SANT GADGE BABA
AMRAVATI UNIVERSITY
AMRAVATI - 444 602 (M.S.)

☎ : 2662206, 2662207, 2662208, 2662249, 2662358
website : www.sgbau.ac.in

FAX NO. 0721-2660949, 2662135 GRAM : AMUNI

End Date Extension Notice

To whom it may concern

No. SGBAU/2/Store/ 86/2026-27 Date: 03.08.2026

Subject – **Supply of Computer continuous blank and pre-Printed stationery**

Ref. No. :- **1) Tender ID No. 2026_SGBAU_1316658_1**

2) Tender Notice No. SGBAU/2/Store/67/26-27 dated. 10/07/2026

3) Tender No. 08/26-27

E-Tenders were invited from experienced supplier's / Printers for **Supply of Computer continuous blank and pre-Printed stationery** vide e-tender cited under reference. Due to non-receipt of Sufficient e-tenders against this e-tender, it is to inform to all concerned that the End Date of the above e-tender is extended up to 13.08.2026 up to 1.00 P.M.. The bids will be opened on 14.08.2026. Detail of E-Tender is available on www.mahatenders.gov.in. Right to reject any tender (part or full) without assigning any reason is reserved by the University.

03/08/26

Deputy Registrar (Store)
Sant Gadge Baba Amravati University

Sant Gadge Baba Amravati University

E-Tender Notice

Tender No. 08 /2026-27

No. SGBAU/2/Store/67/2026-27 *Date- 10/07 /2026*

E-Tenders are invited Online only from experienced supplier's/Printers for following Item/ Material.

Tender Sr. No.	*Name of Tender*	*Cost of Tender Form*	*EMD*	*Last Date of Submission upto 01.00 PM*	*Date of Opening 01.00 PM*
1	*2*	*3*	*4*	*5*	*6*
08/2026-27	*Supply of computer continuous Blank & Pre-Printed Stationery*	*4720/- Including 18% GST)*	*20000/-*	*03 / 08 /2026*	*04 / 08 /2026*

E-Tender, Cost of Tender form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in. It is also available at our website www.sgbau.ac.in for information only.

E-Tenders possibly will be opened in presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

Envelope - 01

Sant Gadge Baba Amravati University
E-Tender Notice (Technical Bid)
TENDER NO. 08 /2026-27

To,
Registrar
Sant Gadge Baba Amravati University,
Amravati

Subject– Supply of computer continuous Blank & Pre-Printed Stationery.

Ref.: E-Tender Notice No. SGBAU/2/Store/ 67 /2026-27 date- 10 / 07 /2026

R/Sir

With reference to above I / We M/s………………………………………………………………………………………… quote herewith the rates for Supply of computer continuous Blank & Pre-Printed Stationery etc. I /We read & accepted all terms & conditions which is enclosed with this Tender Form.

1	Full Name of Vender/ Firm
2	Name & Designation of the person signing the bid
3	Address of the Firm:
4	E-Mail:
5	Phone No.:
6	Mobile No :

Check List
(Vendors are requested to submit Tender Documents with serial Number while submitting the Tender of which Details should be given as below…)

Sr. No.	Essential Documents Required	Enclosed	Page Number of submitted Document	Not Enclosed
1	2	3	4	5
1	Shop Act Registration Certificate (if applicable)	Enclosed	Page No……………………..	Not Enclosed
2	GST Registration Certificate	Enclosed	Page No……………………..	Not Enclosed
3	Copy of Permanent Account Number (PAN)	Enclosed	Page No……………………..	Not Enclosed
4	Copy of Cost of Tender Form Receipt	Enclosed	Page No……………………..	Not Enclosed
5	Copy of Earnest Money deposit Receipt (EMD)	Enclosed	Page No……………………..	Not Enclosed
6	Copy of Tender form fee exemption Certificate (if applicable)	Enclosed	Page No……………………..	Not Enclosed
7	Copy of EMD exemption Certificate (if applicable)	Enclosed	Page No……………………..	Not Enclosed
8	Declaration Regarding Blacklisting/Debarring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)	Enclosed	Page No……………………..	Not Enclosed
9	Fall Clause Certificate (As per Annexure-B)	Enclosed	Page No……………………..	Not Enclosed
10	ITR Return of last financial Year i.e. 2024-2025 (Assessment Year 2025-2026)	Enclosed	Page No……………………..	Not Enclosed

