



**UNIVERSITY OF ALLAHABAD**  
(A Central University)  
**Limited Tender Enquiry (LTE)**

Quotation Ref. No.: SPC/ 30 /2021

Date: 30.07.2021

To, \_\_\_\_\_

Dear Sir,

We intend to purchase following materials/items for **University of Allahabad, UoA**. Kindly send your QUOTATIONS giving lowest rates per unit along with terms and conditions in Sealed Cover addressed to **Purchase Officer, Purchase & Stores Department**, University of Allahabad, Prayagraj, UP, Pin-211002 so as to reach this office on or before 12.08.2021 the word "Quotation for **Printing of Annual Report 2020-2021**, Our Reference No. & date of LTE should be clearly mentioned on the sealed envelope.

Sl. No.	Description of the Goods	Quantity Required	Rate per page	Total Cost
1.	<b>Annual Report 2020-2021</b> <b>Cover Pages</b> Size: 8.5"X11" Paper wt: 300 GSM (art paper) Printing: Four color offset printing (front and back) Lamination: Matte lamination with perfect binding <b>Inner pages:</b> Size: 8.5"X11" Paper wt: 130 GSM (art paper) Printing: Four color offset printing No of pages: 400(±50)	200 (English)  100 (Hindi)		

- While submitting the quotation following should invariably be mentioned:
  - Name of the manufacturer of the item quoted along with brand name, if any, Details of specification.
  - Lowest rate F.O.R. destination. Period of validity of quoted prices - **(Minimum Six Months)**.
  - Firm delivery time from the date of receipt of confirmed order, condition of supply and terms of payment.
- If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation. For items of equipment nature the Instruction Manual, Diagram of the circuit drawing must be supplied along with supply without which the delivery shall be incomplete.
- Please fill in and return the Suppliers Profile Form & Mandate Form. Terms & Conditions as applicable are attached.
- Quotations will be received only through courier/post in Purchase Cell, UoA. Quotations received after the due date and time shall not be considered

  
**Purchase Officer**  
E-mail. [purchasercell.uoa@gmail.com](mailto:purchasercell.uoa@gmail.com)  
Purchase Officer  
इलाहाबाद विश्वविद्यालय  
University of Allahabad



**UNIVERSITY OF ALLAHABAD**  
**Terms & Conditions For LTE**

1. Quotation received after due date and time shall be summarily ignored.
2. Unsolicited / conditional / unsigned tenders shall not be considered.
3. Complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
4. Rates must clearly indicate all taxes and discounts offered, if any.
5. No price negotiation will be entertained in normal course of action.
6. Delivery shall be given in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
7. IT, TT would be recovered as per rules. Kindly furnish your CST, or GST No in the quotation for our records.
8. Payment shall be made on delivery and satisfactory installation of the equipment.
9. After sale, the service will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
10. Tender conditions, if any, or otherwise sent also with the tender shall not be binding on us.
11. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation & received without assigning any reasons.
12. All the above instructions and our standard terms and conditions must be complied, failing which your offer may be liable for rejection.
13. All suits shall be in the courts of **Allahabad District Jurisdiction** only.
14. The firm shall have its own printing press and a certificate issued by the competent Authority is required to be enclosed mandatorily.
15. Terms & conditions of purchase as per University rules shall be applicable.
16. Tender should be addressed to 'Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj, UP, Pin-211002'.
17. If required number of quotations will not be received by the last date of the LTE. The date may be extended as per rule.



UNIVERSITY OF ALLAHABAD  
(A Central University)  
Supplier Profile Form

1. Firm's Name : \_\_\_\_\_
2. GST No. : \_\_\_\_\_
3. Owner's Name : \_\_\_\_\_
4. Full Postal Address: 1. \_\_\_\_\_  
\_\_\_\_\_ PIN \_\_\_\_\_  
2. \_\_\_\_\_  
\_\_\_\_\_ PIN \_\_\_\_\_
4. E-mail address : \_\_\_\_\_
5. Website address : \_\_\_\_\_
6. Contact Person's Name : \_\_\_\_\_
7. Contact No. : Phone No. \_\_\_\_\_ Mobile No \_\_\_\_\_  
E-mail: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_
8. GST NO : \_\_\_\_\_
9. PAN NO. : \_\_\_\_\_  
(Enclose Xerox copy)
10. Shop Act Registration No : \_\_\_\_\_  
(Enclose Xerox copy)
11. Current Bank Account No : \_\_\_\_\_
12. Manufacturer or Supplier : \_\_\_\_\_  
(In case of supplier please enclose authorization of your Principal)

Item wise rate list, with available discount (if any), is attached.

Note: Supplier must print GST No. on their Letter Head / Bill / Quotations.

Signature with Seal

## Mandate Form for Payment-2019

### Public Fund Management System(PFMS) Facility for receiving Payments

#### **Details of Account Holder/Firm:**

1.	Firm/Contractor/Agency	
2.	Name of Account Holder	
3.	Complete Contact Address	
4.	Telephone Number	
5.	E-mail	

#### **Bank Accounts Details:**

1.	Name of the Bank viz. SBI/PNB	
2.	Branch Name with Complete Address	
3.	Telephone Number and E-mail of Bank Branch	
4.	Whether the Branch is computerized?	
5.	Whether the Branch is RTGS enabled? If yes, then what is the Branch's IFSC Code?	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10	Repeat Bank Account Number	

Date:

Signature of Customer

I hereby certify that all the details mentioned above are true to my knowledge and belief.

Bank Stamp

Signature of Branch Manager  
Name.....  
Mobile No.....  
E-mail.....