



भाकृअनुप-गर्दीरा पटसन एवं समवर्गी रेशा प्रौद्योगिकी अनुसंधान संस्थान
ICAR-NATIONAL INSTITUTE OF RESEARCH ON JUTE AND
ALLIED FIBRE TECHNOLOGY
भारतीय कृषि अनुसंधान परिषद

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
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द्वुतगति डाक
SPEED POST

F. No. 14(1)/Adm.III/Library/ Books/18-19

Date: 10/07/2018
11

Subject: Invitation of Quotation for supply of Hindi books to Library of ICAR NIRJAFT:

To

- ✓ Pooja Book House - 3018
4 Nawab Lane, Posta,
Kolkata - 700007.
- ✓ Rangan Publisher - 3019
52, Gobinda Banerjee Lane
Near (Tollygunge Phari)
Kolkata - 700033
- ✓ Sanakrit Pustak Bhandar - 3028
38, Bidhan Sarani
Near Swami Vivekananda House
Kolkata - 700006
- ✓ Advaita Ashram - 3020
5, C.I.T. Road, Entally
Near Deb Lane Bus Stop
Kolkata - 700014.
- ✓ Holy Child Publication - 3021
32, Beniatola Lane
College Street
Chittaranjan Avenue
Kolkata - 700073
- ✓ Asha Book Agency - 3022
8A, College Row
Raja Ram Mohan Roy Sarani
Near College Street Crossing
Kolkata - 700009.

OFFICE COPY

प्रेषित / Despatched

दिनांक / Date: 11/07/18

हस्ताक्षर / Sig. २१०१३५५५

Smukherjee

✓ Sishu Sahitya Bharati
19, Shyama Charan Day Street - 3023
Kolkata - 700073.

✓ Nalanda Sahitya Sadan
163, M. G. Road - 3024
Near Chitpur Crossing
Kolkata - 700007.

✓ Ananda Publishers Pvt. Ltd.
Shop No. 136, Block -A, - 3025
Laketown Road
Near Laketown Bazar Jaya Cinema
Kolkata - 700089.

✓ Anand Prakasan
Publisher and Booksellers - 3026
176/178, Rabindra Sarani,
Kolkata - 700 007

✓ Navin Prakashan Publisher & Booksellers - 3027
454, Rabindra Sarani, B.K. Paul
Kolkata-700005

प्रेषित / Despatched
दिनांक / Date...11/07/18
हस्ताक्षर / Sig. राधाकृष्ण

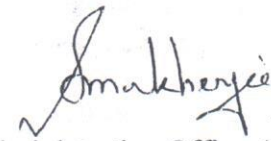
Sealed quotations are hereby invited on behalf of Director, ICAR-NIRJAFT for award of contract for supply of Hindi books mentioned at Annexure-I for library of ICAR NIRJAFT. The rates are to be quoted as in the Annexure-II with all other relevant documents in a sealed cover super scribing the envelope "Quotation for supply of Hindi books at Library of ICAR NIRJAFT" so as to reach the undersigned by 2.00 P.M on 03/08/2018. The quotation may be dropped in the tender box kept in Adm III Section for the purpose. The quotations will be opened on the same day at 3.00 P.M. in the presence of tenderers who may wish to remain present at the time of opening of tender. The award of contract will be governed by the following terms and conditions:

1. An EMD of Rs.500/- should be given in the form of demand draft in favour of ICAR NIRJAFT for the articles to be supplied. **The particulars of the earnest money deposited must also be super scribed on the top of the main envelope by indicating the draft number and date, failing of which your tender will not be opened.** The Tender will not be considered if the Earnest Money by means of demand draft is not attached with the Tender. No other form of deposit will be accepted. No interest will be calculated on EMD.
2. The firms participating in the tender must possess valid GST Registration No (GSTIN) and must indicate their GSTIN, Income Tax clearance certificate, Trade licence in the relevant field and PAN number in the quotation along with documentary proof failing which the quotation will be liable to be rejected. The firm

✓ Smukhoye

should have three years' experience in the line of supply of books in Govt/PSU/Semi Govt or Autonomous Bodies/Reputed Private Agencies.

3. Our quotation number and its due date for opening should be inscribed on the cover of your quotation. **Unsealed quotation will not be accepted. Quotation which does not indicate our quotation no and its due date for opening will be summarily rejected.** Rates/Price should be quoted clearly both in figure and in words. Any overwriting/use of white ink or other discrepancy will make the tender liable to be rejected.
4. The items/service to be ordered should be done within 20 days for Indian Publication and 90 days for Foreign Publication from the date of issue of the order. Delay in delivery will attract penalty @0.5% of the order value per week. Your offer/quotation should be valid for at least 90 days.
5. Request for advance payment will not be entertained. Payment will be made within 30 days on presentation of pre-receipt bill along with challan by means of electronic payment only. Bank Account Number, Account Holders name, Branch Name and IFSC code of the Bank must be given in NEFT mandate form, failing of which your payment will not be released.
6. Last date of submission of tender is 03/08/2018 upto 2.00 p.m. which should be dropped in the tender box kept in Adm III Section either by hand or by post. The Authority will not be liable for any kind of postal delay. Tender will be opened on the same date at 3.00 p.m.
7. Latest edition of the book should be supplied. As per our policy the actual price of publication to be charged without any handling/postage charges.
8. All books carry a discount(if applicable) as per the agreed terms.
9. The order/award of contract, if selected should be acknowledged within 7 days from this date.
10. If a book is ordered from abroad, we should be informed accordingly before sourcing it. The latest paperback editions should always be supplied unless otherwise mentioned. Indian reprints/editions, if available should be supplied. Librarian of ICAR NIRJAFT should be consulted beforehand if vendors intend to supply hardback editions, if the ordered paperback edition is not available.
11. Damaged books, books with missing pages shall have to accept back by the supplier even after they have been stamped for accessioning. Any Supplier found to have cheated by supplying old and remaindered books and defaulted in supplying books even on extended time limit without reasonable grounds, will be liable for blacklisting besides imposition of penalty to the tune ICAR NIRJAFT may deem fit.
12. The order would be treated as cancelled, if the books are not supplied or no report as to availability or otherwise is received within this period.
13. The firm should submit an undertaking that they are not blacklisted from any of the GoI agency/State Govt/PSU.
14. The Director, ICAR-NIRJAFT reserves the right to reject any or all the quotations in whole or in part for administrative reasons.
15. All disputes arising out of this are subject to Kolkata Jurisdiction only.


10/07/18
Asstt. Administrative Officer(Adm III)

Details of the Hindi Books:

	पुस्तक का नाम	लेखक	संख्या
1.	मुगल महाभारत : नाट्य चतुष्टय	सुरेन्द्र वर्मा	1
2.	भारतीय कर प्रणाली की नवीन अवधारणा	डॉ दिलीप कुमार वझानी	1
3.	पर्यावरण और परिस्थितिक तंत्र	डॉ भरत एम खेर	1
4.	अनुवाद कला : सिद्धान्त और प्रयोग	डॉ अनिला वी झाला	1
5.	ग्रामीण विकास और पंचायती राज	प्रो पुष्पा वाढेल	1
6.	भारत का सामाजिक विकास	गिरीश रावत	1
7.	हिन्दी लेखन पत्र अंग्रेजी-	श्री शरण	1
8.	भारतीय राज्य व्यवस्था	डॉ सुशीला शकतावत	1
9.	प्राथमिक उपचार	वा मि बुयानोव	1
10.	पका है यह कटहल	नागार्जुन	1
11.	पर्यावरण सकत एवं प्रदूषण का कहूर	डॉ एस जी सोलंकी	1
12.	दलित साहित्य	प्रो चम्पक पटेल	1
13.	भारत में सामाजिक नियंत्रण एवं प्रशासन	डॉ पी एच राम	1
14.	तनाव एवं स्वास्थ्य	डॉ धारा आर दोशी	1
15.	भारतीय कृषि में नवचर	प्रो डी आर बारड	1
16.	कृषि अर्थशास्त्र के सिद्धान्त एवं भारत में कृषि विकास	प्रो बी सी चौहान	1
17.	नीति शतक	राजा भरथरी	1
18.	श्रृंगार शतक	राजा भरथरी	1
19.	वैराग्य शतक	राजा भरथरी	1

Smukherjee

Annexure-II

Quotation for supply of Hindi books (in the letterhead of firm)

NAME OF THE BIDDER/FIRM	
ADDRESS	
TELEPHONE/MOBILE NUMBERS	

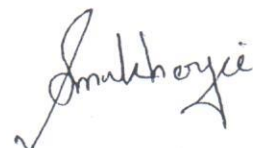
Sl No	ISBN No	Title/Sub Title	Authors Name	Edition, if any	Year of Publication	Pubs Name	Original Price	Discount	Net amount after discount
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
								Tax, if any	
								Grand Total	

I/We hereby declare that I/We will abide by the terms and conditions laid down in the said tender document and quote the rates as above accordingly.

Name of the Firm/Contractor:

Signature and Seal of the Contractor:

Date:



Annexure-III

TENDERER TO FILL UP THIS PAGE (In the Letterhead of the Firm)

- 1 (a) Name of the Tenderer firm/ Organization/ Agency:

(b) Name of the Proprietor/ Partner:
2. Office Address of the Firm:
3. Telephone/ Mobile No. :
4. E-mail Address:
5. Website address if any:
6. i) GST Registration No:
ii) Trade License No:
iii) PAN No:
7. i) Firm's Bank Account No and Type of Account:
ii) Name of Bank & Branch:
iii) IFSC Code No:
iv) Account Holder Name:
8. Name of authorized representative(s):
9. Whether proprietary or partnership Firm or Company:
10. List of documents furnished along with the tender paper:
a) GST Registration:
b) Trade License:
c) PAN Card:
d) Income Tax clearance certificate:
e) Undertaking that the Firm is not blacklisted:
f) Undertaking regarding non offering of more discount to other Govt Organization:
11. Documentary Evidence of three years' experience:

Name of the Firm/Contractor:

Signature and Seal of the Contractor:

Date:

