



CENTRAL PENSION ACCOUNTING OFFICE

MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE

TENDER DOCUMENT

FOR

**SUPPLY OF STATIONERY AND OTHER ITEMS
TO
CENTRAL PENSION ACCOUNTING OFFICE
ON RATE CONTRACT BASIS**

Certified that this tender document contains 33 pages

**SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL
PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS.**

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CENTRAL PENSION ACCOUNTING OFFICE
TRIKOOT-2, BHIKAJI CAMA PLACE, NEW DELHI

NOTICE INVITING TENDER

NIT No. : CPAO/ADMN/STATIONERY/TENDER/2015-16/441 Dated : 23-09-2015

Sealed tenders are invited under **two bid systems viz. Technical Bid and Financial Bid** from manufacturers/authorized distributors/dealers for supply of **Stationery and other items to CENTRAL PENSION ACCOUNTING OFFICE on rate contract basis**. The approximate value of total annual procurement is Rs. 87 lakh (Rupees eighty seven lakh).

2. Bidders have to deposit the Earnest Money Deposit (EMD) of **Rs. 1,00,000/- (Rupees One lakh only)** in the form of Demand Draft/Banker's Cheque/ Fixed Deposit Receipt drawn in favour of '**Pay and Accounts Officer, CENTRAL PENSION ACCOUNTING OFFICE**' payable at New Delhi.
3. In the first instance, the technical bids will be opened on 15/10/2015 at **1600 hrs** and evaluated by the Tender Opening Committee. At the second stage, Financial Bids of technically qualified Bidders only will be opened on **the next day** for further evaluation and ranking before awarding the contract.
4. Minimum Eligibility of the bidders

Bidders should –

- (i) Be an Indian company/firm engaged in supplying **Stationery and other items** in Delhi/NCR and having its office(head office/ regional/Branch Office) in Delhi/NCR.
- (ii) Having minimum **three years** of experience of supplying the said **Stationery and other items** in bulk to the Departments/Ministries of the Government of India (Copies of two Purchase Orders received from Govt. depts./ PSUs during each of the last three years should be enclosed)
- (iii) Having minimum turnover of **Rs. 2.00 Crores** per year during each of the last three years (valid and certified proof has to be attached).
- (iv) Not have been blacklisted by the Deptts/Ministries of the Govt. of India/PSUs. (Declaration has to be submitted in the specified format in Annexure-I)



5. This tender document consists of (i) Instructions to the Bidders; (ii) Terms and conditions of the tender; (iii) Technical Bid; (iv) Financial Bid (Price schedule) and annexures as mentioned therein.
6. The tender document can be downloaded from the websites of CPAO and Central Public Procurement Portal i.e. www.cpao.nic.in and www.eprocure.gov.in. Bidders are requested to go through the instructions to the bidders and terms & conditions contained in the bid document. There is no tender fee nor is any fee required to be paid at the time of submission of the bids.
7. The tender, complete in all respects, should be submitted in a prescribed form along with supporting documents in sealed envelopes addressed to the **Senior Accounts Officer, Central Pension Accounting Office, Trikoot-2, Bhikaji Cama Place New Delhi-110066**, must reach on or before 15/10/2015 by 1500 hrs. Bids should be dropped at the tender box at the above mentioned address on or before the said date.
8. Pre bid meeting is to be held on 08/10/2015 by 1100 hrs. at **Central Pension Accounting Office, Trikoot-2, Bhikaji Cama Place New Delhi-110066**
9. The CENTRAL PENSION ACCOUNTING OFFICE reserves the right to amend or withdraw any of the terms and conditions contained in the tender document or to reject any or all the tenders in whole or in part without giving any notice or assigning any reason. Further Addendum/Corrigendum if any will be uploaded on websites mentioned in para 6 above. The decision of CPAO, in this regard, shall be final and binding on all.

Note:

Last date of Tender submission	15/10/2015 by 1500 hours
Pre bid meeting	08/10/2015 by 1100 hours
Opening of Technical bids	15/10/2015 by 1600 hours
Opening of Financial bids	<u>26/10/2015</u> by 1600 hours



Eligibility Criteria

S.N	Criteria/Condition
1.	Registration : Be registered /incorporated as an Indian Company/firm engaged in supply of stationery and other items in bulk in Delhi/NCR with having its Head Office/Regional /Branch Office in Delhi/NCR
2.	Experience : Having minimum three years of experience of supplying stationery and other items on rate contract basis in bulk to the Department/Ministries of Govt. of India/PSUs
3.	Turnover Details : Having minimum Turnover of Rs. 2 Crore per year during each of the last three years
4.	Not having been blacklisted by the Depts./Ministries of the Govt. of India /PSUs



SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS

INSTRUCTIONS TO THE BIDDERS

1. Definitions

- (i) "The Purchaser" means the CENTRAL PENSION ACCOUNTING OFFICE
- (ii) "The bidder" means the individual or firm who participates in this tender and submits bid
- (iii) "The supplier" means the individual or firm supplying the goods under the contract
- (iv) "The contract price" means the price payable to the supplier under the Purchase order for the full and proper performance of its contractual obligation

2. Bid document

2.1. The bid document consists of the following –

- (i) Notice inviting tender
- (ii) Instructions to the bidder
- (iii) Terms and conditions of the tender
- (iv) Technical bid format
- (v) Financial bid format (price schedule)

2.2 The bidder(s) is/ are expected to examine all instructions, forms and terms & conditions contained in the bid document. Failure to furnish all information required as per the bid document or submission of bid not substantially responsive to the bid documents in every respect will be at the bidders' risk and may result in rejection of the bid.

3. Documents / Certificates

The bidders are required to submit technical bid enclosing therewith photocopies of following documents (Documents in original should be produced for verification before signing of the agreement), failing which their bids will be summarily rejected and will not be considered any further ;

- (a) Registration Certificate as per existing norms (indicating the legal status – company/partnership firm/proprietorship concern, etc.)
- (b) Copy of CST/VAT/TIN Registration Certificates;
- (c) Copy of PAN Card;
- (d) Copies of Income Tax Return filed for last three financial years;
- (e) Copies of audited A/c Statements i.e. Balance sheets and Profit & Loss A/c for last three financial years
- (f) Copy of valid certificate of registration with DGS&D specifying the technical details of the product /item and price under rate contract agreement with DGS&D; if any.



- (g) Proof of experience in supplying to Government Departments (Copies of two Purchase Orders received from Govt. depts. / PSUs during each of the last three years should be enclosed)
- (h) Declaration regarding blacklisting or otherwise. (**Annexure-I**)

4. Clarification on Bid Documents

4.1 A prospective bidder requiring any clarification on the Bid Documents may notify the Senior Accounts Officer (Admin), CENTRAL PENSION ACCOUNTING OFFICE in writing or by e-mail at the mailing address dyca.cpao@gmail.com Such requests for clarifications should be sent not later than seven days prior to original or extended deadline for submission of the bids. Explanation of the query but without identifying the source of the inquiry will be uploaded on to CPAO website www.cpao.nic.in for the benefit of all the prospective bidders.

4.2 Any clarification issued by the Purchaser in response to query raised by prospective bidders shall form an integral part of bid document and it may amount to amendment of relevant clauses of the bid document

5. Amendment of Bid Documents

5.1 At any time prior to the deadline for submission of bids, the Purchaser may for any reason, whether at its own initiative or in response to a clarification requested by the prospective bidder, modify the Bid Documents by amendment. The amendment will be uploaded on to CPAO website www.cpao.nic.in for the benefit of all the prospective bidders.

5.2 In order to give prospective bidders reasonable time for taking an amendment into account in preparing their bids, the Competent Authority of CPAO may, at his discretion, extend the deadline for the submission of bids.

6. Rejection of incomplete and conditional tender:

(i) The incomplete and conditional tenders will be rejected. Quoting unrealistic rates will be treated as disqualification.

(ii) Canvassing whether directly or indirectly in connection with tenders is strictly prohibited and the tenders submitted by the contractors who resort to canvassing will be liable to rejection.

7. Non transferability

This tender is non transferable.

8. Language of Bid

The bid prepared by the bidders and all correspondence and documents relating to the bid exchanged by the bidder with the Purchaser shall be written in English only.



9. Documents comprising the bid

The bids prepared by the bidder shall comprise of

- (a) Technical bid and
 - (b) Financial bid.
- (i) The technical bid should be sealed in a separate cover and super scribed **"Technical bid for supplying Stationery and other items to Central Pension Accounting Office on rate contract basis"**. All the information/ documents sought should be provided with the technical bid. The documents / information sought should be in the same serial order as given in the Technical Bid.
- (ii) The financial bid shall specify the rates / prices in the format shown in the financial bid/price schedule

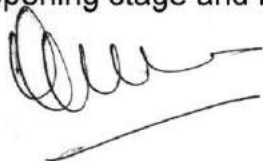
N.B. All the documents submitted in the bid must be legible and self attested. Otherwise the bid is likely to be rejected

10. Bid Prices

- 10.1 The rates/ prices should be quoted in Indian Rupees only in words as well as figures. Excise duty, sales tax, VAT, packing, forwarding, etc., as applicable should be quoted separately. If these levies are included in the price quoted without giving the break up details such bids will summarily be rejected.
- 10.2 Only one price should be quoted for each item and if more than one price is quoted under different options the rate quoted by him in the first option only will be valid and considered for evaluation.
- 10.3 Rates/ should be valid for one year from the date of signing of the agreement. Rates/ prices should remain fixed during the entire period of the contract. i.e. one year and shall not be subject to variation on any account. However, in case of decrease in prices, the benefit shall be passed on to the Purchaser. No claim for compensation or loss due to fluctuations or any other reasons/ causes will be entertained. A bid submitted with an adjustable price quotation will be treated as non responsive and will be rejected.
- 10.4 Prices should be quoted FoD basis (Free delivery at CPAO)

11. Bid Security/ Earnest Money Deposit (EMD)

- 11.1 EMD Rs. 1,75,000/- in the form of banker's cheque/ demand draft/ FDR from any scheduled bank drawn in favour of **"Pay and Accounts Officer, CPAO"** shall accompany the bid.
- 11.2 EMD shall remain valid for a period of **45 days** beyond the final validity period of bids (120 Days).
- 11.3 A bid received without Bid security (EMD) shall be rejected as non responsive at the bid opening stage and returned to the bidder unopened



- 11.4 EMD for lesser amount / EMD not submitted in the manner prescribed will be rejected and returned to the bidder.
- 11.5 The submission of EMD is compulsory for all the Bidders and no exemption will be granted for submission of EMD in any case.
- 11.6 The Bid security of the unsuccessful bidder will be discharged / returned to them within **30 days** after finalization and award of the contract without any interest.
- 11.7 The bid security may be forfeited:
- (a) If a bidder withdraws his bid during period of bid validity specified in the bid document
 - (b) In the case of successful bidder, if the bidder fails to:
 - (i) Sign contract.
 - (ii) Furnish the Performance security within the specified time in the document

12. Period of validity of bids

The bid shall remain valid and open for acceptance for a period of 120 days from the last date fixed for receiving the same. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.

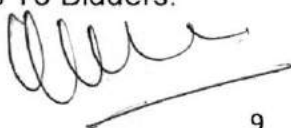
13. Signing of the bids

- 13.1 **The bid shall be typed or printed.** All pages of the bid document shall be numbered consecutively and shall be signed by the bidder as proof of having read the contents therein and in acceptance thereof.
- 13.2 All entries in the bid form should be legible and filled clearly. If the space for furnishing information is not sufficient, separate sheet duly signed by the authorized signatory may be attached.
- 13.3 The bid shall contain no interlineations , erasures or overwriting except as necessary to correct errors made by the bidder in which case corrections shall be signed by the person / persons signing the bid.

14. Submission of Bid

Sealing, Marking & Submission

- 14.1 The bid shall be submitted in accordance with the procedure detailed herein.
- (i) Specified documents shall be enclosed in envelope of appropriate size each of which shall be sealed.
 - (ii) **Envelope No.1** Shall contain the bid security/EMD as indicated in clause 13.1 of the Instructions To Bidders.



- (iii) **Envelope No.2** Shall contains all the information and documents in the same serial order as shown in the Technical Bid. A covering letter also may accompany the technical bid.
- (iv) **Envelope No.3** shall contain the rates / prices of the items duly filled in (schedule of rates) and signed and stamped. The bidder must fill up quoted price against each item in the spaces provided in the respective columns.

N.B. Price should not be indicated in any of the documents enclosed in envelope 1 and / or 2.

14.2 All the above envelopes shall bear the Name of the Work as described in the Notice inviting tenders i.e. **Supply of Stationery and Other items** to with Tender Number, due date and time and shall be sealed in a fourth envelope (fourth envelope also should bear the name of the work as described above along with tender number, due date and time) and addressed to **Senior Accounts Officer (Admin), CPAO, Central Pension Accounting Office, Trikoot-2, Bhikaji Cama Place New Delhi-110066** and must reach on or before **15/10/2015 by 3.00 P.M.** If the date on which the tender is opened for acceptance is declared to be a holiday, the tenders shall be deemed to remain open for acceptance till the next working day.

14.3 Interested Bidders are requested to attend pre-bid meeting on **08/10/2015 by 1100 hrs** at **Central Pension Accounting Office, Trikoot-2, Bhikaji Cama Place New Delhi-110066**

14.4 Bids should be dropped to the tender box at the address mentioned in clause

14.5 All the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened, if required. The bidder shall seal the bid.

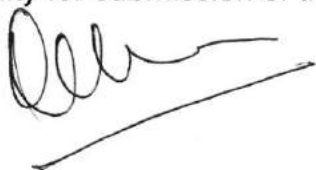
15. Deadline for submission of bids

15.1 Bids must be submitted to the **Senior Accounts Officer, CPAO, Central Pension Accounting Office Trikoot-2, Bhikaji Cama Place New Delhi** on or before the prescribed date and time i.e. on or before **15/10/2015 by 1500 hrs.**

15.2 No bids will be received/ accepted after the expiry of the prescribed date and time for submission of the bids.

15.3 **Competent Authority of CPAO, Central Pension Accounting Office** may, at his discretion, extend the deadline for submission of bids through the issuance of an amendment for the reasons mentioned therein in which case all rights and obligations of the Purchaser and the bidders previously subject to the deadlines shall thereafter be subject to the new deadline as extended.

15.4 The responsibility for submission of the bids in time would rest with the bidder.



- 15.5 Telegraphic / Fax offers will be treated as defective, invalid and rejected. Only detailed complete bids received prior to the closing time and date of the bids will be taken as valid;
- 15.6 Bids received, if any, by the Purchaser after the prescribed deadline/extended deadline for submission will be returned unopened to the bidder.

16. Modification and withdrawal of bids:

- 16.1 The bidder may modify or withdraw his bid after submission provided that the written notice of the modification or withdrawal is received by the Purchaser prior to the deadline prescribed for submission of the bids.
- 16.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched as required in the case of bid submission in accordance with clause 16. A withdrawal notice may also be sent by telex/fax but followed by a signed confirmation copy by post (which should be received by the Purchaser before the deadline for submission of bids
- 16.3 Subject to clause 17 no bid shall be modified subsequent to the deadline for submission of bids.

17 Bid Opening and Evaluation

Bid Opening

- 17.1 **Envelop No.1** containing the bid security shall be opened by **Tender Opening Committee (TOC)** of CENTRAL PENSION ACCOUNTING OFFICE **at 4.00 P.M on the last date for submission of the bids** in the presence of the bidders or their representatives duly authorized by the bidder who wish to be present. If the Bid Security is not found as prescribed the bid shall be summarily rejected. The representatives are required to bring photo identity card issued by the firm / employer and also a copy of the authorization as given in the **Annexure-2**
- 17.2 **Envelop No. 2** containing the technical bid shall then be opened. Bids shall be numbered serially by TOC. The bidder's names, documents submitted/ not submitted and such other details as the TOC, at its discretion may consider appropriate shall be announced at the bid opening.
- 17.3 The **Tender Opening Committee** shall examine/ evaluate the technical bids to determine whether they
- i. Fulfill the eligibility criteria,
 - ii. Submitted the requisite documents
 - iii. Meet the terms and conditions specified ,




- iv. Complied with all the instructions contained therein , etc. **For the purpose of this clause a substantially responsive bid is one which conforms to all the terms and conditions of the bid document without material deviation.**
- v. The requisite bid securities have been furnished
- vi. The bids have been properly signed and stamped
- 17.4 The **financial bids** of technically qualified bidders only will be recommended for opening and consideration by the **Tender Opening Committee.**
- 17.5 **Envelop No. 3:** Containing the sealed price bid of bidders whose bid is found to be generally in order and substantially responsive shall be opened at a subsequent date(after completion of the analysis of the technical bids and recommendations thereof) to be intimated in advance to such eligible bidders
- 17.6 Only summary of prices quoted by the bidders will be read out;

18. Clarification of Bids

To assist in the examination, evaluation and comparison of bids, the empowered committee/ official may ask bidders individually for clarification of their bids, including breakdowns of unit prices. The request for clarification and the response shall be in writing or e mail or Fax, but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered during the evaluation of the bids in accordance with Clause 22 hereof.

