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KRWSA - KERALA
PROCUREMENT OF GOODS
UNDER
SHOPPING PROCEDURES

*(For Contracts valued less than the
equivalent of US \$10,0000 each)*

**Project : Second Kerala Rural Water Supply & Sanitation
Project**

DESIGNING & PRINTING OF JALASREE CLUB
MARGHAREKHA FOR KRWSA

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

No. : KRWSA-PMU/3380/2017-TA2 (IEC)

Date **14/06/2019**

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR DESIGNING & PRINTING OF JALASREE CLUB MARGHAREKHA (GUIDELINES) FOR KERALA RURAL WATER SUPPLY AND SANITATION AGENCY (KRWSA) - REG:-

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

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery
Designing & Printing of Jalarsee Club Margharekha(Guidelines) for KRWSA	Size - Demy 1/4 th Pages - 55 pages (including cover page) Printing - Multi color Type of Paper - Inner 100gsm art paper with multi-color, Cover Pages – Multi color 170gsm art paper with lamination and one side printing (Sample paper for printing both inner pages & cover page should be furnished along with the quotation).	1000 copies	15 days	Kerala Rural Water Supply and Sanitation Agency (KRWSA), PMU, 3 rd Floor, PTC Towers, SS Kovil Road, Thampanoor, Thiruvananthapuram

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

2. Government of India has received a Credit No. 5027-IN from the International Development Association (IDA) in various currencies equivalent to US\$ 155.3 Million towards the cost of the Second Kerala Rural Water Supply & Sanitation Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.
3. **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/GST and other levies payable on the raw materials and components shall be included in the total price.

- c) GST/Vat/Sales 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 for all the item together. GST/Vat/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.
- 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.
8. Payment shall be made immediately after delivery of the items in good condition as per the conditions mentioned in the Quotation Notice after submission of invoice as per the rules in this regard.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer in the prescribed format attached herewith latest by **3.00 PM hours on 28/06/2019**. The quotations will be opened at **3.30 PM hours on 28/06/2019**. No other forms of quotations are accepted.
11. We look forward to receiving your quotations and thank you for your interest on this project.


Name: ANJU MARY MATHEW
Director (Finance & Administration)
Address: KRWSA, 3rd Floor,
PTC Tower, SS Kovil Road,
Thampanoor, Trivandrum.
Tel. No. 0471 – 2337002
2337003,2337004

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 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 will engage in bribery or collusive agreements with competitors.

Signature of Supplier (seal)
Name, Designation & full address of the Supplier

