

For News Paper

Sant Gadge Baba



Amravati University

E-Tender Notice

No. SGBAU/2/Store/ 97/ 26-27

Date 14/08/2026

E-Tenders are invited (online only) from authorized Manufacturer, Supplier, Printers for supply of following Tenders.

Tender Sr. No.	Name of Tender
10 /2026	Supply of Pre-Printed Statement of Marks

Details of E-Tender along with Tender Notice, Terms & Conditions, Forms, Date of submission and opening etc. are available on www.mahatenders.gov.in. Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

For Website

Sant Gadge Baba



Amravati University

E-Tender Notice

No. SGBAU/2/Store/ 97/26-27

Date 14/08/2026

E-Tenders are invited Online only from authorized Manufacturer, Supplier, Printers for supply of Following Tenders.

Tender Sr. No.	Name of Tender	Cost of Tender Form (including 18% GST)	EMD	Last Date of Submission up to 04.00 PM	Date of Opening
1	2	3	4	5	6
10/2026	Supply of Pre-Printed Statement of Marks	7080/-	100000/-	10.09.2026	11.09.2026

E-Tenders, Cost of Tender Form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in. Tender will be opened in the presence of Tender Opening Committee preferably at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. The bidder shall submit to the Store Section a hard copy of Technical documents as mentioned in Terms and Conditions at Sr. No. 3. 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. 10/2026

To,
The Registrar
Sant Gadge Baba Amravati University
Amravati

Subject : Supply of Pre-Printed Statement of Marks.
Ref.: Tender Notice No. SGBAU/2/Store/97/26-27 dated 14 /08 /2026 (Due Date– 10.09.2026)

R/Sir,
With reference to above I / We M/s.....
quote herewith the rates for supply of Pre-Printed Statement of Marks. I /We have read & accepted all terms & conditions which is enclosed with this Tender Form. (The Samples of the Pre-Printed Statement of Marks are attached with the Technical Bid & marked correctly.)

1	Full name of Vender :		
2	Name of Firm :		
3	Address of the Firm :		
4	E-Mail :		
5	Phone No. :		
6	Mobile No. :		
7	Shop Act Registration Certificate (if Applicable)	Enclosed	Not Enclosed
8	Income Tax Clearance Certificate / Return Certificate (latest / current year)	Enclosed	Not Enclosed
9	GST Registration Certificate	Enclosed	Not Enclosed
10	Tender Form Fee Exemption Certificate (for availing the facility of exemption)	Enclosed	Not Enclosed
11	EMD Exemption Certificate (for availing the facility of exemption)	Enclosed	Not Enclosed
12	PAN Card	Enclosed	Not Enclosed
13	Experience Certificate or Order copy of other firm regarding this type of printing	Enclosed	Not Enclosed
14	Declaration Regarding Blacklisting / Debarring of Taking part in Tender (As per Annexure-A)	Enclosed	Not Enclosed
15	Fall Clause Certificate (As per Annexure-B)	Enclosed	Not Enclosed
16	General Terms & Conditions and Standard Terms & Condition (As per Annexure-C)	Enclosed	Not Enclosed
17	The bidder should submit annual turnover certificate of previous Financial Year (Rs.25 lacs) issued by Chartered accountant.	Enclosed	Not Enclosed

I / We have read carefully and have understood the same in vernacular known to me / us about all the General Terms & Conditions and 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 :

Annexure-A

DECLARATION REGARDING NOT BEING BLACKLISTED/DEBARRED

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

I / We Supplier / Manufacturer / Partner(s)
/ Authorized Distributor of M/s. hereby declare that the firm
/ company namely M/s.have/ has not been blacklisted or
debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We Supplier / Manufacturer / Partner(s)
/ Authorized Distributor of M/s. hereby declare that the firm
/ company namely M/s. had been blacklisted or debarred in
the past by Union / State Government or by any other organization from taking part in tenders for a period of
..... years w.e.f..... to The period is over on
..... and now the firm / company is entitled to take part in tenders.

