

UTTAR PRADESH BHUMI SUDHAR NIGAM
TC/19V BHUMITRA BHAVAN, VIBHUTI KHAND,
GOMTI NAGAR, LUCKNOW-226010,U.P.(INDIA)
PROJECT NAME - UPSLRIIP (Credit no.: 4640-IN)
INVITATION FOR QUOTATIONS FOR PRINTING
OF REGISTER AND PASS BOOK
UNDER SHOPPING PROCEDURES

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR PRINTING OF REGISTER AND PASS BOOK.

1. You are invited to submit your most competitive quotation for the following printing items:-

Brief Description and Specification of goods :

Schedule	Description of goods	Specification	Quantity (in nos.)
1	Water Users Group Register	size - 11"x8.5" as per sample, inner nos. of pages- 84, maplitho super white 80 GSM with hard cover binding	4549
2	Beneficiary Selection Book	size -8"x5.5" as per sample, inner nos. of pages- 20, maplitho super white 80 GSM with art card 200 GSM binding in four colour printing.	58800
3	SIC Register	size - 11"x8.5" as per sample, inner nos. of pages- 344, maplitho super white 80 GSM with hard cover binding	210
4	Women Self Help Group Register	size - 11"x8.5" as per sample, inner nos. of pages- 84, maplitho super white 80 GSM with hard cover binding	2489
5	Women Self Help Group Account Register	size - 11"x8.5" as per sample, inner nos. of pages- 84, maplitho super white 80 GSM with hard cover binding	2235
6	Women Self Help Group saving Passbook	size - 3"x3.5" as per sample, inner nos. of pages- 32, maplitho super white 80 GSM with art card 200 GSM binding	22100

7	Link drain measurement book	size - 11"X 8.5" as per sample, inner nos. of pages- 130, maplitho super white 80 GSM with hard cover binding	96
8	MIS Register	size - 11"x8.5" as per sample, inner nos. of pages- 250, maplitho super white 80 GSM with hard cover binding	137
9	Boring measurement Book	size - 11"X 8.5" as per sample, inner nos. of pages- 120, maplitho super white 80 GSM with hard cover binding	120

Delivery Period: Within 02 weeks from the date of purchase order

Place of Delivery: UP Bhumi Sudhar Nigam TC/19V, Bhumitra bhavan Vibhuti Khand, Gombi Nagar Lucknow

2. Government of India has received a credit from the World Bank towards the cost of the UP Sodic Lands Reclamation III Project and intends to apply part of the proceeds of this financing to eligible payments under the contract for which this invitation for quotations is issued.

Qualification of the bidder : The bidder shall provide qualification information which shall include :-

- (a) Total monetary value of printing items performed for each year of the last 3 years :
- (b) Report on financial standing of the firm; and
- (c) Details of any litigation, current or during the last 3 years in which the bidder has been involved, the parties concerned and disputed amount in each case.

To qualify for award of the contract the bidder must have registered in panel of Information Directorate Uttar Pradesh as "A" grade printer.

3. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Trade tax in connection with the sale shall be shown separately.
- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

(a) are properly signed ; and

(b) conform to the terms and conditions, and specifications.

The Quotations would be evaluated schedule wise for each item.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price schedule wise for each item .

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order. The printing registers and passbook should be supplied by the supplier strictly with in time schedule. The liquidated damage shall be charged 0.5% of contract price per week or part thereof if there is any delay in supply of printing material by the supplier.

8. Payment shall be made with in 30 days after delivery of the goods as per specification.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by **15.30 hours on October 28, 2014.**

11. We look forward for your quotations and thank you for your interest in this project.

(Bishnu Pratap Singh)

Name: U.P. Bhumi Sudhar Nigam

TC/19V Bhumitra Bhawan,

Vibhuti Khand, Gomti Nagar,

Lucknow

Tel No.: 0522-2720050

Fax : 0522-272416-17

Format of quotation

Schedule	Description of goods	Specifications	quantity (in nos.)	Unit	Quoted Unit Rate (in Rs.)	Total Amount
1	Water Users Group Register	size - 11"x8.5" as per sample, inner nos. of pages- 84, maplitho super white 80 GSM with hard cover binding	4549			
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We agree to supply the above goods in accordance with the technical specifications within the period specified in the Invitation for Quotations on above quoted rate.

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Name of Supplier

Signature of authorized signatory

Name

Designation.....

Date.....