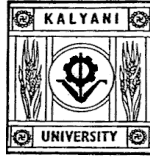


UNIVERSITY OF KALYANI



Tender Ref. No.: NIET/COE/BLASC/2016-17/01
Tender ID No: - 2017_UOK_106889_1

CORRIGENDUM

Name of Work: Supplying Blank Answer Scripts for the purpose of examinations

Sl No.	Tender Clause No/ Title	As per existing Tender	To be Read as
1	Technical specification (SI No 1) Page No 1 of NIT	Main Answer Scripts of 20 Pages (60 GSM), size – 13.25” x 8”	Main Answer Scripts of 20 Pages of Cream Wove paper where impression of the writing object in any page will not be visible in the back page of that page (60 GSM), size – 13” x 8”
2	Technical specification (SI No 2) Page No 1 of NIT	Main Answer Scripts of 20 Pages (60 GSM), size – 13.25” x 8”	Main Answer Scripts of 20 Pages of Cream Wove paper where impression of the writing object in any page will not be visible in the back page of that page (60 GSM), size – 13” x 8”
3	9.01 b (Bid Information) Page No.5 of NIT	All duties, taxes and other levies payable by the contractor under the contract shall be included in the total price but should be indicated separately in the price bid.	Bidder must mention existing rate of tax under column no.18 of BOQ. This rate will be considered for financial bid evaluation. At the time of issuing purchase order, the prevailing rate that will be in force at that time will be considered for billing purpose
4	9.04 Page No.5 of NIT	The supplier should quote the academic/educational prices of the software both. No excise duty is to be imposed on the product since University enjoys the facility of free excise duty and concessional customs duty as per DSIR certification.	To be deleted in full

5	9.10 Page No.6 of NIT	The bidder must submit documents, ensuring the Partnership with Microsoft for the financial year 2016-17	To be deleted in full
6	9.15 (Earnest Money)	<p>Agency should deposit Earnest Money (EMD) for Rs. 2, 00,000/- (Rupees Five lakh only) in the form of NEFT/RTGS/BANK TRANSFER (Please refer clause 7.2.I.2). EMD will be refunded after selection of security agency without any accrued interest for all unsuccessful bidders. For selected bidder, the above EMD will be shifted to security deposit which will be refunded after completion of the work in normal case without any accrued interest. University may forfeit the above sum in the event of the following circumstances:</p> <ul style="list-style-type: none"> i) Agency withdraws the bid before expiry of its validity. ii) Successful bidder fails to provide security services within the scheduled time as specified in the Order. iii) In case of any false submission / statement by the bidder. iv) In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions. v) In case of any complain regarding disbursement of payment to the security staff by the agency vi) In case of any loss of property that was not been traced out by the agency, neither compensated for the same vii) for other reasons that may be decided by the University from time to time specially where monetary loss of the University is involved due to the reason for which the security agency is accountable 	<p>a) Agency should deposit Earnest Money (EMD) for Rs. 2, 00,000/- (Rupees Two lakh only) in the form of NEFT/RTGS/BANK TRANSFER (Please refer clause 7.2.I.2). EMD will be refunded after selection of bidder without any accrued interest for all unsuccessful bidders. For selected bidder, the above EMD will be shifted to security deposit which will be refunded after completion of the work in normal case without any accrued interest. University may forfeit the above sum in the event of the following circumstances:</p> <ul style="list-style-type: none"> i) Agency withdraws the bid before expiry of its validity. ii) Successful bidder fails to provide services within the scheduled time as specified in the Order. iii) In case of any false submission / statement by the bidder. iv) In case of any refusal to abide by terms and conditions or refusal to enter into a written agreement as per prefixed terms and conditions. v) In case of any complain regarding quality of paper supplied and not taking any corrective measure in this regard vi) In case of any loss of property that was not been traced out by the agency, neither compensated for the

			same vii) for other reasons that may be decided by the University from time to time specially where monetary loss of the University is involved due to the reason for which the agency is accountable
7	9.15	9.15 All the answer booklets should bear pre-printed serial numbers and be perforated with the letters "UK"	9.15(b) All the answer booklets should bear pre-printed serial numbers and be perforated with the letters "UK"
8	9.16	Signature (Facsimile) of the Controller of Examinations should be embossed on the supplementary answer booklets only	Signature (Facsimile) of the Controller of Examinations should be printed on the supplementary answer booklets only
9	9.20	Time Schedule: The supply of items must be made within 7 days from the date of receipt of the purchase order.	Time Schedule: The supply of items must be made within 15 days from the date of receipt of the purchase order.
10	9.17	Bidder must confirm quality of the answer script as to be shown to them by the Deputy Controller of Examinations before the last date for submission of tender	Bidder must confirm quality of the answer script as to be shown to them by the Deputy Controller of Examinations at the Pre-Bid Meeting. Non collection of sample paper by any bidder and thereby non compliance of desired quality of the answer script, will be treated as Technically Disqualified
11	Dates & Information (Sl No 4) Pre-Bid Meeting at the Chamber of Deputy Controller of Examinations	5 th April 2017 (at 2 p.m)	5 th April 2017 (at 2 p.m) & 13 th April 2017 (at 2 p.m)

Sd/-
Tender Evaluation Authority
University of Kalyani