Sr. No.	*Essential Documents Required*	*Enclosed*	*Page Number of submitted Document*	*Not Enclosed*
1	*2*	*3*	*4*	*5*
11	*General Terms & Condition and Standard Terms & Condition (As per Annexure-C)*	*Enclosed*	*Page No……………………..*	*Not Enclosed*
12	*Experience Certificate or Order copy of other firm regarding this type of supply*	*Enclosed*	*Page No……………………..*	*Not Enclosed*

I/We have read carefully and have understood the same in vernacular know to me /us about all the Terms & Conditions & Standard Terms & Conditions and I /we hereby agree to the same and shall abide by them hence this verification

Name of Firm : --

GST Registration No. : --

PAN : --

Signature of Vender : --

Name of the Authorized Signatory : --

Seal of the Firm : --

(To be executed & attested by public Notary/Executive Magistrate on Rs. 500/ judicial Stamp paper by the bidder)

(Notary should be only in between publishing date and submission date of e-tender)

Annexure-A

DECLARATION REGARDING BLACKLISTING/DEBARRING FOR TAKING PART IN TENDER

I/We-- --------------------------- Supplier/Manufacturer/Partner/Authorized Distributor / Purchaser of M/s.----------------------------------- hereby declare that Firm/Company namely M/s.------------------------------------- has not been black listed/debarred in the past by Union/State Government or by any other organization from taking part in tenders.

In case the above information found false I/We fully aware that the tender/contract will be rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above University will not responsible to pay the bills for any completed/partially completed work.

OR

I/We-- Supplier/Manufacturer/Partner/Authorized Distributor/purchaser of M/s.--------------------------------------hereby declare that Firm/Company namely M/s.--------------------------------------was blacklisted / debarred in the past by Union/State Government or by any other organization from taking part in tenders for period of------------------------- years w.e.f.---------------- to ------------- The period is over --------------------------And now the Firm/Company is entitled to take part in tenders.

In case the above information found false I/We fully aware that the tender/contract will be rejected cancelled by the University and EMD/SD shall be forfeited. In additions to the above University will not responsible to pay the bills for any completed/partially completed work.

DEPONENT

Name : …………………………………………

Address : ………………………………………………………..

………………………………………………

Attested :

(Public Notary/Executive Magistrate)

Note : This Certificate of authority should be on the letter head of the quoting firm and should be signed be the person competent and having the power of attorney to bind the same.

Annexure – B

Fall Clause Notice Certificate

This is to certify that we have offered the maximum possible rate to you in our Tender No…………………………………………………………….Dated…………………..……The Price Charged for the Printing of forms etc. under Rate-Contract should under no event by lower than highest prices at which the party purchased the terms of identical description from any other Govt. organization/PSU/s Autonomous bodies/Pvt. organization during the period of contract failing which the " FALL CLAUSE" will be applicable.

In case, if the rate charged by our firm is lower, Sant Gadge Baba Amravati University will have the right to recover the difference of amount from the subsequent/unpaid bill of the supplier.

Seal and signature of tenders

Annexure C

SANT GADGE BABA AMRAVATI UNIVERSITY
University Campus, Near Tapowan, Mardi Road, Amravati 444602
Phone No. *(0721) 2668195, 2668206, 2668158* ***Ext. No.*** *237, 240* ***Fax No. :*** *(0721) 2668049, 2668135*
Email *– arstore@sgbau.ac.in* ***GRAM –*** *AMUNI* ***Website :*** *www. sgbau.ac.in*

GENERAL TERMS & CONDITIONS

Tender Notice No. SGBAU/2/Store/ 67 /26-27 dated- 10 / 07 /2026 Due Date 03 /08 /2026)

TENDER NO. 08 /2025-26

E-Tenders are invited from experienced supplier for supply of Supply of computer continuous Blank & Pre-Printed Stationery

