

राजस्थान केन्द्रीय विश्वविद्यालय

(संसद के अधिनियम के तहत स्थापित केन्द्रीय विश्वविद्यालय)

राष्ट्रीय राजमार्ग-8, बांदरसिन्दरी, किशनगढ़-305817

जिला-अजमेर (राजस्थान) भारत

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Central University of Rajasthan

(A Central University Established by an Act of Parliament)

N.H. 8, Bandarsindri, Kishangarh-305817

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Empanelment of Vendors for the supply of Print Journals to CURaj Library

The Central University of Rajasthan Library invites the Expressions of Interest for "Empanelment of Vendors to supply Print Journals" to its Library in prescribed format from the reputed Journal sellers/ vendors/ suppliers/ agents/ distributors in India.

Interested journal sellers/ vendors/ suppliers/ agents/ distributors may respond in the prescribed format given at the end of this document, along with one copy of each of the requisite documents to "The Librarian, Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer, Rajasthan PIN: 305817. The sealed cover should reach latest by **05-08-2022 up to 5 PM** in the University Library either by Speed Post/Registered Post. The Envelope should mark with "Expression of interest for Empanelment of Vendors for supply of print journals".

1. Eligibility Criteria for Empanelment

Vendors who are applying for empanelment must fulfill the following conditions for eligibility:

- The bidders should be a journal seller/ distributor/ vendor/ dealer/ stockist/ executive/ preferred agent of the publishers. Please attach a list of publishers to whom you represent and submit the valid authorization letters issued by the publishers.
- The bidder should have a minimum annual turnover of 3 crores in every single financial year in the last three consecutive years during the span of last five years (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21), and should attach the certificate from CA/Balance Sheet. The bidder should also submit a copy of IT returns for last three consecutive years from previous five years (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21) and PAN/TAN number in the prescribed application form along with the valid address proof.
- The bidders should have satisfactorily supplied journals to a minimum of three (3) Central Universities or Institutes of National importance in the last five years (2017-2018 to 2021-22). Performance certificates from the serving institutes should be enclosed.
- The bidders should enclose the document for the highest priced single purchase order executed in the last five years.
- The bidders should not be debarred/blacklisted during the last five years (2017-2018 to 2021-22) by any university/institute/college/government organization. Please furnish self-declaration of an affidavit raised on non-judicial stamp paper of Rs. 100 (Rupees hundred only).

2. Instructions

- A demand draft worth Rs. 1000.00 towards the application processing fee drawn in favour of "Registrar, Central University of Rajasthan" must be submitted. The application process fee is non-refundable.
- The bidders who have already applied for the empanelment for supply of print journals to CURAJ Library (Published on the CURAJ website dated 08.11.2021) need not to submit the application process fee again. Still, they will have to submit the EOI again.
- The response should be signed by an authorised signatory of the subscription agency bearing their full name and status, clearly indicated below the signature along with the official seal of the firm.
- Incomplete forms will not be considered for the empanelment of vendor.
- At any given point, if any of the documents furnished by the agency/supplier is found to be false, it would be deemed to be a breach of terms of contract making the concerned firm liable for legal action, besides termination of empanelment and forfeiture of security deposit.
- Strict discipline must be maintained with respect to your expression of interest for empanelment with CURAJ Library.
- No canvassing or repeated communication should be made with the Library, failing which may attract punitive action and will become liable to be de-listed by the University.
- Responses received after the deadline will not be considered.
- The shortlisted Journal supplier/distributor(s) may be called for personal interaction to discuss the terms & conditions for supply of print journals.
- The empanelled journals vendor (s)/supplier(s)/distributor(s) will be informed by e-mail.
- This empanelment will be valid initially for one year and may be extended depending upon the satisfactory performance of the empanelled journal vendor/supplier at the sole discretion of the University.

Application form for Empanelment of Vendors for Supply of Print Journals

(Strike off whichever is not applicable)

To
The Registrar
Central University of Rajasthan
Bandarsindri, Kishangarh, Ajmer, Rajasthan
PIN: 305817

SN	Details	Response
1	Name of the Firm	
2	Date of Establishment (attach proof)	
3	Address (attach proof)	
	E-Mail	
	Mobile No.	
	Telephone (Landline) No.	
	Fax.	
	Website	
4	Constitution of Firm (Please tick ✓)	Proprietor/ Partnership/ Directors/Managing Directors of Company
5	Name of the Owner (s)	1. 2. 3.
	E-Mail	1. 2. 3
	Mobile Number	1. 2. 3
6	If you are an authorised distributor of any publisher, please provide name(s) of Publisher(s) whom you represent (Attach Separate sheet)	If so, please submit the valid authorization letters issued by the publishers.
7	List of Regular clients with the name of Contact Person(s) and Phone/ Mobile Nos. (Separate sheets may be used for the list of regular clients)	1. 2. 3. 4. 5.
8	Membership details of National or State Level Journal/Book Supplier Association (Attach documentary proof)	1. 2. 3. 4. 5. 6.
9	Details of Demand Draft for Application Fees of Rs.1,000 (Rupees One Thousand Only) in favour of Registrar, Central University of Rajasthan, Payable at Kishangarh (Non	1. Demand Draft No. : 2. Date of Issue : 3. Issuing bank :