19. Technical evaluation.

- 19.1 Purchaser shall evaluate the technical bids to determine whether they are complete, whether documents have been furnished, properly signed and whether the bids are generally in order.
- 19.2 Prior to financial evaluation, pursuant to clause 20, the Purchaser will determine the substantial responsiveness of each bid to the bid document. For the purpose of this clause, a substantially responsive bid is one which conforms to all the terms, conditions and specifications of the bid documents without any deviation or reservation. **The determination of bid's responsiveness shall be based on the contents of the bid itself without recourse to extrinsic evidence.**
- 19.3 A bid determined as substantially non responsive will be rejected by the purchaser and shall not subsequent to the bid opening be made responsive by the bidder by correction of the non conformity.
- 19.4 A bid which in relation to the cost estimates of the Purchase Committee is



unrealistically priced and which cannot be substantiated satisfactorily by the bidder may be rejected as non responsive.

19.5 Bidders shall note that no preference of any nature will be given to any Bidder notwithstanding any custom, usage or instructions to the contrary

19.6 Offers, deviation and other factors, which are in excess of the requirements of the bid documents or otherwise result in the accrual of unsolicited benefits to the Purchaser, shall not be taken into account in bid evaluation;

20. **Financial evaluation and comparison of substantially responsive technical bids:**

20.1 The purchaser shall shortlist those who are eligible and submitted substantially responsive technical bids for opening of financial bid. Successful bidders would be called to attend opening of financial bids. **The financial bids of technically unsuccessful bidders would not be opened.**

20.2 Bids determined to be substantially responsive will be checked for any arithmetical errors in computation and summation. Errors will be dealt as follows:

a) Where there is discrepancy between amounts in figures and in words, amount in words will govern;

b) Incorrectly added totals will be corrected;

c) In case there is any inconsistency between the rate and the value extended (after multiplication with the tender quantity), the rate quoted shall prevail;

If a bidder does not accept the correction of errors as outlined above, his bid is liable for rejection.

20.3 The purchaser may waive any minor infirmity or non conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

21. Contacting the Purchasers.

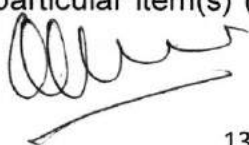
21.1 Subject to clause 19 (clarification of bids) no bidder shall try to influence the Purchaser on any matter relating to its bid, from the time of the bid opening till the time contract is awarded.

21.2 Any effort by the bidder to influence the Purchaser in the Purchaser's bid evaluation, bid comparison or contract award decision shall result in the rejection of the bid.

22. Award of Contract:

Award Criteria

Subject to Clause 19 & 20, the contract shall be awarded with the approval of the competent authority to the bidder whose bid has been determined to be eligible and to be substantially responsive to the bid documents and who has offered the lowest evaluated bid for particular item(s) **(subject to the selection of the sample**



by the **Purchase Committee**) provided further the bidder has the capability and resources effectively to carry out the contract works.

23. Right to accept / reject any or all Bids

Notwithstanding Clause 19 & 20 the CENTRAL PENSION ACCOUNTING OFFICE reserves the right to accept or reject any bid including the lowest and to annul the bidding process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligations to inform the affected bidder or bidders of the grounds for the said action.

24. Notification of Award

24.1 Prior to the expiration of the prescribed period of bid validity, **Competent Authority of CPAO** will notify the successful bidder by fax or e-mail and letter confirming in writing that his bid has been successful.

24.2 The notification of award will constitute the formation of the contract.

24.3 Upon furnishing of Performance Security Deposit by the successful bidder in accordance with the provisions of Clause 3 of Terms & Conditions of the Tender, **Competent Authority of CPAO** will promptly notify the unsuccessful bidders that their bids have been found unsuccessful.

25. Signing of Agreement:

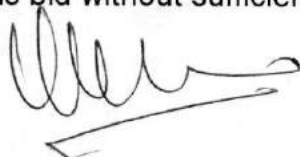
Upon the receipt of the notification of award by the successful bidder, the successful bidder shall fill the Agreement in accordance with form of Agreement included in the Bid Document and submit the same to the **Competent Authority of CPAO** within a week of the date of receipt of notification of award. The **Senior Accounts Officer (Admin), CPAO** shall return the draft duly approved within ten days from the receipt of the draft and the successful bidder shall get the same engrossed have the correct amount to stamp duly adjudicated by Superintendent of Stamps and thereafter return the same duly signed and executed on behalf of the successful bidder, all at his own cost within two weeks from the receipt of the approved draft.

26. Annulment of the Award

26.1 Failure of the successful bidder to comply with any of the requirements shall constitute sufficient ground for the annulment of award and forfeiture of the bid security in which event the Purchaser may make the award to any other bidder at the discretion of the Purchaser or call for new bids.

26.2 Purchaser reserves the right to disqualify the supplier for a suitable period who habitually failed to supply the item in time. Further, the suppliers whose items do not perform satisfactorily may also be disqualified for a suitable period as decided by the Purchaser.

26.3 Purchaser reserves the right to blacklist a bidder for a suitable period in case he fails to honor his bid without sufficient grounds.

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned below the text of clause 26.3.

SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS

TERMS AND CONDITIONS OF THE TENDER

1. Application

The general conditions shall apply in contracts made by the Purchaser for the procurement of Goods.

2. Standards

2.1 The goods supplied under this contract shall conform to the standards prescribed specifications mentioned there against the goods in the financial bid.

2.2 The bidder should furnish the full specification of the goods such as **weight, dimensions, unit, length, colour/ shade, make/ brand etc.** offered in the tender. No change shall be permitted after opening of bids.

3. Performance Security (PS).

3.1. Performance Security @ 5% of order value of the contract will have to be made **within 7 days** of receipt of the communication of the selection of the bid in pursuance of clause 24.3 of instructions to the bidders.

3.2. PSD shall be in the form of (i) Demand Draft/Banker's Cheque payable to **Pay and Accounts Office, CPAO**, (ii) Deposit receipt/FDR from a Nationalized Bank; or (iii) Bank Guarantee from a Nationalized Bank. In case PSD is in the form of bank guarantee, such a bank guarantee should be from a nationalized banks and in the form provided in the **Annexure-4**

3.3 The PS should remain **valid** for a period of **sixty days** beyond the date of completion of all contractual obligations by the supplier including warranty/guarantee obligation, if any. EMD will be refunded to the successful bidder on receipt of performance security.

3.4 PS can be withheld or forfeited in full or in part in case the supply order is not executed satisfactorily within the stipulated period.



4. Liquidated damages

Should the supplier fails to deliver the store or any consignment thereof within the period prescribed for delivery, the purchaser shall be entitled to recover 0.5% of the value of the delayed supply with reference to the delivery date given in the Purchase Order up to 7 days and thereafter at the rate of one percent (1.0%) of the value of the delayed supply for each week of delay or part thereof.

5. Force Majeure.

If, at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war of hostility, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to as events) provided notice of happenings of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall due to such event be entitled to terminate this contract nor shall either party have any claim for damages against other in respect of such non-performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such an event come to an end or cease to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not shall be final and conclusive. Further that if the performance in whole or part any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 60 days, either party may, at its option, terminate the contract.

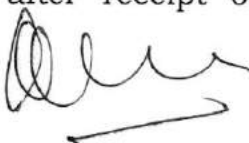
6. Termination for Default

6.1 The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the supplier, terminate this contract in whole or in part ,if

(a) the supplier fails to deliver any or all the goods/items within the time period(s) specified in the P.O., or any extension thereof granted by the purchaser;

(b) the supplier fails to perform any other obligation(s) under the Contract; and

(c) the supplier, in either of the above circumstances, does not remedy his failure within a period of 15 days (or such longer period as the purchaser may authorize in writing) after receipt of the default notice from the purchaser.



6.2 In the event the purchaser terminates the contract in whole or in part pursuant to para 6.1 the purchaser may procure, upon such terms and in such manner as it deems appropriate, goods similar to those undelivered and the supplier shall be liable to the Purchaser for any excess cost for such similar goods. However the supplier shall continue the performance of the contract to the extent not terminated.

7. Termination for Insolvency

The Purchaser may at any time terminate the Contract by giving written notice to the supplier, without compensation to the supplier. If the supplier becomes bankrupt or otherwise insolvent as declared by the competent court provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.

8. Set Off

Any sum of money due and payable to the supplier (including Performance Security Deposit refundable to him) under this contract may be appropriated by the purchaser or the CENTRAL PENSION ACCOUNTING OFFICE or any other person(s) contracting through the Purchaser and set off the same against any claim of the Purchaser or CPAO or such other person or person(s) for payment of sum of money arising out to this contract or under any other contract made by the supplier with the Purchaser or CPAO or such other person(s) contracting through the CPAO.

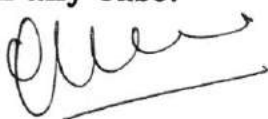
9. Settlement of disputes

All disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the **Chief Controller (Pension) CPAO** or any person nominated by him. The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.

10. Mode of Payment.

10.1 Payment against Bill / Invoice shall be released only after delivery against the supply order in terms of Para 14 of the terms and conditions and subject to the quality of the items are found to the satisfaction of the CPAO. Payment will be made direct to the supplier through **Electronic payment**.

10.2 No request for other mode of payment will be entertained. **No advance payment will be made in any case.**



11. Change in quantity.

Quantity given in the financial bid is approximate. It may likely to vary.

12. Agreement.

The selected bidder should sign an agreement with CPAO as per the specimen (**Annexure -5**)

13. Purchaser's Rights

13.1 The CPAO reserves the right to accept/reject any or all the Bids in whole or in part and annul the bidding process without assigning any reason whatsoever.

13.2 The CPAO reserves the right to award the contract to more than one Bidder.

13.3 The CPAO reserves the right to relax/withdraw any of the terms and conditions mentioned in the Tender Document so as to overcome any problem encountered during the selection of the bidders and also during the course of the execution of the contract.

13.4 If a firm after award of the contract violates any of the terms and conditions, fails to honour its bid without sufficient grounds and within reasonable time it shall be liable for blacklisting for a suitable period. EMD/performance security shall be forfeited.

13.5 Demand/Quantity may increase or decrease as per actual requirement.

14. Delivery

14.1 The delivery of the product has to be staggered over the year as given below-

(i) Immediately after placing supply Order - 25% of the total quantity

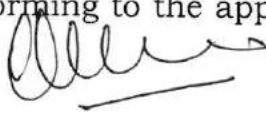
(ii) Three months thereafter - 25% of the total quantity

(iii) Three months thereafter - 25% of the total quantity

(iv) Three months thereafter - 25% of the total quantity

However, CPAO reserves the right to change the above schedule of supply depending upon their urgent requirement especially during Parliament Session. In case, the firm fails to supply the required quantity **within 3 working days** from the receipt of supply order, the material will be procured from other sources and the difference of cost, if any, will be recovered from Performance Security Deposit (PSD) by issuing notice and necessary action for **blacklisting** the firm will also be taken.

14.2 The Inspection Team of CENTRAL PENSION ACCOUNTING OFFICE shall inspect the items on receipt to examine whether the items supplied are in conformity with the sample approved in terms of quality, size, colour, shade, dimensions, etc before issuance of the same to the officers/ staff of the Purchaser. In case the inspection team rejects the consignment for not conforming to the approved sample the supplier has to



replace the consignment at his won cost ensuring conforming to the approved sample within the given time.

15. Penalty for substandard / inferior quality.

15.1 If it is found that items are fake or of substandard quality and not conforming to the required specifications, the firm, will not only have to replace the fake/substandard items with genuine ones but they will also be liable to be blacklisted.

15.2 If the selected bidder/firm does not supply the items/ does not make available within the stipulated period as may be indicated by the Purchaser, the Purchaser reserves the right to arrange the supply from another firm and the bidder will have to reimburse the additional expenditure, if any, incurred by the purchaser and the PS submitted by the bidder will be forfeited.

16. Validity of rates.

Rates quoted should be valid for one year from the date of signing of the contract. Bids quoting the rates valid for periods less than one year will be considered non responsive A

17. Supply in original packing.

The items (wherever applicable) shall be supplied in original packing from the manufacturer clearly indicating quality, quantity name of company, manufacturing date & Price. The supply shall be completed as prescribed in Purchase Order.

18. General/Others.

18.1 In no circumstances, the firm shall appoint any sub-contractor or sub-lease the contract. If it is found that the contractor has violated these conditions, the order will be terminated forthwith without any notice and Performance Security Deposit will be forfeited.

18.2 The bidders will be bound by the details furnished by him / her to CPAO, while submitting the tender or at subsequent stage. In case, any of such documents furnished by him / her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for **legal action besides termination of contract.**

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end, positioned below the text of clause 18.2.

SUPPLY OF STATIONAERY AND OTHER ITEMS TO CENTRAL PENSION ACCOUNTING OFFICEON RATE CONTRACT BASIS

TECHNICAL BID

1 Name of the bidder:

2 Address of the bidder :

3. Contact Details of the bidder:

(a) Tel. No. with STD

(O).....

(Fax).....

(R).....

(b) Mobile No.....

(c)E-mail.....

(d) Website.....

4. Name of Proprietor/Partners/Directors of the firm/agency:

6. Bidder's bank and its address and his current account number:

7. Registration and incorporation particulars of the bidder indicating legal status such as company, partnership / proprietorship concern, etc (Pl. attach copies of the relevant documents/certificates)

8. CST/VAT/Excise Duty/TIN, etc. registration details (Pl. attach copies of the relevant documents/certificates)

9 copies of Permanent Account Number (PAN)/Income Tax Circle/TIN of the bidder

10. Copies of Income Tax Returns filed for the last three years should be attached

11. Annual turnover for the last three years

(Audited a/c statements such as P&L a/c, balance sheets, etc for last three years should be attached)

12. Proof of experience in supplying the stationery and other items to PSUs/Govt. Depts (Copies of two Purchase Orders received from Govt. depts./ PSUs during each of the last three years should be enclosed)

13. Declaration regarding blacklisting or otherwise by the Govt. Departments/PUSs as given in **Annexure -I**

14. Documents in support of having registration with DGS&D for supplying the item under rate contract to the Government Departments/ PSU's (Refer sl. no. 9 of Instructions to the bidders)

15. The tender document (all pages) duly signed and stamped as a proof of having read the contents therein and in acceptance thereof should be enclosed.



16. Details of Award / Certificates of merit etc, if any, received from any organization (Please attach copy of the certificates, if any)
17. Duly filled in authorization for attending bid opening (**Annexure- 2**)
18. Any other information document: please specify

N.B. Bidders to ensure that all

- (i) Pages have been signed and stamped by the authorized persons**
- (ii) Pages have been numbered**
- (iii) Documents are legible (clearly readable)**

I/we certify that the information furnished above is true and correct. The terms and conditions are acceptable to us.

Dated..... Name & Address of Firm.....

Authorized Signature &

Seal of the Firm

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line.

**SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL
PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS**

FINANCIAL BID

From

To

**Senior Accounts Officer (Admin)
Central Pension Accounting Office
Trikoote-2, Bhikaji Cama Place
New Delhi.**

Sir,

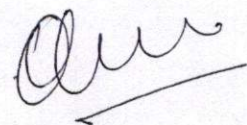
I/we have gone through the tender document, understood fully and declare that I/we shall abide by the terms and conditions detailed in the tender document for supply of the stationery and other items.

My / our rates are as indicated in Annexure attached.

Dated..... Name & Address of Firm.....

Authorized Signature &

Seal of the Firm



Schedule of Computer Stationery Items

Schedule-1

S.N.	Name of Computer Stationery Item	Unit	Rate in figures	Rate in words
1	2	3	4	5
1 HP Cartridge				
(i)	HP 36-A	No.		
(ii)	HP 49A	No.		
(iii)	HP 53A	No.		
(iv)	HP 55A	No.		
(v)	HP 78 A	No.		
(vi)	HP-CF2 80A	No.		
(vii)	HP 88A	No.		
(viii)	HP 900 Color	No.		
(ix)	HP-900 Black	No.		
(x)	HP -901 Color	No.		
(xi)	HP-901 Black	No.		
(xii)	Black Cartridge CE 320A	No.		
(xiii)	Cyan Cartridge CE 321 A			

Authorized Signature &

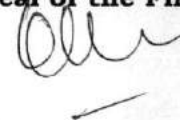
Seal of the Firm



(xiv)	Magenta Cartridge CE 322 A	No.		
(xv)	Yellow Cartridge CE 323A			
2	Samsung 1610 Cartridge	No.		
3	CD (Moserbear)	No.		
4	DVD (Moserbear)	No.		
5	Remote Bell	No.		
6	CD Mailer	No.		
7	Pen Drive 8GB (Transcend) 3.0	No.		
8	Pen Drive 16 GB (Transcend) 3.0	No.		
9	Calculator (12 Digit) CITIZEN CT-555N	No.		
10	Extension cord (5 Point)			
11	Mouse (Logitech)			
12	Key Board (Logitech)			
13	A4 Label (210X297) Having 4 Nos. of Stickers (As per sample)			
14	A4 Label (210X297) Having 24 Nos. of Stickers (As per sample)			

Authorized Signature &

Seal of the Firm



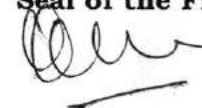
Schedule for Stationery Items

Schedule-2

S.N.	Name of Stationery Item	Unit	Rate in figures	Rate in words
1	Photo Copy Paper A-4,75gsm	Ream.		
2	Pencil HB (Natraj)	No.		
3	Sharpner (Natraj)	No.		
4	Eraser (Apsara)	No.		
5	Reynolds Ball Pen 045 Blue/Red	No.		
6	Ball Pen refill (Reynolds 045)	No.		
7	Pilot Pen Hi Tech 05	No.		
8	Stapler Small Kangaro No.10	No.		
9	Stapler Pin No. 10 (Kores- Red)	Pkd.		
10	Stapler Big Kangaro	No.		
11	Stapler Pin Big (24/6)	Pkd.		
12	Cello Tape- 1 "	Roll		
13	Cello Tape - 2"	Roll		
14	Brown Tape-4" 48MM X 50 MT 35 MACRO			
15	Ruled Register- 1Qr	No.		
16	Ruled Register - 2 Qr	No.		
17	Ruled Register - 3 Qr	No.		
18	Ruled Register - 4 Qr	No.		
19	Poker	No.		

