ICAR - CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University) (University under Sec. 3 of UGC Act)
Indian Council of Agricultural Research
Panch Marg, Off. Yari Road, Versova, Andheri (west), Mumbai 400 061
Tel. No. 022-26361446/7/8 web site https://www.cife.edu.in
GST No.27AAAAI1830P9ZB

NOTICE INVITING TENDER

ICAR-Central Institute of Fisheries Education (ICAR-CIFE), Mumbai, invites online bids through the Central Public Procurement Portal (CPPP) from eligible publishers, authorised distributors, booksellers and suppliers for supply of printed books, Journals, etc.(Indian and Foreign Publishers) to the Central Library, ICAR-CIFE, Mumbai, during the specified period.

The tender notice is intended to facilitate the procurement of Indian and foreign printed books, including academic, scientific, technical, reference and other library books, in accordance with the Institute's requirements and applicable Government of India procurement rules.

TENDER SCHEDULE

Particular	Details
Tender reference number	36-51/24-25/LibraryBooks/p
Tender publication date and time	**26.11.2026 13.00 hrs.**
Last date and time for online bid submission	**17.12.2026 13.00 hrs.**
Technical bid opening date and time	**18.12.2026 10.00 hrs.**
Financial bid opening	To be notified to technically qualified bidders through CPPP, as applicable
EMD amount and mode of payment	₹25,000/-
Tender document fee, if any	Nil / as approved and specified in CPPP
Bid validity	180 days
Period of Contract	One year, extendable by up to one additional year, subject to satisfactory performance and approval of the Competent Authority, in accordance with applicable rules.
Address for correspondence	The Director, ICAR-CIFE, Panch Marg, Off Yari Road, Versova, Andheri (West), Mumbai – 400061

The dates and times published on CPPP shall prevail. Any amendment, corrigendum, extension or clarification shall be published through CPPP. Bidders are responsible for regularly checking the portal for updates.

Sr. Administrative Officer

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TENDER DOCUMENT

FOR SUPPLY OF PRINTED BOOKS, JOURNALS, ETC. TO THE CENTRAL LIBRARY, ICAR-CIFE, MUMBAI

- **Tender Inviting Authority**: The Director, ICAR-CIFE, Mumbai
- **Tender Reference No.:** 36-51/24-25/LibraryBooks/p
- **Tender Type**: Open Tender – Online
- **Bid Submission System**: Two-Cover System (Technical Bid and Financial Bid)
- **Mode of Submission**: Online through the Central Public Procurement Portal (CPPP)
- **Period of Contract**: One year from the date of commencement, extendable by up to one additional year, subject to satisfactory performance, approval of the Competent Authority and applicable rules.
- **Estimated Value**: Rs.10,00,000/-.
- **Earnest Money Deposit (EMD)**: ₹25,000/- (subject to approval and applicable procurement rules).
- **Performance Security**: The successful bidder shall furnish Performance Security equivalent to 5% of the value of the relevant contract/purchase order, in the form of a Bank Guarantee
- **Bid Validity**: 180 days from the last date of submission of bids, unless otherwise specified in the tender.
- **Place of Delivery**: Central Library, ICAR-CIFE, Mumbai – 400061.

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The dates and times published on CPPP shall prevail. Any amendment, corrigendum, extension or clarification shall be published through CPPP. Bidders are responsible for regularly checking the portal for updates.

2. SCOPE OF WORK

2.1 To provide list of Books, Magazines, Journals (Indian and Foreign Publishers).
2.2 To Provide/ Supply Books, Magazines, Journals (Indian and Foreign Publishers) to ICAR-CIFE, Mumbai as per work order as and when issued by Office.
2.3 Supplies shall be made against approved title-wise requirements and purchase orders, subject to availability of funds and applicable procurement rules.
2.4 Award of Work shall not confer exclusivity or guarantee any minimum purchase quantity, order value or number of orders.

