



**CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)**



No. CWC/Pur/Printing-Spiral Pad/2016-17

Dated: 07.02.2017

To,

Sub: Quotation for printing and supply of 5000 Nos. "Spiral Pad" – reg.
Sir,

Your kind attention is drawn on the above cited subject. The Corporation proposes to get 5000 Nos. of "Spiral Pad" Printing & Supply as per specification term & condition as per Annexure-I & II attached. You are requested to quote your lowest rates (exclusive of all taxes) for printing and supply of the aforesaid item.

You may submit your offer in a sealed cover, addressed to General Manager (Pur.), CWC, CO, 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016, on 16.02.2017 up-to 3:00PM. The quotations shall be opened at 15.30 hrs. on the same date in presence of the quotationer or their authorised representatives who wish to be present at the time of opening of quotation. The rates may be quoted in Annexure-I and duly signed by the authorised signatory.

The offer letter, specification, terms & condition can also be downloaded from CWC website cewacor.nic.in. and www.tenderhom.com

In the event of any dispute arising out of these quotations and the supply order, the decision of MD of the CWC, which includes the reference to arbitration, will be final and binding on both the parties.

Yours faithfully,

(A.K.Sharma)

General Manager (Pur.)

Encl: Annexure-I&II

Copy to:-

1. GM (MIS) with the request to upload on CWC website.

SPECIFICATION FOR "SPIRAL PAD"

1. Title of production	:	Spiral Pads (containing 40 pages with ruling & size as per sample showing.
2. Cover	:	Double colour printing(300 gsm Art Card) CWC Logo, Swacch Bharat Logo, Beti Bachao Logo and Warehousing for Every One(Hindi and English)
3. Paper	:	80 gsm (Executive Bond)
4. Size	:	5.5" x 9" (approx)
5. Quantity	:	5000 Nos. (Five Thousand Only)
6. Price		<p>Total cost of Printing and supply of 5000 Spiral Pad</p> <p>Rs. _____ (Rupees _____)</p> <p>Taxes applicable</p> <p>1. VAT _____</p> <p>2. Service Tax _____</p> <p>3. Other Taxes, if any _____</p>

Terms & Conditions:-

1. Rate and quotation shall be valid for 30 days i.e. from the date of opening.
2. Above shown quantities are tentative and may vary both sides and no extra payment will be paid by the Corporation for the deviated quantities except the approved rates.
3. Entire supply will be completed by the party within 30 days from the date of approval of the final draft.
4. For approval of final draft, the party should submit the draft material to the General Manager (Purchase), CWC, CO, New Delhi within 10 days from the date of issue of Supply Order.
5. A penalty can be imposed upon the party if party fails to supply the material within stipulated period.
6. The penalty can be imposed upto 10% of the value of work if the supply of material is delayed by the party. The decision for imposing of the penalty will be final binding upon the party.
7. The successful quotationer to whom supply order will be issued has to deposit Security Deposit i.e.@ Rs.10,000/- by way of DD within 3 days from the date of issue of the Supply Order.
8. TDS as applicable will be deducted from the bills of the party.
9. The rates quoted are exclusive of Service Tax or any other Tax levied by the Central Government in lieu of Service Tax and the same will be payable by the Corporation over and above the Schedule of Rates.
10. PAN No., Service Tax No.

Seal
Name & Address of the printer/Party