Remittance)/BG towards EMD and all other certificates/documents uploaded by the bidder in eProcurement system. In support of the qualification criteria before concluding the agreement.

4. The GO. Ms. No. 174 -I&CAD dated: 1-9-2008

Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, Proof of online Payment (Remittance)/BG towards EMD within stipulated time or if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on eProcurement platform for a period of 3 years. The eProcurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.

The bidder is requested to get a confirmed acknowledgement from the Tender Inviting Authority a proof of Hardcopies submission to avoid any discrepancy.

5. Payment of EMD:

It is mandatory for all participant bidders to electronically pay EMD Online by utilizing the "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking/NEFT payment modes through ICICI Bank and/or Axis Bank and/or INDUS IND Bank and/or Kotak Bank Payment Gateways to facilitate the transaction. This is in compliance as per G.O.Ms.No. 14 Dated: 18-09-2017. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable. In addition to this, Bidders can also pay the EMD through Download of PDF format of RTGS Challan for respective Payment gateway and pay the EMD through their Parent Bank account. Once the EMD is received by the EProcurement application, Bidders can automatically continue with their Bid Submission online.

IMPORTANT NOTE REGARDING EMD PAYMENT:

1. Bidders are encouraged to use only Net banking facility for payment of EMDs as far as possible for faster refunds in case of unsuccessful Bids for the Tender.
2. Bidders are advised not to use RTGS Challan downloads at the penultimate hour of Bid submission closing as any delay by their banker would not enable Bid submission on the platform. Please allow a minimum of 60 minutes for enabling "Continuation of Bid Submission" from the time the Pool Account receives credit of the EMD from the Bidder's Bank for both NEFT and RTGS Transfers. For RTGS Transfers, the Pool Account can get immediate credit whereas NEFT transfers would follow RBI Payment Cycle time.
3. Bidders are advised to pay EMD Online atleast T-1 or T-2 days before Bid submission closing date (T= Bid submission closing date) to avoid last minute delays and denials of successful Bid submission and to take care of any delays in Banking procedures.

Un Successful Bidder EMD Refund process: -

The bid is declared unsuccessful, under the following circumstances.

Bid submitted by the bidder is not the lowest bid.

Upon Finalization of the L1 Bid.

Technical Disqualification of the Bid in case of 2 cover system.

EMD paid but bid not submitted

EMD refund will be initiated by the Tender Inviting Authority directly and through Online only and

through the same payment channels as EMD received by the Department. (RTGS / NEFT /Credit Card /Debit Card refund), within 30 days from the date of publishing the Decision / Result. However, Vupadhi /GoTS will not be held responsible for the delays occurring due to banking channels/procedures/processes of the respective vendor.

IMPORTANT NOTE REGARDING EMD REFUNDS:

Bidders are requested to use discretion in their choice of payment channel for remittance of EMD.

Time taken for Refunds under Ideal conditions:

1. Net Banking / NEFT / RTGS Challan: One (1) Banking Business Day from time of initiation of refund by Tender Inviting Authority subject to RTGS/NEFT timings of RBI.

2. Credit card/ Debit card: 7-10 working days from time of initiation of refund by the Tender Inviting Authority. However, this may be longer in case of certain bank cards. In case of delays, bidders are requested to contact the Card issuing Bank for faster resolution.

6. Payment of Transaction Fee:

It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non-refundable Transaction fee to M/s. TSTS , the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, Axis Bank, INDUS IND Bank and/or Kotak Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST of 18.00% + Bank charges on the transaction amount payable to TSTS shall be applicable.

7. Corpus Fund:

As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs. 10,000 (Rupees ten thousand only) for all works with ECV upto Rs.50 Crores, and Rs. 25,000/- (Rupees twenty-five thousand only) for works with ECV above Rs.50 Crores, from successful bidders on eProcurement platform before entering into agreement / issue of purchase orders, towards eprocurement fund in favour of Managing Director, TSTS . There shall not be any charge towards eProcurement fund in case of works, goods and services with ECV less than and upto Rs. 10 lakhs

8. Tender Document:

The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. Bid Submission Acknowledgement:

The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The Government of TS are not responsible for incomplete bid submission by users.

