No. CAU/DI/270/18-19/1249 Dated: 21.04.2022

**EXPRESSION OF INTEREST FOR EMPANELMENT OF VENDORS FOR BOOKS AND JOURNALS**

Central Agricultural University, Imphal invites Expression of Interest (EOI) from the Publishers Booksellers/Vendors/Wholesalers/Aggregators/Authorized dealers for empanelment with the University for Supply of books and other information sources (Print. Non-Print and Electronic) to the constituent colleges of Central Agricultural University, Imphal. The interested Publishers/Booksellers/Vendors/Wholesalers/Aggregators/Authorized dealers may submit their offers in two separate bids (Technical Bid & Financial Bid) addressed to the Director of Instruction, Central Agricultural University, Lamphelpat, Imphal with a non-refundable EOI fee of Rs 1,000/- (Rupee One Thousand) Only in the form of demand draft in favour of "Director of Instruction, Central Agricultural University, Imphal" towards processing fee. Sealed envelope should be marked on the top as Empanelment with the University for supply of Books and other Information Sources to the Central Agricultural University, Imphal. EOI complete in all respects must be submitted in sealed envelope and to be delivered by REGISTERED SPEED POST addressed to the Director of Instruction, Central Agricultural University, Imphal, on or before 18th May, 2022 upto to 2.00 P.M. EOI will be opened on the same day at 3.00 P.M. in presence of bidder (s) if possible. The University in no case will be responsible for late delivery or loss of the documents so mailed. The EOI documents can be seen and downloaded from Central Agricultural University website [www.cau.ac.in](http://www.cau.ac.in/)

An EOI application should contain the following documents:

i Covering letter

ii. Annexure-1 & II duly signed and stamped

ii. All undertaking and certificates

The documents will be rejected if it is:

i Unsigned

ii. Received after the due date

iii. Incomplete documents

iv. Not properly filled in

v. Received through E-mail/FAX

**Terms and Conditions**

1. The vendor shall supply all the purchase order (s) issued by the Central Agricultural University, Imphal within the specified period. If the supply is not received within a stipulated time, the University reserves the right to cancel either the entire purchase order (s) or part of it.

2 The vendor shall supply books to the library of the constituent colleges of Central Agricultural University, Imphal on F.O.R. destination inclusive of postage, packing and forwarding charges. The University has 13 constituent colleges, viz. College of Agriculture, Iroisemba, Imphal; College of Fisheries, Lembucherra, Tripura; College of Veterinary Science & Animal Husbandry, Selesih, Aizawl; College of Horticulture & Forestry, Pasighat, Arunachal Pradesh; College of Agricultural Engineering & Post Harvest Technology, Ranipool, Sikkim; College of Community Science. Tura, Meghalaya; College of Post Graduate Studies in Agricultural Sciences, Umiam, Meghalaya; College of Veterinary Science & Animal Husbandry, Jalukie, Nagaland; College of Food Technology, Imphal; College of Agriculture, Pasighat, Arunachal Pradesh; College of Horticulture, Thenzawl, Mizoram; College of Horticulture, Bermiok. Sikkim & College of Agriculture, Kyrdemkulai, Meghalaya.

3. The University shall not make any advance payment to the vendor for the order (s) made by the University.The payment shall be released by the University against the invoice (s) received from the vendor after having received the book (s) in good condition and it shall be in accordance with the University's norms of payment.

4. The University may empanel more than one vendor and shall be free to purchase book(s)/journal (s) from any one or more of them. However, the act of empanelment shall not prohibit the University of its Right to purchase books directly without routing through the empanelled vendors. The University's decision in all the matters related to procurements of information resources shall be final and binding on all concerned.

5. The Vendor (s) should have experience for at least 05 (five) years of supply the books, journals and other print resources to the higher learning academic institutions. The supporting documents should be attached.

6. The University reserves the right to remove any such vendor form the empanelled list along with forfeiture of performance security, if the service provided by the vendor is found to be unsatisfactory or if the information provided for empanelment in found to be false or fabricated.

7. At any given point of time, if any of the documents furnished by the vendor (s) is found to be false, it would be deemed to be a breach of terms of contract making the firm concerned liable for legal action besides termination of empanelment.

8. In case a firm fails to supply the ordered book (s) on quoted discount rates, that firm will be blacklisted and no further order (s) would be placed on it.

9. Conditional tenders are liable to be rejected.

10. Any legal disputes that may arise out the contract are subject to the jurisdiction of High Court of Manipur only.

**Mandatory forms of supply:** The following mandatory items are to be enclosured for supply of book (s) against an order:

 i. Only the latest edition or specified editions of the books (s) is/are supplied.

ii. The current prices of Publishers for charged.

iii. These are not remaindered titles.

iv. Low priced Indian editions of these publications are not available in India.

**Contract Period**

The contract periods for the supply of book (s) shall be for a period of two (02) years from the date of award of contract. It may be extendable to a further period on one (01) year depending on the mutual agreement between the University and the vendor with such modification (s) if felt necessary.

**Security Deposit**

The vendors shall have to deposit Rs. 50,000/- (Fifty Thousand) only once empanelled. The Security Money of Vendors will be kept as security deposit with the Bank for the period of empanelment Once empanelment period is over/discontinuation, amount shall be returned without any interest.

**Purchase Order**

1. The vendor (s) should strictly follow the terms and conditions of purchase order (s) such as supply of book (s) has to be made strictly against the purchase order (s) and acknowledgement of the receipt of purchase order preferably by email. Any clarification/query regarding the purchase order is to be made to the Director of Instruction, Central Agricultural University, Imphal within five (05) days of receipt of the order (s). If for any reason, the supply order cannot be executed within the stipulated period; prior intimation should be made to the library authority for consideration to avoid the penalty.
2. Books must be in good condition. Damaged/mutilated/solled book (s), if supplied, have to be replaced without charging any extra cost. Book (s) with missing page (s), if any found at a later stage, shall have to be replaced by a good one even after it has been stamped for accession.
3. The vendor (s) shall have to furnish the price proof of the book (s) along with a latest copy of the Good Office Committee (GOC). Every price proof and currency conversion proof should contain scal and authorized signature of the vendor. In case of any price manipulation detected at any stage, the vendor (s) will be held responsible for the same and the excess amount, if any, charged and paid will be refunded by the vendor to the University on installment.

**Specification of Supply**

i. All book (s) supplied should be as per bibliographic specifications.

ii. If the book (s) are not found satisfactory, the same will be sent back and the expenditure shall be borne by the vendor (s)

iii. In the case of foreign publication (s), the original prices in the foreign currency should be mentioned in the invoice (s) along with the prices in rupees charged as per the Good. Office Committee (GOC).

iv. Banned book (s) should not be supplied. If any such book (s) is supplied, it would be forfeited.

**Delivery**

The vendor has to execute all the supplies within the stipulated time i.e. Six (06) weeks in case of foreign book (s) and 30 days in case of Indian book (s) from the date of issue of the purchase order (s). Book (s) journal (s) has to be delivered at the designated constituent colleges of Central Agricultural University, Imphal. Transportation, postal and any other charges will have to be borne by the vendor (s). Transit insurance will be borne by vendor (s) till the supply reaches the destination.

**Invoice**

The invoice (s), duly stamped, should be in quadruplicate and made in favor of the Director of Instruction, Central Agricultural University, Imphal. The vendor (s) has to certify that:

1. The prices charged in this invoice (s) are the actual, true and correct:
2. The prices charged are as per the publisher's invoice publisher (s) importer (s) distributor (s) and the latest catalogue.
3. The latest edition (s) of book (s) have been supplied, and they are not remaindered titiles
4. Conversion rates have been charged as per the Good Offices Committee (GOC) rate

**Payment**

Payment will be made in Indian rupees only through NEFT/RTGS/Wire Transfer within a reasonable time from the date of receipt of the consignment provided book (s) are supplied and received in good conditions.

**Sub-letting of the Contract**

The successful vendor (s) shall be responsible for full execution of the contract and shall not, in any case, assign or sublet ordered book (s) or part thereof to any other party which will otherwise attract penalty of 10% of the total value of the order (s) and even liable to be debarred and black listing of the vendor (s).

**Penalty Clause**

In case of unavailability to supply within the stipulated time or failure to deliver the goods within the delivery schedule as agreed upon, a satisfactory justification should be given to the Director of Instruction. If the reason is not satisfactory/justified, a sum equivalent to 2.5% of the contract value for each week of delay or part thereof subject to a maximum of 10% of the contract value will be deducted from the bill (s). Once the maximum is reached, termination of the contract may be considered.

**Annexure-I**

**GENERAL INFORMATION (Technical Bid)**

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Particulars** | **Details** |
|  | Name of the Vendor/Proprietor |  |
|  | Complete Postal Address |  |
|  | Contact Address/FAX/Phone/E-mail |  |
|  | Year of Establishment of Firm |  |
|  | Financial Turn Over (Attach self certified copies of the last Three (03) Years Balance Sheet) |  |
|  | Permanent Account Number (PAN) |  |
|  | GST Registration copy |  |
|  | Enclose details of valid Current Registration of the Good Office Committee (GOC)/Federation of Publishers & Book Sellers Association of India (FPBAI)/Any other National Body |  |
|  | Proof of important Universtiy/Institute level Clients |  |
|  | Documents showing list of Publishers Represented |  |
|  | Documents showing list of Subjects/Media/Publications/Specialization of the Vendor |  |
|  | Enclose an undertaking stating that the firm is not blacklisted by Government of India/State or any Central Universities/Autonomous Institutions during last Five (05) Years |  |

|  |  |  |
| --- | --- | --- |
| Date: |  | Signatures of Vendor/ProprietorStamp of the Firm |

**Annexure – II**

**PROFORMA FOR SUPPLY OF BOOKS (Financial Bid)**

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Type of Publication (s)** | **Discount (%)** |
| **Figures** | **Words** |
| 1 | Foreign Text Books |  |  |
| 2 | Indian Text Books |  |  |
| 3 | Indian Reference Books |  |  |
| 4 | Foreign Reference Books |  |  |
| 5 | Government/Institution/Society or any other publications etc. |  |  |
| 6 | Foreign E-books |  |  |
| 7 | Indian E-books |  |  |

|  |  |  |
| --- | --- | --- |
| Date: |  | Signatures of Vendor/ProprietorStamp of the Firm |

**DECLARATION**

I/We……………………………………………………….(Names of the Vendors(s)/ partner/ shareholder (s) hereby declare that the information provided in this application form is/are true to the best of my/our knowledge;

I/We hereby declare that all matters related to Central Agricultural University, Imphal shall/will be treated as confidential and no information shall be passed on to any unauthorized person without written permission of the competent authority:

I/We………………………………………………………. whose signatures are appearing below, is/are the authorized representative (s) of the firm:

I/We undertake the responsibility to communicate all subsequent changes in the constitution or working of firm, affecting the accuracy of the facts, stated above;

1/We assure that, if empanelled, the firm shall/will serve the University for a minimum period of two years on mutually agreed terms and conditions;

I/We have read and understood the terms and conditions of supply of book (s) to Central Agricultural University, Imphal as mentioned in the document and agree to abide by them.

Signature of the Firm : …………………………………………………

Place : …………………………

Date with Seal : …………………………………