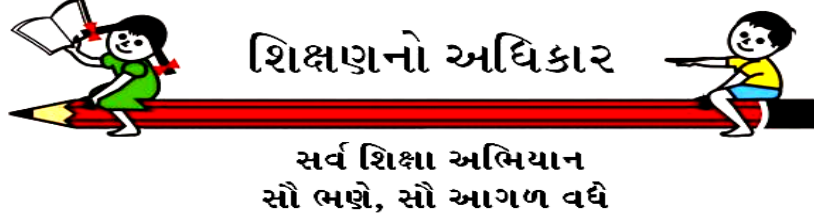


Package No. Pragna Printing /2014-15/G

Gujarat Council of Elementary Education Sarva Shiksha Abhiyan



REQUEST FOR PROPOSAL

REGARDING PRAGNA PRINTING WORK "PACKAGE-
G"
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
(SSA-GCEE)

Online submission of e-tender	:	26.02.2014 to 19.03.2014 up to 18:00 Hrs.
Request for Proposal (RFP) download date	:	Up to 19.03.14 18:00 Hrs.
Submission of Bid Security in physical form	:	On or before 20.03.2014 up to 15:00 Hrs.
Pre Proposal Meeting at Committee Hall	:	12.03.2014 at 12:00 Hrs.
Opening of Technical / Financial proposal	:	20.03.2014 at 16:00 Hrs.

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-G 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-G	AS PER ANNEXURE-D (G1 to G4)	AS PER ANNEXURE-D (G1 to G4)	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) Price should be inclusive of all taxes, transportation, packing, folding, cutting, charges if any.

3. Each bidder shall submit only one Tender.

4. Validity of Tender

Tender shall remain valid for a period not less than 150 days after the deadline date specified for submission, or any longer time limit mutually agreed by both side.

5. Evaluation of Tender

The Purchaser 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.

6. Award of contract

The Purchaser 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. If be required, the competent authority will negotiate the prices, with over all evaluated 1st lowest responsible bidder only.

(A) It should be noted that bidder can submit the Bid for all Packages i.e. A,B,C,D,E,F, and G. But not more than Two Packages will be allotted to the same bidder.

7. Not with standing the above, the purchaser 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. You are requested to provide your offer latest by **dated :- 20/03/14 up to 15.00 hours. The price bid will be opened on the same day at 16.00 hours** in the presence of the representative of approved printers.
10. Price bid for the offer of price is attached herewith as an **Annexure –A. Which is submitted online only.**
11. **EMD: Rs. 1,10,000/- (Rs. One lacs ten thousand only) and Tender fee of Rs. 5000/- (Five thousand) (non refundable) should be submitted with tender in form of D.D. Payable at Gandhinagar on any Nationalized Bank, Scheduled Bank in the name of, "State Project Director, SSA, Gandhinagar."** Tender without EMD and Tender fee shall be treated as cancelled.
12. Successful bidder will have to pay security deposit at the rate of 5% (five percent) of contract value in form of D.D. FD 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/10/2013/107/DMO dated 06/04/2013 of finance Department. S.D. should be in favour of **"The State Project Director SSA" and B.G. or F.D. should be for period of 9 months. and SD will be refunded after 3 months from completion of work and date of final payment.** Bidder has to do agreement with this office within 10 days of the work order with above mentioned S.D. Failure will be treated as cancelled and punishable.
13. Payment will be made after production of bill along with receipt of proof of delivery to BRC Level. Printers have to product the bill of paper used for these materials.
14. **Corrections** if any shall be made by crossing out, initialing, dating and rewriting.

15. Specimens of the paper "A" group paper mills as mentioned **Annexure – B** should be attached with the tender otherwise tender will not be considered. Printers should mentioned the GSM, type of paper and name of paper mill on the sample and sign with stamp, otherwise tender will be treated as cancelled. Bidder can submit sample of anyone mill and he has to use the paper of the same mill only.
16. **At any corner of material bidder has to print specification of Page i.e. gsm, type of paper and name of the paper mill, otherwise payment will not be done by SSA.**
17. Bidder has to finalize the proof from concerned officer i.e. Conviner Q.E. Cell within 7 days of the work offer and get Certificate for the same with date.
18. **Penalty :** If the bidder fails to supply the materials as within time limit as per Annexure-C for the printing and supply of Pragna Materials then, he may be liable for a Penalty @ 1% of the contract value per week maximum 10% of Contract Value plus loss to our institution for this failure.

If the bidder fails to perform the contract as per terms and conditions and if the goods/printed materials are found to be inferior quality the quantity will not be accepted by the office, payment will be lesser, more penalty may be leviable, the empanelment may be cancelled and the security deposit may also be forfeited by this office.
19. 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.
20. Agency has to fulfill all the quality parameters of the paper, printing and binding. Third party paper testing of all quality parameters will be done by this office before or / and after delivery. Agency has to contact to Mr.Tarang on (O) 61603100 of M/s. SGS India Pvt. Ltd. before 3 days for the random selection of the materials before delivery invariably. Bidder has not to deliver material without receiving Satisfactory testing report. 50% of paper testing charge will be bear by agency and 50% charge will be bear by this office. In case of failure of paper in testing 100% testing charges will be bear by the agency. Agency is also liable to penalty and/or any other action if papers are not found satisfactory in the testing. It may be black listed also as per our decision.
21. Rate may be valid for 9 months or expiry of present empanelment whichever is earlier. In case of the Repeat **order (if required) up to 30% of quantity of original order bidder is bound to supply the materials as per conditions of this bid.**

ANNEXURE-B

PRAGNA PRINTING FOR PACKAGE-G

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	Bellarpur 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-G

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.18.

ANNEXURE-D (G1)

Specification for Pragna

Specification of PG Induction Training Module (25,500 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	96 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	25,500 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM Art paper C2C both side coated
Finish	:	Center pin Binding (Two Pin)
Input	:	DTP and Art work by Agency.
Packing	:	1 packet of 40 books Top Bottom straw board with strapping Patti and label
Delivery	:	At block level(224 block + 4 corporation + 1 SPO)

ANNEXURE-D (G2)

Specification of PG Orientation Training Module (31,300 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	96 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	31,300 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM Art paper C2C both side coated
Finish	:	Center pin Binding (Two Pin)
Input	:	DTP and Art work by Agency.
Packing	:	1 packet of 40 books Top Bottom straw board with strapping Patti and label
Delivery	:	At block level(224 block + 4 corporation + 1 SPO)

REVISED ANNEXURE-D (G3)

Specification of PG Orientation Training Module for Trainers (2,200 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	96 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	2,200 nos.
Paper	:	Text Pages 80 gsm White Maplitho Cover Pages : 210 GSM Art paper C2C both side coated
Finish	:	Center pin Binding (Two Pin)
Input	:	DTP and Art work by Agency.
Packing	:	1 packet of 45 books Top Bottom straw board with strapping Patti and label
Delivery	:	At block level(224 block + 4 corporation + 1 SPO)

REVISED ANNEXURE-D (G4)

Specification of PG Induction Training Module for Trainers (1,800 nos.)

Size	:	8.5 X 11 Inch (Finished)
No of Pages	:	96 Pages + 4 Cover Page
Printing	:	Text Pages : 4 + 4 colour printing Cover Page : 4 + 4 colour Printing
Qty	:	1,800 nos.
Paper	:	Text Pages 80 gsm White Map litho Cover Pages : 210 GSM Art paper C2C both side coated
Finish	:	Center pin binding (Two Pin)
Input	:	DTP and Art work by Agency.
Packing	:	1 packet of 45 books Top Bottom straw board with strapping Patti and label
Delivery	:	At block level (224 block + 4 corporation + 1 SPO)

REVISED ANNEXURE-A
Financial Proposal
SCHEDULE OF PRICE BID

No.	Description of Goods	Specifications	Quantity (sets)	Unit	Rate for Unit		Total Amount Rs. (col. 5 x 6)
					In Figure	In Word	
1	2	3	4	5	6	7	8
1	PG Induction Training Module	As per attached Annexure-D-G1	25500 nos.	25500			
2	PG orientation Training Module	As per attached Annexure-D-G2	31300 nos.	31300			
3	PG Induction Training Module for trainers	As per attached Revised Annexure-D-G3	2200 nos.	2200			
4	PG orientation Training Module for trainers	As per attached Revised Annexure-D-G4	1800 nos.	1800			
TOTAL							
Rs. in words							

Date :-

Signature :-

Note : Bidder has to fill up the rate for the all items.

Overall total (total of column no.8) will be considered while deciding L1.