



**J.C. Bose University of Science & Technology, YMCA, Faridabad, Haryana**

**(A Haryana State Government University)**

(Established by Haryana State Legislative Act No. 21 of 2009 & Recognised by UGC Act 1956 u/s 22 to Confer Degrees)

**Accredited 'A+' Grade by NAAC**

Store and Purchase

E-mail: [dr.purchase@jcboseust.ac.in](mailto:dr.purchase@jcboseust.ac.in)

Contact: 0129-2310164

## QUOTATION/TENDER NOTICE

Ref.: JCBUST/2025-26/S&P/RFQ/11

Dated: 28.11.2025

To

**Sub: - Request for quotation for printing of Diary, Wall Calendar, Planners & Jute Bags for the University for the year 2026.**

Sir,

Sealed Quotations/tenders are invited from the manufacturers/exclusive distributors/authorized dealers/suppliers/stationers for the items/work detailed below:

Sr No.	Specification of item	Qty.	Unit	Basic Rate (Rs.)	GST (in %)	Net Rate (Rs.)
1.	<b>Customized Diary:</b> <ul style="list-style-type: none"><li>• Deluxe Diaries (300 Nos. Specification as per annexure 1A)</li><li>• Ordinary Diaries (500 Nos. Specification as per annexure 1B)</li></ul>	800	Nos			
2.	<b>Customized A-size Planners</b> (Specification as per attached annexure 02)	350	Nos			
3	<b>Wall Calendar (20" x 30")</b> (Specification as per attached annexure 03)	1000	Nos			
4	<b>Jute Bags</b> (Specification as per attached annexure 04)	500	Nos			

**Note: The bidder can visit the PRO Branch of the University for samples of Diary, Planners,**

**Wall Calendar & Jute Bags.**

### Terms and Conditions: -

1. The sealed quotations complete in all respects, must reach the office of the undersigned latest by **18.12.2025** by **05.00 PM** by post/courier in the office of the undersigned. The same shall be opened on **19.12.2025** at **11.00 AM**. The quotes or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
2. **There is no provision of Advance Payment in the rules of the University. Therefore, the payment will only be made against delivery of the material.**
3. Please submit valid GST Certificate along with your quotation otherwise the quotation will not be considered.

4. The Quotation/Tender received after due date and time or incomplete shall be rejected outrightly.
5. The quotation/tender shall be submitted in envelope. The envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. DATED \_\_\_\_\_, AND DUE ON \_\_\_\_\_. The offer may be sent to the **Assistant Registrar (Purchases and Stores), J.C.Bose University of Science and Technology, YMCA, Faridabad (Haryana)**. The quotation/tender, where the **superscription** is not mentioned on the envelope by the Quotee, may not be entertained.
6. The following charges and terms may be spelt out in your offer clearly:
  - i. F.O.R
  - ii. Rates of GST (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
  - iii. Payment terms.
  - iv. Delivery period.
  - v. Guarantee/Warranty period.
  - vi. After-sales service.
  - vii. Installation charges, if any.
  - viii. Validity period of the quotation.
  - ix. Bank Draft charges, if any.
  - x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
7. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
8. Charges not mentioned in the quotation/tender shall not be paid.
9. FOR shall be **J. C. Bose University of Science and Technology, YMCA, Faridabad**. The rates quoted Ex-Godown can be rejected.
10. The offer must be valid for a period of at least three months from the date of opening of quotation/tender.
11. The current price list duly authenticated by the principals with dated signature and seal along with literature/pamphlets may be supplied along with the offer.
12. Quantity may increase or decrease without any notice.
13. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
14. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labo
15. ur charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
16. As per University Accounts Code Rule 12.66 (Applicable only to the L-1 Vendor), the Security/earnest money equivalent to 2% (two percent), if Contract value exceeds Rs. 40000/-, of the total cost of the material rounded off to nearest should be deposited into the account number 11081546340, Bank: State Bank of India, IFSC Code: SBIN0000734. The original deposit slip is to be submitted in the department of Store and Purchase of the University.