In case, the above information is found false, I/We am/are fully aware that the tender / contract will be rejected /
cancelled by the University and EMD / SD shall be forfeited. In addition to the above, the University will not be
responsible for payment of any completed / partially completed work.

DEPONENT

Name :
Address :
.....
.....

Attested :

(Public Notary / Executive Magistrate)

Annexure – B

Fall Clause Notice Certificate

This is to certify that I/we have offered the maximum possible discount to you in our Tender No..... Dated The price charged for the stores supplied under Rate Contract under no event is higher than the lowest price at which the party sells the terms of identical description to 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 price charged by our firm is more, then Sant Gadge Baba Amravati University, Amravati will have the right to recover the excess charged amount from the subsequent / unpaid bill /Security Deposit of the supplier.

Seal and signature of Tenderer

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

GENERAL TERMS & CONDITIONS

Tender Notice No. SGBAU/2/Store/ 97/ 26-27 dated 14 /08/2026 Due Date 10.09.2026)

TENDER NO. 10/2026

- 1) E-Tenders are invited from experienced supplier for supply of Pre-Printed Statement of Marks.
- 2) Last date of online submission of E-Tender is on or before 10 /09 /2026 up to 1.00 PM and will be opened on 11 /09 /2026 / at PM in the presence of Tender opening committee if possible at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University, Amravati.
- 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 shall be submitted by the tenderer to store Section of the Sant Gadge Baba Amravati University, Amravati before the date of opening.)
 - a) Shop Act Registration Certificate (if Applicable)
 - b) Income Tax Clearance Certificate / IT Return (latest / Current Year)
 - c) GST Registration Certificate
 - d) Tender Form Fee Exemption Certificate (if Applicable)
 - e) EMD Exemption Certificate, (for availing the facility of exemption)
 - f) PAN Card
 - g) Experience Certificate or Order copy of other firm regarding this type of printing
 - h) Declaration Regarding not being Blacklisted / Debarred. (As per Annexure-A)
 - i) Fall Clause Certificate (As per Annexure-B)
 - j) Tender Form Fee and Tender Deposit Money (EMD)
 - k) The bidder should submit annual turnover certificate of previous Financial Year (Rs.25 lacs) issued by Chartered accountant.
- 4) The Tender Form Fee of Rs.7080/- (including 18% GST) and EMD of Rs. 100000/- should be submitted online only.
- 5)
 - a) Successful bidder having 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 / Bankers Cheque/ Pay Order./F.D.R. in favor 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 the University after acceptance of their rates in the form Demand Draft / pay Order / banker Cheque / F.D.R. in favour of Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati.
 - c) The Security Deposit / Earnest Money Deposit of successful bidder will be refunded only after completion of final supply satisfactorily as per terms & conditions (i.e. after 30.09.2027)
 - d) Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall produce sufficient grounds for the annulment of the award. In this event the University may make the award to next then subsequent lowest evaluated bidders or call for new bids.
- 6) Incomplete E-tenders not in conformity with our prescribed specifications, terms & conditions will be rejected. The University has right to accept/ reject any or all tenders without assigning any reasons.
- 7) The suppliers should quote rates for each article quite independently. The University reserves the right to accept the offer partially or fully.
- 8) **Rates to be mentioned F.O.R. Stores/Dept. & including all taxes. (i.e. GST etc. if applicable)** Transportation etc. The approved rates for printing shall be valid up to 31 March 2027. The purchase order for supply of material shall be issued during these periods as per requirement from time to time.
- 9)
 - a) **Packing:** The standard packing should be 1000 sheets (in continuous stationery) in brown paper and box Sr. No. of mark sheet is to be displayed. Tape joint is not allowed and also torn sheets are not allowed.
 - b) **Numbering:** Alfa numerical numbering on each and every mark sheet at the specific place. Numbering shall be printed at printing stage by automatic numbering machine only.
 - c) Quality of the paper for mark sheets should be as per specimen sample available at Store section of the University.
 - d) Size, Columns should be as per each Specimen. 50 specimens Sample of each type of mark sheet shall be required for approval before final supply.
- 10) The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing to which the penalty @ 0.5% per week shall be charged of the ordered value and shall be deducted from the pending bill of supplier. In case of emergency, the 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 15 days otherwise penalty @ 0.5% per week shall be charged of ordered value and 2% penalty at the cost of material due to substandard supply. In case of defects noticed during use of material supplied by the supplier **within 10 months from the** date of supply order, the supplier shall require to replace the materials etc. Failing to which the material will be purchased from another agency and the difference in cost if any ,will be 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 / Dept. at supplier's risk only. It should be replaced at suppliers own cost within 15 days.
- 13) In the event of failure to comply with the supply order the EMD will be forfeited. As well as if suppliers fail to replace the rejected goods in time, the 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 supplier approved rates such losses shall be recovered from the S.D. or any outstanding payment of the tenderer.
- 14) Weight/Quality/Quantity of the materials will be confirmed after physical checking at University stores/Dept. & if the variation in any terms is found, the material shall be rejected as per clause 11.