1) *Tender should be compulsorily submitted online only.*
2) *Last date of online submission of E-Tender are on or before 03/08/2026 upto 01.00 PM and will be opened on 04/08/2026 at 01.00 PM in the presence of Tender opening committee if possible at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University.*
3) *The tenderer must submit the following documents online only. If following documents are not found at the time of opening, the tender will not be considered. (The hard copy of the same will be submitted to store Section of the SGB Amravati University before the date of opening)*
   a) *Shop Act Registration Certificate (if Applicable)*
   b) *GST Registration Certificate (if Applicable)*
   c) *Copy of Permanent Account Number (PAN)*
   d) *Copy of Cost of Tender Form Receipt*
   e) *Copy of Earnest Money deposit Receipt (EMD)*
   f) *Copy of Tender form fee exemption Certificate (if applicable) (for availing the facility of exemption)*
   g) *Copy of EMD exemption Certificate (if applicable) (for availing the facility of exemption*
   h) *Declaration Regarding Blacklisting/Debarring of taking part in Tender (As per Annexure-A) (Notary should be only in between publishing date and submission date of e-tender)*
   i) *Fall Clause Certificate (As per Annexure-B)*
   j) *ITR Return of last financial Year i.e. 2024-2025 (Assessment Year 2025-2026)*
   k) *General Terms & Condition and Standard Terms & Condition (As per Annexure-C)*
   l) *Experience Certificate or Order copy of other firm regarding this type of supply*
4) *The Tender Form Fee of Rs.4720/-(Including % GST) and EMD of Rs.20000/- should be submitted online only.*
5)
   a) *Successful bidder who have deposited EMD shall have to deposit 5% as Security deposit on total value of approved rates by the way of conversion of EMD within specific /stipulated period prescribed by University in the form of Demand Draft / Pay Order./F.D.R. in favour of Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati*
   b) *The tenderer availing the facility of exemption shall have to deposit 5% as S.D. on total value of approved rates within specific /stipulated period prescribed by university after acceptance of their rates in the forms Demand Draft / pay Order / F.D.R. in favour of Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati*
   c) *The security Deposit / Tender Deposit / Earnest Money Deposit of successful bidder will be refunded only after completion of satisfactory final supply as per terms & conditions.*
   d) *Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall constitute sufficient grounds for university of the award cancelled. In this event the University may make the award to then lowest evaluated bidder or call for new bids*
6) *Incomplete E-tenders not in conformity with our prescribed specifications, terms & conditions will be rejected. University has right to accept/ reject any or all tenders partially/ fully without assigning any reason's.*
7) *The suppliers should quote rates for each article quite independent of the rates of other articles, as it will be the right of the University to accept the offer partially or fully.*
8) *Rates to be mentioned F.O.R. store Section & including all taxes, installation / Transportation etc. . The approved rates shall be valid upto 31 March, 2027*
9) *Packing and Numbering etc.*
   a) *Packing – Each bundle should contain 1000 sheet in brown paper / polythin and box. Tape Joints in continuous stationery or broken sheet will not be accepted. Such sample if found shall be rejected*
   b) *Numbering – There shall be numbering on each and every sheet (if required) at the specific place. Numbering shall be printed at printing stage of automatic numbering machine only i.e. one onwards.*
   c) *Quality and paper should be as per specimen sample and specifications.*
   d) *Size, columns should be as per each specimen. 50 each specimen sample (Machine Proof) of stationery shall be required for approval before final supply* ***at their own cost****.*
10) *The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing which the penalty @ 0.5% per week shall be charged of order value and shall be*

deducted from the bill of supplier In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period.

11) *In case of substandard material, the supplier shall have to replace same within 7 days otherwise penalty @ 0.5% per week shall be charged of ordered value and 5% penalty at the cost of material due to substandard supply. In case of defects noticed during use of material supplied by the supplier within 6 months from the date of supply order, the supplier will be required to repair / replace the materials etc. Failing which the material will be repaired / purchased from another agency and the difference in cost, if any adjusted from the Earnest Money / security deposit or other any pending bills of the supplier.*
12) *University has right to reject any part or full articles if the quality of material is disapproved& will be kept in stores / Department/ Section at supplier's risk only. It should be replaced at suppliers' own cost within seven days.*
13) *In the event of failure to comply with the supply order the EMD/SD will be forfeited. As well as if suppliers fail to replace the rejected goods in time, University is at liberty to purchase the ordered goods from the open market without giving any prior notice & if compelled to purchase at the higher price than the approved rates, such losses shall be recovered from the EMD/S.D. or any outstanding payment of the tenderer.*
14) *Weight/Quality/Quantity of the materials will be confirmed after our physical checking at our stores/Department/ Section& if the shortage in any terms is found, amount will be deducted from the invoice.*
15) *The terms of payment in advance will not be accepted*
16) *No negotiation will be done.*
17) ***Term of payment:** Payment to be made to the supplier will subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply.*
18) ***Art work (proof) and Printed samples has to be submitted by the supplier before final supply at their own cost for every order for our approval, if required.***
19) *Any person working in university in any capacity should not take part in tender.*
20) *ISI Mark Certificate if applicable.*
21) ***STANDARD TERMS AND CONDITIONS:***

A) *Changes /Amendments:*

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to changes in specifications design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment/change order issued and signed by the University.

B) *Delivery/ Force Majeure:*

If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the vendor is unable to complete performance at the time specified for delivery by reason of strikes, labour disputes, riot, war, fire or other causes beyond the vendor reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

C) ***Price / Taxes**:*

Price stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.

