



तम्बाकू बोर्ड TOBACCO BOARD

(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग)
(Govt. of India, Ministry of Commerce & Industry, Department of Commerce)
श्रीनिवास राव तोटा, जी.टी. रोड, गुण्टूर-522004
Srinivasaraothota, G.T.Road- GUNTUR - 522004
अं.प्र.सं.9001::2015 से प्रमाणित संस्था /An ISO 9001:2015 Certified organization
दूरभाषा Tel: 0863-2358399- - www.tobaccoboard.com



Ref.No: 1(6)/04/2023-G.Ad/Pre-Pri.Comp.Stationery

Date: 23/01/2023.

TENDER SCHEDULE

Sealed tenders are invited in the prescribed form from suppliers of computer stationery items. The tender should be submitted to the Secretary, Tobacco Board, Guntur in person or through post on or before 01/02/2023 by 3.00 P.M. The Tenders will be opened on the same day i.e., 01/02/2023 at 4.00 P.M. in the presence of the tenderers present. Every tenderer shall deposit an amount of Rs.75,000/- by way of Demand Draft drawn on any Nationalized Bank payable at Guntur in favour of Secretary, Tobacco Board, Guntur as E.M.D., along with the tender.

The prescribed tender form schedule along with terms and conditions may be down loaded from the Tobacco Board Web Site www.tobaccoboard.com. The down loaded tender forms shall be submitted along with document fee of Rs.1500/-+ G.S.T @ 18% and EMD as applicable on or before 3.00 P.M. on 01/02/2023.

Description of supply	Earnest Money Deposit (EMD)	Cost of Tender Schedule
Supply of Pre-Printed Computer Stationery items	Rs.75,000/-	Rs.1500/- + 18% G.S.T

GENERAL CONDITIONS APPLICABLE TO ALL TENDERS:

1. Tender should be addressed to the Secretary, Tobacco Board, Guntur and submit in sealed cover super-scribed as "Tender for supply of Pre-Printed Computer Stationery items" and the nature of supplies should be specified as Prescribed in the tender notice. The complete offer should be typed/hand written on the letter head of the tenderers. If firm's letter heads are not sufficient to accommodate pricing details, preferably A4 papers should be used, such sheets along with other pages of the offer should be signed and stamped by company's authorized representative/official. tenders received after the due date and time will not be considered.
2. Quotations, erased and over written, will be summarily rejected unless corrections are authenticated with the tenderer's signature.

3. Tenderer should fill up the tender schedule completely i.e., the rate quoted shall be written both in figures and words and should specify whether the rates quoted are exclusive of GST or inclusive of GST and if no mention is made it will be deemed that the rates include Goods Service Tax (CGST + SGST /IGST) and no extra payment will be made towards GST. The rates should be quoted F.O.R. TOBACCO BOARD at GUNTUR.
4. Every tender must be accompanied by Earnest Money Deposit of Rs.75,000/- by way of D.D. drawn on any Nationalized Bank payable at Guntur in favour of the SECRETARY, TOBACCO BOARD, GUNTUR. The EMD will be refunded to the unsuccessful tenderers after the disposal of the tenders. The EMD of the successful tenderer will be retained with the Board for a period of 60 days (sixty days) beyond the final bid validity and it will be refunded to the successful bidder on receipt of performance security deposit whichever is later and no interest will be paid on the deposit. The micro small scale Industries registered with Department of Industries, Government of Andhra Pradesh should also remit the EMD.
5. Rates shall include all taxes, duties, levies, insurance, packing and forwarding, transport, and delivery at, Tobacco Board, Guntur. If specifically not included in the offer, it will be assumed that these are included in the offer.
6. The successful tenderer should furnish performance security deposit as may be fixed by the Tobacco Board. The deposit will not bear any interest and will be retained for the due fulfillment of the contract for a period of 4 months beyond the date of completion of all contractual obligations of the supplier.
7. Successful tenderer will be required to execute an agreement on Rs.20/- non-judicial stamp paper at his expenses incorporating the conditions of tender and also other conditions that may be prescribed within 3 days of receipt of notice of acceptance of tender, failing which the earnest money deposit / security deposit will be forfeited to the Tobacco Board and fresh tenders will be called for at his risk and loss, but he will not be entitled to any claim if the Tobacco Board makes a profit.
8. It will be binding on the Executive Director, Tobacco Board to accept the lowest or any tender and the Executive Director, Tobacco Board reserves the right to reject the whole or part of any tender without assigning any reasons.

