

**GOVERNMENT OF KARNATAKA
DEPARTMENT OF PUBLIC INSTRUCTION**

OFFICE OF THE COMMISSIONER FOR PUBLIC INSTRUCTION, EX-OFFICIO SECRETARY/TREASURER,
NATIONAL FOUNDATION FOR TEACHERS WELFARE, KARNATAKA STATE TEACHERS
BENEFIT FUND, KARNATAKA STATE STUDENTS WELFARE FUND,
'SHIKSHAK SADAN', KEMPEGOWDA ROAD, BANGALORE-560002.

No:F5 NFTW/KSSWF/KSTBF/PTG.01/2011-2012

Dated:21-02-2011

TENDER NOTIFICATION

Sealed item rate tenders are invited under two cover system, from the printers for printing and supply of "Teachers' Day" Flags, Wall Posters and different types of forms for the year 2011-2012. Description/specification of flags, wall posters and forms to be printed, quality of paper to be used for printing and quantity to be printed are as follows:-

<u>Sl no</u>	<u>DESCRIPTION OF ITEM TO BE PRINTED</u>	<u>Approximate quantity to be printed</u>
<u>TEACHERS' DAY FLAGS</u>		
1.	Rs. 2-00 Flags of size 3.00 cm x 7.00 cm to be printed in multi colour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 84 flags in a sheet *	96,500 sheets (81,06,000 flags)
2.	Rs. 5-00 flags of size 4.00 cm x 7.00 cm to be printed in multi colour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 63 flags in a sheet *	44,500 sheets (28,03,500 flags)
3.	Rs. 15-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	71,500 sheets (20,02,000 flags)
4.	Rs. 20-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	10,750 sheets (3,01,000 flags)
5.	Rs. 25-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	4,300 sheets (1,20,400 flags)
6.	Rs. 30-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	3,400 sheets (95,200 flags)

- * (1) Flags should be supplied in pads of 100 sheets each.
- * (2) Each sheet should be numbered serially.
- * (3) Half punching should be made between flags.

(.... 2)

	FORMS	Approximate Quantity to be printed
1.	Financial Assistance application forms for education purpose- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	75,000 copies
2.	Application forms for medical assistance - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	65,000 copies
3.	Application forms for family maintenance assistance- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho white paper with both side printing (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	15,000 copies
4.	Merit scholarship application forms- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho white paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	2,000 copies
5.	Application forms for medical assistance to students- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper 2 sheets – 4 pages) Printing is to be done on both the sides of the paper	20,000 copies
6.	Application forms for claiming medical assistance from NFTW, New Delhi. - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	1,000 copies
7.	KSSWF challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper.(1 sheet)	65,000 copies
8.	KSTBF challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper. (1 sheet)	65,000 copies
9.	NFTW challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper. (1 sheet)	65,000 copies
10.	Information brochures- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	60,000 copies
11.	Accounts Sheet to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper. (1 sheet)	65,000 copies
12.	Office Circular letter – to be printed in A4 size (21 cm x 29.5 cm) on 70 GSM Maplitho paper (1 sheet) Printing is to be done on both the sides of the paper	25,000 copies

13.	Six types of Government Circular Letter - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Moplitho paper (1 sheet) Printing is to be done on both the sides of the paper	6 x 3,000 = 18,000 copies
14.	Life Membership Application Forms- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	60,000 copies
15	Application forms for claiming accident relief amount by students/teachers – to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages)	30,000 copies

1.	<u>TEACHERS' DAY WALL POSTERS</u> Four types of Teachers' Day wall posters of size 57 cm x 45 cm containing the message and photograph of dignitaries – to be printed in multicolour using 170 GSM Art paper	4 x 10,000 = 40,000 copies
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Clarification if any may be had from the Deputy Director of Public Instruction and Officer-In-Charge, NFTW, KSTBF and KSSWF, at the above given address. The prescribed Tender-Forms will be available for sale in the above given address and may be obtained on payment of Rs.100/- only(Non-refundable) from Date 22-02-2011 to Date 08-03-2011 on all working days between 10.30 AM and 04.00 PM or can be downloaded free of cost from the website <http://www.schooleducation.kar.nic.in>.

Terms and Conditions:

1. Tender shall accompany Earnest Money Deposit of Rs.10,000/- through a bank draft in favour of 'SECRETARY/TREASURER, NATIONAL FOUNDATION FOR TEACHERS' WELFARE, BANGALORE'
2. Rates quoted for the tendered work shall be in force for a period of one year and may be extended to two more years on satisfactory execution of the said work at the same rates. Extension of the said work is at the sole discretion of the tender accepting authority. Rates shall be quoted per 1000 sheets or 1000 copies as indicated in column 4 of Annexure –II. Any overwriting / corrections are to be attested by the authorized signatory.
3. The bidder should have been registered under KVAT Act in the printing and should be an income tax assessee (copies of IT returns/acknowledgements and supportive documents of previous years should be enclosed). The bidder should own multi-colour offset printing machine. The bidder shall furnish details of the printing press and the details of printing equipment installed, number of employees, area in sq. ft. of office/godown/factory in the technical bid (Annexure-I).

4. The annual turnover of the bidder in the past three years should be more than Rs.50,00,000/-. Proof of the same should be produced.
5. The bidder should be in the business of printing at least for the past three years. Proof of the same should be produced.
6. The approximate cost of the tender would be Rs.14 Lakhs. The quantity of printing items shown in Annexure-2 is only approximate and is subject to variation with the minimum quantity being 1,000 copies in each item.
7. No advance will be paid by the office to carry out the printing work. Payments will be made within 15 days after the supply of the printed materials after assessing the quality and quantity of the printing materials supplied. The tendered work is time-bound work and shall have to be completed within the specified time. Otherwise, 5% of the printing charges will be levied for each day of delay as penalty and deducted in the bill.
8. Samples of the papers as per specifications proposed to be used for printing should be enclosed with the tender.
9. The successful bidder shall complete the work within 15 days from the date of issue of printing order and printed materials are to be delivered to the office at Shikshak Sadan, I Floor, K.G. Road, Bangalore.
10. The officers of National Foundation for Teachers' Welfare shall be allowed to visit the premises of successful bidder in order to ascertain his capability before issuing orders for printing and also to assess the progress of printing work at any time.
11. The successful bidder shall have to give Performance Bank Guarantee of Rs.50,000/- in addition to EMD of Rs.10,000/-.
12. Proof of the printing matter shall be got approved from the DDPI/ Officer-In-Charge, NFTW by the successful bidder before commencing the printing work.
13. In case of defective printing or use of inferior quality paper to the specified quality, no payment will be made and the EMD amount will be forfeited.
14. In the event of approved bidder failing to execute the tendered work in stipulated time, the office will make alternate arrangement for the same and the damage caused due to this alternate arrangement should be borne by the default bidder in addition to the penalties.
15. The approved bidder shall execute an agreement with the NFTW, Bangalore, on Rs.200/- stamp paper to abide by all the aforesaid conditions.
16. The printing Press and the facility should be located within the city limits of Bangalore.

17. The Secretary/Treasurer, National Foundation for Teachers' Welfare, Bangalore, reserves the right either to accept or reject the tender without assigning any reason. The decision of the Secretary/Treasurer shall be final.
18. The jurisdiction of all disputes shall be limited to Bangalore city courts only at the cost of the bidder.
19. After opening of technical bid, teams may visit the press to verify regarding the availability of the infrastructure.
20. Item wise rates quoted by the bidder and the required quantity of the items to be printed (as noted in Annexure 2 – Financial Bid) will be calculated and the total amount will be considered for finalising the tender. No package order.
21. The first sealed cover in respect of the technical bid should contain:
 1. Registration certificate copy issued by Industries department.
 2. Particulars of VAT Registration
 3. PAN details under the Indian Income Tax Act, 1961
 4. Copies of audited Balance Sheets and IT returns of the previous years.
 5. Certificate indicating that the bidder is an authorized original printer.
 6. Previous experience in printing undertaken in Government organisation
 7. Infrastructure available with the printer.
 8. Samples of the paper to be used for the printer as per specification.
 9. EMD of Rs.10,000/- in the form of DD in favour of Secretary / Treasurer, National Foundation for Teachers Welfare, Bangalore payable in Bangalore (to be enclosed along with the technical / pre-qualification bid document)
22. The first sealed cover should be superscribed with the words "Technical / Pre-qualification bid" in the prescribed format. (Annexure –1)
23. The second sealed cover should contain the financial bid in the prescribed format and should be superscribed with the words "Financial Bid for Printing". (Annexure-2)
24. The sealed covers containing the technical / pre-qualification bid and the financial bid should be enclosed in another sealed cover superscribed with the words "Tender for Printing" and should be addressed to the Commissioner for Public Instructions, Ex-Officio SECRETARY/ TREASURER, at the above given address. The bids should be unconditional. Conditional bids will be summarily rejected. The financial bid covers of only those bidders who satisfy the technical / pre-qualification requirements upon evaluation of the pre-qualification bid will be opened.

The last date for submission of tender is 09-03-2011 upto 1 P.M. The sealed cover containing both the 'technical / pre-qualification bid' and the 'financial bid' covers should be delivered to the Deputy Director of Public Instruction and Officer-In-Charge, NFTW, KSTBF and KSSWF, 'Shikshak Sadan', Kempegowda Road, Bangalore-560002. Tenders received after 1.00 PM on 09-03-2011 will be rejected.

The technical / pre-qualification bids will be opened on dt. 09-03-2011 at 4.00 PM in the presence of available bidders [no written intimation to this effect will be given to individual bidder].

Only the financial bid of the successful bidders in Technical / Pre-qualification bid will be opened on 14-03-2011 at 4.00 PM at the above office, 1st Floor, Shikshak Sadan, Kempegowda Road, Bangalore -560002.

Sd/-
Commissioner of Public Instruction
and Ex-Officio, Secretary/Treasurer,
NFTW, KSTBF and KSSWF.

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ABBREVIATION USED

CPI : Commissioner for public instructions
DDPI : Deputy Director of public instruction
VAT : Value Added Tax
TIN : Tax payers Identification Number
TEC : Technical Evaluation Committee
PBG : Performance Bank Guarantee
ED : Education Department
NFTW : National Foundation for Teachers Welfare
KSTBF : Karnataka State Teachers Benefit Fund
KSSWF: Karnataka State Students Welfare Fund.

DISCLAIMER

The information contained in this tender document or subsequently provided to bidder(s) whether verbally or in documentary form by or on behalf of the Education Department (ED), is provided to the bidder(s) on terms and conditions set out in this tender document and all other terms and conditions subject to which such information is provided.

The purpose of this tender document is to provide the bidder(s) with information to assist the formulation of their proposals. This tender document does not purport to contain all the information that each bidder may require. This tender document may not be appropriate for all persons, and it is not possible for CPI and Ex-Officio, Secretary/ Treasurer, NFTW to consider the investment objectives, financial situations and particular needs of each bidder who reads or uses this tender document. Each bidder should conduct its own visit and analysis and should check accuracy, reliability and completeness of the information contained in this tender document and wherever necessary, obtain independent advice from appropriate sources. CPI and Ex-Officio, Secretary/ Treasurer, NFTW makes no representation or warranty and shall incur no liability under any law, statute, rules or regulations as the accuracy, reliability or completeness of the tender document.

CPI and Ex-Officio, Secretary/ Treasurer, NFTW may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information contained in this tender document.

1. SCOPE OF WORK

The scope of work required to be carried out by the bidder should cover and include the following: Printing, Bundling, Numbering and Half Punching should be carried out within 15 days from the date of issue of the printing order and should be delivered to the above given office at I st floor, 'Shikshak Sadan', Kempegowda Road, Bangalore – 560002.

2. TERMS AND CONDITIONS

- 2.1 The successful bidder shall enter into an agreement with CPI, Secretary/Treasurer, NFTW within seven days of intimation of acceptance of this bid.
- 2.2 The bidder should be a registered dealer under the KVAT Act, 2003 or under the General Sales Tax Act of any State and proof of the same should be submitted along with the tender document.
- 2.3 The bidder should submit a tax clearance certificate issued by the Sales Tax / Value Added Tax authority concerned covering the period up to the date of publication of the tender.

- 2.4 The bidder should submit proof of Permanent Account Number (PAN) assigned by the Income Tax Department.
- 2.5 CPI reserves the right to make minor changes in the scope of work by intimation to all bidders.
- 2.6 The successful bidder shall not sublet or assign the responsibility of printing and supply to any other agency either in whole or in part.
- 2.7 The successful bidder should be solely responsible for all acts of omission and commission occasioned by his personnel in carrying out the terms of the tender.
- 2.8 The bidder should enclose all necessary documentary evidences in support of his qualification to the tender.
- 2.9 The decision of CPI in the evaluation of the technical / pre-qualification bids and financial bids shall be final.
- 2.10 The bids should be unconditional and conditional bids will be summarily rejected.
- 2.11 The successful bidder shall have to give Performance Bank Guarantee of Rs.50,000/- in addition to EMD of Rs.10,000/-.
- 2.12 The tendered work is time-bound work and shall have to be completed within the specified time. Otherwise, 5% of the printing charges will be levied for each day of delay as penalty and deducted in the bill.
- 2.13 Proof of the printing matter shall be got approved from the DDPI/ Officer-In-Charge, NFTW by the successful bidder before commencing the printing work.
- 2.14 In case of defective printing or use of inferior quality paper to the specified quality, no payment will be made and the EMD amount will be forfeited.
- 2.15 In the event of approved bidder failing to execute the tendered work in stipulated time, the office will make alternate arrangement for the same and the damage caused due to this alternate arrangement should be borne by the default bidder in addition to the penalties.

- 2.16 The successful bidder should enter into an agreement with CPI within 07 days of the receipt of the award of the contract based on the terms and conditions contained in the document.
- 2.17 The bidder should comply with such directions as the CPI may issue from time to time for successful completion of the work as per the agreement entered into.
- 2.18 The CPI may terminate the agreement in the event of breach of any of the terms of the agreement or the tender by the bidder, with a prior notice of 10 days.
- 2.19 If, after the agreement has been entered into, it is proved that any of the information furnished by the bidder in the tender is false or that the bidder secured the contract through misrepresentation of facts in whatsoever manner, the agreement is liable to be terminated forthwith and security deposit shall be forfeited by the CPI. The decision of the CPI in this regard shall be final.
- 2.20 All decisions of the CPI will be final.
- 2.21 If the proof for qualification criteria is not satisfactory, department may investigate further. The decision of the CPI on accepting the proof will be final.

3. TERMS OF PAYMENT

No advance will be paid by the office to carry out the printing work. Payments will be made within 15 days after the supply of the printed materials after assessing the quality and quantity of the printing materials supplied.

4. RESOLUTION OF DISPUTES & NOTICES

- 4.1 The bidder and the CPI shall make every effort to resolve through amicable negotiations, any disagreement or dispute arising under or in connection with the agreement.
- 4.2 If, within 10 days of commencement of such negotiations, the parties are unable to resolve the dispute amicably, it shall be competent for either party to take recourse to appropriate action under the Arbitration and Conciliation Act, 1996.
- 4.3 All arbitration proceedings shall be held at Bangalore.
- 4.4 Any notice to be given by one party to the other shall be sent by way of a letter or alternatively through telegram or fax and confirmed in writing.
- 4.5 A notice shall be effective from the date it is delivered at first through the means specified in 4.4 herein above.

5. SUBMISSION OF TENDERS

5.1 Tender shall accompany Earnest Money Deposit of Rs.10,000/- through a bank draft in favour of 'SECRETARY/TREASURER, NATIONAL FOUNDATION FOR TEACHERS' WELFARE, BANGALORE'

5.2 Rates quoted for the tendered work shall be in force for a period of one year and may be extended to two more years on satisfactory execution of the said work at same rates. Extension of the said work is at the sole discretion of the tender accepting authority.

5.3. The EMD of the unsuccessful bidder will be returned only after finalization of the tender process.

5.4 The EMD of the successful bidder will be returned only after his submitting a bank guarantee as specified above.

5.5 The first sealed cover, being the technical bid cover, should be superscribed with the words "Pre-qualification bid for Printing". The second sealed cover should contain the financial bid in the prescribed form and should be superscribed with the words "Financial bid for Printing". The sealed covers containing the 'Pre-qualification bid' and the 'financial bid' should be enclosed in another sealed cover superscribed with the words "Tender for Printing" and should be addressed to the CPI/ Ex-Officio, Secretary / Treasurer, NFTW at the above given address.

5.6 CPI reserves the right to reject all or any of the tenders.

5.7 The formats for the technical / pre-qualification bid and financial bid shall be as shown in the Annexure-1 and annexure-2. Conditional tenders will not be accepted. Tenders received beyond the date and time specified in the tender notification will be summarily rejected.

6. EVALUATION OF THE BIDS

i) Evaluation of Pre-Qualification Bids:

The tenders shall be evaluated by a tender evaluation committee (TEC) constituted by the CPI/ Ex-Officio, Secretary / Treasurer, NFTW by an order for Evaluation of pre-qualification Bids.

ii) Evaluation of Financial Bids:

For the evaluation of the financial bids, CPI will take into account the following factors:

- a) Status of compliance of terms and conditions
- b) Submission of Financial Bid shall be strictly in the format specified in Annexure-2. Any change in the format specified or inclusion or addition of any extraneous conditions and suggestions in the financial-bid or attaching any addendum or Annexure to the financial bid may result in rejection of the bid.

7. BID VALIDITY PERIOD

Bids (both pre-qualification as well as financial bid) should be valid for a period of 6 months from the last date fixed for submission of bids. Bids submitted with validity period less than 6 months will be treated as non-responsive and will be rejected.

8. DETERMINATION OF L1 BIDDER AND AWARDING OF CONTRACT:

- i) On completion of evaluation process of financial bids and based on any other clarification submitted by the bidder in response to CPI's query, if any, the contract will be awarded to the bidder, who has quoted the lowest price, namely L1 bidder.
- ii) As there will be no scope for negotiation on the price, the bidders in their own interest should quote the most competitive prices. CPI reserves the right to reject L1 bid if the same is found unreasonable or is not as per the technical requirement mentioned in this document and in such a case the next lowest bidder namely L2 will be considered. If for any reason, the work order issued to the L1 bidder does not get executed or the L1 bidder backs out, CPI is at liberty to consider the next lowest bidder namely L2. Consequently, the defaulting L1 bidder will be blacklisted and debarred from participating in any of the future tender processes of ED for a period of 2 years from the date of work order, in addition to forfeiture of EMD.

9. CLARIFICATIONS

During evaluation of the bids (both pre-qualification and financial), CPI may, at discretion, seek clarification from the bidders on the bids or the bidders themselves may seek clarifications from CPI on certain issues and bidders should note that no change in the prices shall be sought, offered or permitted after submission of the bids.

10. ERRORS AND THEIR RECTIFICATION

Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, if and where required, the unit price shall prevail, and the total price shall be corrected accordingly. All corrections and overwritings are to be attested by the authorized signatory. If the bidder does not accept correction of the errors, such bid will be rejected. If there is discrepancy between figures mentioned in words and figures, the amount mentioned in words shall prevail.

12. CONTACTING CPI

Any effort by a bidder to influence CPI in its decisions on bid evaluation, bid comparison or contact award will result in the rejection of bid of such bidder.

13. CPI'S RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS

Notwithstanding anything contained in any of the clauses, CPI reserves the right to accept or reject any or all the bids and to annul the whole bidding process at any time prior to awarding of contract without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the reasons for the action by CPI.

14. NOTIFICATION OF AWARD OF CONTRACT

The notification of award of contract in the form of letter by CPI and acceptance thereof by the bidder within a period of three days from the date of receipt will constitute the formation of the contract.

15. PERFORMANCE BANK GUARANTEE

- i) The successful bidder should, at its own expense deposit with the CPI, within 10 working days from the date of award of the contract or prior to signing of the contract whichever is earlier, an unconditional and irrevocable Performance Bank Guarantee (PBG) from a nationalized bank payable on demand, for the due performance and fulfillment of the contract by the bidder.
- ii) The Performance Guarantee shall be denominated in the Indian Rupees and shall be by Bank Guarantee.

- iii) The Performance Bank Guarantee will be for an amount of Rs.50,000/- only. All charges whatsoever such as premium; commission etc. with respect to obtaining the Performance Bank Guarantee shall be borne by the bidder.
- iv) The Performance Bank Guarantee shall be discharged / returned by CPI upon being satisfied that there has been due performance of the obligations of the bidder under the contract, however, no interest shall be payable on the Performance Bank Guarantee.
- v) In the event of the bidder being unable to service the contract for whatever reason, CPI shall revoke the PBG, CPI shall notify the bidder in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the bidder is in default.
- vi) CPI shall also be entitled to make recoveries from the bills of the bidder, PBG or any other payment due, in case of any error/ omission on bidder's part.

Sd/-
Commissioner of Public Instruction
and Ex-Officio, Secretary/Treasurer,
NFTW, KSTBF and KSSWF.

ANNEXURE-1
TECHNICAL / PRE-QUALIFICATION BID

From:

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To

THE COMMISSIONER FOR PUBLIC INSTRUCTION,
EX-OFFICIO SECRETARY/ TREASURER,
NATIONAL FOUNDATION FOR TEACHERS WELFARE,
'SHIKSHAK SADAN', KEMPEGOWDA ROAD,
BANGALORE-560002.

Sir,

Sub: Submission of technical/pre-qualification bid for Printing.

Ref: Tender notification No: F5 NFTW/KSSWF/KSTBF/PTG.01/2011-2012

Dated:21-02-2011

In response to the above tender notification, having studied and understood all the terms and conditions of the said tender notification I / We submit the Technical /pre-qualification bid as follows

Table-A
GENERAL INFORMATION ABOUT THE BIDDER

1	Name of the Company /Firm	
2	Address (of both H.O and Branch office)	
3	Telephone Number (s)	Phone: Fax:
4	E-mail	
5	Website	
6	Legal Status	Public Ltd, Co, : Private Ltd Co, : /Partnership firm/ Proprietary concern :
7	Date of Establishment / incorporation a) KST / VAT Registration b) Industries Department Registration -	

Signature of the bidder
and seal of the firm.
(Continued to page 16)

8	Details of the contact person of the bidder for future correspondence • Name • E-mail • Phone/mobile	
9	Name and address of the Printing press	
10	Particulars of annual turnover of the bidder in the last three financial years as per audited accounts	2007-08 2008-09 2009-10
11	Business experience in printing for past three years.	2007-08 2008-09 2009-10
12	Infrastructure available with the Printer.	
13	Whether samples of the papers as per specifications proposed to be used for printing is enclosed.	
14	EMD details	Name of the Bank: Rs: EMD Valid upto

Documents attached:

1. 1 to 10 of the tender notification No.:F5 NFTW/KSSWF/KSTBF/PTG.01/2011-2012
Dated:21-02-2011

2. Copies of audited Balance Sheets, IT returns and Business experience in printing - that clearly show and confirm the figures.

3. Samples of the papers as per specifications proposed to be used for printing.

4. Sufficient evidence to support information provided in the above table.

Signature of the bidder
and seal of the firm.

(Continued from page 17)

ANNEXURE-2
FINANCIAL BID

From:

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To

THE COMMISSIONER FOR PUBLIC INSTRUCTION,
EX-OFFICIO SECRETARY/ TREASURER,
NATIONAL FOUNDATION FOR TEACHERS WELFARE,
'SHIKSHAK SADAN', KEMPEGOWDA ROAD,
BANGALORE-560002.

Sir,

Sub: Submission of Financial bid for Printing.

Ref: Tender notification No: F5 NFTW/KSSWF/KSTBF/PTG.01/2011-2012

Dated:21-02-2011

In response to the above tender notification, having studied and understood all the terms and conditions of the said tender notification, I / We submit the financial bid as follows:

<u>Sl no</u>	<u>DESCRIPTION OF ITEM TO BE PRINTED</u>	<u>Approximate quantity to be printed</u>	<u>** Net Rate quoted per 1,000 sheets</u>
1	2	3	4
	<u>TEACHERS' DAY FLAGS</u>		
1.	Rs. 2-00 Flags of size 3.00 cm x 7.00 cm to be printed in multi colour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. Containing 84 flags in a sheet *	96,500 sheets (81,06,000 flags)	
2.	Rs. 5-00 flags of size 4.00 cm x 7.00 cm to be printed in multi colour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. Containing 63 flags in a sheet *	44,500 sheets (28,03,500 flags)	
3.	Rs. 15-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	71,500 sheets (20,02,000 flags)	

Signature of the bidder
and seal of the firm.

(Continued to page 18)

1	2	3	4
4.	Rs. 20-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	10,750 sheets (3,01,000 flags)	
5.	Rs. 25-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	4,300 sheets (1,20,400 flags)	
6.	Rs. 30-00 flags of size 7 cm x 9 cm to be printed in multicolour using 90 GSM Mirror coated sticker paper with 80 GSM silicon releasing paper. containing 28 flags in a sheet *	3,400 sheets (95,200 flags)	

- * (1) Flags should be supplied in pads of 100 sheets each.
- * (2) Each sheet should be numbered serially.
- * (3) Half punching should be made between flags.

	<u>FORMS</u>	Approximate Quantity to be printed	**Net Rate quoted per 1,000 copies
1.	Financial Assistance application forms for education purpose- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	75,000 copies	
2.	Application forms for medical assistance - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	65,000 copies	

Signature of the bidder
and seal of the firm.

(Continued to page 19)

1	2	3	4
3.	Application forms for family maintenance assistance- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho white paper with both side printing (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	15,000 copies	
4.	Merit scholarship application forms- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho white paper printing (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	2,000 copies	
5.	Application forms for medical assistance to students- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper 2 sheets – 4 pages) Printing is to be done on both the sides of the paper	20,000 copies	
6.	Application forms for claiming medical assistance from NFTW, New Delhi. - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	1,000 copies	
7.	KSSWF challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper.(1 sheet)	65,000 copies	
8.	KSTBF challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm) using Bellapur/ west coast paper. (1 sheet)	65,000 copies	
9.	NFTW challans in triplicate – (colour print) to be printed in A4 size (21 cm x 29 cm)using Bellapur/west coast paper. (1 sheet)	65,000 copies	

Signature of the bidder
and seal of the firm.

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1	2	3	4
10	Information brochures- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages) Printing is to be done on both the sides of the paper	60,000 copies	
11	Accounts Sheet to be printed in A4 size (21cm x 29 cm) using Bella pur/ west coast paper. (1 sheet)	65,000 copies	
12	Office Circular letter – to be printed in A4 size (21 cm x 29.5 cm) on 70 GSM Maplitho paper (1 sheet) Printing is to be done on both the sides of the paper	25,000 copies	
13	Six types of Government Circular Letter - to be printed in A4 size (21 cm x 29 cm) on 70 GSM Mopltho paper (1 sheet) Printing is to be done on both the sides of the paper	6 x 3,000 = 18,000 copies	
14	Life Membership Application Forms- to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (1 sheet – 2 pages) Printing is to be done on both the sides of the paper	60,000 copies	
15	Application forms for claiming accident relief amount by students/teachers – to be printed in A4 size (21 cm x 29 cm) on 70 GSM Maplitho paper (2 sheets – 4 pages)	30,000 copies	

1	2	3	4
1.	<u>TEACHERS' DAY WALL POSTERS</u>	Approximate Quantity to be Printed	**Net Rate quoted per 1000 copies
	Four types of Teachers' Day wall posters of size 57 cm x 45 cm containing the message and photograph of dignitaries – to be printed in multicolour using 170 GSM Art paper	4 x 10,000 = 40,000 copies	

** Plus taxes admissible as per the Government rules.

Date:
Place:

Signature of the bidder
and seal of the firm.