17. The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Dy. Registrar (P & S) with the approval of CPC; only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1% (one percent) of the cost of material each day or such other amount as the CPC/Dy. Registrar (P&S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied. Appeal against these orders shall, however, lie with the Vice-Chancellor, J.C. BOSE University of Science and Technology, YMCA, Faridabad whose decision shall be final. The University has all rights for cancellation any Purchase Order any time without explaining any reason.
18. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
19. As per University Accounts Code Rule 12.68, the supplier has to deposit 5% bank guarantee for the period of guarantee/warrantee along with the Bill/Invoice.
20. As a general policy, the University tries to make 100% payment within one month of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee.
21. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/ Experts Committee.
22. The acceptance of the quotation/tender shall rest with the undersigned that does not bind him to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefore. The undersigned also reserves the right to accept quotation/tender in part i.e., any item or any quantity and to reject it for the rest.
23. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
24. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. **0129-2310164** on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or through email [dr.purchase@jcboseust.ac.in](mailto:dr.purchase@jcboseust.ac.in).
25. The dispute, if any, shall be subject to the jurisdiction of Courts at Faridabad. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
26. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.

*Verma  
28/11/25*  
Assistant Registrar (S&P)

## **ITEM NUMBER: 01A: DELUXE DIARY – TECHNICAL SPECIFICATIONS**

### **1. QUANTITY**

- **300 Nos. Deluxe Diaries**

### **2. COVER SPECIFICATIONS**

- **Material:** Good Quality PU Leatherette
- **Colour:** Brown
- **Board:** 1.5 mm Kappa Board with 4 mm high-density foam on both sides

#### **Design:**

- Dual front cover (as per approved sample)
- 4 visiting card pockets inside

#### **Adhesive:**

- High-resin adhesive for cover making and diary pasting

#### **Binding:**

- Section sewing of inner pages

#### **Features:**

- Round-cut cover edges
- Magnetic lock (as per sample)

#### **Logo:**

- University logo printed on the cover in Golden Colour Hot foil Stamping

### **3. DIARY SIZE**

- **Inner paper size:** 5 $\frac{3}{4}$ " x 8 $\frac{1}{4}$ "
- **Finished diary size:** 6" x 8 $\frac{3}{4}$ "

### **4. INNER PAGES**

- **Total Leaves:** 96 leaves
- **Paper:** 80 GSM Natural Shade Paper

#### **Printing & Layout:**

- Black & White ruled lines
- **First 8 leaves:** Multicolour (inputs/content from PR Office of the University)
- **Next 4 leaves:** Single Colour (inputs/content from PR Office of the University)
- **Remaining pages:** Single Colour with Black & White printing, Ruling and University Logo