9. In respect of tenders for supply of Pre Printed Computer Stationery items the Executive Director, Tobacco Board reserves the right to accept the tenders either jointly or individually without assigning any reasons thereof.
10. The quantity of material required will be indented according to the requirements. They must be of the best quality.
11. The Tobacco Board may reject the supply of any of the material if they differ in quality from the samples deposited along with the tenders and the decision of the Executive Director, Tobacco Board in this matter shall be final.
12. In case an order placed by the Tobacco Board based on the tender submitted by the suppliers not executed by them, the Tobacco Board may buy the ordered goods from elsewhere and recover the additional amount; the Tobacco Board may have to spend procuring the stores plus 10% to cover the incidental expenses.
13. Alteration if any in the date on which tenders will be opened will be published in the web site of the Tobacco Board, Guntur.
14. A tenderer who withdrew his tender without valid reasons will be made ineligible for participating in the subsequent tenders and EMD amount submitted by the tenderer will be forfeited.
15. Schedule showing the quantities of material required for the tender is available in Tobacco Board web site.
16. If there is a reason to believe that loss will be caused to Tobacco Board when compared with market rates, the purchase committee or the Executive Director will reserve the right to cancel the tenders or reject them or order their purchase departmentally at their discretion. The tenderer should not object to this procedure.
17. Petitions requesting to sanction enhanced rates on the grounds that during the year, the rates of the different commodities have gone up will not be considered.
18. Goods and Service Tax (Not Applicable for Exempted Goods / Services): GST will be payable extra as per prevailing GST Rules. Tenderers have to clearly indicate GST rates applicable (SGST, CGST, IGST) in Price Quoted.

19. If the tenderer is exempted from paying the GST or Bidder has opted for GST under Composition scheme, the same must also be confirmed with valid documentary evidence. The bidder claiming exemption in this respect shall submit supporting documents as well as certificate from Practicing CA/ CMA/ CS to the effect that Bidder is fulfilling all the conditions prescribed in notification to make him exempt from registration. Where the bidder has opted for composition levy under Sec 10 of CGST, he should declare the fact while bidding (In the price bid).

SPECIAL CONDITIONS:

1. Tenderers should along with their tender, forward sample of material, for examination at the time of disposal of tenders. Tenders will be rejected if the quotations are not given to the corresponding columns in the form, which will be supplied on application, full description of the quality and number of the material for which prices are quoted shall be given. The lowest of the tenders will be decided as per rules. Conditional tenders will not be accepted. The specimen copies/ material can be seen in the office.
2. The quantities noted against the material shown in the schedule are only approximate and the tenderer shall supply the material according to the indents issued from time to time for **a period of one year from the date of issue of work order without any reference to the appropriated quantity mentioned.** The Tobacco Board reserves the right to indent for any quantity either more or less than that shown in the tender notice.
3. If the tenderer does not supply the Pre Printed Computer Stationery items within 10 days from the date of the order, the Security Deposit shall be liable to be forfeited and in addition the loss sustained by the Tobacco Board in purchase of such material from any other dealer shall be recovered from the tenderer.
4. The tenderer should deliver the material at his own expenses in good condition at the Tobacco Board Office, Guntur. The accepted tenderer should supply on indent in full and on no account piece meal supplies will be allowed or payment for supplies will be made.
5. Any litigation / dispute in this regard may be challenged in the Courts of Guntur, Andhra Pradesh Jurisdiction only.
6. Tax Deducted at source (TDS) will be deducted as per the rates fixed by Govt. of India from time to time and which are in force.

7. PAN Copy and GST Certificate should be furnished along with the tender form.
8. In the event of placement of supply order, supplier should comply all the GST provisions for availing ITC. The Tax Invoice raised by the supplier must be in compliance of relevant GST Acts, rules & notifications made thereunder and should bear the GSTIN number for the supply to Tobacco Board. Our provisional GSTN number is 37AAACT8176H2ZY.

