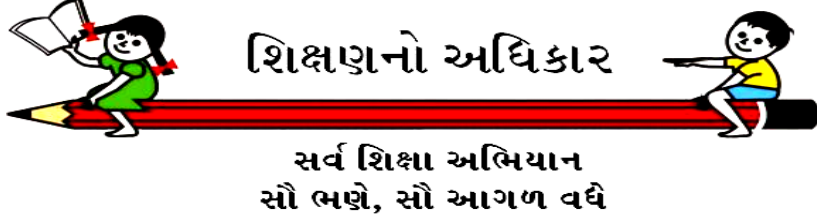


Package No. Pragna Printing /2015-16/F

**Gujarat Council of Elementary Education
Sarva Shiksha Abhiyan**



REQUEST FOR PROPOSAL

**REGARDING PRAGNA PRINTING WORK "PACKAGE-F"
UNDER SSA**

Name of Client

**STATE PROJECT OFFICE
SARVA SHIKSHA ABHIYAN
SECTOR-17, GANDHINAGAR-382017**

Ph. No. 79-232-35069 / 232-35371

Fax No. 079-232 38404

SARVA SHIKSHA ABHIYAN

GUJARAT COUNCIL OF ELEMENTARY EDUCATION

PACKAGE NO: PRAGNA PRINTING WORK "PACKAGE-F"

SCHEDULE OF E-TENDERING

1	Bid Reference	PRAGNA PRINTING WORK - PACKAGE-F
2	Online submission bid	12/02/2015 to 04/03/2015 up to 18:00 Hrs.
3	Document download ended Date	04/03/2015 up to 18:00 Hrs.
4	Document fee	Rs.5000/- in the form of DD in favour State Project Director, SSA Mission, Gandhinagar.
5	Bid Security	Rs. 19,16,000/- in the form of DD in favour State Project Director, SSA Mission, Gandhinagar.
6	Submission of Technical bid, Document fee, Bid security, supporting document in physical form & display of specimen sample	On or before 05/03/2015 upto 12:00 Hrs.
7	Pre Bid Meeting	26/02/2015 at 12:00 Hrs.
8	Online opening of Technical bid	05/03/2015 at 13:00 Hrs.
9	Place of Pre-bid meeting, submission of document in physical form display or specimen sample of paper opening of technical & commercial bids	Office of the State Project Director, State Project office, SSA Mission Sector – 17, Gandhinagar.

For more details please visit website: www.nprocure.com

Note:- Annexure - A shall only be submitted online.

GUJARAT COUNCIL OF ELEMENTARY EDUCATION

State Project Office, Sarva Shiksha Abhiyan Sector-17, Gandhinagar LETTER OF INVITATION

**Subject: Request for proposal regarding Pragna Printing Work Package-F
under SSA and supplying it at BRC (Taluka) level.**

Dear Sir / Madam,

1. You are hereby invited to submit Technical and Financial Proposal for Pragna Printing Materials for the Std. 1 to 5 under SSA and supplying it at BRC (Taluka) level as per instruction of Q.E Cell of this office.

Particulars	Specifications	Quantity	Delivery Period	Place of Delivery
PRAGNA- PACKAGE-F	AS PER ANNEXURE-D (F1 to F8)	AS PER ANNEXURE-D (F1 to F8)	As per Annexure- C	224 BRC & 4 URC Center of 26 District and 4 Corporation Office

2. Bid Price

- a) The contract shall be for the full quantity as per description mentioned above.
- b) 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.
- c) Rate quoted should be inclusive of sale and other all taxes, transportation, packing, folding, cutting, charges.

3. Each bidder shall submit only one Tender.

4. Validity of Tender

Tender shall remain valid for a period not less than 90 days after the deadline date for bid submission specified in e-tendering schedule or in exceptional circumstance any longer time limit mutually agreed by both bidder & employer.

5. Evaluation of Tender

- 5.1 The employer will evaluate and compare the tender determined to be substantially responsive i.e., which are properly signed and conformed to the terms and conditions and specifications.
- 5.2 The second part the commercial bid will be opened only of the technically qualified bidders. The bidders who have not qualified technically his commercial bid will not be opened under any circumstances.

6. Award of contract

6.1 The Employer will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated tender price. total amount will be considered while deciding L1. If required, the employer reserves the right to negotiate the prices, with 1st lowest Evaluated responsible bidder only.

6.2 Purchaser reserve the right to split the work zone wise and award to more than one technical qualified bidder.

7. Not with standing the above, the employer reserves the right to accept or reject any tender and to cancel the bidding process and reject all tender at any time prior to the award of contract.

8. The bidder whose bid is accepted will be notified for the award of contract by the Purchaser prior to expiration of the tender validity period. The terms of the accepted offer shall be incorporated in the purchase order.

9. Price bid for the offer of price is attached herewith as an **Annexure –A. This shall be submitted online only.**

10. Tender Fee

The bidder shall furnish, as part to his Document fee, (Non refundable) an amount as shown in e-tendering schedule for this work. The Document fee shall be in the form of D.D. in favour of State Project Director, SSA, Gandhinagar.

11. Bid Security :

11.1 The bidder shall furnish, as part to his bid, an amount as shown in tendering schedule for this work. The Bid Security shall be in the form of D.D. in favor of State Project Director, SSA, Gandhinagar.

11.2 Any bid not accompanied by an acceptable bid security as indicated sub clause 11.1 above shall be rejected by Employer as non-responsive.

12. Performance Security

12.1 The succesful bidder will be required to furnish performance security amounting to 5% of the contract value in the form of D.D./F.D. OR Bank Guarantee. D.D. or FD should be of Nationalized/ Scheduled Bank only and Bank Guarantee should be as per G.R. No. EMD/10/2013/655/DMO, Dtd. 31/03/2014 of finance Department. S.D. should be in fovour of **"The State Project Director SSA" and B.G. or F.D. should be for period of 9 months. Bidder has to do agreement with this office** within 10 days receipt of work order and shall have execute agreement with employer.

12.2 Failure of the successful bidder to comply with requirements of sub clause 12.1 shall constitute sufficient grounds for cancellation of award and forfeiture of the bid security.

12.3 The performance security furnished by the bidder in respect of his bid will be returned to him at the end of 3 months subject to the satisfactory performance of the contractual obligations.

13. Payment :

13.1 Bidder has to produce the bill of paper used of approved paper mill with the submission of bill.

13.2 Payment will be made after production of receipt for delivery of Pragna Printing materials Package- F as a proof of delivery by concern authority of BRC / District Project Office /Corporation Office.

14. Specimens :

14.1 Specimen of paper attached should be of approve mills listed in Annexure-B

14.2 If Bidder has not mention specification of the paper i.e. GSM ,name of paper mill, type of paper etc on the sample, tender will be treated as non responsive.

14.3 Bidder can submit sample of any approved mill but he has to use the paper as per the sample only.

14.4 Bidder has to print specification of Page i.e. gsm, type of paper and name of the paper mill on cover page of materials otherwise payment will not be made by SSA.

15 . Corrections if any shall be made by crossing out, initialing, dating and rewriting.

16. Bidder has to finalize the proof from concerned officer i.e. Conviner Q.E. Cell within 7 days of the work offer and get duly signed & dated Certificate.

17. Penalty

17.1 If the contracted assignment is not completed in full within the period as stipulated in the Contract Agreement, a penalty at the rate of 0.5% of the value of remaining quantity will be levied per week from the date of expiry of the stipulated period. The total amount of penalty shall not exceed 10% of the contract value. The Contract may be terminated at the discretion of the Employer and at the risk and cost of the bidder.

18. The quantity & printing text pages shown in the tender is an approximate, it may be **variable as per our requirement**. Payment will be done proportionately.
19. **Quality**
- 19.1 Bidder has to fulfill all the quality parameters of the paper, printing and bindings.
- 19.2 The Employer will appoint **M/s S.G.S. India as 3rd Party Consultants his authorize person Mr. Tarang (o) 60603100** will carry out testing for all the parameters of paper, printing & Bindings & quality of printing work.
- 19.3 Before starting printing work of the Pragna printing materials, bidder has to gate inspection from our third party Consultant. Third party Consultants will inspect that whether the same kind of paper as produced during tender process is used or not and source of paper, name of paper mill quality of paper to be used for printing Before starting printing works. Bidder will start printing work of Pragna materials only after approval of third party consultant.
- 19.4 Moreover Bidder has to contact 3rd Party Consultant before delivery of the Pragna Printing materials Package (F) and get the testing report. He shall deliver the Pragna materials Package (F) only after receiving satisfactory report from 3rd Party Consultant.
- 19.5 50% of testing charge shall be borne by the employer and 50% charge will be bear by this. In case of the failure 100% testing charge shall be recovered from bidder.
20. Rate may be valid for 9 months or expiry of present empanelment whichever is earlier.
21. The Employer reserve the right to allot 50% additional work ar approved rate.

State Project Director, SSA reserves the right to reject any or all bid without assigning any reason thereof.

ANNEXURE-A

PRICE BID

PRAGNA PRINTING PACKAGE- F

No.	Description of Goods	Specifications	Unit	Rate for Unit		Total Amount Rs. (col. 3 x4)
				In Figure	In Word	
1	2	3	4	5	6	7
1	ABL work book Gujarati (Std. 3)	Annexure-D-F1	553000			
2	ABL work book Gujarati (Std. 4)	Annexure-D-F2	553000			
3	ABL work book Hindi (Std. 4)	Annexure-D-F3	553000			
4	Gujarati Vanchanmala (Std. 3)	Annexure-D-F4	553000			
5	Gujarati Vanchanmala (Std. 4)	Annexure-D-F5	553000			
6	Barakahadi Card	Annexure-D-F6	21700			
7	Saptarangi Activity Module	Annexure-D-F7	17450			
8	Sticker Chart	Annexure-D-F8	17450			
Total Rs.						
<u>Rs.</u>						

- Note :-**
- (1) This form should be submitted online only.
 - (2) Price should be inclusive all taxes.
 - (3) Bidder has to fill up the rate for the all items. Overall total (total of column no.7) will be considered while deciding L1.

ANNEXURE-B

List of paper mills whose paper can be used

Sr. No.	"A" Group Mill
1	J. K. Paper Mills Ltd.
2	The west coast Paper Mills Ltd.
3	Hindustan Paper Corporation Ltd.
4	Bellapur India Ltd.
5	Andhra Pradesh Paper Mills Ltd.
6	Tamil Nadu Paper Mills Ltd.
7	Seshasayee Paper & Boards Ltd.
8	Orient Paper Mills

Note:-

- (1) Bidder has to submit the sample of paper with specification, i.e. gsm, type of paper, name of paper mill with sign. & seal with technical proposal otherwise tender will be treated as none responsive. And he has to use same paper in the material as per sample only.

Sign & Seal of the Bidder

ANNEXURE-C

TIME SCHEDULE FOR

PRAGNA PRINTING FOR PACKAGE-F

Sr. No.	Particular	Nos. of Days for work	Total days for work
1	Work Order	W.O.	
2	Proof Reading	07	W. O.+ Proof Reading (07)
3	Printing of Materials	13	W. O.+ Proof Reading + Printing of Materials (20)
4	Testing materials & Receive its Report	03	W. O.+ Proof Reading + Printing of Materials + Testing materials & Receive its Report (23)
5	Supply the materials at Block level	17	W. O.+ Proof Reading + Printing of Materials + Testing materials & Receive its Report + Supply the materials (40)

Note: Above Time Schedule is suggested but bidder has to supply the materials at Block level on or before 40 days from the date of Work Order otherwise penalty will be levied as per tender clause No.17.

ANNEXURE-D (F1)

Specification of ABL Work Book (Gujarati Std. 3) (553000 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	128 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	553000 nos.
Paper	:	Text Pages 70 gsm White Maplitho Cover Pages : 210 GSM art paper C2C both side coated
Finish	:	Perfect binding with two side pin
Input	:	Artwork will be provided on CD.
Packing	:	1 packet of 35 Books. Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F2)

Specification of ABL Work Book (Gujarati Std. 4) (553000 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	112 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	553000 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM art paper C2C both side coated
Finish	:	Center pin (two pin)
Input	:	Artwork will be provided on CD.
Packing	:	1 packet of 35 Books. Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F3)

Specification of ABL Work Book (Hindi Std. 4) (553000 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	48 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	553000 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM art paper C2C both side coated
Finish	:	Center pin (two pin)
Input	:	Artwork will be provided on CD.
Packing	:	1 packet of 35 Books. Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F4)

Specification of Gujarati Vachanmala (Std.3) (553000 nos.)

Size	:	7 X 9 Inch (Finished)
No of Pages	:	68 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	553000 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM art paper C2C both side coated
Finish	:	Centre Pin (two pin)
Input	:	Art work will be provided on CD.
Packing	:	1 packet of 35 Books. Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F5)

Specification of Gujarati Vachanmala (Std. 4) (553000 nos.)

Size	:	7 X 9 Inch (Finished)
No of Pages	:	84 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	553000 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM art paper C2C both side coated
Finish	:	Centre Pin (two pin)
Input	:	Art work will be provided on CD.
Packing	:	1 packet of 35 Books. Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F6)

Specification for Barakhadi Cards (Std. 1 & 2) (21700 sets)

Size of the cards	:	1.833 X 1.833 Inch
No of Cards	:	35 X 12 = 420 Cards
cards		35 Gujarati Alphabets and each alphabet is having 12 of Barakhadi. For Ex. K : Ka, Ke, Ku
Printing	:	4 + 0 colour Printing
Qty	:	21700 sets (1sets includes 420 card)
Paper	:	300 GSM art card C2C both side coated
Finish	:	Lamination on both sides.
Input	:	Art work will be provided on CD
Packing	:	Each alphabet card has to rubber band to gathers with its Barakhadi. (1X12) All alphabet (rubber banded) is to be packed in one ZIP pouch of appropriate size

ANNEXURE-D (F7)

Specification of Saptarangi Activity Module (17450 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	92 Pages + 4 Cover Page (Seven Main Index sections each section is having 10 pages with 5 sub indexing.)
Printing	:	4 + 4 colour printing
Paper	:	Cover Page : 130 GSM art paper Main Index Pages : 130 GSM matt art paper Sub Index pages : 130 GSM matt art paper Inside of cover pages : 100 gsm white Maplitho to be pasted on hardboard
Finish	:	Dye punching, folding with creasing. Diary type case binding (Hard Cover) with thread sewing Matt lamination on cover page
Qty	:	17450 nos.
Input	:	Art work will be provided on CD.
Packing	:	1 packet of 30 Books Top Bottom straw board with strapping Patti and label

ANNEXURE-D (F8)

Specification of Symbol Stickers (Std.-1 to 4) (17450 nos.)

Size of Each Sticker	:	2.25 X 2.25 Inch (Finished)
No of Stickers (Std. 1 to 4):		Mathematics : 23 Symbol Stickers Environment : 14 Symbol Stickers Gujarati : 19 Symbol Stickers Hindi : <u>2</u> Symbol Stickers Total 58 Stickers in 1 chart
Printing	:	4 + 0 colour printing
Qty	:	Stickers Chart 17450 (1 sets of 58 symbols in 1 stickers chart)
Paper	:	90 Gsm chromo paper and self adhesive release paper minimum 62 Gsm
Finish	:	Half cut
Input	:	Art work will be provided on CD.
Packing	:	1 packet of 50 Sticker Chart.