#### **End Papers:**

- 150 GSM Natural Shade Paper

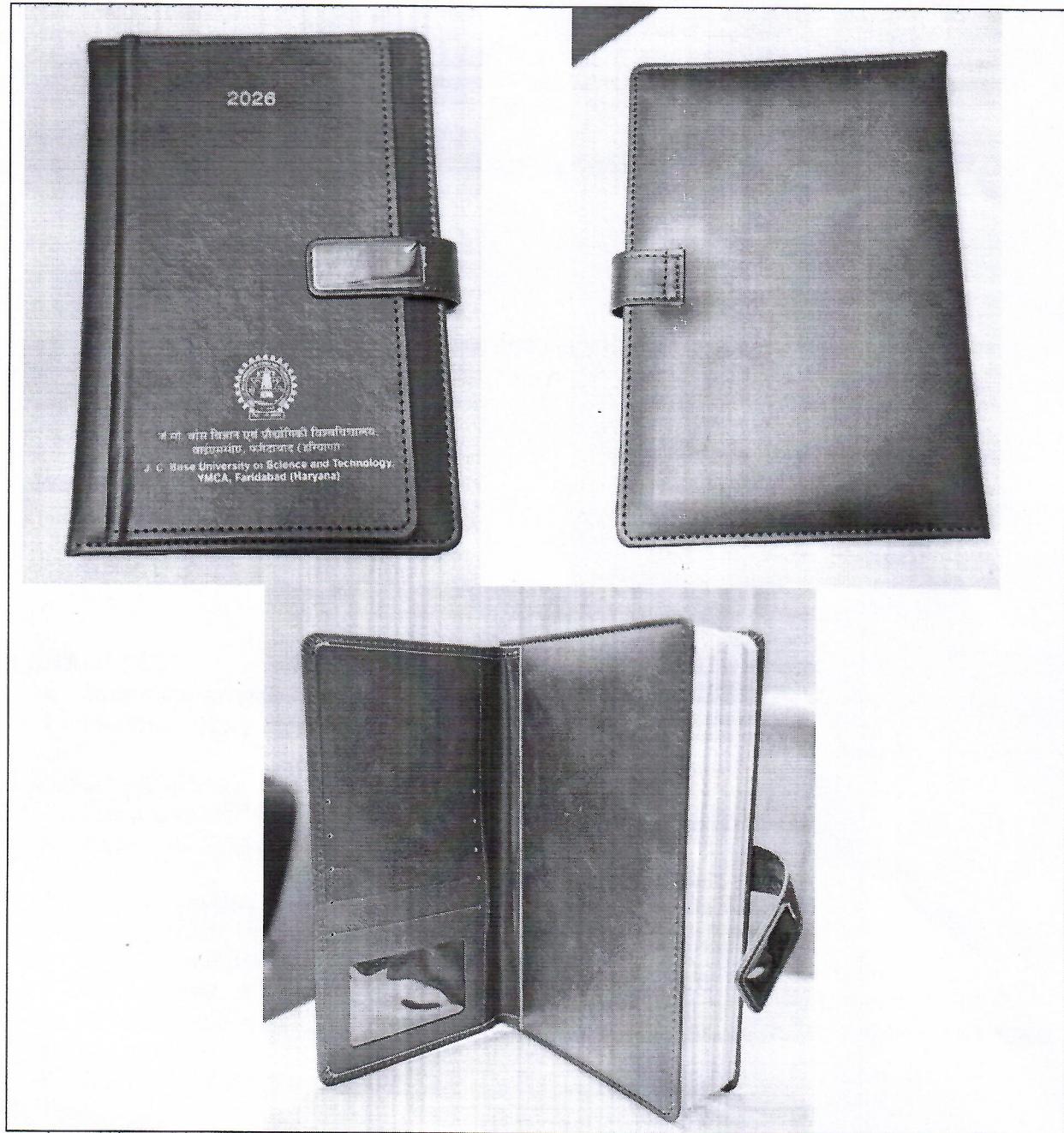
### **5. BOOKMARK**

- **Size:** 2.25" x 5.25"
- **Paper:** 300 GSM Art Card
- **Printing:** Multicolour
- **Finishing:** Gloss lamination on both sides

### **6. PACKING**

- Each diary to be **individually packed** in a transparent cover
- Further packed in **corrugated cartons** containing approx. **20–30 pcs each**

## DELUXE DIARY



Public Relations Officer  
J.C. Bose University of Science and  
Technology, YMCA, Faridabad

## **ITEM NUMBER 01B: ORDINARY DIARY – TECHNICAL SPECIFICATIONS**

### **1. QUANTITY**

- **500 Nos. Ordinary Diaries**

### **2. COVER SPECIFICATIONS**

- **Material:** Good Quality Cloth Fabric (as per approved sample)
- **Colour:** Brown
- **Board:** 1.5 mm Kappa Board with 4 mm high-density foam on both sides

#### **Closure:**

- Good Elastic of brown color

#### **Adhesive:**

- High-resin adhesive for cover making and diary pasting

#### **Binding:**

- Section sewing of inner pages

#### **Features:**

- Round-cut cover edges

#### **Logo:**

- University logo printed on the cover in Golden Colour Hot foil Stamping

### **3. DIARY SIZE**

- **Inner paper size:** 5 $\frac{3}{4}$ " x 8 $\frac{1}{4}$ "
- **Finished diary size:** 6" x 8 $\frac{3}{4}$ "

### **4. INNER PAGES**

- **Total Leaves:** 96 leaves
- **Paper:** 80 GSM Natural Shade Paper

#### **Printing & Layout:**

- Black & White ruled lines
- **First 8 leaves:** Multicolour (inputs/content from PR Office of the University)
- **Next 4 leaves:** Single Colour (inputs/content from PR Office of the University)
- **Remaining pages:** Single Colour with Black & White printing, Ruling and University Logo

#### **End Papers:**

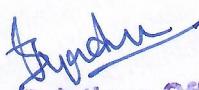
- 150 GSM Natural Shade Paper

### **5. BOOKMARK**

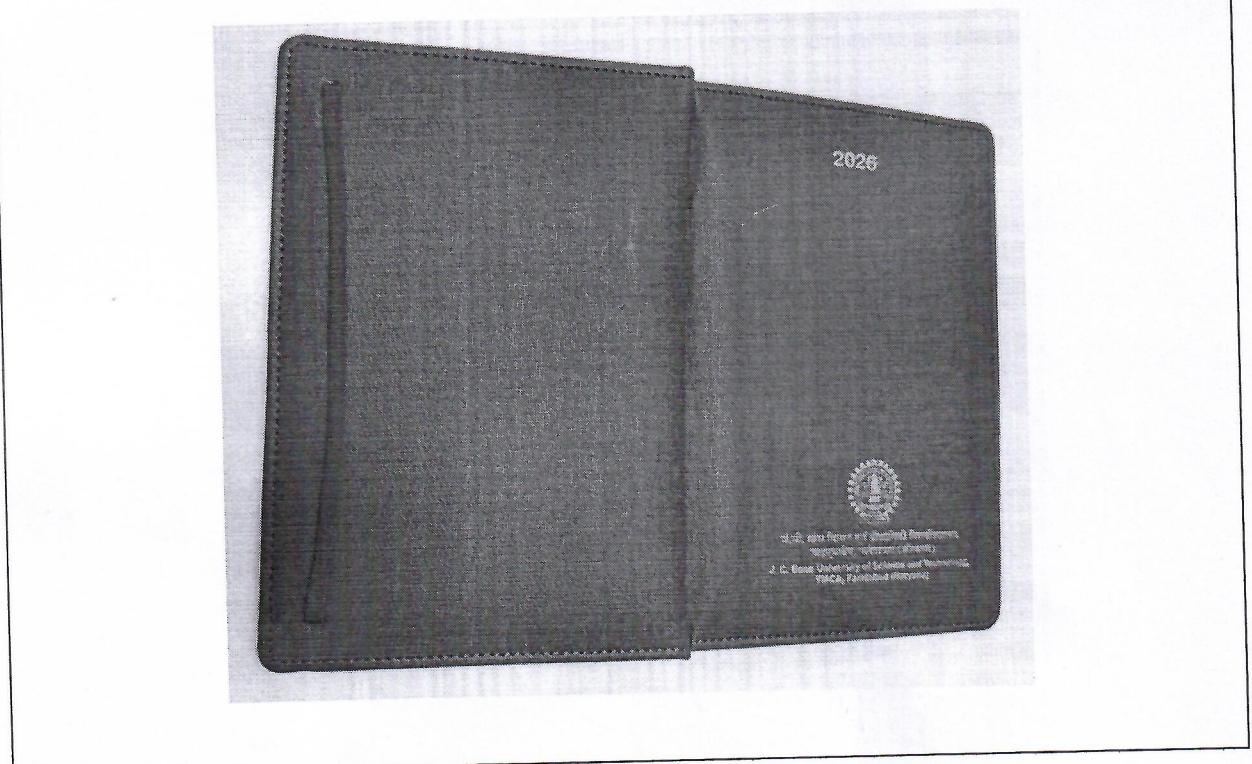