Sd/- XX XX
(D. VENUGOPAL)
SECRETARY I/c

Signature of Tenderer with stamp

ANNEXURE – I



तम्बाकू बोर्ड TOBACCO BOARD

(भारत सरकार, वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग)

(Govt. of India, Department of Commerce, Ministry of Commerce & Industry)

अ.प्र.सं 9001:2008 से प्रमाणित संस्थान /An ISO 9001:2008 Certified organization

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श्रीनिवासराव तोटा, जी. टी. रोड – गुण्टूर

Sreenivasaraothota, G.T.Road- GUNTUR-522 004

Ref. No.1(6)/04/2023-G.Ad/Pre Printed Comp.Stat/

Date: /02/2023.

(To be submitted in Original)

1. Name of the Company :
2. Address with Phone (s)/Cell, Telex, Fax Nos. :
3. Indicate whether Manufacturer, Authorized Dealer :
4. Rates quoted for the following items :

TENDER SCHEDULE FOR SUPPLY OF COMPUTER STATIONERY ITEMS

S. No.	Item	Description	Quantity required in sheets	Rate per unit (1000 sheets) (Rs.)
1	10x12x1 (Single Part) Pre-Printed Grower Receipt)	75 GSM A.P. Mill, single part, Grower Receipt one side printing in bilingual (Hindi & English) horizontal perforation at every 4" to make 2 leaves per sheet. First in Blue colour and second copy in Red colour. Vertical perforation on both edges to cut form feed holes.	(100 Boxes) Each box 3000 sheets (Total 300000 sheets)	₹
2	7" X 12" X 2 (Pre-Printed Bale Tickets)	Pre-printed Bale Tickets one side printing in bilingual in Hindi/English or KannadaHindi/English. Both copies 60 GSM Maplitho paper with interleaved carbon C.B.Gothic numbering on all parts. Horizontal perforation at every 4" to make 3 Bale Tickets per sheet. Vertical perforation on both edges to tear – off form feed holes.	(450 Boxes) (KK-Kannada- 200 Boxes) & (AP-250 Boxes) Each box 2000 sheets (Total 900000 sheets)	₹
3	10x12x2 (Single Part) Pre-Printed Grower Out Pass (I.F.-7)	75 GSM A.P. Mill, pre-printed double part, IF-7, Grower out pass, one side printing in bilingual (Hindi & English). Horizontal perforation at every 4" to make 3 leaves per sheet. First in Green colour and second copy in Blue colour. Vertical perforation on both edges to cut form feed holes.	(150 Boxes) Each box 1000 Sheets (Total 150000 sheets)	₹

5. Validity period of Rate quoted : One year

6. E.M.D. Amount: Rs. D.D. No. Date: Name of the Bank:

7. Application fee: Rs. D.D. No. Date: Name of the Bank:

8. Any other information:

Place:

Date:

(Company Seal)

Name & Signature of Tenderer.

ANNEXURE - II

PROFORMA FOR UNDERTAKING TO BE SUBMITTED BY BIDDER

I/We, ----- *(Partner/Legal Attorney/ Accredited Representative) of M/s -----, solemnly declare that:

1. I/We am/are submitting Tender for the Work for Supply of Pre-Printed Computer Stationary items against Tender No 1(6)/04/2023/G.Ad, dated: /01/2023
2. All information furnished by me/us in respect of fulfilments of eligibility criteria and qualification information of this Tender is complete, correct and true.
3. None of the partners of our firm is relative of employee of Tobacco Board.
4. If any information furnished by me/us in support of the information furnished by me/us is found to be false/incorrect at any time, the department may cancel my Tender and action as deemed fit may be taken against me/us, including termination of the contract, forfeiture of Earnest Money and banning/ delisting of our firm and all partners of the firm for a minimum period of 01 (one) year.
5. I/We have never been banned or delisted by any Govt. or Quasi Govt. Agency or any Public Sector Undertaking.
6. All documents / credentials submitted along with this tender are genuine, authentic, true and valid.
7. Out status in respect of GST registration is : GST Registered Bidder / GST unregistered Bidder / Bidder has opted for composition levy under Sec 10 of CGST. *Strike out whichever is not required.

Place :

Date :

(Company Seal)

Name & Signature of Tenderer

Signature of Tenderer