- 15) **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. The terms of payment in advance or through bank will not be accepted.
- 16) The Samples of pre-printed statement of Marks including security features are available at store section.
- 17) **Art work (Proof) and Printed Samples has to be submitted by supplier before final supply at their own cost for every order for approval.**
- 18) **The lowest rates will be considered of pre-printed statement of marks.**

19) 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:

(i) Rescind the purchase / supply order as to such non-conforming Material;

(ii) Accept such Material at an equitable reduction in price;

(iii) Reject such non-conforming Material and require the delivery of suitable replacements.

(iv) 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 Standards Institution (ISI) or Similar standards. 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 here under 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 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:

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.

- 20) Any dispute arising out of or relating to this enquiry/tender the decision of Hon’ble Vice-Chancellor shall be final.
- 21) Any legal dispute shall be subject to jurisdiction of Amravati.
- 22) Any person working in any capacity directly related to the University shall not take part in the tender.

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 and 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	:	

Envelope - 02

Sant Gadge Baba Amravati University
E-Tender Notice (Price Bid)
TENDER NO. 10 /2026

To,
The Registrar
Sant Gadge Baba Amravati University
Amravati

Subject : Supply of Pre-Printed Statement of Marks.
Ref.: Tender Notice No. SGBAU/2/Store/97/26-27 dated 14/08 /2026 (Due Date– 10.09.2026)

R/Sir,
With reference to above I / We M/s.....
quote herewith the rates for supply of Pre-Printed Statement of Marks. I /We have read & accepted all terms & conditions which is enclosed with this Tender Form. (The Samples of the Pre-Printed Statements of Marks are attached with the Technical Bid & marked correctly.)

Sr. No.	Description of Printing	Required Quantity	*Rate in Rs. with taxes	Total Amount in Rs. Including of all taxes
1	2	3	4	5
1	Pre-Printed Statement of Marks to be printed on 105 GSM Best quality reputed A grade mill parchment paper size 12” x 8 part with online numbering as per requirement. Front side Two colour Printing and Back side one colour printing.			
1.1	B.P.Ed/M.P.Ed (New) (Both Sides)	20000		
1.2	B.Ed/M.Ed (New) (Both Sides)	20000		
1.3	NEP(Both Sides)	500000		
1.4	B.Pharm/M.Pharm/B.Sc.Animation(Both Sides)	100000		
1.5	MCA/PGDCS (Both Sides)	10000		
		Total- 650000		

*Taxes payable as per Government Norms.

Name of Firm :
GST Registration No. :
PAN . :
Signature of Vender :
Name of the Authorized signatory :
Seal of the Firm :