Stages			
S.No	Stage Name	Evaluation Opening date	Dependent Stage Name
1	PQ Stage	24/06/2025 03:01 PM	
2	Commercial Stage	24/06/2025 03:03 PM	PQ Stage

Schedule Details		
S.No	Schedule ID	Schedule Name
1	1	Supply of 32 and 12 pages booklets
Previous Approval Comments		
Approver Name	Designation	Previous Approval Comments
POOSA RAMESH BABU	Registrar	Approved
		17/06/2025 04:41 PM



**PALAMURU UNIVERSITY :: MAHABUBNAGAR
TELANGANA STATE – 509001**

Tender Notice No.147/PU/COE/BID/2025, Dated 17-06-2025.

**Supply of 32 Pages Main Answer Booklets and 12 Pages
Practical Answer Booklets to Palamuru University.**

Email: registrar@palamuuniversity.ac.in

Contact No. 9346379877

1.1. Tender Notice**1. Invitation for Bidding**

The **Registrar, Palamuru University**, seeks proposals from experienced Registered agencies for participation in e-Tender for “32 Pages Main Answer Booklets and 12 Pages Practical Answer Booklets to Palamuru University”, Telangana State.

1.2. Time schedule of various Tender related events:

Issue of Tender call Notice	18-06-2025 at 10:00 AM
Bid Closing date and time	24-06-2025 at 3:30 PM
Bid Opening Date & Time	24-06-2025 at 3.31 PM
Bid Document Price	Rs.5,000/- (Rupees Five Thousand only) DD drawn in favor of the “Registrar Palamuru University”. <i>*The Demand Draft is to be handed over on or before closing date of technical bid in the Office of the Registrar, Palamuru University, Mahabubnagar.</i>
Contact Email	registrar@palamuruuniversity.ac.in

For full details regarding Tender Notification please visit <https://tender.telangana.gov.in/> and www.palamuruuniversity.ac.in

1.3. Other Important Information related to Bid

This section provides important deadlines and associated activities, such as Bid Security information, Implementation cum Performance Guarantee, Warranty Period, Bid Submission Procedure and related conditions.

S.No.	Item	Description
1.	Bid Security (EMD)	Rs. 1,00,000/- (Rupees One Lakh Only) EMD to be paid in the shape of Online / Demand draft in favour of “Registrar Palamuru University.”
2.	Bid Validity Period	90 days from the date of opening of bid.
3.	Project Period	1 year and the same may be extended for further period of 1 year (Max) based on satisfactory performance and mutual agreement.

4.	Period for signing contract	Within 7 days from the date of receipt of letter of Notification of Award/ Letter of Intent (LoI).
5	Supply	Within 15 days from the date of receipt of letter of Notification of Award/ Letter of Intent (LoI).
6	Penalty for delay in implementation	<p>i. Registrar Palamuru University may at any time during the period of contract get the quality of the stationery assessed from approved quality testing agency. Government approved quality testing agency for compliance with all the specifications of the paper as per this bid. If the report is negative a second sample shall be sent. If the report on this sample is also negative, the contract will be cancelled and Security deposit will be appropriated immediately without any further opportunity. The decision cannot be questioned by the Bidder.</p> <p>ii. In case if the material inside the box/package found to be damaged/mutilated/less than the quality or quantity specified, the lot will be rejected and bidder will be liable for penalty at double the value of the material in the box.</p> <p>iii. For any delay in delivery beyond accepted period for delivery, the vendor will be liable for penalties as below: (Delivery period shall be counted from the date of receipt of demand approval from Registrar Palamuru University or any agency authorized by Registrar Palamuru University).</p> <p>a. For any delay of first one week or part thereof – 2 % of the value of that indent.</p> <p>b. For additional delay beyond one week, for every one week or part thereof a penalty of 3% of the value of that indent</p> <p>c. If the delay exceeds more than 15 days, Registrar Palamuru University will reserve the right to cancel the order without giving any notice by forfeiting/invoking Security deposit.</p>
7	Conditional bids	Not acceptable and liable for rejection and also liable for forfeiture of the EMD.