Authorized Signature &

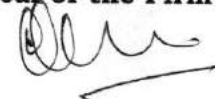
Seal of the Firm



20	Paper cutter (1.8 cm width)	No.		
21	SKETCH PEN	No.		
22	Add Gel Pen	No.		
23	Punching Machine (Single Punch)	No.		
24	Color Flag	Pkt.		
25	Dumper	No.		
26	Paper Weight	No.		
27	Tag White (6" , 24 Nos.)	Bunch		
28	Gem clips Steel	Pkt.		
29	Plastic folder	No.		
30	Dak Pad	No.		
31	File board fine quality	No.		
32	Correction Fluid - 30 Ml -Kores	Bottle		
33	Stamp Pad Self Inking	No.		
34	Highlighter- Luxur Gloliter	No.		
35	Rubber Band- 4" fine quality	Kg.		
36	Note Sheet Green 75 GSM/100 Sh	Pad.		
37	Slip Pad/ Conference Pad - 40 Sh	Pad.		

Authorized Signature &

Seal of the Firm

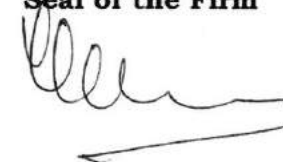


38	Envelop A4 -Brown Laminated	No.		
39	Envelope SE 8 A Yellow 120 GSM	No.		
40	*Window Envelope Pink 4" x 10"	No.		
41	*Window Envelope Pink Big 8" x 10"	No.		
42	*File Cover 36cm X 25.5cm	No.		
43	*Office Letter Head 60 gsm/100 sh.	Pad.		
44	*Special Seal Authority FS - 6PC	Set		
45	*S S A in 3 colours A4- 5 PC	Set		

*** As per sample**

Authorized Signature &

Seal of the Firm



**SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION
ACCOUNTING OFFICE ON RATE CONTRACT BASIS**

DECLARATION

From

M/s.

.....

.....

To

**Senior Accounts Officer (Admin)
CENTRAL PENSION ACCOUNTING OFFICE
TRIKOOT-II, BHIKAJI CAMA PLACE
NEW DELHI**

Dear Sir,

I/We have read and understood the contents of the Tender and agree to abide by the terms and conditions of this Tender.

2. I/We also confirm that in the event of my/our tender being accepted, I/we hereby undertake to furnish Performance Security, as applicable, in the form of Demand Draft.

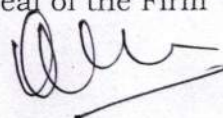
3. I/We further undertake that none of the Proprietor/Partners/Directors of the firm was or is Proprietor or Partner or Director of any firm with whom the Government have blacklisted/banned / suspended business dealing. I/We further undertake to report to the Central Pension Accounting Office, New Delhi immediately after we are informed but in any case not later than 15 days, if any firm in which Proprietor /Partners/Directors are Proprietor or Partner or Director of such a firm which is blacklisted/banned/suspended in future during the currency of the Contract with you.

Yours faithfully,

(Signature of the Tenderer)

Name:

Designation with Seal of the Firm



Date:

Annexure-2

SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS

LETTER OF AUTHORIZATION FOR ATTENDING THE BID OPENING

Sub. Authorization for attending the technical bid opening on _____ and financial bid on _____ of the tender for procurement of the Stationery and other items.

Following person is here by authorized to attend the bid opening for the tender mentioned above on behalf of M/s. _____ (name of the bidder).

Name _____ specimen signature _____

Alternate representative

Name _____ specimen signature _____

Signature of the bidder Or Officer authorized to sign the bid documents on behalf of the bidder

N.B. Permission will be denied incase the photocopy of the duly filled in form is not brought at the time of opening

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke at the end.

**SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION
ACCOUNTING OFFICE ON RATE CONTRACT BASIS**

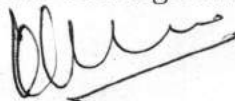
PERFORMANCE SECURITY BOND FORM

In consideration of the CENTRAL PENSION ACCOUNTING OFFICE(hereinafter called 'CPAO') having agreed to exempt ----- (Hereinafter called 'the said Contractor(s)' from the demand, under the terms and conditions of an agreement No. ----- Dated ----- made between -- ----- and ----- for the supply of ----- (Hereinafter called 'the said Agreement'), of performance security for the due fulfillment by the said Contractor (s) of the terms and conditions contained in the said Agreement, on Production of a bank guarantee for ----- ----- we, (Name of the Bank) ----- (hereinafter referred to as 'the Bank') at the request of ----- contractor (s) do hereby undertake to pay to the Secretariat an amount not exceeding ----- against any loss or damage caused to or suffered or would be caused to or suffered by the Secretariat by reason of any Branch by the said Contractor(S) of any the terms or conditions contained in the said Agreement.

2. We (Name the Bank) ----- do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand for the Secretariat stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Secretariat by reason of the contractor (s) failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee where the decision of the Secretariat in these counts shall be final and binding on the Bank. However, our liability under this guarantee shall be restricted to an amount not exceeding-----.

3. We undertake to pay to the CPAO any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) / supplier (s) in any suit or proceeding pending before any court or tribunal relating thereto our liability under this bond shall be valid discharge of our liability for payment there under and the contractor (s)/ supplier (s) shall have not claim against use for making such payment.

4. We (name of the Bank) ----- further agree that the guarantee herein contained shall remain in full force and affect during for a period of sixty days beyond the date of completion of all contractual obligations of the contractor including warranty obligation. And that it shall continue to be enforceable till all the dues of the Secretariat under or by virtue of the said Agreement have been full paid



and its claims satisfied or discharged or till ----- (Secretariat) certifies that the terms and conditions of the said Agreement have been full and properly carried out by the said contractor(s) and accordingly discharge this guarantee.

5. We (Name of the Bank) ----- further agree with the CPAO that the CPAO shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary and of the terms and conditions of the said Agreement or to extend time of performance by the said contract (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Secretariat Against and said Contract (s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contract (s) or for any forbearance, act or omission on the part of the Secretariat or any indulgence by CPAO to the said contract(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for the provision, have effect of so relieving us.

6 This guarantee will not be discharged due to the change in the constitutions to the Bank or the contractor (s)/ supplier (s).

7. We (name of the Bank) ----- lastly undertake not to revoke this guarantee during its currency except with the previous consent of the DoT in writing. Dated the ----- day of -----, Two thousand fifteen only.

For ----- (Indicate the name of the Bank)

Telephone No. (s);- -----

STD Code- -----

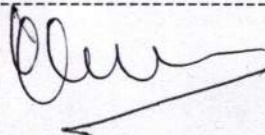
FAX No. -----

E-Mail Address:- -----

Witnesses:-

1.

2.



SUPPLY OF STATIONERY AND OTHER ITEMS TO CENTRAL PENSION ACCOUNTING OFFICE ON RATE CONTRACT BASIS

SPECIMEN AGREEMENT

To be executed at the time of entering into agreement before placing order. Each page of this form shall be signed by the bidder for acknowledging that he/she has seen the terms and conditions of the agreement.

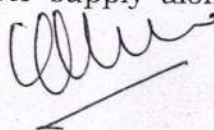
Agreement

The agreement is made on this _____ day of _____ 2015 between M/s. _____ herein referred to as the contractor carrying on business under the name and style of M/s. _____ of the one part.

CENTRAL PENSION ACCOUNTING OFFICE(CPAO), acting through the Competent Authority herein after referred to as the other part whereas the said contractor has agreed with the CENTRAL PENSION ACCOUNTING OFFICE for supply of required Items in conformity with the requirements & specifications.

Now this indenture witnesseth that in consideration of the promise, it is mutually agreed and declared between parties hereto as follows.

1. The contractor agrees to undertake to supply the Stationery and other items i.e. as per the requirement as agreed to in their bid letter no. _____ dated _____ at the rates quoted by him/them. The prices are inclusive of all the levies taxes like sales tax and excise duty freighted.
2. The supply of the Stationery and other items i.e. which are not in conformity with the requirements/ specifications are liable to be rejected.
3. This contract shall be effective from _____ to _____. The Tender is valid for a period of one year from the date of signing of/ opening of the tender. The contract may be extended with the same terms and conditions and rates for three more months with the consent of both the parties. The contractor shall execute the Purchase Orders (POs) placed by the concerned Officer with great promptness and satisfaction to the department. The contractor shall agree that the penalty @ one percent (1%) of the P.Os shall be imposed for each week of delay in delivery with reference to the delivery period given if he fails to deliver the same within the specified period mentioned in purchase order to maximum extent of 5% and penalty of 20% of P.Os shall be imposed for any substandard (inferior quality) / incomplete supply along with cancellation of work order.



4. The security deposit paid by the contractor for due and faithful performance of the contract by the contractor of all and several covenants herein contained of his part to be observed with full power. Competent Authority of CPAO on behalf of the CENTRAL PENSION ACCOUNTING OFFICE will be entitled to appropriate the said sum to any damage, penalties and other sums which the contractor may be required to pay in case the contractor fails to perform /fulfill or to keep and observe all or any of the said conditions of the agreement on his part herein after contained.

5. The security deposit shall be released after two months after successful completion of the work at the end of the contract period including the extended period, if any

6. That all disputes, differences and questions arising out of or in any way touching or concerning this agreement or subject matter thereof or the representative rights, duties or liability of the parties shall be referred to the sole arbitration of the Chief Controller (Pension), CENTRAL PENSION ACCOUNTING OFFICE or any person nominated by him .The arbitration shall be in accordance with the Arbitration and Conciliation Act, 1996. The arbitrator shall be entitled to extend the time of arbitration proceedings with consent of the parties. No part of the agreement shall be suspended on the ground of pending arbitration proceedings.

7. The Security Deposit is liable to be forfeited to the CENTRAL PENSION ACCOUNTING OFFICE without any prejudice to any other rights and remedies of CENTRAL PENSION ACCOUNTING OFFICE in case the contractor fails to undertake the contract work, as per the work orders and as per the terms and conditions given in tender schedule during the currency of the contract including the extended period if any. 8. That the tender schedule, instructions to the bidders and terms and conditions, etc shall also form part of the agreement. That the contractor acknowledges that he has fully acquainted him with all the terms and conditions and he shall not plead ignorance of the same.

In witness whereof, the contractor has set his hand and the CENTRAL PENSION ACCOUNTING OFFICE has caused for and on his behalf to set his hand, the day and the year first above written.

Signature of the authorized official of
CENTRAL PENSION ACCOUNTING OFFICE

WITNESS. 1

Signature:

Name :

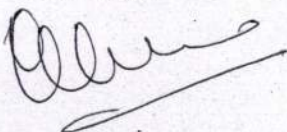
Address :

WITNESS. 2

Signature:

Name :

Address :



Signature of the authorized official of
(Company/Firm)