

**Extension of date for Expression of Interest
for Rate Contract for the Printing of University Publications upto 30.09.2026**

As per section 33 (2) Sr. No.36(3) contained in the Punjab Transparency in Public Procurement Rules-2022 and Amendment Rules-2024, the closing date i.e. **21.11.2024** for submission of offers for rate contract for the Printing of University Publications through Expression of Interest published vide Notice No.PC/2024-25/1015 dated 06.11.2024 is hereby extended **upto 04:30 pm on 05-12-2024.**

The interested firms submit the sealed offers on their letter head in the office of Purchase Cell O/o Comptroller, Administrative Block, Guru Angad Dev Veterinary and Animal Sciences University, Near Verka Milk Plant, Ferozepur Road, Ludhiana. All the details, terms & conditions can be downloaded from University's website www.gadvasu.in. For any details contact 99888-95230 during office hours on working days.

Hardeep Kumar 22/11/24
Assistant Accounts Officer
Purchase Cell O/o Comptroller

Notice No.: PC/2024-25/ 1068
Dated, Ludhiana the 22-11-24

Enclosures:
Terms & Conditions.

Terms & Conditions applicable to the Expression of Interest and rate contract of Printing of University Publications in Guru Angad Dev Veterinary and Animal Sciences University, upto 30.09.2026

I. Expression of Interest for Rate Contract offers of Printing of University Publications

1. The interested firms submit their Expression of Interest offer for rate contract of Printing of the University Publications on the firm's letter pad and Rates of various printing items should be filled on **Annexure-I** duly signed by the authorized person.
2. The comparative statement will be prepared on the basis of rates offered by all the firms. On the basis of the Comparative statement, a minimum rates statement will be prepared by the office of Purchase Cell.
3. The rates contract will be finalized with those firms who submit their offer in Expression of Interest and will agree to do printing works on the minimum rates statement prepared by the office of Purchase Cell.
4. The firm must attach three self-addressed envelopes with Postage Stamps (registered post/speed post) as per Indian Postal office Rates.
5. The sealed Expression of Interest offers must reach upto **04:30 pm on 21-11-2024** in the Office of Purchase Cell O/o Comptroller, Administrative Block, Guru Angad Dev Veterinary And Animal Sciences University, Near Verka Milk Plant, Ferozepur Road, Ludhiana-141001.
6. Offer(s) received after the due date and time, incomplete, conditional will be rejected straightway.
7. The Offer(s) containing over-writing/cutting etc. without authentication will not be entertained.
8. Rates should be quoted F.O.R. to University campus (Ludhiana), Research stations, Out-stations, KVKs of University, located at different places in Punjab. Octroi charges, packing and forwarding charges, freight charges etc. if any, will have to be borne by the supplier/dealer.
9. All charges including GST and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and University shall not pay any extra charges/taxes.
10. The firm must submit its Registration Certificate, GST Registration Details, firm's PAN/TAN No. and Bank details for e-payment i.e. Name of the bank with full address, Branch Code, Account No. and type of account, IFSC Code (India Financial System Code).
11. The offers of firms which have been banned for supply/black-listed by any Govt. Deptt./Govt. Undertaking/University/Institute, etc. will not be accepted.
12. The University reserves the right to reject or accept any or all the quotations without assigning any reason.

II. Finalization of Rate Contract for Printing of University Publications

1. The office of Purchase Cell will send a letter along with minimum rates statement to all the firms who participated in Expression of Interest for Rate Contract for Printing of University Publications.

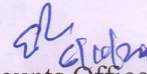
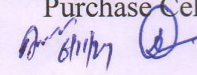
2. The Interested firms need to submit their acceptance on letter pad of firm along with an Undertaking-cum-Agreement duly attested by the Notary Public on the non-judicial stamp paper worth Rs. 100/- with Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana within 10 working days of the letter Issued by the Account Officer, Purchase Cell O/o Comptroller to ensure compliance of terms and conditions of the rate contract with the university during the validity period of the rate contract. Non-compliance of these terms and conditions shall lead to forfeiture of the security money or black listing of the firm for dealing in future or both or any other action as deemed fit with the approval of Worthy Vice-Chancellor and decision in this regard shall be final.
3. The Interested firms must deposit the security amount of Rs. 50,000/- transferred online in the following bank account:

1. Account Holder: Comptroller, GADVASU
2. Bank Name: HDFC Bank Ltd.
3. Account No. 50100235017590
4. IFSC Code: HDFC0000634

NOTE: FDR, Demand Draft/Cheque etc. will not be accepted in any circumstances

4. The Security amount submitted by the firm(s) to whom the rate contract would be awarded will be refunded after the expiry of Rate Contract period i.e. it will be refunded only after 30-09-2026 after obtaining NOC from the user departments. However, the security amount submitted by the firm(s) who remained unsuccessful to enter into rate contract will be refunded after the date of finalization of this rate contract.
5. The security already available with this office, deposited for the rate contract for the previous year, will not be considered & will only be refunded after expiry of existing rate contract period and after obtaining NOC from the user departments.
6. The printing firm(s) should procure the paper and supply the complete material/publication with the certificate that:-
 - a. The paper for printing is supplied to Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana at the lowest market rate.
 - b. An appropriate quality/size/thickness etc. has been used as per the requirement of indenter.
 - c. The firm has charged only for the quantity of paper used for the said document, not for the wastage if any.
7. The Indenter can get the printing work done from any one of the printing firms with whom the rate contract has been approved. The Indenter will send a letter to that firm in writing to get an estimate of complete job so that sanction etc. may be obtained accordingly.
8. The rate contract firms will not refuse to do any petty printing work under rate contract period. In case of refusal the appropriate action against the refusing firm will be taken according to the rules of the University.
9. In addition to the above, Central Purchase Committee in the interest of the university, reserves the rights to amend/change any/all terms for Rate Contract for Printing of University Publications. The printing firms with whom the rate contract has been finalized will be informed regarding any amendment/change (if any) immediately and all these firms will be bound to obey all these terms and conditions.
10. Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material in good condition.
11. The rate contract will remain valid till 30-09-2026 and order placed on 30-09-2026 will have to be executed.

12. It is the sole discretion of the university authorities to renew/extend the existing rate contract keeping in view the performance of the supplier. However, no firm shall have any claim for renewal of the rate contract for the next year on the basis of previous rate contract and no correspondence in this regard shall be entertained.
13. All disputes shall be subject to Ludhiana jurisdiction only.
14. For any enquiry contact Purchase Cell on 99888-95230 during working hours.


Accounts Officer
Purchase Cell


Accepted all above terms and conditions

Signature of authorized signatory
with rubber stamp of firm