8	Transaction Fee	<p>Transaction fee: All the participating Bidders who submit the bids have to pay an amount @ 0.03% of their final bid value through online with a cap of Rs.10,000/- for quoted value of purchase up to Rs.50 crores and Rs.25000/- if the purchase value is above Rs.50 crores & GST applicable as levied by Govt. of India on transaction fee through online in favor of MANAGING DIRECTOR, TSTS. The amount payable to TSTS is non-refundable.</p> <p><u>Corpus Fund</u>: Successful Bidder has to pay an amount of 0.04% on quoted value through demand draft in favor of “Registrar Palamuru University” towards corpus fund at the time of concluding agreement.</p>
9	Bid submission	<p>Online submission only. Bidders are requested to submit the bids after issue of minutes of the pre bid meeting duly considering the changes made if any, during the pre-bid meeting. Bidders are totally responsible for incorporating/ complying the changes/ amendments issued if any during pre-bid meeting in their bid.</p>
10	Procedure for Bid Submission	<p>Bids shall be submitted through online on https://tender.telangana.gov.in/platform</p> <p>1. The participating Bidders in the Tender should register themselves free of cost on e-procurement platform in the website https://tender.telangana.gov.in/ & palamuruuniversity.ac.in</p>

11		<p>2. Bidders can log-in to e-procurement platform in Securemode only by signing with the Digital certificates.</p> <p>3. The Bidders who are desirous of participating in e-procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.</p> <p>4. The Bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation as detailed at Section E & G of the Tender including EMD. The Bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/ authenticity.</p> <p>5. The rates should be quoted in online only.</p> <p>6. All the quoted price is in Indian Rupees only.</p>
12	Other conditions	<p>1. After uploading the documents, the copies of the uploaded statements, certificates, documents, original Demand Drafts in respect of Bid Security (except the Price bid/ offer/ break-up of taxes) are to be submitted by the Bidder to the O/o Registrar, Palamuru University, Mahabubnagar as and when required.</p> <p>Failure to furnish any of the uploaded documents, certificates, will be entitled in rejection of the bid. The Palamuru University shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are found to be false/ fabricated/bogus, the Bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.</p> <p>2. Palamuru University will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.</p> <p>3. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation.</p> <p>4. Important Notice to Contractors, Suppliers and Department users</p> <p>i. In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No.13 IT&C Department (e-Procurement) dated 05.07.2006 permitting integration of electronic Payment Gateway of ICICI/ HDFC/ Axis Banks with e-Procurement platform, which provides a facility to participating suppliers/ contractors to electronically pay the transaction fee through online using their credit cards.</p>

2. Disclaimer: Proprietary & Confidential

No part of this document can be reproduced in any form or by any means, disclosed or distributed to any person without the prior consent of User department except to the extent required for submitting bid and no more. The guidelines referred are indicative; the bidder is bound by other appropriate guidelines related to the subject.

3. TECHNICAL CONDITONS : -

1. The Printer should be RBI / IBA approved printers.
2. The Agency / Printer should be "A" Class web off-set approved printer in Telangana State.
3. The firm should be an ISO 9001:2008 certificate
4. Only registered printing presses under Industries Act are permitted to quote against the requirements. Quotations from dealer or other agencies are not accepted.
5. The firms should have the requisite domain expertise with regard to supply of the items.
6. The firm should be situated in India.
7. The firm should have executed at least an annual turnover of Rs.1.00 crores during the last financial years (documentary proof is to be attached).
8. The firm should have been in existence at least for last three years i.e., w.e.f. 01-04-2022 (documentary proof is to be attached).
9. The firm shall have capacity to print, serial number, sew and pack 25000 answer booklets in a day.
10. The firm shall maintain adequate security and control to maintain confidentiality.
11. The firm must be in a position to supply of 1,00,000 booklets within a week from the date of purchase order.

4. GENERAL CONDITIONS: -

Technical Bid shall contain documents such as: -

(1) Earnest Money Deposit
(2) Documents of Technical Qualifications and Technical Competence of the tenderer supported by the certificates
(3) Copies of Purchase Orders issued by organizations, indication the column of transactions
(4) Proof of Annual Turnover
(5) Copy of Registration Certificate
(6) Copy of GST Registration Certificates
(7) PAN allotted by Income Tax Department
(8) Detailed profile of the firm, domain expertise and sage details and other supporting literature substantiating their claim
(9) Sample paper and name of paper mill
10) Details of Equipment
11) List of infrastructure at the Firm
12) Details of Ink used for Printing

5. IMPORTANT NOTE:-

1. The firm shall enter into an agreement committing the supply of material in time.
2. After evaluating the technical bids and on acceptance, then only commercial bids will be opened. The University will inspect the premises of the firm for evaluating infrastructure and security.
3. The offers must be English. The rates should be indicated both in figures and words against items specified in **Annexure – II**.
4. The Taxes/duties/discounts if any are to be distinctly and separately shown in the commercial bid and under no circumstances these components shall be added to the basic price and shown as single price.
5. The prices should include freight, forwarding and delivery at the Examination Branch, Palamuru University, Mahabubnagar.
6. The Rates shall be firm throughout the entire period of the contract.
7. The offers must be valid for a minimum period of One year from bid finalization date. The offers once submitted cannot be modified under any circumstances.
8. Offer received after the bid closing date/time shall not be considered and late delayed tender shall not be accepted by Pos/Telex/Telefax/Email tenders shall not be accepted.
9. No unsolicited correspondence shall be entertained.

10. Earnest Money Deposit (EMD) Rs.1,00,000/- (Rupees One Lakh only) as EMD through Online / Demand Draft drawn on any Nationalized Bank in favour of the “**Registrar Palamuru University, Mahabubnagar**” payable at Mahabubnagar is to be submitted, without which offer will not be considered and will summarily be rejected.
11. The total requirement of Answer Booklets are approximately 10,00,000 per year and order will be placed piecewise as and when required. The print content and colour are subject to change periodically.
12. Payment will be made only after successful fulfilment of order with assured quality and quantity.

6. LIQUIDATED DAMAGES:

Timely completion of the job is the essence of the contract. In case of failure to supply within the time specified in the Purchase Order, penalty @ 0.5% of the total value per week or part thereof shall be levied up to two weeks from the stipulated date in the purchase order. After this period, the purchase order will stand cancelled and the **firm will have to forfeit the EMD and also they will be forbidden to participate in further bids issued by Palamuru University.**

Acceptance/Rejection of offer

Palamuru University reserves the right to accept/reject any offer in full or in part or accept any offer other than the lowest without assigning any reasons thereof.

Any offer containing incorrect statement and incomplete information will be summarily rejected.

ARBITRATION:-

All disputes or differences whatsoever arising between the parties relating to the contract shall be settled by arbitration in accordance with the rules of arbitration of Indian Council of Arbitration and the award made in pursuance thereof shall be binding on the parties. The venue of arbitration shall be Mahabubnagar. The appointment of Arbitrator will be made by the Vice-Chancellor, Palamuru University.

**Sd/-
REGISTRAR**

7. COMMERCIAL BID FORM – TECHNICAL SPECIFICATIONS

This document for bidder information purpose only, No need to upload or submit either online nor offline

	Description of the Booklets	Price per Answer Booklet
1	<u>32 pages Main Answer Booklets, A4</u> size, 60 GSM Cream-wove paper supplied by A1 Grade Mill without barcode (as per the sample provided by the examination branch)	
2	<u>32 pages Main Answer Booklets A4</u> size, 60 GSM Cream-wove paper supplied by A1 Grade Mill with barcode (as per the sample provided by the examination branch)	
*	<u>* Common specifications for 32 Pages Main Answer Booklets - both with and without Barcode</u> First Two pages printed with candidates' information, instructions to candidate and serial number of booklets. Remaining 30 pages printed with microcline margin with the spelling of Palamuru University, University logo, 25 horizontal ruled lines and page numbers.	
2	<u>12 Pages Practical Answer Booklets A4</u> size, 60 GSM Cream-wove paper supplied by A1 Grade Mill, First page printed with candidates information, instructions to candidate and serial number of booklets (as per the sample provided by the examination branch)	
*	<u>* Specifications</u> Machine thread sewing on the left hand side of entire booklet having 32 pages booklets and 12 pages booklets. Answer Books are to be packed in one carton in the bundles of 200 and labelled with a sticker containing serial number of booklets and carton number	
Delivery at Examination Branch, Palamuru University, Mahabubnagar (The price shall include freight, forward and delivery charges)		

8. Supply of Pre-Printed Stationery from Government Registered Confidential Printers.

Certified and TS Govt. Registered Security Printers are informed to visit the University (from 11:00 AM to 4:30 PM) for sample collection and quote the rates as per the University Requirement.

Details of the Contact Person:

*The Controller of Examinations
Palamuru University
Mahabubnagar -509001.*

(Registered name and address of the Agency)

To be printed on Company Letter Head

To:

The Registrar,
Palamuru University,
Mahabubnagar.

Sir,

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your Tender call dated.....

Project title:

We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents which may vary in accordance with the schedule of prices attached herewith and coverage options made by Palamuru University or its user organization.

If our bid is accepted, we undertake to Provide services/ execute the work according to the time schedule specified in the bid document, Obtain the performance guarantee of a bank in accordance with bid requirements for the due performance of the contract, and Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

Place:

Date:

**Bidder's signature
and seal.**

*** END OF THE DOCUMENT ***