


KERALA RURAL WATER SUPPLY & SANITATION AGENCY

Project Management Unit, Jalabhavan Campus
Vellayambalam, Thiruvananthapuram – 695033

E-mail: dhrdjalanidhi@gmail.com

Phone: 0471-2337003 Web Site :
www.jalanidhi.kerala.gov.in

No.KRWSA-PMU/159/2025-TA1(HR)
11-09-2025
INVITATION FOR QUOTATIONS

Sub :- KRWSA – INVITATION FOR QUOTATIONS FOR PRINTING AND DELIVERY OF BROCHURES – Reg

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

Brief Description of the Goods	Specifications	Place of Delivery	Quantity	Delivery Period
Printing and delivery of Brochure ഗ്രേ വാട്ടർ മാനേജ്മെന്റ് പ്രോജക്ട് (in Malayalam)	56 cm x 20.5 cm size 170 GSM ART paper with Trifold open brochure having six pages in Multi Colour Printing (Sample paper for printing should be furnished along with the quotation). The designed final soft copy of matter for printing will be provided by KRWSA.	Regional Project Director, Regional Project Management Unit, KRWSA, Near AKG Hospital, Talap, Kannur – 670002	3000 Nos.	The brochure should be printed & delivered within 15 days from the date of issue of Work Order.
		Regional Project Director, Regional Project Management Unit, KRWSA, Near Passport Seva Kendram, Jubilee Road, Kunnumal, Malappuram – 676505	3000 Nos.	
		Regional Project Director, Regional Project Management Unit, KRWSA, Matha Arcade, Thodupuzha, Idukki - 685584	3000 Nos	

		The Executive Director, KRWSA, Jalabhavan Campus, Vellayambalam, Thiruvananthapuram - 695033	1000 Nos.	
--	--	--	-----------	--

2. **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. But GST shall be shown separately.
- c) 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.
- d) 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 item together . The 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 within 30 days (thirty days) after successful delivery of the goods as per specification.
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 20-09-2025** in a sealed envelope writing **“Quotation for Printing & Delivery of Brochures for KRWSA”**. No other forms of quotations are accepted. The quotations will be opened at **11.30 AM hours on 22/09/2025** in the presence of the authorized representatives of the firms who submitted quotation and who are present at the time of opening.
12. KRWSA reserves the right to accept or reject and to cancel the bidding process and reject all quotations at any time prior to the award of the contract. Further details can be had from this office during office hours.

Signed by Rishad A

Date: 11-09-2025 19:37:41

DIRECTOR (Finance & Administration) i/c

total contract price of ` (amount in figures) (` amount in words) within the period specified in the Invitation for Quotations.

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