



## KERALA RURAL WATER SUPPLY &amp; SANITATION AGENCY

3<sup>rd</sup> 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-3307/2021-TA2(IEC)

Date **20/12/2021**

Dear Sirs,

**SUB : KRWSA- INVITATION FOR QUOTATIONS FOR PRINTING OF JALANIDHI MAGAZINE IN MALAYALAM - 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 of Jalanidhi Magazine (Malayalam) | 21 CM X 28 CM size 4 page multi colour cover with 170 GSM art paper and 36 multi colour inner page with 100 GSM maplitho paper- perfect binding.<br><br><i>A specimen page (printed) page may be submitted along with the quotation)</i> | PMU,<br>4 <sup>th</sup> Floor, PTC Towers, S.S Kovil Road, Thampanoor | <b>1000 Books</b> | 5 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 in the limited tender.
- GST in connection with the supply 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 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 immediately 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 **12.00 PM hours on 24-12-2021** in a sealed envelope writing "**Quotation for Printing & Supply of Jalanidhi Magazine (Malayalam)**". No other forms of quotations are accepted. The quotations will be opened at **12.30 PM hours on 24/12/2021**.

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



Name: **VEENA.P**

Director (Finance & Administration) i/c

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

Tel. No. 0471 - 2337002,3,5

**QUOTATION FORMAT**

Firms Reference:

Firm Registration No. (if any):

PAN (attach copy)

GST IN No.

Address:

Email:

Phone No:

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

**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 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**