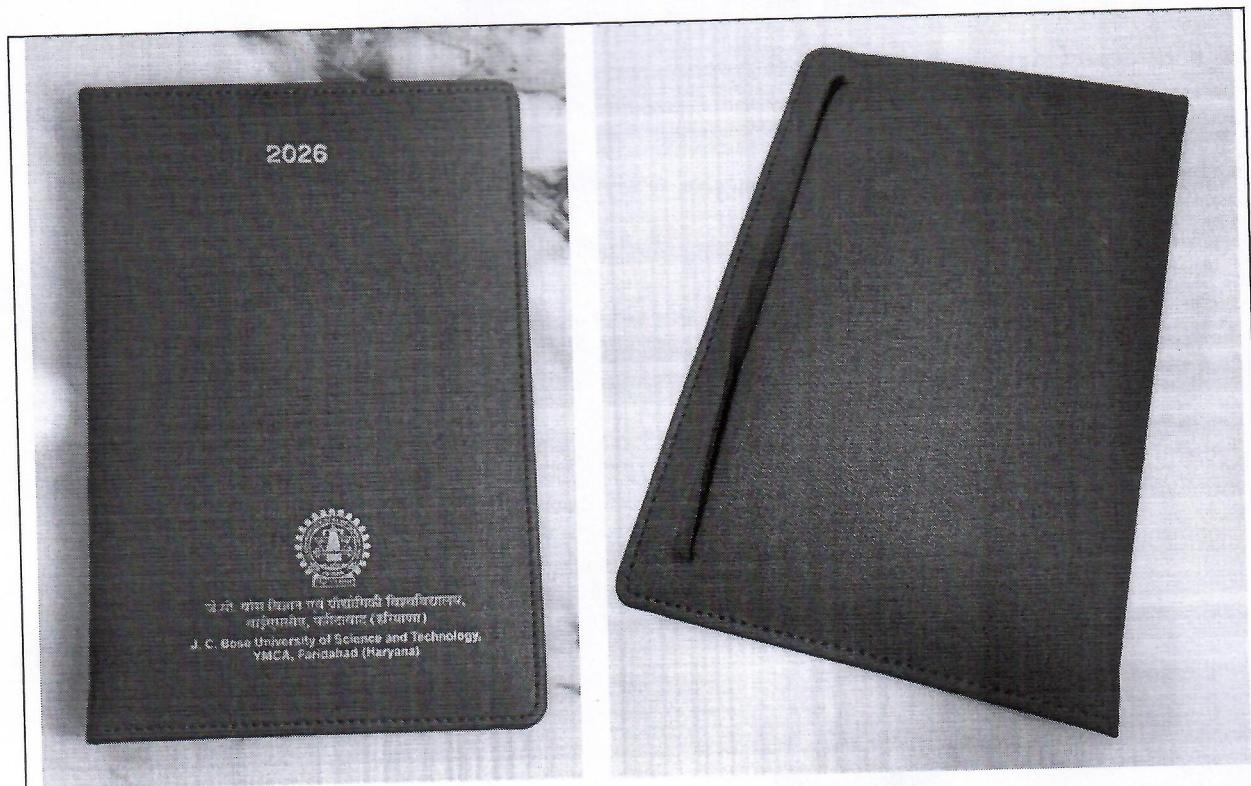
- **Size:** 2.25" x 5.25"
- **Paper:** 300 GSM Art Card
- **Printing:** Multicolour
- **Finishing:** Gloss lamination on both sides

