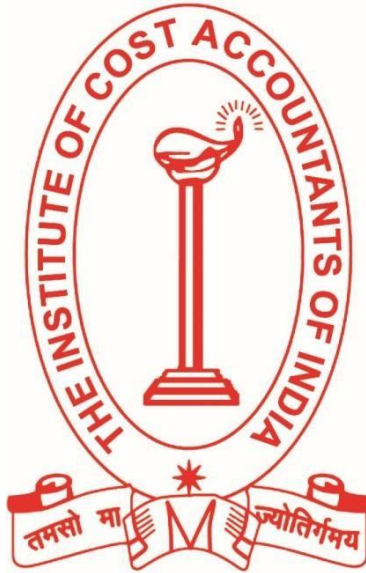


TENDER DOCUMENT

RETENDERING

Procurement of Tie with CMA logo for PR activities

Last Date of Submission: 7 May, 2026 up to 15:00 Hrs



The Institute of Cost Accountants of India

(Statutory Body under an Act of Parliament)

3, Institutional Area Lodhi Road ,New Delhi - 110003



Ref. ICMAI/PR Items/LTE/2025-26/Retendering

30.04.2026

TENDER NOTICE

Quotations are invited from resourceful suppliers to offer their rates for procurement of 2000 number of Ties with CMA logo embroidery packed in the envelope.

Detailed Specifications:

S. No.	Particulars	Remarks
1.	Name and nomenclature of the Goods/ Services proposed to be procured	Supply of 2000 No of ties with CMA logo embroidery, packed in an envelope.

In case you are interested, the technical Bid (Annexure A) should be duly filled in and signed & stamped on all the pages and kept in a separate sealed envelope marked "A" super scribing as "TECHNICAL BID for Procurement of Tie with CMA logo for PR activities . Name and Address of the bidder has to be mentioned on the envelope.

The Financial Bid (Annexure B) duly filled and signed should be sealed in a separate envelope marked "B" super scribing as "FINANCIAL BID for **Procurement of Tie with CMA logo for PR activities**. Name and Address of the bidder has to be mentioned on the envelope.

i) The Envelope "B" should contain the financial bid only.

ii) The sealed envelopes marked as A and B to be put in a Master Envelope super scribed as "Procurement of Tie with CMA logo for PR activities". The bidder must mention his name address, telephone no. and email id on the main cover.

Bidder can submit the bid by hand or sent courier at The Institute of Cost Accountants of India, CMA Bhawan, C42, C Block, Phase 2, Industrial Area, Sector 62, Noida, Uttar Pradesh 201309

General Terms and Conditions

1. Design matters / logo for the item to be provided by the Institute
2. **Interested bidders may check the sample available at the concerned department of the Institute at CMA Bhawan C-42, Sector 42, Noida - 201309 Noida offices.**
3. **Interested bidder should submit the bids only after checking the sample and understanding the requirement, no compromise will be done with respect to quality of items, and prices quoted in financial bid will be final.**
4. The rate quoted by the bidder shall be firm and fixed for the period of the contract during the FY 2026-2027.
5. The Institute may, for any reason whether at its own initiative or in response to the clarification



- requested by the prospective bidder, issue amendment in the form of addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.
6. Although the details presented in this Tender Document consisting of conditions of contract, scope of work and technical specifications have been compiled with all reasonable care, it is the bidder's responsibility to ensure that the information provided is adequate and clearly understood.
 7. Time adherence to schedules as notified by the Institute in printing/binding and strict quality control will be the essence of the transaction. Delivery should be within 10 days from acceptance of order.
 8. If a firm quotes NIL charges /consideration /abnormal charges, the bid shall be treated as unresponsive and will not be considered.
 9. Canvassing in any form in connection with the contract is strictly prohibited, but if a bidder wants to see a sample of the item, it may contact at CMA Bhawan, Noida, Shri Rahul Arya , Joint Director (PR) during working days (11a.m. to 4 p.m.).
 10. Institute reserves the right to extend the last date for receipt of bids at its own discretion.
 11. Once the supply order is placed, it will be the vendors' responsibility to make the project functional. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
 12. The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute.
 13. **Certificate of Incorporation is to be compulsorily submitted with the bid.**
 14. Bidder should have been established in the business, as supplier of similar items for a minimum period of 2 years.
 15. The order will be placed for the best interest of the Institute.
 16. If not delivery made within scheduled date of delivery, the order for delivery shall automatically stands cancelled.

Settlement of Dispute

1. All disputes regarding interpretation of the contents of the Agreement or its implementation shall be resolved by Mutual discussion/reconciliation in good faith by the agency and The Institute of Cost Accountants of India.
2. The agreement shall be governed by the Laws of India for the time being in force and subject to exclusive jurisdiction of Courts at New Delhi.

Quoting of rates

1. Rates will be inclusive of print, supply, delivery and taxes, no additional charges other than quoted rate will be entertained.
2. The rate quoted will be final. No enhancement of rates will be allowed for any reasons viz. Non-availability of materials, hike in prices, increase in labour charges etc. during the period of the contract.
3. Taxes as applicable should be included in the price, failing which the Institute shall have no liability to pay these charges, and the liability shall be that of the tenderer.
4. **L1 will be evaluated on the basis of amount quoted against "Total Price" in the darkened box of Annexure B.**



QUANTITY OF CONTRACT

The quantity mentioned is tentative. The quantity may vary within limit i.e. may be increased and/or decreased by the competent authority, and the Institute reserve itself the right to increase or decrease the quantity to be procured.

Place of Delivery:

For Public Relation Department

The Institute of Cost Accountants of India

CMA Bhawan C-42, Sector 42, Noida - 201309

Payments

- a.** No advance payment will be made. Payment will be made after completion of satisfactory supply and submission of invoice / bill in hard copy.
- b.** The payment will be made in electronic mode only within 30 days of submission of bills.
- c.** Payment will be made on actual consumption basis.
- d.** Bank Details [(1) Name of the A/c., (2) A/c. No., (3) Type of A/c., (4) Name of the Bank, (5) Branch Name with Address and (6) IFSC Code] should be provided in the Quotation.

CONVENER
LTE



Technical bid

Details of the Company

S.No	Details Requested	Provide Details
1.	Name of the Company/ Vendor	
2.	Year of Incorporation/ Establishment (attach proof)	
3.	PAN No	
4.	TAN/ TIN No	
5.	GST No.	
6.	Contact No. & email id	
7.	Complete Address	
8.	Turnover/business Volume per year during last three financial year (Attach proof)- Average Turnover for following three years must be INR 15 lacs. 2024-25 2023-24 2022-23	
9.	RTGS Bank Account Details Bank Name & Address: Bank Account No: IFSC Code: MICR Code: Branch:	

Declaration:-

I, _____ hereby certify that "I am not debarred by Department of Commerce or any Central or State Ministry/Department concerned."

Name and Signature of Bidder / printer with Corporate Seal



Date:

ANNEXURE B

Financial Bid bid

LIST OF BRAND PROMOTION SOUVENIR ITEMS					
Sl. No	Item	Quantity	Approx. Price in INR	GST	Total Price in INR
1	Tie with CMA logo packed in an envelope.	2000			
Total INR					

* Rate will be inclusive of print, supply, delivery and taxes, no additional charges other than quoted rate will be entertained.

Declaration: We /our Company agree to all the terms and conditions as indicated in this EOI/Tender Notice and have physically visited and understood the scope of Work. We are not debarred by any other Department of the Institute.

Signature of bidder:

Seal:

Date: