



THE INSTITUTE OF COST ACCOUNTANTS OF INDIA

(Statutory body under an Act of Parliament)
12, SUDDER STREET, KOLKATA - 700 016
TELEPHONES: +91 033 4036 4753 / 4763 / 4755 / 4731
Website: www.icmai.in

Local Purchase Committee

Ref. LPC/Exam/Stationery/June 2024

05.04.2024

Tender for procurement of stationery items of Examination Department

Reputed and resourceful suppliers are requested to offer their rates for supply of the stationery items on one-time basis as per the following specifications and samples. The description of the items is as below:

Sl. No	Types of Items	Size/Quality	Quantity(pcs)
1	R.A .Pad 100 pages	As per Sample	15 Pads
2	H.E. Yellow Pad 200 pages	As per Sample	20 Pads
3	White Pad 50 Pages	As per Sample	25 Pads
4	Student File (Green)	As per Sample	200 Pcs
5	Student File (Pink)	As per Sample	200 Pcs
6	3" White Tape	70 Mtr.	100 Pcs
7	2" Brown Tape	70 Mtr	100 Pcs
8	1" Brown Tape	70 Mtr	100 Pcs
9	4" Rubber band	As per Sample	15 Kg
10	Jute Twin	As per Sample	50 Kg
11	Plastic Packet	As per Sample	100 Kg
12	4 Folder File	As per Sample	30 Pcs
13	Cobra File	As per Sample	30 Pcs
14	Navajat label Sticker	100mm x 44mm	15 Pkts

Please note sample verification is compulsory before participating in the tender so that the items of same specification should be supplied

For item details / sample verification, please contact Shri Dipak Sinha of Examination Department, Institute of Cost Accountants of India, Kolkata, during office hours (11.30 a.m. to 5.30p.m.) on any Working Day (Monday – Friday). Tenderers are requested to **quote their rates only on the basis of fixed item/s. No any alteration or change of item/s will be entertained.**

Place of Delivery:

Examination Department
The Institute of Cost Accountants of India
CMA Bhawan, 12, Sudder Street, Kolkata – 700 016.

General Terms and Conditions

1. Time adherence to schedules as notified by the Institute in printing/binding and strict quality control will be the essence of the transaction.



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- The rates quoted will be binding and valid for a period three months from the date of execution of the contract.
- Supply must be adhered to the sample available at the Institute.
- Delivery should be within 10 days from acceptance of order.
- Period of Contract – will end automatically on satisfactory supply of the items. The total period of contract is one time within which the items have to be supplied.
- If a firm quotes NIL charges/consideration/abnormal charges, the bid shall be treated as unresponsive and will not be considered.
- Canvassing in any form in connection with the contract is strictly prohibited,
- Institute reserves the right to extend the last date for receipt of bids at its own discretion.
- Once the supply order is placed, it will be the vendors' responsibility to make the project functional. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
- The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute.
- The Institute may, for any reason whether at its own initiative or in response to the clarification requested by the prospective bidder, issue amendment in the form of addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.
- A copy of Trade License / Certificate of Incorporation is to be compulsorily submitted.**
- The order will be placed for the best interest of the Institute.

Settlement of Dispute

- All disputes regarding interpretation of the contents of the agreement or its implementation shall be resolved by mutual discussion/reconciliation in good faith by the agency and The Institute of Cost Accountants of India.
- The agreement shall be governed by the Laws of India for the time being in force and subject to exclusive jurisdiction of Courts at Kolkata.

Quoting of rates

- The rate quoted should include all supply, packing, labour, transportation, loading, unloading, supply, applicable taxes etc. No other additional payments would be made.
- The rate quoted will be final. No enhancement of rates will be allowed for any reasons viz. Non-availability of materials, hike in prices, increase in labour charges etc. during the period of the contract.
- Taxes as applicable should be included in the price, failing which the ICAI shall have no liability to pay these charges, and the liability shall be that of the tenderer.
- L1 will be evaluated on the basis of amount quoted against "**Total Price (Rs.) of procurement**" in the darkened box of Annexure 1. Hence for all items single vendor would be L1 party and all items are to be supplied by the vendor.
- The vendor who would be able to supply all the items (from Sl. No. 1 – 14 mentioned in page-1) would be shortlisted for the supply of the stationery items. If a vendor is not able to supply any one item, it will not be considered for the procurement process.



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Minimum QUANTITY OF CONTRACT

The quantity mentioned is tentative. The quantity may be increased and/or decreased by 10% by the competent authority, and the Institute reserve itself the right to increase or decrease the quantity to be procured.

Payments

- No advance payment will be made. Payment will be made after completion of satisfactory supply and submission of invoice / bill in hard copy.
- The payment will be made in electronic mode only within 30 days of submission of bills.
- Payment will be made on actual consumption basis.

SUBMISSION OF BIDS

The quotations STRICTLY AS PER PRESCRIBED FORMAT (Annexure 1) have to be submitted in the **LPC Tender Box** kept at the ground floor of the Institute. Address: **Local Purchase Committee**, Institute of Cost Accountants of India, CMA Bhawan, 12, Sudder Street, Kolkata – 700 016 in Sealed Envelope, superscribed “**Tender for procurement of Stationery of Examination Department**” (Bid Reference – **LPC/Exam/Stationery/June 2024**) on or before 3:00pm, 26th April, 2024.

CONVENER
LOCAL PURCHASE COMMITTEE



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Annexure 1

Format of bid

Sl. No.	Details Requested	Provide Details
1	Name of the Company/ Vendor	
2	Contact person & Mobile number	
3	Full address of the Registered office With Email Address	
4	RTGS Bank Account Details	
5	Details of GSTN (if any)	
6	PAN of the Proprietor / Firm	
7	Certificate of Incorporation / Trade License (copy to be enclosed)	

**Total Price (Rs.) of procurement (Inclusive of all costs & Taxes)
for all the items from 1 to 14 with the required quantities as
mentioned on page-1 of this tender notice.**

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NB: If any bidder is not able to provide any of the items 1 to 14, it will not be considered in the process. Consolidated price has to be mentioned in the above box.

Declaration: We /our Company agree to all the terms and conditions as indicated in this EOI/Tender Notice and have physically visited and understood the specification of items to be supplied. We will be able to supply all the items mentioned (sl. no. 1 – 14 in page-1). We are not debarred by any other Department of the Institute.

Signature of bidder:

Seal:

Date: