

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण / Bid Details   |  |
|---|--|
| बिड बंद होने की तारीख/समय / Bid End Date/Time   | 08-08-2025 21:00:00  |
| बिड खुलने की तारीख/समय / Bid Opening Date/Time  | 08-08-2025 21:30:00  |
| बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)   | 90 (Days)  |
| मंत्रालय/राज्य का नाम / Ministry/State Name   | Uttar Pradesh  |
| विभाग का नाम / Department Name  | Higher Education Department Uttar Pradesh  |
| संगठन का नाम / Organisation Name  | N/a  |
| कार्यालय का नाम / Office Name   | Ch. Charan Singh University Meerut   |
| वस्तु श्रेणी / Item Category  | Paper-based Printing Services - Printing with Material; Envelop White; Offset , Paper-based Printing Services - Printing with Material; Envelop White (Window); Offset , Paper-based Printing Services - Printing with Material; Forms; Offset   |
| अनुबंध अवधि / Contract Period   | 6 Month(s) 4 Day(s)  |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)             | 50 Lakh (s)  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service            | 3 Year (s)   |
| इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है / Past Experience of Similar Services required                                   | Yes  |
| एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Exemption for Years of Experience and Turnover       | No   |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years of Experience and Turnover | No   |
| विक्रेता से मांगे गए दस्तावेज़ / Document required from seller  | Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |

| बिड विवरण/Bid Details  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension   | 3  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 7  |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | Yes  |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule   | 50% Lowest Priced Technically Qualified Bidders  |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 2 Days   |
| अनुमानित बिड मूल्य /Estimated Bid Value  | 3900000  |
| मूल्यांकन पद्धति/Evaluation Method   | Total value wise evaluation  |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

#### ईएमडी विवरण/EMD Detail

|                             |           |
|-----------------------------|-----------|
| एडवाइजरी बैंक/Advisory Bank | HDFC Bank |
| ईएमडी राशि/EMD Amount       | 78000     |

#### ईपीबीजी विवरण /ePBG Detail

|   |           |
|---|-----------|
| एडवाइजरी बैंक/Advisory Bank                                       | HDFC Bank |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00      |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 8         |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and

Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

FINANCE OFFICER

Ch. Charan Singh University Meerut, Higher Education Department Uttar Pradesh, N/A,  
(Finance Officer)

**विभाजन/Splitting**

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

**एमआईआई अनुपालन/MII Compliance**

|                               |     |
|-------------------------------|-----|
| एमआईआई अनुपालन/MII Compliance | Yes |
|-------------------------------|-----|

**एमएसई खरीद वरीयता/MSE Purchase Preference**

|   |     |
|---|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference | Yes |
|---|-----|

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

3. Purchase preference to Micro and Small Enterprises (MSEs) from the State of Bid Inviting Authority: Purchase preference will be given to MSEs as Micro and Small Enterprises from the State of Bid Inviting Authority. If the bidder wants to avail the Purchase preference, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

5. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

6. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

#### अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

**Additional customization details:**[1752843103.pdf](#)

#### Paper-based Printing Services - Printing With Material; Envelop White; Offset ( 15000 )

#### तकनीकी विशिष्टियाँ /Technical Specifications

| विवरण/ Specification   | मूल्य/ Values  |
|--|--|
| <b>कोर / Core</b>  |  |
| Type of Printing   | Printing with Material                                 |
| Category of Printing   | Envelop White  |
| Mode of Printing   | Offset   |
| Single/ Double Sided   | Single Sided (One Sided)                               |
| Colour of Printing   | Single Color   |
| Printing Content   | Text   |
| Paper Material   | Maplitho Paper   |
| Standards of Paper   | Conformity to Indian Standard IS 1848                  |
| Size of the Paper (in cm)  | 23 x 11  |
| Thickness of Paper in GSM  | 66-70 GSM  |
| Inserts  | Not Required   |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO   |
| Number of languages of printing  | Single   |
| Language   | English  |
| <b>एडऑन /Addon(s)</b>  |  |
| Packaging Required   | Carton   |
| Additional Support   | Logistics Support (Delivery of Order to the Consignee) |

#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address  | संसाधनों की मात्रा / Number of Copies | अतिरिक्त आवश्यकता /Additional Requirement                                      |
|---------------|--|--|---------------------------------------|--|
| 1             | Aviral Kumar Sharma                                      | 250004,CHAUDHARY CHARAN SINGH UNIVERSITY, UNIVERSITY ROAD MEERUT | 15000                                 | <ul style="list-style-type: none"> <li>Number of pages per Item : 1</li> </ul> |

**Paper-based Printing Services - Printing With Material; Envelop White (Window); Offset ( 15000 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification   | मूल्य/ Values  |
|--|--|
| <b>कोर / Core</b>  |  |
| Type of Printing   | Printing with Material                                 |
| Category of Printing   | Envelop White (Window)                                 |
| Mode of Printing   | Offset   |
| Single/ Double Sided   | Single Sided (One Sided)                               |
| Colour of Printing   | Single Color   |
| Printing Content   | Text   |
| Paper Material   | Maplitho Paper   |
| Standards of Paper   | Conformity to Indian Standard IS 1848                  |
| Size of the Paper (in cm)  | 23 x 11  |
| Thickness of Paper in GSM  | 66-70 GSM  |
| Inserts  | Not Required   |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO   |
| Number of languages of printing  | Single   |
| Language   | English  |
| <b>एडऑन /Addon(s)</b>  |  |
| Packaging Required   | Carton   |
| Additional Support   | Logistics Support (Delivery of Order to the Consignee) |

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | प्रेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | संसाधनों की मात्रा<br>/ Number of<br>Copies | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement                                    |
|-------------------|--|--|---|--|
| 1                 | Aviral Kumar<br>Sharma   | 250004,CHAUDHARY CHARAN<br>SINGH UNIVERSITY,<br>UNIVERSITY ROAD MEERUT | 15000                                       | <ul style="list-style-type: none"> <li>Number of pages<br/>per Item : 1</li> </ul> |

**Paper-based Printing Services - Printing With Material; Forms; Offset ( 50000 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification   | मूल्य/ Values  |
|--|--|
| <b>कोर / Core</b>  |  |
| Type of Printing   | Printing with Material                                 |
| Category of Printing   | Forms  |
| Mode of Printing   | Offset   |
| Single/ Double Sided   | Single Sided (One Sided)                               |
| Colour of Printing   | Single Color   |
| Printing Content   | Text   |
| Paper Material   | Offset Paper (cream wove)                              |
| Standards of Paper   | Conformity to Indian Standard IS 1848                  |
| Size of the Paper (in cm)  | A4 (21.0 x 29.7)                                       |
| Thickness of Paper in GSM  | 66-70 GSM  |
| Inserts  | Not Required   |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO   |
| Number of languages of printing  | Single   |
| Language   | English or Hindi                                       |
| <b>एडऑन /Addon(s)</b>  |  |
| Binding  | Soft   |
| Packaging Required   | Carton   |
| Additional Support   | Logistics Support (Delivery of Order to the Consignee) |

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address  | संसाधनों की मात्रा / Number of Copies | अतिरिक्त आवश्यकता /Additional Requirement  |
|---------------|--|--|---------------------------------------|--|
| 1             | Aviral Kumar Sharma                                      | 250004,CHAUDHARY CHARAN SINGH UNIVERSITY, UNIVERSITY ROAD MEERUT | 50000                                 | <ul style="list-style-type: none"> <li>Number of pages per Item : 100</li> </ul> |

**Paper-based Printing Services - Printing With Material; Forms; Offset ( 10000 )**

**तकनीकी विशिष्टियाँ /Technical Specifications**

| विवरण/ Specification   | मूल्य/ Values  |
|--|--|
| <b>कोर / Core</b>  |  |
| Type of Printing   | Printing with Material                                 |
| Category of Printing   | Forms  |
| Mode of Printing   | Offset   |
| Single/ Double Sided   | Double Sided (Both Sided - Front and Back)             |
| Colour of Printing   | Single Color   |
| Printing Content   | Text   |
| Paper Material   | Offset Paper (cream wove)                              |
| Standards of Paper   | Conformity to Indian Standard IS 1848                  |
| Size of the Paper (in cm)  | A4 (21.0 x 29.7)                                       |
| Thickness of Paper in GSM  | 66-70 GSM  |
| Inserts  | Not Required   |
| Lease/ Agreement/ Rent receipts (in case of rented space) to be uploaded(documentary proofs to be submitted by SP) | NO   |
| Number of languages of printing  | Single   |
| Language   | English or Hindi                                       |
| <b>एडऑन /Addon(s)</b>  |  |
| Binding  | Soft   |
| Packaging Required   | Carton   |
| Additional Support   | Logistics Support (Delivery of Order to the Consignee) |

**अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**

**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address  | संसाधनों की मात्रा<br>/ Number of<br>Copies | अतिरिक्त आवश्यकता<br>/Additional<br>Requirement                                    |
|-------------------|---|--|---|--|
| 1                 | Aviral Kumar<br>Sharma  | 250004,CHAUDHARY CHARAN<br>SINGH UNIVERSITY,<br>UNIVERSITY ROAD MEERUT | 10000                                       | <ul style="list-style-type: none"><li>Number of pages<br/>per Item : 100</li></ul> |

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions****1. Generic**

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

**2. Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

FINANCE OFFICER

Account No.

50488321629

IFSC Code

IDIB000M690

Bank Name

INDIAN BANK

Branch address

CHAUDHARY CHARAN SINGH UNIVERSITY BRANCH, MEERUT

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

**3. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

**अस्वीकरण/Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any



Category item bunched with it.

4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
17. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---