



KERALA RURAL WATER SUPPLY & SANITATION AGENCY

3rd Floor, PTC Towers, SS Kovil Road, Thampanoor
 Thiruvananthapuram – 695001
 Phone: 2337002,3,5 Fax: 2337004
 E-mail: pmujalanidhi2@gmail.com
 dfa1jalanidhi@gmail.com
 www.jalanidhi.kerala.gov.in

QUOTATION NOTICE

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

28/10/2022

Sub : **PRINTING & SUPPLY OF MEASUREMENT BOOKS FOR
 KRWSA - 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 & Supply of Measurement Books for KRWSA	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 as from (KRWSA 1/2022 to KRWSA 550/2022) <i>A specimen page (printed) may be submitted along with the quotation)</i>	550 Books	PMU, 4 th Floor, PTC Towers, S.S Kovil Road, Thampanoor	30 days from the date of issuing of Supply Order

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. **But GST shall be shown separately.**
- The rates quoted by the quotationer 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.

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 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.
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 after successful delivery of the goods as per Specification and acceptance by the purchaser..
 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 10-11-2022** in a sealed envelope writing **"Quotation for Printing & Supply of M book for KRWSA"**. No other forms of quotations are accepted.
 12. The quotations will be opened at **3.30 PM hours on 10/11/2022** in the presence representatives of the firms who are present at the time of opening.
 13. KRWSA reserves the right to accept or reject and to cancel the bidding process at any time prior to the award of the contract.
Further details if any can be had from the office of the under signed during office hours.



Name: **VEENA .P**

Director (Finance & Administration) i/c

Address: KRWSA, 3rd Floor, PTC Towers, SS Kovil Road,
Thampanoor , Thiruvananthapuram.

Tel. No. 0471 - 2337002

Phone No:

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.

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

Date _____

Signature of Supplier