3. ELIGIBILITY CRITERIA

3.1 The bidder shall be a legally recognised business entity engaged in publishing, distributing, selling or supplying books.
3.2 The bidder should ordinarily have at least three years of relevant experience, as on the date specified in the tender.
3.3 The bidder shall submit turnover details for the last three completed financial years. The proposed minimum average annual turnover of ₹50,00,000/- (Rupees Fifty lakh only) shall apply only if justified, approved and specified in the published tender.
3.4 The bidder shall submit relevant supply orders, contracts or performance certificates, preferably from Government departments, universities, research institutions or other established organisations.
3.5 Distributors and booksellers shall establish a legitimate source of supply and furnish publisher authorisation wherever specifically required.
3.6 The bidder shall submit PAN, GST registration details wherever applicable, and valid business registration documents.

3.7 The bidder shall submit declarations regarding non-blacklisting, insolvency, conflict of interest and other applicable statutory requirements on Stamp Paper.
3.8 Applicable restrictions concerning bidders from countries sharing a land border with India, beneficial ownership, local content and other Government procurement policies shall be complied with.
3.9 Joint ventures and consortium bids shall not be permitted unless expressly allowed in the tender. Multiple bids in violation of the tender conditions shall not be accepted.
3.10 Membership of a booksellers' or publishers' association may be furnished as supporting information but shall not be mandatory unless specifically justified and approved.

4. DOCUMENTS TO BE SUBMITTED WITH THE TECHNICAL BID

The bidder shall upload the following, as applicable:
a. Duly signed Bid document along with Annexures.
b. Certificate of Registration or establishment of Firm/ Shop.
c. PAN and GST registration certificate.
d. Registered office address and contact details.
e. Experience statement and supporting supply orders or performance certificates.
f. Turnover certificate duly certified by the CA.
g. Publisher authorisation or proof of legitimate supply channel, wherever required.
h. Undertaking of Non-blacklisting, insolvency declarations.
i. EMD payment proof or valid exemption documents, where applicable.
j. Valid MSE/Udhyam or DPIIT Start-up documents, where applicable and where a benefit is claimed.
k. Other documents specifically prescribed in the tender or corrigenda.
All documents shall be digitally signed or authenticated as required by CPPP and the tender.

5. EARNEST MONEY DEPOSIT (EMD)

5.1 The Earnest Money Deposit (EMD) shall be ₹25,000/- (Rupees Twenty-Five Thousand only) and should be submitted in favour of "ICAR-UNIT CIFE, MUMBAI"
5.2 The EMD shall be submitted through the mode specified in the CPPP tender. Exemptions from submission of EMD shall be permitted only to eligible bidders in accordance with the applicable Government instructions and the terms and conditions of the tender.
5.3 The EMD of unsuccessful bidders shall be returned/released in accordance with the applicable Government instructions and tender conditions. The EMD of the successful bidder shall be dealt with in accordance with the applicable rules and the provisions specified in the tender.
5.4 Forfeiture of EMD shall be made only in the circumstances expressly specified in the tender document and permitted under the applicable Government rules and instructions.

6. SUBMISSION OF ONLINE BIDS THROUGH CPPP

6.1 Bids shall be submitted online through the Central Public Procurement Portal: https://eprocure.gov.in/eprocure/app.

6.2 Bidders shall have valid CPPP registration and a valid Digital Signature Certificate, as required by the portal.

6.3 The tender shall follow a two-cover system:

- **Cover 1 – Technical Bid:** Eligibility documents, declarations, EMD details or exemption documents and other required documents.
- **Cover 2 – Financial Bid:** Prescribed category-wise discount offer and other financial details required in the approved format.

6.4 Financial information shall not be disclosed in the Technical Bid. Bids submitted by email, post or hand delivery shall not be accepted unless expressly permitted.

6.5 Bidders shall ensure successful final submission on CPPP before the prescribed deadline.

7. BID VALIDITY

7.1 The bid shall remain valid for 180 days from the last date of submission, unless otherwise specified in the tender.

7.2 Extension of bid validity may be requested in accordance with applicable rules. Such extension shall not permit revision of the financial offer unless expressly allowed by the applicable procedure.

8. OPENING AND SCRUTINY OF BIDS

8.1 Technical bids shall be opened online on the date and time specified on CPPP.

8.2 Bids shall be scrutinised for eligibility, completeness, authenticity and compliance with tender conditions.

8.3 The Institute may verify documents and seek permissible clarifications without allowing material alteration of a bid.

8.4 Only technically qualified bidders shall be considered for opening of the Financial Bid.

9. EVALUATION AND EMPANELMENT PROCEDURE

9.1 Evaluation shall be carried out in accordance with the criteria specified in the published tender.

9.2 Technical evaluation shall cover eligibility, experience, financial standing, declarations and supporting documents, as prescribed in the bid document and its annexures.

9.3 Financial bids shall be examined for completeness, compliance with the prescribed format and correctness of the quoted discounts. Maximum discount of MRP will decide selected agency for supply of the Books as per the requirement.

9.4 Selection shall be based on the approved evaluation methodology expressly stated in the tender. Where the approved method permits, all technically qualified bidders submitting acceptable financial bids may be empanelled.

9.5 Category-wise discounts shall not, by themselves, be used to determine the overall L1 bidder. The overall L1 shall be determined on an aggregate basis, considering the total evaluated cost of all items/categories, in accordance with a transparent and approved evaluation methodology specified in the tender document.

9.6 The selected agency/firm shall supply books as and when required by the Institute, subject to the terms and conditions of the tender and the approved procurement procedure. Selection shall not, by itself, guarantee any minimum quantity or value of orders.

9.7 The Institute reserves the right to reject non-responsive bids or cancel the tender for recorded reasons, in accordance with applicable rules.

10. FINANCIAL BID AND DISCOUNT OFFER

10.1 Bidders shall quote category-wise discounts in the prescribed financial-bid format for Indian books, foreign books, reference/multi-volume publications and other specified printed books.
10.2 The discount shall be calculated on the publisher's printed list price or other clearly defined reference price specified in the tender or request for quotation.
10.3 The financial format shall specify the treatment of freight, packing, handling, customs duties, taxes and other charges. No unauthorised additional charges shall be payable.
10.4 GST shall be charged in accordance with applicable law. Any minimum discount or price-basket evaluation method shall be approved and specified before publication.

11. PERIOD OF EMPANELMENT

11.1 The initial empanelment shall be for one year from the date specified in the empanelment order.
11.2 It may be extended by up to one additional year, subject to satisfactory performance, continued eligibility, availability of funds, approval of the Competent Authority and applicable rules.
11.3 Extension shall not be automatic and shall not guarantee any purchase order.

12. PLACEMENT OF ORDERS

12.1 Empanelment of selected agency/ firm shall not constitute a purchase order or a commitment to purchase a specified quantity or value of books.
12.2 Individual purchases shall be made only against approved requirements and after completion of the prescribed procurement formalities.
12.3 Each purchase order shall specify the required titles, authors, ISBNs, editions, publishers, quantities, price basis, discount, taxes, delivery period and delivery location, as applicable.
12.4 Supplies shall be made only against an authorised purchase order or written amendment.

13. PRICE, DISCOUNT AND AUTHENTICITY

13.1 The supplier shall apply the accepted discount to the applicable reference price.
13.2 All books supplied shall be genuine, lawfully sourced and free from counterfeit, pirated or unauthorised copies.
13.3 No title, author, ISBN, publisher or edition shall be substituted without prior written approval of the authorised officer.
13.4 The Institute may seek proof of list price, edition, ISBN, authenticity or source of supply.

14. DELIVERY AND PACKING

14.1 Books shall be delivered to the Central Library, ICAR-CIFE, Panch Marg, Off Yari Road, Versova, Andheri (West), Mumbai – 400061, or to the location specified in the purchase order.
14.2 Unless otherwise specified in the purchase order, the indicative delivery period shall be 30 days for Indian publications and 90 days for foreign publications, subject to availability and written acceptance of the delivery schedule.
14.3 Books shall be securely packed and accompanied by the invoice, delivery challan and title-wise packing list.
14.4 The supplier shall promptly report any expected delay and obtain approval for any revised delivery schedule.

15. INSPECTION AND ACCEPTANCE

15.1 Books shall be inspected by the authorised representative of the Institute/Library for title, author, ISBN, edition, publisher, quantity, authenticity and physical condition.
15.2 Receipt shall not constitute final acceptance. Damaged, defective, incorrect, counterfeit or non-conforming books may be rejected.
15.3 Rejected books shall be replaced by the supplier within the period specified by the Institute, without additional cost.

16. PAYMENT TERMS

16.1 Payment shall be processed after satisfactory delivery, inspection and acceptance, subject to receipt of the correct invoice and supporting documents, applicable financial formalities and availability of funds.
16.2 Invoices shall contain purchase order details, title-wise quantities, price, discount, applicable taxes and required supplier particulars.
16.3 Statutory deductions shall be made wherever applicable. No advance payment shall be made unless permitted under the applicable rules and specifically approved.

17. LIQUIDATED DAMAGES FOR DELAY

17.1 If the supplier fails to deliver the books within the stipulated delivery period for reasons attributable to the supplier, liquidated damages (LD) shall be recovered at the rate of 0.5% of the contract price of the delayed/undelivered books for each week of delay or part thereof, subject to a maximum ceiling of 10% of the total value of the relevant purchase order/contract, in accordance with the applicable procurement rules.
17.2 Once the maximum ceiling of Liquidated Damages is reached, the Institute reserves the right to terminate the contract for default without prejudice to other remedies available under the contract and the Department of Expenditure's Manual for Procurement of Goods, 2024.
17.3 Any extension of the delivery period or waiver/reduction of liquidated damages shall require the prior approval of the Competent Authority, with written reasons recorded and financial concurrence (IFD/Finance) obtained wherever required.
17.4 Liquidated damages shall not be imposed for delays directly attributable to the Institute or delays covered under a valid and accepted Force Majeure clause, subject to fulfilment of the prescribed notice conditions.

18. PERFORMANCE SECURITY

18.1 The successful bidder shall furnish Performance Security equivalent to 5% of the value of the relevant purchase order/contract, subject to GFR 2017, as amended, and applicable Government instructions.
18.2 The security shall be submitted within the prescribed period and shall remain valid for one year, or for such other period as is specified in the purchase order/contract in accordance with applicable rules.
18.3 The security shall be released after satisfactory fulfilment of contractual obligations, subject to the contract and applicable rules. For empanelment, the tender or purchase order shall clearly specify whether Performance Security is required and its applicable terms.

19. SUSPENSION, REMOVAL FROM EMPANELMENT/ WORK ORDER AND DEBARMENT

19.1 The Institute may initiate removal from empanelment for material breach, repeated unjustified delays, supply of counterfeit or non-conforming books, false declarations or other serious contractual defaults.

19.2 Appropriate notice and opportunity to respond shall be provided wherever required under applicable law or Government instructions.
19.3 Debarment shall be imposed only by the competent authority and in accordance with the prescribed procedure. Removal from this panel shall not automatically constitute Government-wide debarment.

20. FORCE MAJEURE

20.1 Force majeure shall be dealt with in accordance with the relevant contract and applicable law.
20.2 The affected party shall notify the other party promptly and provide supporting particulars. Any extension or other relief shall be decided by the competent authority under the applicable terms.

21. AMENDMENT AND CORRIGENDUM

21.1 Amendments, clarifications and corrigenda shall be published through CPPP.
21.2 Bidders shall take account of all published amendments. The bid-submission deadline may be extended where justified and permitted by the applicable procedure.

22. CANCELLATION AND REJECTION OF BIDS

22.1 The Institute reserves the right to reject non-responsive bids or cancel the tender for justified reasons, subject to applicable procurement rules and approval of the competent authority.
22.2 Submission of a bid shall not confer an automatic right to empanelment or compensation for bid-preparation costs.

23. DISPUTE RESOLUTION AND JURISDICTION

23.1 Contractual disputes shall be addressed in accordance with the terms of the relevant contract and applicable law.
23.2 Subject to applicable law, courts of competent jurisdiction at Mumbai shall have jurisdiction over disputes arising from the tender and resulting contracts.

24. ORDER OF PRECEDENCE

In the event of inconsistency, applicable law and binding Government instructions shall prevail, followed by published corrigenda, the final tender document, the empanelment order and the relevant purchase order, subject to mandatory statutory provisions.

25. GENERAL CONDITIONS

25.1 Bidders shall comply with all tender requirements and bear their own bid-preparation costs.
25.2 The Institute may verify the information furnished by bidders at any stage.
25.3 Empanelled firms shall maintain valid registrations and promptly report material changes affecting eligibility.
25.4 Matters not expressly covered herein shall be governed by applicable Government procurement rules, the relevant contract and decisions of the competent authority made in accordance with law.

26. CONTACT FOR TENDER-RELATED COMMUNICATION

The Director
ICAR-Central Institute of Fisheries Education
Panch Marg, Off Yari Road, Versova,
Andheri (West), Mumbai – 400061, Maharashtra, India.
Website: https://www.cife.edu.in
CPPP: https://eprocure.gov.in/eprocure/app

Tender-related communications shall be submitted through the channel specified in the CPPP tender notice. No verbal communication shall modify the published tender conditions.

ANNEXURE I

APPLICATION FORM FOR EMPANELMENT

1. Name of the firm/entity: _____
2. Type of entity:
    - Proprietorship
    - Partnership
    - LLP
    - Company
    - Other: _____
3. Registered office address: _____
4. Correspondence address: _____
5. Name and designation of authorised signatory: _____
6. Telephone number: _____
7. Email address: _____
8. PAN: _____
9. GSTIN, if applicable: _____
10. Date of establishment/registration: _____
11. Nature of business:
    - Publisher
    - Authorised distributor
    - Bookseller
    - Supplier
    - Other: _____
12. Years of relevant experience: _____
13. Details of principal publishers/authorised supply sources: _____
14. Average annual turnover for the last three completed financial years: ₹_____
15. Details of relevant institutional clients: _____
16. EMD details or exemption claimed: _____
17. Categories of books proposed to be supplied: _____
18. Declaration:

I/We hereby declare that the information furnished in this application and the accompanying documents is true and correct to the best of my/our knowledge. I/We have read and understood the tender conditions and agree to abide by them, if empanelled.

Place: _____
Date: _____
Signature of authorised signatory: _____
Name: _____
Designation: _____

Seal of the firm

ANNEXURE II

STATEMENT OF EXPERIENCE

Sl. No.	Name of client/institution	Description of books supplied	Purchase order/contract number and date	Order value (₹)	Period of supply	Performance/completion certificate attached (Yes/No)
1						
2						
3						
4						
5						

The bidder shall attach copies of relevant purchase orders, supply orders, completion certificates or other acceptable supporting documents.

ANNEXURE III

FINANCIAL BID – CATEGORY-WISE DISCOUNT OFFER

Tender Reference No.: _____

Name of bidder: _____

The bidder shall complete this annexure in accordance with the financial-bid format prescribed on CPPP. If the portal provides a prescribed BOQ or financial template, that format shall prevail.

Sl. No.	Category of books	Reference price against which discount is applicable	Discount offered (%)	Freight/packing treatment
1	Indian books	Publisher's printed list price, subject to tender terms		
2	Foreign books	Publisher's list price or approved reference price		
3	Reference and multi-volume books	Publisher's printed list price, subject to tender terms		
4	Other printed books	As specified in the title-wise request for quotation		
		Total Average Discount		

Financial declarations

1. The quoted discounts shall remain valid for the period specified in the tender and any valid extension thereof.
2. The bidder shall not claim additional charges unless permitted by the tender and the individual purchase order.
3. GST shall be charged in accordance with applicable law.
4. The bidder shall supply genuine books of the required title and edition.
5. Foreign publication prices, currency conversion, freight and other permissible charges shall be determined in accordance with the individual procurement documents.
6. The bidder acknowledges that empanelment does not guarantee any minimum quantity or value of orders.

Place: _____

Date: _____

Signature of authorised signatory: _____

Name and designation: _____

Seal of the firm

ANNEXURE IV

DECLARATION REGARDING BLACKLISTING, DEBARMENT AND ELIGIBILITY

I/We, _____, authorised signatory of M/s _____

_____, having its registered office at _____

_____, hereby declare that:

1. The information and documents submitted with our bid are true and correct.
2. The firm has disclosed any existing debarment, blacklisting, restriction or proceeding that is material to its eligibility under this tender.
3. The firm is not subject to any disqualification that would make it ineligible under the applicable law or the express terms of this tender.
4. The firm is not under liquidation or insolvency proceedings that materially impair its ability to perform the proposed obligations, subject to applicable law.
5. The firm shall promptly disclose any material change in the above status during the tender process or period of empanelment.
6. The firm shall comply with applicable Government procurement instructions, statutory requirements and the conditions of the tender.

I/We understand that any material false declaration or concealment may lead to rejection of the bid, termination of empanelment or other action permitted under the applicable rules.

Place: _____

Date: _____

Signature: _____

Name and designation: _____

For and on behalf of: _____

Seal of the firm

ANNEXURE V

ACCEPTANCE OF TENDER TERMS AND CONDITIONS

I/We, _____, on behalf of M/s _____ _____, confirm that:

1. We have read and understood the tender document, its annexures and all corrigenda issued through CPPP.
2. We agree to comply with the tender conditions and the terms of any purchase order issued to us following the prescribed procurement process.
3. We understand that empanelment does not guarantee a minimum order value or quantity.
4. We shall supply only genuine, lawfully sourced books that conform to the purchase order.
5. We shall maintain the statutory registrations and eligibility required for performance.
6. We shall comply with applicable GeM requirements and shall not treat empanelment as authority to bypass mandatory procurement procedures.
7. We agree that any subsequent procurement shall be subject to the applicable rules, availability of funds and approval of the competent authority.

Place: _____

Date: _____

Signature of authorised signatory: _____

Name and designation: _____

Seal of the firm

ANNEXURE VI

TECHNICAL BID CHECKLIST

Sl. No.	Document/requirement	Submitted (Yes/No/Not Applicable)	Page/reference or remarks
1	Application form		
2	Proof of legal constitution/registration		
3	PAN card		
4	GST registration or non-applicability declaration		
5	Office address and contact details		
6	Experience statement of last three years (2023-24, 2024-25, 2025-26)		
7	Relevant purchase orders/contracts of last three years (2023-24, 2024-25, 2025-26)		
8	Performance/completion certificates, where available/required of last three years (2023-24, 2024-25, 2025-26)		
9	Turnover statement duly certified by the CA of last three years (2023-24, 2024-25, 2025-26)		
10	Publisher authorization/proof of legitimate supply source, where applicable		
11	Non-blacklisting/debarment declaration on Stamp Paper		
12	Insolvency and conflict-of-interest declarations		
13	EMD payment proof or applicable exemption documents		
14	Applicable MSE/Udhyam/Startup documents, if benefit claimed		
15	Acceptance of tender terms		
16	Other documents required in CPPP tender notice/ corrigendum		

The checklist is for the bidder's convenience and does not replace the mandatory requirements of the tender. The bidder shall ensure that all required documents are uploaded in the appropriate cover on CPPP.

ANNEXURE VII

FORMAT FOR TITLE-WISE REQUEST FOR QUOTATION TO EMPANELLED FIRMS

ICAR-CIFE, Mumbai – Central Library

Reference No.: _____
Date: _____

To:
M/s _____

Subject: Request for quotation for supply of printed books.

The firm is requested to submit its quotation for the following titles, subject to the applicable procurement rules and the terms of the empanelment.

Sl. No.	Title	Author/ editor	Publisher	ISBN	Edition/ year	Quantity	List/ reference price (₹)	Discount (%)	Net price (₹)	Delivery period
1										
2										
3										

The quotation shall clearly state the availability of each title, the applicable discount, GST, freight and packing charges, delivery period, and any other permissible charges. The quotation shall remain valid for the period specified in the request.

The quotation shall be evaluated in accordance with the applicable procurement rules and the stated evaluation criteria. This request for quotation does not constitute a purchase order or guarantee of an order.

Authorised officer: _____

Designation: _____

ICAR-CIFE, Mumbai.

ANNEXURE VIII

INDICATIVE TERMS FOR INDIVIDUAL PURCHASE ORDERS

The following clauses may be incorporated, as applicable, into individual purchase orders issued to empanelled firms:

1. **Description of goods:** The title, author, publisher, ISBN, edition and quantity shall be as specified in the purchase order.
2. **Price and discount:** The price shall be calculated using the approved reference price and discount, together with only those taxes and charges expressly permitted.
3. **Delivery:** The supplier shall deliver within the period specified in the purchase order.
4. **Packing and documentation:** Each consignment shall be properly packed and accompanied by the invoice, delivery challan and title-wise packing list.
5. **Inspection and acceptance:** The Institute shall inspect the books for conformity with the purchase order. Receipt shall not by itself constitute final acceptance.
6. **Replacement:** Damaged, defective, counterfeit, pirated, incorrect or non-conforming books shall be replaced within the stipulated period at no additional cost.
7. **Payment:** Payment shall be processed after satisfactory delivery, acceptance and completion of the prescribed financial formalities.
8. **Delay:** Liquidated damages or other contractual remedies may be applied only as expressly stated in the purchase order and permitted under applicable rules.
9. **Performance security:** If required, the amount, form, validity and release conditions shall be stated in the purchase order in accordance with the applicable rules.
10. **Termination and other remedies:** The Institute may take action for material breach, non-performance or other specified defaults in accordance with the purchase order and applicable rules.
11. **Governing conditions:** The purchase order shall be read with the empanelment terms, the tender document, published corrigenda and applicable Government procurement rules.

Issued with the approval of the Competent Authority.

Signature: _____

Name: _____

Designation: _____

For and on behalf of the Director
ICAR-Central Institute of Fisheries Education, Mumbai

Date: _____

Place: Mumbai

Validate Print Help

Item Rate BoQ

Tender Inviting Authority: ICAR-CIFE, Mumbai

Name of Work:SUPPLY OF PRINTED BOOKS, JOURNALS, ETC. TO THE CENTRAL LIBRARY,

Contract No: 36-51/24-25/LibraryBooks/p

Name of the Bidder/ Bidding Firm / Company :	

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NUMBER #	TEXT #	NUMBER #
Sl. No.	Category of Books	Discount Quoted on MRP (in %)
1	2	13
1	Indian Books (Publisher's printed list price, subject to tender terms)	
2	Foreign books (Publisher's list price or approved reference price)	
3	Reference and multi-volume books (Publisher's printed list price, subject to tender terms)	
4	Other printed books (As specified in the title-wise request for quotation)	
Total in Figures		#DIV/0!