	Refundable)	
10	Whether you are income tax payee? If yes, please submit a copy of Income tax return filed for last three consecutive years during the previous five years (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21, attach proof)	1. 2. 3.
11	Annual Turnover of the firm for the last three consecutive financial years during the last five years (2016-17, 2017-18, 2018-19, 2019-20 and 2020-21, attach certificate from CA/balance sheet)	1. 2. 3.
12	PAN/TAN (Copy Attached)	PAN: TAN:
13	Bank Details of Vendors/Suppliers/distributors	(a) Name of the bank : (b) Address : (c) Bank Account Number : (d) Name of the Account Holder : (e) IFSC code : (f) MICR code : (g) Date of opening of Account : (h) Type of Account (saving/Current) :
14	Do you have direct import license?	If Yes, please attach a copy of the same
15	Execution of highest priced single purchase order (attach proof)	
16	Do you have satisfactorily supplied journals to any 3 Central universities or Institutes of National importance in the last 5 years (2017-2018 to 2021-22), attach performance certificates from the serving institutes	1. 2. 3.
17	Have your firm been debarred/ black-listed during the last five years by any University/ Institute/College/ Government organisation	If No, Please furnish self-declaration of an affidavit raised on Non – judicial stamp paper of Rs. 100 (Rupees hundred only).

Terms & Conditions for supply of Print Journals

I. General

- The Vice-Chancellor, Central University of Rajasthan reserves the right to approve or reject any or all the vendors, whose decision will be final in all cases regarding acceptance/rejection/arbitration.
- Librarian, Central University of Rajasthan reserves the right to place a purchase order(s) with any vendor(s) from its empanelled list or others at any time.

II Proposals/Proforma Invoice(s)/Subscription Details

- Proposals will be called from the empanelled agent(s) whenever a requirement arises, for which the Library may place an inquiry with the empanelled agent(s) for subscription details of required journals. No interim queries/correspondence will be entertained.
- The empanelled subscription agency should respond within two weeks of receipt of the enquiry through e-mail.
- Pricing details of all resources should be informed in their original currency only.
- If the price of any particular resource is not available at the time of sending Proforma invoice, the subscription amount may be paid as per the existing year's price and subsequent upon receiving the confirmed price for the subscribed year from the Publisher, the agency may send a revised or a supplementary invoice.
- No supplementary invoice will be accepted for the difference in exchange rates for currency conversion.
- Discounts/concessional rates offered by the Publisher, if any, and as admissible must be included in the proposal(s).
- Any special offers provided by the Publisher (s), such as access to e-journals against the print journal subscription, must also be included in the proposal(s).
- Mode of supply of resources/journals viz., speed post/courier/airmail, etc. should be specified in the proposal/Proforma invoice and also confirm if the supply will be direct from the Publisher (s) or through the agency.
- Postage/freight/handling/service charges if any should be indicated in the proposal/Proforma invoice only and should be displayed separately. They will not be paid if not mentioned in the proposal/Proforma invoice.
- Levying of any additional postage/freight/handling/service charges after order confirmation will not be accepted.
- The empanelled agencies must submit the authorisation letter indicating exclusive/sole/preferred/authorised subscription agent/dealer from the Publisher (s).
- Quoting unrealistic rates concerning the available and applicable catalogue/market prices when calling proposals will be treated as disqualification and lead to cancellation of empanelment.

III Subscription Orders, Queries, Time-frame, Cancellations and Payment

- Distribution of orders to the empanelled agencies is purely based at the discretion of The Central University of Rajasthan Library.
- Subscription/Renewal Orders shall be placed by the Librarian, the Central University of Rajasthan as finalised against the submitted proposal/Proforma invoice/invoice for the titles of the required journals, on accepting all the agreed Terms and Conditions, as approved.
- The empanelled subscription agencies are required to seek confirmation of purchase order from the Library against the Proforma invoice/proposal submitted by them, before making remittance to the Publisher.
- Sending an acknowledgement of the receipt and acceptance of Subscription/Renewal Order is mandatory, by e-mail only, within one week.

