

**INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER SHOPPING PROCEDURES**

No. KRWSA-PMU-46/2018-TA(Tech)

Date 27/12/2019

Dear Sirs,

Sub : **INVITATION FOR QUOTATIONS FOR PRINTING & DISTRIBUTION OF MEASUREMENT BOOKS FOR JALANIDHI PHASE II PROJECT & STATE PLAN SCHEMES (Sustainability Support Programme) - reg:-**

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

Brief Description of the Goods	Specifications*	Quantity	Place of Delivery	Delivery Period
Printing & delivery of Measurement Books	Full scap ½ size, 70 GSM Ledger paper , ½ cloth case binding, 1-100 folio pages serially machine numbered. (Serial No. of books should be numbered from 10040 onward) <i>A specimen page (printed) page may be submitted along with the quotation)</i>	200 Books (10040-10239)	The Regional Director, RPMU, 2 nd Floor, Building No.TP-3/253, Near AKG Co-operative Hospital, Talap, Kannur-670002	20 days from the date of issuing of Supply Order
		500 Books (Sl.No. 10240-10739)	The Regional Director, RPMU, MMC X/108-112, 2 nd Floor, UMK Tower, Jubilee Road, Uphill, Malappuram – 676 505	
		Total-700 Books		

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. **Bid Price**

- 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.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- GST in connection with the sale shall be shown separately.
- 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.
- The Prices shall be quoted in Indian Rupees only.

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

4. **Validity of Quotation**

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

specified for submission.

5. **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 for all the items together. GST in connection with sale of goods shall not be taken into account in evaluation.

6. **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.

7. 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.

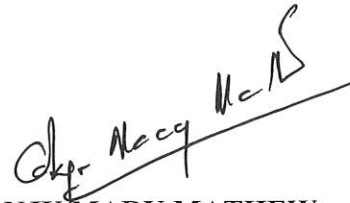
8. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser, prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

9. Payment shall be made immediately after delivery of the goods.

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

11. You are requested to provide your offer latest by **3.00 PM hours on 09-01-2020** in a sealed envelope writing "**Quotation for Printing & Supply of Mbook**". No other forms of quotations are accepted. The quotations will be opened at **3.30 P.M hours on 09-01-2020**.

12. We look forward to receiving your quotations and thank you for your interest in this project.



Name: **ANJU MARY MATHEW**
Director (Finance & Administration)
Address: . KRWSA
3rd Floor, PTC Tower
SS Kovil Road, Thampanoor , Tvpm.
Tel. No. 0471 - 2337002

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Gst/Vat/Sales Tax						

Gross Total Cost : Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of ` (amount in figures) (` amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warantee/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 will engage in bribery or collusive agreements with competitors.

Signature of Supplier

* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

