

जीवाजी विश्वविद्यालय, ग्वालियर

क्रमांक/एफ./जे.यू./स्टोर/2026/56

दिनांक: 18/05/26

द्वितीय ई-निविदा आमंत्रण सूचना

जीवाजी विश्वविद्यालय में उपकरण/सामग्री क्रय करने हेतु अधिकृत विक्रेता अथवा निर्माता से <https://mptenders.gov.in> पर ऑनलाइन निविदायें आमंत्रित की जाती हैं।

क्र.	टेण्डर आई.डी. क्रमांक	उपकरण/सामग्री	निविदा की अनुमानित लागत	ऑनलाइन धरोहर राशि	निविदा प्रपत्र की कीमत
1	2026_JIWAJ_507615_1	स्टेशनरी क्रय	25,00,000/-	75,000/-	5,000/-
2	2026_JIWAJ_507619_1	सफाई सामग्री क्रय	10,00,000/-	30,000/-	2,000/-
3	2026_JIWAJ_507623_1	लाईट कार्य	20,00,000/-	60,000/-	2,000/-
4	2026_JIWAJ_507626_1	टेन्ट एवं डेकोरेशन कार्य	40,00,000/-	1,20,000/-	5,000/-
5	2026_JIWAJ_507627_1	बाईडिंग कार्य	15,00,000/-	45,000/-	2,000/-
6	2026_JIWAJ_507628_1	सामान्य मुद्रण कार्य (मय कागज सहित)	20,00,000/-	60,000/-	2,000/-

निविदा प्रपत्र एवं निविदा की समस्त शर्तों का अवलोकन विश्वविद्यालय की वेबसाइट www.jiwaji.edu पर भी किया जा सकता है।

- ऑनलाइन निविदा क्रय करने की प्रारम्भ दिनांक 19.05.2026 तक 11:00 AM तक
- ऑनलाइन निविदा क्रय करने एवं जमा करने की अंतिम दिनांक 09.06.2026 तक 5:00 PM तक
- ऑनलाइन टेन्डर (प्राइज बिड) खोलने की दिनांक 11.06.2026 तक 11:00 AM तक
- निविदा की शेष तिथियाँ सम्पूर्ण जानकारी, शर्तें एवं समस्त संशोधन केवल उपरोक्त दर्शाई गई वेबसाइट पर देखी जा सकती हैं इस हेतु अलग से कोई विज्ञापन/समाचार पत्रों में प्रकाशित नहीं किया जायेगा।
- कार्य/सामग्री की मात्रा कम/ज्यादा भी हो सकती है।
- निविदा स्वीकृत/अस्वीकृत/निरस्तीकरण या संशोधन के अधिकार कुलसचिव, जीवाजी विश्वविद्यालय, ग्वालियर के पास रहेंगे।


कुलसचिव

जीवाजी विश्वविद्यालय, ग्वालियर

क्रमांक / एफ. / जी.वि. / स्टोर / 2026 /

दिनांक:

द्वितीय ई-निविदा आमंत्रण सूचना

जीवाजी विश्वविद्यालय में वर्ष भर के लिये स्टेशनरी क्रय हेतु वार्षिक दर अनुबन्ध हेतु अनुभवी फर्मों से <https://mptenders.gov.in> पर ऑनलाइन निविदा आमंत्रित की जाती है। विवरण निम्नानुसार है:-

क्र.	टेण्डर आई.डी. क्रमांक	कार्य का विवरण	कार्य की अनुमानित राशि	धरोहर राशि रूपये	निविदा प्रपत्र की कीमत रूपये
1.	2026_JIWAJ_507615_1	स्टेशनरी क्रय	25,00,000/-	75,000/-	5,000/-

निविदा प्रपत्र एवं निविदा की समस्त शर्तों का अवलोकन विश्वविद्यालय की वेबसाइट www.jiwaji.edu पर भी किया जा सकता है।

1. ऑनलाइन निविदा क्रय करने की प्रारम्भ दिनांक 19.05.2026 तक 11:00 AM तक
2. ऑनलाइन निविदा क्रय करने एवं जमा करने की अंतिम दिनांक 09.06.2026 तक 5:00 PM तक
3. ऑनलाइन टेण्डर (प्राइज बिड) खोलने की दिनांक 11.06.2026 तक 11:00 AM तक
4. निविदा की शेष तिथियाँ सम्पूर्ण जानकारी, शर्तें एवं समस्त संशोधन केवल उपरोक्त दर्शाई गई वेबसाइट पर देखी जा सकती है इस हेतु अलग से कोई विज्ञापन/समाचार पत्रों में प्रकाशित नहीं किया जायेगा।
5. कार्य/सामग्री की मात्रा कम/ज्यादा भी हो सकती है।
6. निविदा [स्वीकृत/अस्वीकृत/निरस्तीकरण](#) या संशोधन के अधिकार कुलसचिव, जीवाजी विश्वविद्यालय, ग्वालियर के पास रहेंगे।

कुलसचिव

JIWAJI UNIVERSITY, GWALIOR (M.P.)

CHECK LIST OF ENCLOSURES

Please arrange documents in for technical bid as per enclosure number given below -

- Enclosure-1** Technical bid form and terms & conditions duly signed by the tenderer with seal of the firm on each page.
- Enclosure-2** Copy of PAN No. issued by Income tax department
- Enclosure-3** Copy of GST Registration Certificate issued by GST Department.
- Enclosure-4** Copy of Registration Certificate of Firm/Company/Industry
- Enclosure-5** Copy of last three financial years/(i.e. FY 2022-23, 2023-24, 2024-25) CA certified turnover certificate with UDIN number.
- Enclosure-6** Copy of Income Tax Return for the last three assessment Year relevant to income tax assessment year of the firm /(i.e. AY 2023-24, 2024-25, 2025-26)
- Enclosure-7** Copies of work orders for proving the experience of supply of atleast 12 Lacs value of stationery for any university or similar statutory bodies for any two calendar years out of previous five calendar years.
- Enclosure-8** Sample copy of complete stationery.
- Enclosure-9** Copy of registration certificate of State LUN/DIC/UDYAM/ Shop Act/MSME.

Signature of tenderer with Seal

JIWAJI UNIVERSITY, GWALIOR

GENERAL TERMS & CONDITIONS

Tenderer should read these conditions carefully and comply strictly while sending their tenders. If a tenderer has any doubt regarding the terms & conditions and specifications, mentioned in the tender notice or in case any clarification is required, the tenderer may seek it from Registrar, Jiwaji University, Gwalior before submitting the tender. The decision of the Registrar, Jiwaji University, Gwalior shall be final and binding on the tenderer.

1. This tender is issued for the supply of approximate value of Rs. **25 Lacs** stationery. Registrar, Jiwaji University, Gwalior may increase or decrease in above mentioned quantity as per the actual requirement of the university.
2. Online tender will be received till05:00 PM.
3. Date and time of opening of Technical bid03:00 PM.
4. **EARNEST MONEY -**
 - (i) E-Tender shall be submitted online along with an earnest money of Rs. 75,000/- without which tenders will not be considered. The amount should be deposited online.
 - (ii) The MSME/ Start up in relevant category registered firms will be exempted from EMD as per M.P. Govt. rules.
 - (iii) The Micro & Small Enterprises (MSEs) of Madhya Pradesh registered with District Industries Centre (DIC)/Khadi&Village Industries Commission (KVIC)/Khadi& Village Industries Board (KVIB)/CoirBoard/NSIC/Directorate of Handicraft and Handlooms /Udyog Aadhar Memorandum (UAM) or any other body specified by Ministry of Micro, Small & Medium Enterprises on the date of opening of tender for the tendered item(s) shall be exempted from payment of Earnest Money. In support of above the bidders shall be required to upload the requisite documents on the portal of MP Tender, failing which their techno commercial bid shall not be considered for opening. Cases of exemption from payment of EMD will be dealt under provisions of M. P. Bhandar Kraya Niyam and Sewa Uparjan Niyam 2015. (as amended 2022)
 - (iv) Refund of earnest money: - The earnest money of unsuccessful tenderer shall be refunded soon after finalization of Tender.

5. The agreement/contract is initially valid for a period of one year from the date of agreement. The contract may be extended for one more year or for a specified period of time on similar terms and conditions by mutual consent of both the parties *i.e.* the Tenderer and the Registrar, Jiwaji University as per recommendation of review committee duly constituted by Vice-Chancellor, Jiwaji University and the final recommendation duly approved by competent authority.
6. Supplying firm should have experience of supplying of at least 10 Lacs value of stationery for any university or similar statutory bodies for any two years out of previous five calendar years (Please upload copies of work order with technical bid)
7. Supplying firm should have an average annual turnover of atleast Rs. 50 Lacs for any three assessment years out of previous five financial year (2020-21, 2021-22, 2022-23, 2023-24 and 2024-25).
8. Tenderer should have PAN No. issued by Income Tax department and copy of Income Tax Return of the firm for assessment year 2023-24, 2024-25 and 2025-26 should be uploaded with the Technical bid.
9. Tenderer should be registered as a registered Firm/Company/Industry for the tendered items. (Please upload copy of registration certificate with technical bid.)
10. Tenderer should be registered under State LUN/DIC/UDYAM/Shop Act/MSME for the tendered items. (Please upload copy of registration certificate with technical bid)
11. Tenderer should have registration of GST No. issued by GST Department. (Please upload copy of registration with technical bid and copy of 3 months GST Returns should also enclosed with bid.
12. It is compulsory to submit sample copy of each stationery item before the bid end date, acknowledgement of the same should be uploaded at the time of tender submission and send along with technical bid to prove the technical capacity of the firm to undertake the work.
13. Technical bid shall be opened only of those who have paid online EMD and cost of tender form as specified, except MSME registered firms.
14. Financial offer shall be opened only of those who have submitted proper EMD (Except MSME), sample of stationery item and cost of tender document and are selected in Technical bid Evaluation.
15. **Submission of the Tender Document**
The tender document shall be uploaded online only.
16. Declaration on Rs. 100/- Notarized stamp paper for not having vigilance/CBI or the court case pending against the firm and the firm has not been banned/delisted/blacklisted by any Tender Inviting Authority or by any organization of State Government or by Government of India. Tender would be technically cancelled without this affidavit.

17. Declaration on Rs. 500/- notarized stamp paper for the authentication of submitted documents.
18. (i) In event of Tender being submitted by proprietary firm tender must be signed by sole proprietor. In event of a power of attorney authorizing him to do so; and in the case of company, the tender must be signed by authorized signatory as the manner lay in the Articles of association.
- (ii) Any change in the constitution of the Firm/Company shall be notified forthwith by the tenderer in writing to the Registrar, Jiwaji University, Gwalior and such change shall not relieve any former member of the Firm/Company from the liability under the contract. No new partner/partners shall be accepted in the Firm by the tenderer in respect of the contract unless he/they agree to abide by all its terms and conditions and deposit with the Registrar, Jiwaji University, Gwalior a written agreement to this effect. The tenderer receipt for acknowledgement or date of any partner subsequently accepted as above shall bind all of them that and will be a sufficient discharge for any of the purposes of the contract.
20. **Forfeiture of earnest money deposit:-**The earnest money deposit will be forfeited in the following cases:-
- (i) When the tenderer withdraws or modifies the offer after opening of tender but before acceptance of tender.
- (ii) When the tenderer does not submit the security deposit/Bank Guarantee within specified time after the order is given.
- (iii) When the tenderer does not execute the offer agreement prescribed within the specified time.
- (iv) When the tenderer fails to supply the stationery as per the order within the time prescribed.
21. The tenderer shall sign with seal on every page of the tender documents and Terms & Conditions as token of his acceptance of all the Terms & Conditions of the tender and upload the same along with technical bid. In case of non-receipt of terms and conditions duly signed with the technical bid the tender will be rejected.
22. In case, stationery supplied by the approved firm does not conform to the required standard, the payment thereof, if received by the supplier shall have to be refunded to the Registrar, Jiwaji University, Gwalior. The supplier will not have any rightful claim to the payment of cost of substandard supplies which are consumed either in part or whole pending receipt of laboratory and other test. It may be noted that supply of goods less in weight and volume than those mentioned of the label of the container is an offence and the same will be dealt with in the manner prescribed under rules.
23. **RATES**

Only net rates should be quoted. No Separate free goods or cash discounts should be offered. Rates must be valid for a period i.e. duration of tender agreement effective from the date on which agreement is made with the tenderer and must be offered confirming to the following :-

- (i) Delivery should be given to Jiwaji University, Gwalior. The University will pay no cartage or transportation charges and the rates must be quoted inclusive accordingly.
- (ii) Rates must be offered net only against the specified column of the financial bid. The net rate must be inclusive of all charges by way of packing, forwarding, incidental of transit charge including transit insurance, octroi and any other levies or duties etc. charge on the product except GST. If rates are quoted giving any free goods quantity or cash discounts the same shall not be considered.
- (iii) The rates must be written both in words and figures in financial bid, in case of discrepancy between the prices quoted in words and in figures, lower of the two shall be considered.

24. TAX:

Only GST as applicable and surcharge if applicable will be paid over net rate.

25. SECURITY DEPOSIT & AGREEMENT

- (i) Firm whose offer is accepted will have to deposit a performance guarantee in form of a bank guarantee equal to 3% (Three Percent) of the total value of approximate quantity of stationery in favour of Registrar, Jiwaji University, Gwalior. The earnest money of the successful tenderer may be adjusted towards performance guarantee. The security deposit will be refunded after three months from the date of expiry of the contract or on the expiry of guarantee, if any, whichever is later. The department will pay no interest on security deposit/Earnest money deposit.
- (ii) Successful tenderer will have to execute an agreement on a Non Judicial Stamp Paper of Rs. 1,000/- in the prescribed form with the Registrar, Jiwaji University, Gwalior within 10 days from the date on which the order is issued to the tenderer.
- (iii) In case of breach of any terms and conditions of the contract or on unsatisfactory performance, the amount of security deposit shall be liable to be forfeited by Registrar Jiwaji University, Gwalior and the decision of the Registrar shall be final. The expenses of completing and stamping the agreement shall be paid by the tenderer.

26. SUPPLY ORDERS

All the supply orders will be placed to the approved supplier through registered post only and the date of registration at the post office will be treated as the date of order for calculating the period of execution. The supplying firm will execute all orders within specified time as specified in work order.

27. Subletting or assigning contract to third party is prohibited. In the event if Tenderer violates this condition, Registrar, Jiwaji University, Gwalior shall be at liberty to place the contract elsewhere on the Tenderer's account and at his risk. The tenderer shall be liable for any loss or damage, which the Jiwaji University, Gwalior may sustain in consequence or arising out of such replacement of the contract.

28. Penalty for Delay -

- (i) The time specified for delivery in the supply order shall be deemed to be the essence of the contract and the successful Tenderer shall arrange supply of required quantity of stationery within the specified period on receipt of order from Jiwaji University, Gwalior.
- (ii) In case of delay in the delivery period the penalty shall be made on the basis of following percentages of value of Stationery item which the tenderer has supply :-
 - (A) Delay upto one-fourth period of the prescribed Delivery - 2.5%
 - (B) Delay exceeding one fourth but not exceeding half of the prescribed delivery period - 5%
 - (C) Delay exceeding half but not exceeding three-fourth of the prescribed delivery period - 7.5%
 - (D) Delay exceeding three-fourth of the prescribed period - 10%
- (iii) Fraction of a day in reckoning the period of delay in supplies shall be eliminated if it is less than half a day.
- (iv) The maximum amount of agreed penalty shall be up to 50%.
- (v) If the supplying firm requests for an extension of time in completion of contractual supply on account of occurrence of any circumstances beyond control of human being, he shall apply in writing to the Registrar, Jiwaji University, Gwalior for the same immediately on occurrence of the circumstances. Decision of the Vice Chancellor of the Jiwaji University, Gwalior shall be final and binding to the tenderer in this regard.
- (vi) If the tenderer is unable to complete the supply within the specified or extended period, the Registrar shall be entitled to purchase the goods or any part thereof from elsewhere without notice to the tenderer on his (i.e., Tenderers) account and risk. The tenderer shall be liable to pay any loss or damage which the Registrar, Jiwaji University, Gwalior may sustain by reasons

of such failure on the part of the tenderer. If recovery is not possible from the bill and the demand, the recovery of such amount or sum due from the tenderer shall be made under the act or any other law for the time being in force.

29. All the stationery supplied shall be of the best quality and conforming to the specifications laid down in the tender document and the schedule attached to agreement and in strict accordance with and equal to the approved standard samples. The decision of Registrar, Jiwaji University, Gwalior regarding the quality of stationery shall be final and binding upon the tenderer. In case any of the stationery supplied are not found as per specification or declared sub-standard/spurious, they shall be liable to be rejected and any expenses of loss caused to the party as a result of rejection of supplies shall be entirely at his account.
30. The tenderer must remove rejected stationery from the destination where they lie within 30 days from the date of information of rejection. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to while it is on their premises.
31. The tenderer shall be responsible for the proper packing and delivery of the stationery supplied to the University. In the event of any loss, damage, or breakage or shortage, the tenderer shall fulfill the loss and shortage found at the checking of the stationery. Tenderer will fulfill the shortage within stipulated time to the University.
32. Remittance charges on payment made to the firm will be borne by the firm.
33. (i) Direct or indirect canvassing on the part of Tenderers or their representative shall disqualify their tenders.
(ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
 - A. Fails to execute a contract ;
 - B. declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation;
 - C. The firm is suspected to be doubtful loyalty to state ;
 - D. The state bureau of investigation finds moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
 - E. Registrar, Jiwaji University, Gwalior is prima-facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.
34. The quantity and value of stationery to be supplied indicated in the tender is mere estimates and is intended to give an idea to the prospective Tenderers to enable them

to decide whether they will undertake to supply the stationery to this University on most competitive rates. The figures indicated in the tender do not constitute any commitment on the part of the university to purchase stationery in the quantity shown therein. It is further made clear that the University does not bind itself to purchase all quantity mentioned in the tender and no objection against the quantity of the indent of stationery being more or less than the approximate quantity will be entertained and shall not be acceptable as a ground for non-supply on the quantity indented.

35. The contract shall generally be awarded to the lowest tenderer as per the Bid Evaluation Criteria. However the Registrar, Jiwaji University Gwalior does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason. The Registrar, Jiwaji University, Gwalior also reserves the right to reject any bid which in his opinion is violating any of the conditions without any liability to any loss whatsoever it may cause to the tenderer in the process.
36. The Contract for the supply can be repudiated at any time by the Registrar, Jiwaji University, Gwalior if the stationery are not supplied to his satisfaction after giving an opportunity to the Tenderer of being heard and after reasons for repudiation being recorded by him in writing.
37. Extra stipulation or any other conditions contrary to the above Tender Conditions are not acceptable and may tender liable to rejection.
38. The tender must be signed at the end of Terms & Conditions agreeing to abide by all conditions of the tender and accept them into.
39. **FALL CLAUSE:**
The prices charged for the stationery supply under the contract by successful Tenderer shall in no event exceed the lowest price at which the successful Tenderer sells it to any other persons during the period of the contract. If any time, during the period of the contract, the tenderer reduces the sales price chargeable under the contract, he shall forthwith notify such reduction to the Registrar, Jiwaji University, Gwalior and the price payable under the contract of the stationery supplied after the date of coming into force of such reduction or sale shall stand corresponding reduced.

40. Stationery rejected by the University will have to be replaced by the tenderer at his own cost within the time limit fixed by the Registrar Jiwaji University, Gwalior.
41. Legal proceeding if any arising out of the Tender shall have to be lodged in courts situated in Gwalior Jurisdiction only.
42. In the event of dispute arising out of this agreement, the Kulguru, Jiwaji University, Gwalior shall be the sole arbitrator and his decision shall be final and binding on both the parties.
43. It is expected and assumed that all documents, certificates, declarations made are true and correct on the basis of which technical evaluation will be made. If the above information is not correct and subsequently has come to the knowledge of Jiwaji University, Gwalior then the awarded contract may be liable for cancellation at the discretion of jiwaji University and EMD/ Security Deposit will be forfeited.

**Registrar
Jiwaji University, Gwalior**

I/We have read the above terms and conditions and I/We agree to abide by the same.

Signature of tenderer with Seal

JIWAJI UNIVERSITY, GWALIOR (M.P.)

Technical bid for Supply of Stationery

(Please write all entries in Capital letters and upload relevant documents as required)

1- Name of the Firm :.....

2- Address of the Firm :

:.....

:.....

3- Name of the Proprietor of the Firm :.....

4- Telephone Number 1- Office :..... 2- Residence

3- Mobile :.....4.Fax :.....

5- E-Mail Id of The Firm :

6- Details of The EMD Amount : Rs..... Online deposit receipt No.....

Dated.....

7- Details of the Cost of e-tender Purchased :

(Please upload photocopy of the receipt) -Receipt No..... Dated.....

8- PAN No. issued by Income Tax Department :

(Please upload photocopy)

9- GST Registration No. issued by GST:.....

Department (Please upload photocopy)

10- Whether Registration No./Certificate Registered Firm/Company/ Yes/No.

Industry/upload or not :(Please upload photocopy)

11- Annual turnover of the firm for the previous Three Financial years 2022-23 Rs.....

2023-24 Rs.....

2024-25 Rs.....

Signature of tenderer with Seal

12. Whether Audited Balance sheet along with Audit Report of the firm : Yes/No

for the previous three financial years 2022-23,2023-24 and 2024-25is

uploaded or not(Please upload photocopy)

13. Whether Income Tax Return of the firm for the last previous Three : Yes/No

assessment years 2022-23, 2023-24 and 2024-25

is uploaded or not. (Please upload photocopy)

14. Whether sample of stationery Upload/submitted or not. : Yes/No

15. Whether Acceptance of terms & conditions is uploaded or not. : Yes/No

(Please sign each page of terms & conditions as token of acceptance

and upload with technical bid)

16. Whether copy of registration certificate of state LUN/DIC/UDYAM/ : Yes/No

Shop Act/MSME is uploaded or not (upload a photocopy)

Signature of Tenderer with Seal

Details of work orders for proving the experience of supply of at least 10 LACS value of stationery for any university or similar statutory bodies for any two years out of previous five calendar years.

Year	Name of University/Institute	Whether Work order is uploaded or not.
2021	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2022	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2023	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2024	1.	Yes/No
	2.	Yes/No
	3.	Yes/No
2025	1.	Yes/No
	2.	Yes/No
	3.	Yes/No

Signature of tenderer with Seal

JIWAJI UNIVERSITY, GWALIOR

Commercial bid for Supplying of stationery

1. Name of The Firm
2. Address of The firm
3. Telephone No.
4. Tender ID No. – 2026_JIWAJ_

Please read general terms & conditions carefully before filling the financial bid. Quoted rates must be inclusive of all charges by way of packing, forwarding incidental of transit charge including transit insurance, octroi and any other levies or duties etc. and transportation of material upto University office/store except Sales Tax (GST).

Note :-

1. No Quantity of Cash Discounts should be offered.
2. Rate should be written both in Words and Figures.

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
1.	File Tag (100 Per Packet)	5000 Packet			
2.	File Les (100 Per Packet)	5000 Packet			
3.	Glass for Drinking water	1000 No.			
4.	Ink for Rubber Stamp (Camel)	60 No.			
5.	Poker Plastic Handles	500 No.			
6.	Flag (Colorful)	50 Pkt.			
7.	Big bottle of Glue (Camel) 700 ml	100 No.			
8.	Scissor 8 No. (Brass Handle)	24 No.			
9.	Scissor Steel	150 No.			
10.	Sponge Pot (Simple)	200 No.			
11.	Stapler pins 10 No. (Kores)	500 Box			
12.	Stapler pins 24 No. (Kores)	200 Box			

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
13.	Stamp Pad small (Camel) Blue & Red/Black)	100 No.			
14.	Stamp Pad Big (Camel) Blue & Red/Black)	24 No.			
15.	Sutli	1000 kg.			
16.	Sealing Wax (Good quality) (Chapri)	100 packet			
17.	Stapler Machine Small (kangaroo)	100 No.			
18.	Stapler Machine Big (kangaroo)	50 No.			
19.	Waste basket (Big size) Plastic	200 No.			
20.	Waste basket (Small size) Plastic	200 No.			
21.	Thread (Thick) Roll	50 Roll			
22.	Candle Big size	100 No.			
23.	Apsara Pencil	60 No.			
24.	Paper rolls Big size	12 No.			
25.	Peon Book (Jambudeep) No. 2	100			
26.	Correcting fluid (Kores Pen) Big	100 No.			
27.	Photocopier Paper A4 size 2.18 kg. 75 GSM	2000 Packet			
28.	Photocopier Paper A4 size (Blue Weight 2.3 kg.) 75 GSM	5000 Packet			
29.	Photocopier Paper F.S size (weight 2.8 kg.)	20 Packet			
30.	Cello white tape ½ inch	50 No.			
31.	Cello tape 1 inch 65 mtr.	50 No.			
32.	Cello tape 1 inch 90 mtr.	50 No.			
33.	Cello tape 1½ inch 65 mtr.	50 No.			

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
34.	Cello tape 1½ inch 90 mtr.	50 No.			
35.	Cello tape 2 inch 65 mtr.	50 No.			
36.	Cello tape 2 inch 90 mtr.	50 No.			
37.	Register 17x27/4 No. 2	200 No.			
38.	Register 17x27/4 No. 4	200 No.			
39.	Register 17x27/4 No. 5	200 No.			
40.	Register 17x27/4 No. 8	200 No.			
41.	Register 17x27/4 No. 10	200 No.			
42.	Log Book (No. 2)	50 No.			
43.	Basta (वस्त्र) 01 mtr. (Cotton Cloth)	100 No.			
44.	Sketch Pen simple (10 No. Per Packet with all colour)	10 Packet			
45.	Marker pen (All Colour) (Permanent) thin all colour	10 Packet			
46.	Pen Ball (Elkos) all Colour	1000 No.			
47.	Pen Stand	100 No.			
48.	Plastic safed Keitly	50 No.			
49.	Fevistik Glue Stick 25g	500 No.			
50.	Paper Weight	100 No.			
51.	Table top	50 No.			
52.	Room Freshener	50 No.			
53.	Highlighter yellow/Green	100 No.			
54.	Paper Punching Machine	100 No.			
55.	Carbon Paper (Kores simple Black size -210mmx330 mm)	10 Packet			
56.	Markeen Single Urje (आकार-01 मीटर) (Good Quality) (लाल घोडा)	2000 Mtr.			
57.	Markeen Single Urje (आकार-01 मीटर) (Good Quality) (पॉच गुलाब)	2000 Mtr.			
58.	Computer Paper 12x15x3 Century Brand, 80 Column (Weight must be given)	20 packet			
59.	Computer Paper 12x15x02, Century Brand, 80 Coolum (Weight must be given)	20 packet			
60.	Computer Paper 12x10x3 Century Brand, 80 Column & 3 & 4 Part (Weight must be given)	20 packet			
61.	Computer Paper 12x10x02, Century Brand, 80 Column & 12x10x2, 3 & 4 Part (Weight must be given)	20 packet			

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
62.	Big Glue stick (Kores)	100 No.			
63.	Small Glue stick (Kores)	100 No.			
64.	Fax Roll	10 No.			
65.	Attendance Register No. 8	200 No.			
66.	Punching machine (Kores) Double Hole	12 Dozen			
67.	Watch Cell (Eveready Red) AA, AAA size	50 Each			
68.	Gamaxin powder	100 kg			
69.	Steno notebook	25 No.			
70.	Conference Note Pad	50 No.			
71.	Envelope 9x4 white Tajmahal (With window)	10000 No.			
72.	Envelope 6x3 white Tajmahal (Simple)	1000 No.			
73.	Envelope 10x4 white Tajmahal simple (Printed)	1000 No.			
74.	Craft paper branded 26"x46" (100 GSM) Per Inch	10 Rim			
75.	Card sheet simple 22x28 Inch	1000 No.			
76.	CL Register No. 2	100 No.			
77.	Rubber Band Big Size (01 Kg)	20 Kg.			
78.	Rubber Band Small Size (01 Kg)	20 Kg.			
79.	Calculator (Casio) Small	20 No.			
80.	Pen Drive Sandisk (32GB)	50 No.			
81.	Pen Drive Sandisk (64GB)	50 No.			
82.	Trimax Refill	50 No.			
83.	Link Lock 65 MM 7 Lever	15 No.			
84.	Big Needle (For Sticking) (बंडल सिलने के लिये)	50 No.			
85.	Thick Thread Roll	50 Pkt.			
86.	Peshi pad size 10.5"x15" 1 kilogram of peshi pad of Vsl 3/ ½ inches wide and 24 inches long at the carton lining cloth bindings should be Flopoji. Flap half inches wide and 40 inches tall lace-up should be engaged Peshi pad. sample pads can be seen in office time in the office of jiwaji university	10,000 No.			

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
87.	Colour Kard shit file covers of at least 11 kilograms of weight. on the left side it should have Aylet instead of folding in the middle of 3x14 inch bindings cloth must be affixed. file cover sample can be seen in office time in the office of jiwaji university	10,000 No.			
88.	Offices file jambudeep No. J-315	1000 No.			
89.	Offices file jambudeep No. J-115	1000 No.			
90.	Envelopes white window 80 GSM 9"x4"	2000 No.			
91.	Envelopes brown 80 GSM 9"x4"	40000 No.			
92.	Envelopes White 100 GSM 11"x5" Printed and Cloth line	20000 No.			
93.	Envelopes Craft (brown) 100 GSM 11"x5.5" Cloth line, Printed Foil/ Counter foil	20000 No.			
94.	Envelopes Craft (brown) 100 GSM 12"x9", Cloth Line Printed	20000 No.			
95.	Envelopes Craft (brown) 100 GSM 13½"x11"	2000 No.			
96.	Envelopes Craft (brown Cloth Line) 100 GSM 13½"x11"	10000 No.			
97.	Envelopes Cloth Line (brown) 12"x6" , Printed, 100 GSM	10000 No.			
98.	Laminated Yellow Envelope 100 GSM 14"x10"	20000 No.			
99.	Envelopes Cloth Line (brown) 100 GSM 18"x14"	20000 No.			
100.	Laminated Yellow Envelope 10"x12"	5000 No.			
101.	Laminated Yellow Envelope 11"x5"	5000 No.			
102.	Laminated Yellow Envelope 12"x16"	5000 No.			
103.	Envelopes White 80 GSM 9"x4"	30000 No.			
104.	White Dust less chalk Box	100 Box			
105.	White Board Marker Black, Blue & Red	500 No.			
106.	White Board Duster	100 No.			
107.	Black Board Duster	100 No.			
108.	Plastic Bag 2'x5'	5000 No.			

S.No	Items Details.	Approximate Qty.	Rate Per No.		
			Rate	GST	Total
109.	Transparent File Folder	500 No.			
110.	Photocopier Paper A3 Size	15 No.			
111.	A4 Size Multi Purpose Label Sheets (Sticker Paper)	100 Packet			
112.	Buff sheet	50 Pkt.			
113.	Scale (30 C.M)	100 No.			
114.	Pen Highlighter Luxor	100 No.			
115.	Alpin Pin (70 gms)	200 No.			
116.	Paper Weight Best Quality	200 No.			
117.	Cutter Paper Best Quality	200 No.			
118.	James Clip	50 No.			
119.	Pin Cushion Box	100 No.			
120.	Engineering Drawing Sheet	200 No.			

Signature :

Name :

Seal :

PROFORMA OF PERFORMANCE BANK GUARANTEE

In consideration of the Registrar, Jiwaji University, Gwalior (hereinafter called the “Client”) having offered to accept the terms and conditions of the proposed agreement (hereinafter called the “said Agreement”) between Registrar, Jiwaji University, Gwalior and M/s..... (hereinafter called the “said Contractor”) for the work of stationery having agreed to production of an irrevocable bank guarantee for Rs. _____ (Rupees _____ only) as a security / guarantee from the contractor for compliance of its obligations in accordance with the terms and conditions in the said agreement.

We _____ (hereafter referred to as the “Bank”) hereby undertake following:

1. We undertake to pay to the Client any money so demanded not withstanding any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any Court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under bond shall be a valid discharge of our liability for payment thereunder, and the contractor(s) shall have no claim against us for making such payment.
2. We further agree that the Guarantee herein contained shall (indicate the name of the Bank) remain in full force and effect during the period that would be taken for the performance of the said agreement, and it shall continue to be enforceable till all the dues of the Client under or by virtue of the said agreement have been fully paid, and its claims satisfied or discharged, or till the Client certifies that the terms & conditions of the said agreement have been fully and properly carried out by the said contractor(s), and accordingly discharges this guarantee
3. We further agree with the Client that the Client shall have the fullest liberty without our consent, and without effecting in any manner our obligations hereunder, to vary any of the terms & conditions of the said agreement or to extend time of performance by the said contractor(s) from

time to time or to postpone for any time or from time to time any of the powers exercisable by the Client against the said contractor(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 contractor(s) or for any forbearance, act of omission on the part of the Client or any indulgence by the Client to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

4. This Guarantee will not be discharged due to the change in the constitution of the Bank or the contractor(s).
5. We lastly undertake not to revoke this Guarantee except with the prior consent of the Client in writing.
6. This guarantee shall be valid up to unless extended on demand by the Client Notwithstanding anything mentioned above, our liability against this Guarantee is restricted to Rs. _____ (Rupees _____ only) and unless a claim in writing is lodged with us under this Guarantee shall stand discharged.

Dated the ____ day of ____ for _____

Signature of the authorized officer of the Bank
Name & Designation of the officer
Seal, Name & Address of the Bank and Address of the Branch

FORMAT OF CONTRACT AGREEMENT

(On Non-judicial Stamp Paper as per M.P. Govt. rules)

THIS AGREEMENT made theday of, 2026 Between Registrar, JiwajiUniversity,Gwalior (hereinafter "the Client") of the one part and M/s _____

(hereinafter called "the Contractor") of the other part:

WHEREAS the Client is desirous that certain services viz. Supply of stationery in the tender referenceno. _____ Dated ____ and has accepted a bid by the Contractor for the performance services for the sum of Rs. _____ /- (Rupees _____ only) (hereinafter called "the Contract Price") and supply of consumables as per rates given in the financial bid of its tender.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to, and they shall be deemed to form and be read and construed as part of this agreement.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a) The Letter of Acceptance issued by the Client.
 - b) The supplier's bid including enclosures, annexure, etc.
 - c) Tender document along with all enclosed documents.
 - d) Any other document listed in the supplier's bid and replies to queries, clarifications issued by the

service provider, such confirmations given by the bidder which are acceptable to the contractor and the entire Addendum issued as forming part of the contract.

3. In consideration of the payments to be made by the Client to the Contractor as hereinafter mentioned, the Contractor hereby covenant with the Client to provide, the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Client hereby covenants to pay the Contractor in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

Brief particulars of the goods and services which shall be supplied / provided by the Contractor are as under.

Sl. No	Brief Description of Services	Contract Duration	Total Price	GST tax in %	Total value inclusive of GST tax
1					

5. The agreement/contract is initially valid for a period of one year from the date of agreement. The contract may be extended for one more year or for a specified period of time on similar terms and conditions by mutual consent of both the parties i.e. the Tenderer and the Registrar, Jiwaji University as per recommendation of review committee duly constituted by Vice-Chancellor, Jiwaji University and the final recommendation duly approved by competent authority.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the Said _____
 (For the Client) In the presence of

.....

Signature

Name

Address

Witness 1.

2.

Signed, Sealed and Delivered by the

Said _____ (For the Contractor)

In the presence of

Signature

Name

Address

Witness

1.

2.

Signature with seal of the deponent (bidder)

// AFFIDAVIT//

(To be submitted along with Technical Bid)

I/We.....who
is/are(status in the firm/company) and competent for
submission of the affidavit on behalf of
M/s.....

(Contractor) do solemnly affirm an oath and state that:

I/we, am/are fully satisfied for the correctness of the certificates / records submitted in support of the following information in bid documents which are being submitted in response to notice inviting e-tender No.....for.....
(name of work) datedissued by the(name of the department).

I/we am/are fully responsible for the correctness of following self-certified information/document and certificates:

1. That the self-certified information given in the bid document is fully true and authentic.
2. That:
 - a. Online deposit receipt for amount deposited as earnest money, online deposit receipt for cost of bid document and other relevant document are authentic .
 - b. Information regarding financial qualification and annual turnover is correct.
 - c. Information regarding various technical qualifications is correct.
3. No close relative of the undersigned and our firm/company is working in the department.

OR

4. Following close relative are working in the department:

Name.....Post.....Present Posting.....

I/We.....above deponent do hereby certify that the facts mentioned in above

paras 1 to 4 are correct to the best of my knowledge and belief.

Verified today(Dated) at.....(place)

Signature with seal of the deponent (bidder)

I certify and agree with all the terms and condition of this tender document. I further certify that I have read and understood all the terms and conditions of the document and I have personally understood the expectations of the University from the Firm regarding stationery required by the JiwajiUniversity, Gwalior. I am ready to providing and stationeryto the University on the quoted rates mentioned in the Financial Bid and submitted by me under the terms and conditions of the University as stated in this tender document.

Signature of the Tenderer

Name

Seal