D) ***Inspection And Acceptance**:*

All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the vendor:

***(a)** rescind the purchase / supply order as to such non-conforming Material;*

***(b)** accept such Material at an equitable reduction in price;*

***(c)** reject such non-conforming Material and require the delivery of suitable replacements.*

(d) *If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such Material and charge the vendor the additional cost occasioned thereby, or terminate this order for default. No inspection (including source inspection) test, approval (including design approval) or acceptance of Material shall relieve the vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.*

E) Warranty:

The vendor warrants that any Material supplied hereunder shall conform to generally recognized manufacturing and safety standards of the vendor's industry as per Indian standard Institution (ISI) or similar standard. The vendor's specifications on performance as detailed in the vendor's brochures, sales literature and other specifications as may be available to the University.

(a) In addition to any other express or implied warranties, the vendor warrants that the Material furnished pursuant to this order will be:

1. free from defects in title, workmanship and material:

2. free from defects in design except to the extent that such items comply with detailed designs provided by the University;

3. of merchantable quality and suitable for the purposes, if any, which are stated in the tender / quotation.

(b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the vendor:

1. reject such defective material and require the delivery of suitable replacements.

2. If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items as items initially furnished or originally ordered.

F) *This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.*

G) *Rights granted to the University in this article entitled WARRANTTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.*

H) Patent Indemnity:

The vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, patent, Registered or Industrial Design, Trademark or Trade Name, Trade secret, copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The University reserves the right to be represented in any such action by its own counsel at its own expense.

I) Indemnity:

The vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defence costs, arising from any claim or action based on any acts or omissions of the vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.

J) Assignment / Subcontracting / Sublet:

The vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.

K) Cancellations:

The University may cancel this agreement in whole or in part, for no cause, upon written, FAX or telex notice to the vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order. The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to to vendor, effective when sent, in the event that the vendor:

a) fails to comply with any term or condition for this order including, but not limited to, delivery terms; or

b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or

c) files a voluntary petition in bankruptcy; or

d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or

e) voluntarily ceases trading; or

f) merges with or is acquired by a third party; or

g) assigns any of its rights or obligations under the order to a third party without the University's advance written consent. upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the vendor in writing of such cancelation and the vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the university. The University shall have no liability to the vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to vendor's receipt of the notice of termination, and for work in progress requested for delivery to university.

L) Rescheduling:

The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the vendor (confirmed in writing ten (10) working days) of any necessary rescheduling.

M) Shipping, Packaging and labelling:

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

N) The Vendor as an Independent Contractor:

The vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered as agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The vendor expressly waives any and all rights which or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

O) Invoicing / Payments / Set-offs:

After each completion of supply/purchase order, the vendor shall duplicate invoices including item number to the University's concern Department. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.

P) Compliance with Laws:

By acceptance of this agreement, the vendor agrees to comply with the requirements of all the existing laws. The vendor also agrees to comply with the fair labour standards Act and the occupational safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the vendor's performance hereunder. The vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the vendor's failure to comply with any laws, ordinance, regulations and codes.

Q) Reproduction of Documentation:1

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the vendor's literature and / or reproduce the vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The vendor agrees to advise the University of any up-dated Information relative to the foregoing literature and documentation with timely written notice.

22) *Any dispute arising out of or relating to this enquiry/tender the decision of Hon'ble Vice-Chancellor shall be final.*
23) *All disputes will be subject to Amravati Jurisdiction only*

Registrar
Sant Gadge Baba Amravati University

I / We have read carefully and have understood the same in vernacular known to me / us about all the General Terms & Conditions &Standard Terms & Conditions and I / we hereby agree to the same and shall abide by them, Hence this verification.

Name of Firm : ………………………………………………

GST Registration No. : ………………………………………………

PAN : ………………………………………………

Signature of Vendor : ………………………………………………

Name of the Authorized signatory : ………………………………………………

Seal of the Firm : ………………………………………………

ENVELOPE NO.02

Sant Gadge Baba Amravati University
(Commercial Bid)
TENDER NO. 08 /2026-27

To,
The Registrar,
Sant Gadge Baba Amravati University,
Amravati

Sub: - Supply of computer continuous Blank & Pre-Printed Stationery
Ref.: Tender Notice No. SGBAU/2/Store/ 67 /2026-27 dated 10 /07 /2026

R/Sir,
With reference to above I/We M/s……………………………………………………………………. quote herewith the rates for Supply of computer continuous Pre-Pre-Printed Stationery. I /We read and accepted all terms and conditions which is enclosed with this Tender Form.

Sr. No.	*Name of Item & Specification*	*Quantity Approx.*	*Rate in Rs. Per No.*	*Total Amount in Rs.*
1	*2*	*3*	*4*	*5*
1	***Computer Pre-Printed Blank Stationery***			
1.1	*Continuous feed computer paper with Pre-Printed University Logo Printing **on 60 GSM** Best quality grade A mill **white Maplitho paper size 15" x 12" x 1 part***	*50,000 Nos*		
1.2	*Continuous feed computer paper with Pre-Printed University Logo Printing **on 60 GSM** Best quality grade A mill **white Maplitho paper size 15" x 12" x 2 part***	*2,00,000 Nos.*		
1.3	*Continuous feed computer paper with Pre-Printed University Logo Printing **on 60 GSM** Best quality grade A mill Maplitho white paper **size 10" x 12" x 1 part***	*25000 Nos.*		
1.4	*Continuous feed computer paper with Pre-Printed University Logo Printin**g on 60 GSM** Best quality grade A mill **Maplitho white paper size 10" x 12" x 2 part***	*75,000 Nos.*		
1.5	*Continuous feed computer paper with Pre-Printed University Logo Printing **on 80 GSM** Best quality grade A mill **Green Ledger paper size 15" x 12" x 1 part***	*2000 Nos*		
1.6	*Continuous feed computer paper with Pre-Printed University Logo Printing **on 80 GSM Best** quality grade A **mill Green Ledger paper size 15" x 12" x 2 part***	*2000 Nos.*		
2)	***Computer Pre-Printed Stationery***			
2.1	*Pre-Printed BOS panel Letter one side one colour printing on **80 GSM Good Quality White Maplitho paper in the size of 10" x 12" x 2 part***	*10,000 Nos.*		
2.2	*Pre- Printed Ledger Book one side one colour printing on **80 GSM good quality Green Ledger paper in the size of 10" x 12" x 1 part***	*3000 Nos.*		
2.3	*Pre- Printed Cash Book one side one colour printing on **80 GSM good quality Green Ledger paper in the size of 15" x 12" x 1 part***	*3000 Nos.*		
2.4	*Pre-Printed Appointment Letter Both side one colour printing on **60 GSM Good Quality** White Maplitho paper in the size of 10" x 12" x 2 part*	*1000 Nos.*		
2.5	*Pre-Printed Appointment Letter Both side one colour printing on **60 GSM Good Quality** White **Maplitho paper in the size of 10" x 12" x 3 part***	*1000 Nos.*		

Sr. No.	*Name of Item & Specification*	*Quantity Approx.*	*Rate in Rs. Per No.*	*Total Amount in Rs.*
1	*2*	*3*	*4*	*5*
2.6	*Pre-Printed Statement of Answer Book showing position Redressal Reassessment cases Letter One side one colour printing* ***on 60 GSM Good*** *Quality White Maplitho paper in the* ***size of 10” x 12” x 2 part***	*35,000 Nos.*		
2.7	*Pre-Printed Result of Redressal Reassessment Letter One side one colour printing* ***on 60 GSM Good*** *Quality White Maplitho paper in the* ***size of 10” x 12” x 1 part***	*25,000 Nos.*		
2.8	*Pre-Printed Continuous Salary Slip one side two colour printing on* ***70 GSM White maplitho paper in the size of 9” x 6” x 1 part***	*10000 Nos.*		
2.9	*Pre-Printed Continuous Iner-University Tournament Certificate one side Four colour printing on 105* ***GSM Best Quality Parchment Paper in the size of 9” x 8” x 1 part with number from 6001 onward***	*2000 Nos.*		
2.10	*Pre-Printed Continuous Iner-Collegiate Tournament Certificate one side Four colour printing on 105* ***GSM Best Quality Parchment Paper in the size of 9” x 8” x 1 part with number from 8001 onward***	*2000 Nos.*		
2.11	*Pre-Printed Continuous Certificate of Merit Inter Collegiate level (Performance) one side Four colour printing on 105* ***GSM Best Quality Parchment Paper in the size of 10” x 8” x 1 part with numbering from 3001 onward***	*2000 Nos.*		
2.12	*Pre-Printed Continuous Certificate of Merit Inter Collegiate level (Weight) one side Four colour printing on 105* ***GSM Best Quality Parchment Paper in the size of 10” x 8” x 1 part with numbering from 3001 onward***	*2000 Nos.*		

Name of Firm : ………………………………………………

GST Registration No. : ………………………………………………

PAN. : ………………………………………………

Name and signature of the Authorized signatory : ………………………………………………

Seal of the Firm