

मात्स्यिकी महाविद्यालय COLLEGE OF FISHERIES

केन्द्रीय कृषि विश्वविद्यालय /CENTRAL AGRICULTURAL UNIVERSITY लेम्बुछेड़ा, त्रिपुरा (पश्चिम) -७९९२१० / Lembucherra, Tripura (West)-799210

छ ई-मेल/ Email: cofcau.agt-tr@gov.in / cofcau@rediffmail.com ⊅दूरभाष / Telephone (+91) 6033158155 @वेबसाइट / Website: www.cofcau.ac.in

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Date 26 /07/2025

NOTICE

College of Fisheries, Central Agricultural University (I), Lembucherra, West Tripura is inviting book suppliers for empanelment against supply of books (Indian Books/ Govt. Publication/ Foreign Books/ Indian e-books/ Foreign e-books). Regarding this, any interested firms may submit their quoted maximum discount rate (%) on the different book publications. The period of empanelment will be for 2 years duration.

Henceforth, kindly let us know your expression of interest to empanel your firm with the College by quoting the maximum discount rate (%) on Indian Books/ Govt. Publication/ Foreign Books/ Indian e-books/ Foreign e-books addressed to the undersigned and submit their quoted rate through our e-mail cofcau.agt-tr@gov.in on or before 16th August, 2025.

Dean College of Fisheries

Copy to:

The I/C IT Cell, CoF, Lembucherra, Tripura(W) for information and uploading in CoF website.

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The EOI application should contain the following documents:

- i Covering letter
- ii. Annexure-1 & II duly signed and stamped
- ii. All undertaking and certificates

Terms and Conditions

- 1. The vendor shall supply all the purchase order (s) issued by the College of Fisheries, Central Agricultural University (I) Lembucherra, Tripura within the specified period. If the supply is not received within a stipulated time, the College reserves the right to cancel either the entire purchase order (s) or part of it.
- 2. The vendor shall supply books to the Library, College of Fisheries, Lembucherra, Tripura;
- 3. The College shall not make any advance payment to the vendor for the order (s) made by the College. The payment shall be released by the College against the invoice (s) received from the vendor after having received the book (s) in good condition and it shall be in accordance with the College's norms of payment.
- 4. The College may empanel more than one vendor and shall be free to purchase book(s)/journal (s) from any one or more of them. However, the act of empanelment shall not prohibit the College of its Right to purchase books directly without routing through the empanelled vendors. The College's decision in all the matters related to procurements of information resources shall be final and binding on all concerned.
- 5. The Vendor (s) should have experience for at least 05 (five) years of supply the books, journals and other print resources to the higher learning academic institutions. The supporting documents should be attached.
- 6. The College reserves the right to remove any such vendor form the empanelled list along with forfeiture of performance security, if the service provided by the vendor is found to be unsatisfactory or if the information provided for empanelment in found to be false or fabricated.
- 7. At any given point of time, if any of the documents furnished by the vendor (s) is found to be false, it would be deemed to be a breach of terms of contract making the firm concerned liable for legal action besides termination of empanelment.
- 8. In case a firm fails to supply the ordered book (s) on quoted discount rates, that firm will be blacklisted and no further order (s) would be placed on it.
- 9. Conditional tenders are liable to be rejected.
- 10. Any legal disputes that may arise out the contract are subject to the jurisdiction of High Court of Manipur/Tripura only.

Mandatory forms of supply: The following mandatory items are to be enclosure for supply of book (s) against an order:

- i. Only the latest edition or specified editions of the books (s) is/are supplied.
- ii. The current prices of Publishers for charged.
- iii. These are not remaindered titles.
- iv. Low priced Indian editions of these publications are not available in India.

Purchase Order

- i. The vendor (s) should strictly follow the terms and conditions of purchase order (s) suchas supply of book (s) has to be made strictly against the purchase order (s) andacknowledgement of the receipt of purchase order preferably by email. Any clarification/query regarding the purchase order is to be made to the Dean, College of Fisheries, Central Agricultural University (I) Lembucherra, Tripura within five (05) days of receipt of the order (s). If for any reason, the supply order cannot be executed within the stipulated period; prior intimation should be made to the library authority for consideration to avoid the penalty.
- ii. Books must be in good condition. Damaged/mutilated/soled book(s), if supplied, have to be replaced without charging any extra cost. Book (s) with missing page (s), if any found at a later stage, shall have to be replaced by a good one even after it has been stamped for accession.
- iii. The vendor (s) shall have to furnish the price proof of the book (s) along with a latest copy of the Good Office Committee (GOC). Every price proof and currency conversion proof should contain seal and authorized signature of the vendor. In case of any price manipulation detected at any stage, the vendor (s) will be held responsible for the same and the excess amount, if any, charged and paid will be refunded by the vendor to the College.