### **6. PACKING**

- Each diary to be **individually packed** in a transparent cover
- Further packed in **corrugated cartons** containing approx. **20–30 pcs each**

  
Public Relations Officer  
J.C. Bose University of Science and  
Technology, YMCA, Faridabad

## ORDINARY DIARY



*Signature*  
Public Relations Officer  
J.C. Bose University of Science and  
Technology, YMCA, Faridabad

## **ITEM NUMBER 02: YEAR PLANNER – TECHNICAL SPECIFICATIONS**

### **1. QUANTITY**

- 350 Nos.

### **2. COVER SPECIFICATION**

- **Material** :300 gsm **Art Card** (as per approved sample)
- **Printing** :Multicolor on both side
- **Binding** :Center Staple with gloss lamination

### **3. SIZE**

- **Finished Size:**210 x 280 mm

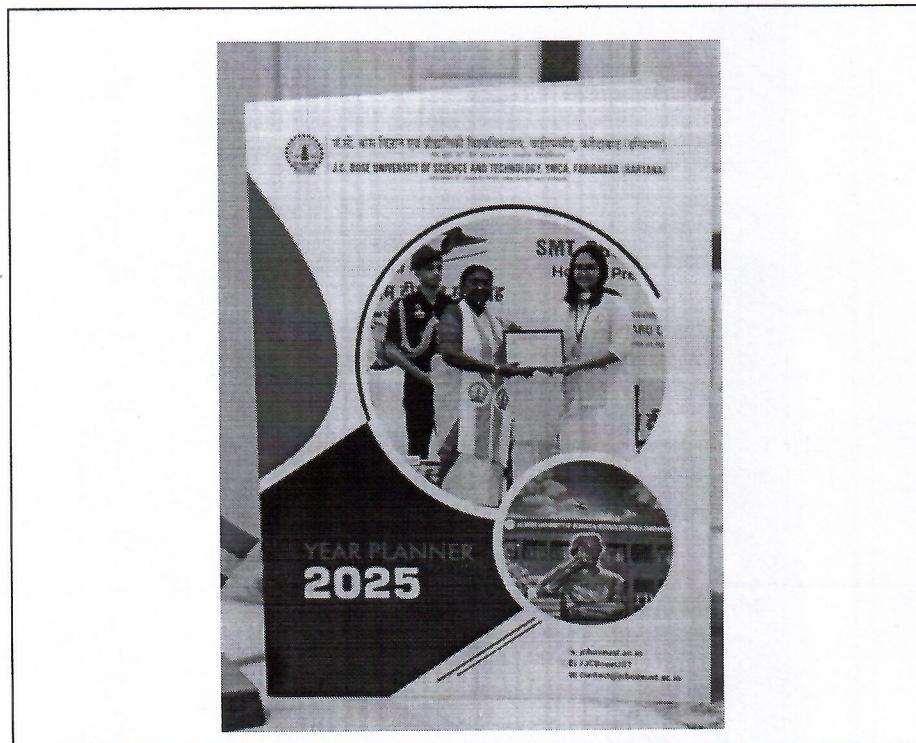
### **4. INNER PAGES**

- **Total Leaves:**12 leaves (24 pages)
- **Paper:**120 GSM Sunshine Paper
- **Printing:** Multicolor

### **5. PACKING**

- Packed in **Corrugated Cartons**.

## **YEAR PLANNER**



*Dinesh*  
Public Relations Officer  
J.C. Bose University of Science and  
Technology, YMCA, Faridabad

## **ITEM NUMBER 03: WALL CALENDAR – TECHNICAL SPECIFICATIONS**

### **1. QUANTITY**

- 1000 Nos.

### **2. MATERIAL:**

- 300 GSM **Art Card** Paper (as per approved sample)

### **3. PRINTING:**

- Multicolour printing on **single side**
- High-resolution offset printing

### **4. BINDING:**

- "V"-shaped **coloured metal strip** on **Top & Bottom**
- Strong crimping to prevent slipping or tearing
- Smooth trimming on all sides

### **5. SIZE**

- **Finished Size: 19 x 28.5 inches**
- **Printing Area:** As per approved artwork layout
- 

### **6. PACKING**

- No Specific Packing Required
- Calendars to be Stacked neatly in bundles

## **WALL CALENDAR**



*Dhruv*  
Public Relations Officer  
J.C. Bose University of Science and Technology, YMCA, Faridabad

**ITEM NUMBER 04: LONG / PROTRAIT JUTE BAG – TECHNICAL SPECIFICATIONS**

**1. QUANTITY**

- **500 Nos.**

**2. COLOUR**

- **CREAM Colour** (as per approved sample)

**3. MATERIAL**

- **Jute and Cotton**

**4. SIZE**

- **31 cm (L) x 35 cm (H) x 9 cm (D)**

**5. PRINTING**

- **Screen Printing – Single Color**  
*(Inputs/content to be provided by the PR Office of the University)*

**JUTE BAG**



*Dgndher*  
Public Relations Officer  
J.C. Bose University of Science and Technology, YMCA, Faridabad

**NOTE:** The quality of the above mentioned items (01 [A&B] to 04) supplied should be as per approved sample/excellent and there should not be any defect. The paper/material of the items, if required, can be got tested from any laboratory. In such case lab/testing charges will be borne by the supplier/printer. In case any quantity of item(s) is/are not found acceptable, then such entire defective lot will be cancelled and no payment of the rejected supply will be made. However, the firm shall be directed to replace the rejected lot with the supply of due quality within prescribed period. In case, the Firm fails to replace the rejected lot within the prescribed period mentioned in the terms and conditions, such quantum of the job shall be entrusted to any other Firm at the risk and cost of the defaulter Firm, whose Security Deposit for the said job will be forfeited. Testing charges of paper will be borne by the firm.

**The sample of the above item can be seen in the office of the Public Relations during working hours on any working day.**

*Dinesh*  
Public Relations Officer  
J.C. Bose University of Science and  
Technology, YMCA, Faridabad