- Any clarification/query regarding the Subscription/Renewal Order should be sought from the Library within a week of receipt of the order.
- Time-frame for remittance to the Publisher is four weeks from the date of "Confirmed Order". The empanelled agencies have to remit the entire subscription/renewal amount to the Publisher on behalf of the University within the said time frame and submit the remittance proof along with the Invoice.
- In case there is a delay that is foreseen in supply/activation of resources, the concerned empanelled agent(s) should send a request for extension with reasons at least five (05) working days before the date of supply/activation.
- If the provided reason for the delay is justified with adequate and valid supporting documentary proof, e.g., communication from publishers, the Library may consider extending the supply/activation time as may deem fit.
- If no information or communication regarding the supply of journals and/or payment remittance to the Publisher is received from the empanelled agent within the said time frame, the subscription/renewal order shall automatically cancel.
- Separate permission for revoking the cancelled order(s) should be sought through e-mail from the Library with sufficient documentary evidence.
- Payment will be released only after receipt of an invoice along with necessary remittance and documentary proofs.
- Acknowledgement of receipt of payment must be sent within one week to the Library.
- If there is no supply of journals against the subscription order, the vendor will be black listed, and their security deposit will be forfeited.

IV Mode of Supply

- Journals should be sent without any additional cost to the Library, Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer, Rajasthan PIN: 305817

V. Services to be provided during subscription period

- The empanelled agencies should notify the publication schedule of each title with necessary information viz., the number of volumes/issues published and the publication date of the same.
- Intimation about any bibliographical changes, change of ownership, cessations, and/or suspensions of journals must promptly communicate to the Library in writing.

VI Missing Issues/Non-supplied journals and their Refund thereof

- The empanelled agencies shall claim missing issues from the Publisher (s) on their own if the supply arranges through their agency. The Library shall, as usual, claim issues from the empanelled agent(s) where supplies are to be arranged directly from the Publisher(s).
- It is necessary to send timely claims for missing issues by registered post/fax/e-mail, etc., and inform the Library regularly with publishers' replies.
- The empanelled agencies will have to refund the amount for journals that are not received/not supplied.
- The empanelled agencies will be entirely responsible for the refund of the subscription amount for non-supplied journal issues. The refund time may be extended if any confirmation is received from the Publisher regarding the delay in publishing/supply.

VII Invoicing Procedure

- The prices in the Invoice should be indicative of original currencies.
- The Invoice should bear the firm's IT TAN/PAN and Bank details.
- The date of the Invoice should be that of bank transfer for remittance of the payment to the Publisher.

- Pre-receipted invoice(s)/bill(s) are to be submitted in triplicate (3 copies). A revenue stamp should be affixed on the original bill and should be signed by an authorised signatory.
- The Invoice should be raised in favour of the Librarian, Central University of Rajasthan, Bandarsindri, Kishangarh, Ajmer, Rajasthan – 305 817
- One Invoice should be raised against one purchase order only.
- The Invoice should contain all relevant details viz., our order no. & date, the title of the resource and/or journal(s), volume/issue no., subscription period covered and ISSN number.
- Supplementary Invoice (s) can be raised only if the Publisher (s) increases the subscription price at a later date.

IX Undertaking

Every Invoice should certify the following.

- The prices charged in this Invoice are Publisher's actual and current prices as billed to us and are true and correct.
- The discount offered and service charges, if any, should be specified in a separate column.
- The prices charged are as per the Publisher's Invoice and their latest catalogue.

X Currency Conversion and Mandatory enclosures with Invoice

- Conversion of foreign currencies to Indian Rupees shall be at the actual TT Selling Rate of Nationalised Bank / Reserve Bank of India (RBI), prevalent at the time of payment made by you to the Publisher (s), duly supported by Banker's certificate. This will be treated as Currency Conversion Proof (CCP).
- Every price proof, and latest currency conversion proof with date, should contain an authorised signature and stamp/seal of the empanelled agency.
- An authorisation letter from the Publisher for being sole agent/preferred agent/authorised agent, whichever is applicable, has to be submitted.
- A copy of the Publisher's invoice/e-mail communication of price confirmation, as price proof, should be attached.
- Proof of remittance of payment from the agency's bank may be submitted.

XI Settlement of Accounts

- The empanelled agency shall guarantee the quick, regular and complete supply of the journals subscribed through them.
- In case of non-receipts, the agent(s) shall send either the replacements or refunds for unsupplied journal volumes/ issues, by way of cheque or credit notes, before the end of next financial year, except for cases where publication of a journal is behind schedule and that the fact, duly supported with documents from the publishers, has been notified to the Library.
- For example, the agent(s) shall settle 2021 subscription accounts by the middle of 2022. If certain publications remain unsupplied even after the middle of 2022, a list of such titles and their delayed publication and dispatch schedule, duly supported by the publishers, should be submitted by October 2022. Else, the 2021 accounts must be finally settled by December 2022.
- It is emphasised that adherence to these dates is mandatory.

XII Delisting from the Panel

The CURaj shall be at liberty to terminate the empanelment of an empanelled subscription agency without any prior notice and drop the said agency from its panel and will result in forfeiture of the security deposit in case of occurrence of any of the following events:

- If the agency fails to activate/supply ordered resources within the agreed time;
- In case of breach of any terms of an agreement or unsatisfactory/inefficient working on the part of the agent(s);
- If at any time, found that the information provided by the agent(s) in any form about publications, services and related matters are incorrect and result in losses in any form to the University; The University shall also reserve the right to claim the amount of loss incurred by the University, based on the available invoices submitted by that empanelled vendor(s)/supplier(s).
- In such case(s), the University will be at liberty to cancel the empanelment without giving any prior notice to the agent(s).

XIII Caution Deposit

- The Journal subscription vendor/supplier/seller/agent/distributor has to deposit the security deposit/caution money of 10% of the print journals subscription order amount. The security deposit/caution money should be deposited in the account of 'Central University of Rajasthan' through DD. The caution deposit will be refundable when all ordered journals are received by the Library or settlement of subscription order is done by the vendor/supplier/seller/agent/distributor.

XIV The University reserves the right to change or modify or amend or substitute any clause(s) in the terms and conditions, if required, at any time. The empanelled agent(s) will be informed accordingly.

XV All disputes and differences arising out or concerning the work shall be subject to the sole arbitration of the Honourable Vice-Chancellor or his authorised nominee. The decision of the arbitration shall be final and binding on both parties. The empanelment will be interpreted under Indian Laws and disputes adjustable within the jurisdiction of the court of law of Ajmer/Jaipur.

DECLARATION

1. I/We _____
(Names of proprietor(s)/partners or shareholders) hereby declare that the information provided in this application form is true to the best of our knowledge and that we shall be bound by the acts of duly constituted attorney.

2. I/We also hereby declare that all matters related to Central University of Rajasthan shall be treated as confidential and no information shall be passed on to any an unauthorised person without written permission of the Competent Authority of Central University of Rajasthan.

3. Mr. _____,
Whose signatures are appearing below, is/are the authorized representative(s) of the firm.

4. I/We also undertake the responsibility to communicate all subsequent changes in the Constitution or working of the firm, affecting the accuracy of the facts, stated above.

5. I/We assure that if empanelled, the firm will serve the Library, Central University of Rajasthan for a minimum period of one year.

6. I/We have read and understood all the "Terms and Conditions" of Library, Central University of Rajasthan, as mentioned in this document and consciously agree to abide by them.

7. If selected for empanelment, I/we agree to furnish a Refundable Security Deposit of 10% of journal subscription purchase orders as performance guarantee deposit.

Place:
Date:

Signature of Partner/Proprietor/director
(Seal of the Firm)

Check List of enclosures

SN	Details	Please put tick mark and provide documentary proof for the claim
1	Proof of date of establishment of the firm	
2	Valid address proof of the firm	
3	Your membership in a GOC/FPBAI/Others	
4	Any other membership of State / National Association(s) of books/journals supplier	
5	Valid authorisation letter from publisher for distributor / dealer / stockist / exclusive or preferred agent	
6	Direct Import Licence Certificate	
7	Copy of TAN/PAN card of the firm / owner / partners.	
8	Details of your firm's Sales Tax Registration No. (Attach: copies of, GST, CST Certificate)	
9	Is the firm an Income Tax payee? If so, please attach one copy each of Income Tax returns of last three consecutive years from the last five years.	
10	Details of the annual turnover of the firm for the last three consecutive years from last five years with documentary evidence (certificate audited by CA/balance sheet)	
11	Proof of highest priced single purchase order executed in last five years	
12	References to the Libraries of reputed institutes/ organisations with whom you are already registered such as Central universities, Institutes of national importance, the government established research laboratories (e.g. IITs, IISc., NITs, IIMs, CSIR Labs, ICMR etc.), etc.	
13	Satisfactory supply certificate from minimum three (3) Central Universities or Institutes of National Importance in the last five years	
14	Bank Details	
15	An affidavit on a non-judicial stamp paper of Rs. 100.00, for not have been debarred/ black-listed during last five (05) years by any of the Institutes/ Universities/Government organisations.	
16	Demand Draft for Application processing fees of Rs.1,000	