Specification of Supply

- i. All book (s) supplied should be as per bibliographic specifications.
- ii. If the books (s) are not found satisfactory, the same will be sent back and the expenditure shall be borne by the vendor (s)
- iii. In the case of foreign publication (s), the original prices in the foreign currency shouldbe mentioned in the invoice (s) along with the prices in rupees charged as per the Good Office Committee (GOC).
- iv. Banned book (s) should not be supplied. If any such book (s) is supplied, it would be forfeited.

Delivery

The vendor has to execute all the supplies within the stipulated time i.e. Six (06) weeks in case of foreign book (s) and 30 days in case of Indian book (s) from the date of issue of the purchase order (s). Book (s) journal (s) has to be delivered at College of Fisheries, Central Agricultural University (I) Lembucherra Tripura. Transportation, postal and any other charges will have to be borne by the vendor (s). Transit insurance will be borne by vendor (s) till the supply reaches the destination.

Invoice

The invoice (s), duly stamped, should be in quadruplicate and made in favor of the Dean College of Fisheries, Central Agricultural University (I) Lembucherra, Tripura. The vendor (s) has to certify that:

- i. The prices charged in this invoice (s) are the actual, true and correct:
- ii. The prices charged are as per the publisher's invoice publisher (s) importer (s) distributor (s) and the latest catalogue.
- iii. The latest edition (s) of book (s) have been supplied, and they are not remaindered titles.
- iv. Conversion rates have been charged as per the Good Offices Committee (GOC) rate

Payment

Payment will be made in Indian rupees only through NEFT/RTGS/Wire Transfer within a reasonable time from the date of receipt of the consignment provided book (s) are supplied and received in good conditions.

Sub-letting of the Contract

The successful vendor (s) shall be responsible for full execution of the contract and shall not, in any case, assign or sublet ordered book (s) or part thereof to any other party which will otherwise attract penalty of 10% of the total value of theorder (s) and even liable to be debarred and black listing of the vendor (s).

Penalty Clause

In case of unavailability to supply within the stipulated time or failure to deliver the goods within the delivery schedule as agreed upon, a satisfactory justification should be given to the Dean. If the reason is not satisfactory/ justified, a sum equivalent to 2.5% of the contract value for each week of delay or part thereof subject to a maximum of 10% of the contract value will be deducted from the bill (s). Once the maximum is reached, termination of the contract may be considered.

GENERAL INFORMATION

Sl. No.	Particulars	Details
1.	Name of the Vendor/Proprietor	
2.	Complete Postal Address	
3.	Contact Address/FAX/Phone/E-mail	
4.	Year of Establishment of Firm	
5.	Financial Turn Over (Attach self certified	
	copies of the last Three (03) Years Balance	
	Sheet)	
6.	Permanent Account Number (PAN)	
7.	GST Registration copy	
8.	Enclose details of valid Current	
	Registration of the Good Office	
	Committee (GOC)/Federation of	
	Publishers & Book Sellers Association of	
	India (FPBAI)/Any other National Body	
9.	Proof of important University/Institute	
	level Clients	
10.	Documents showing list of Publishers	
	Represented	
11.	Documents showing list of	
	Subjects/Media/Publications/Specialization	
	of the Vendor	
12.	Enclose an undertaking stating that the	
	firm is not blacklisted by Government of	
	India/State or any Central	
	Universities/Autonomous Institutions	
	during last Five (05) Years	

Date:	Signatures of Vendor/Propr	rietor

Stamp of the Firm

PROFORMA FOR SUPPLY OF BOOKS

Sl. No.	Type of Publication (s)	Discount (%)	
		Figures	Words
1	Foreign Text Books		
2	Indian Text Books		
3	Government/Institution/Society or any other		
	publications etc.		
4	Foreign E-books		
5	Indian E-books		

Date:	Signatures of Vendor/Proprietor

Stamp of the Firm

DECLARATION

I/We	(Names of
	er/ shareholder (s) hereby declare that the information provided in this true to the best of my/our knowledge;
University(I) Lembuch	that all matters related to College of Fisheries, Central Agricultural herra, Tripura shall/will be treated as confidential and no information any unauthorized person without written permission of the competent
I/Werepresentative (s) of the	whose signatures are appearing below, is/are the authorized e firm:
	sponsibility to communicate all subsequent changes in the constitution feeting the accuracy of the facts, stated above;
	mpanelled, the firm shall/will serve the College for a minimum period ly agreed terms and conditions;
	nderstood the terms and conditions of supply of book(s) to College of ricultural University (I) Lembucherra, Tripura as mentioned in the abide by them.
Signature of the Firm	:
Place	:
Date with Seal	