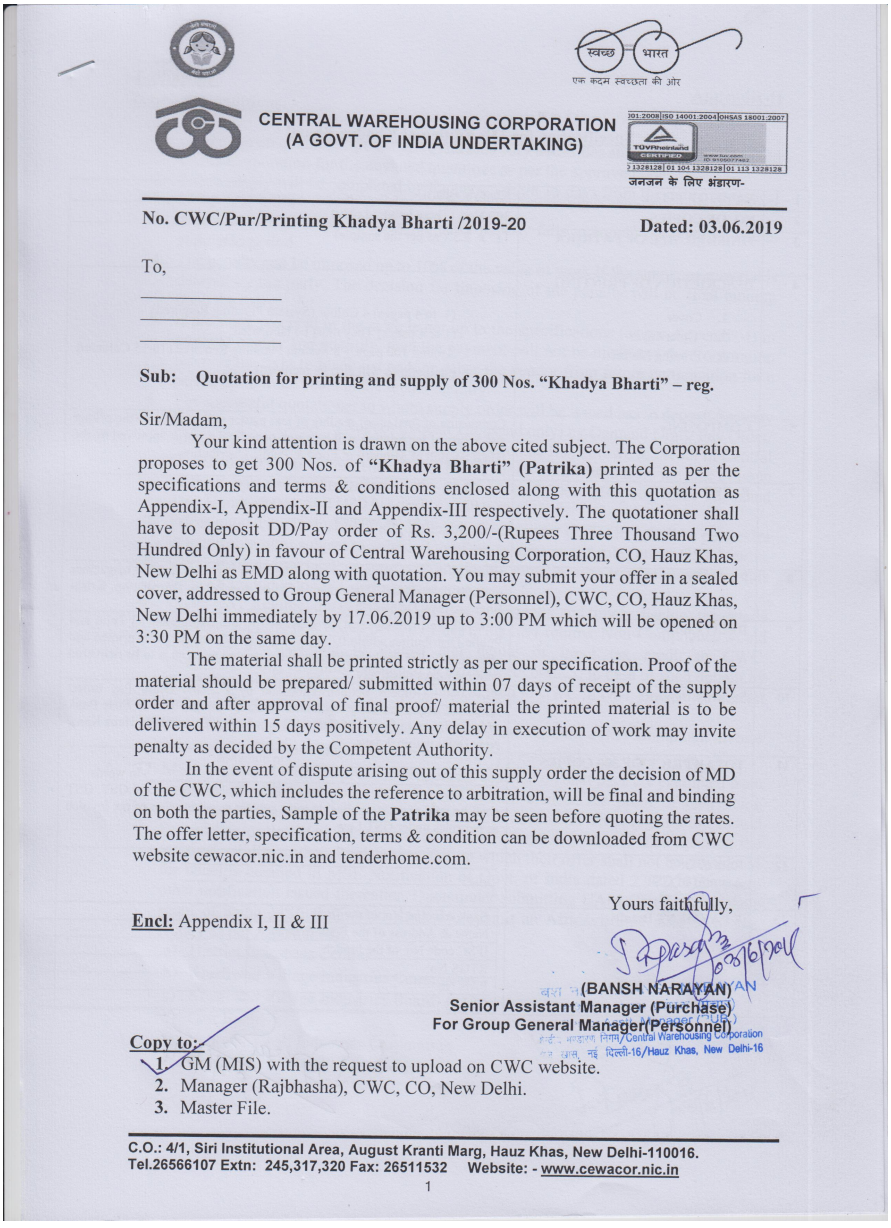


स्वच्छ भारत
एक कदम स्वच्छता की ओर

CENTRAL WAREHOUSING CORPORATION
(A GOVT. OF INDIA UNDERTAKING)

जनजन के लिए भंडारण-

No. CWC/Pur/Printing Khadya Bharti /2019-20 **Dated: 03.06.2019**

To,

_____
_____
_____

Sub: Quotation for printing and supply of 300 Nos. "Khadya Bharti" – reg.

Sir/Madam,

Your kind attention is drawn on the above cited subject. The Corporation proposes to get 300 Nos. of **"Khadya Bharti" (Patrika)** printed as per the specifications and terms & conditions enclosed along with this quotation as Appendix-I, Appendix-II and Appendix-III respectively. The quotationer shall have to deposit DD/Pay order of Rs. 3,200/-(Rupees Three Thousand Two Hundred Only) in favour of Central Warehousing Corporation, CO, Hauz Khas, New Delhi as EMD along with quotation. You may submit your offer in a sealed cover, addressed to Group General Manager (Personnel), CWC, CO, Hauz Khas, New Delhi immediately by 17.06.2019 up to 3:00 PM which will be opened on 3:30 PM on the same day.

The material shall be printed strictly as per our specification. Proof of the material should be prepared/ submitted within 07 days of receipt of the supply order and after approval of final proof/ material the printed material is to be delivered within 15 days positively. Any delay in execution of work may invite penalty as decided by the Competent Authority.

In the event of dispute arising out of this supply order the decision of MD of the CWC, which includes the reference to arbitration, will be final and binding on both the parties, Sample of the **Patrika** may be seen before quoting the rates. The offer letter, specification, terms & condition can be downloaded from CWC website cewacor.nic.in and tenderhome.com.

Yours faithfully,

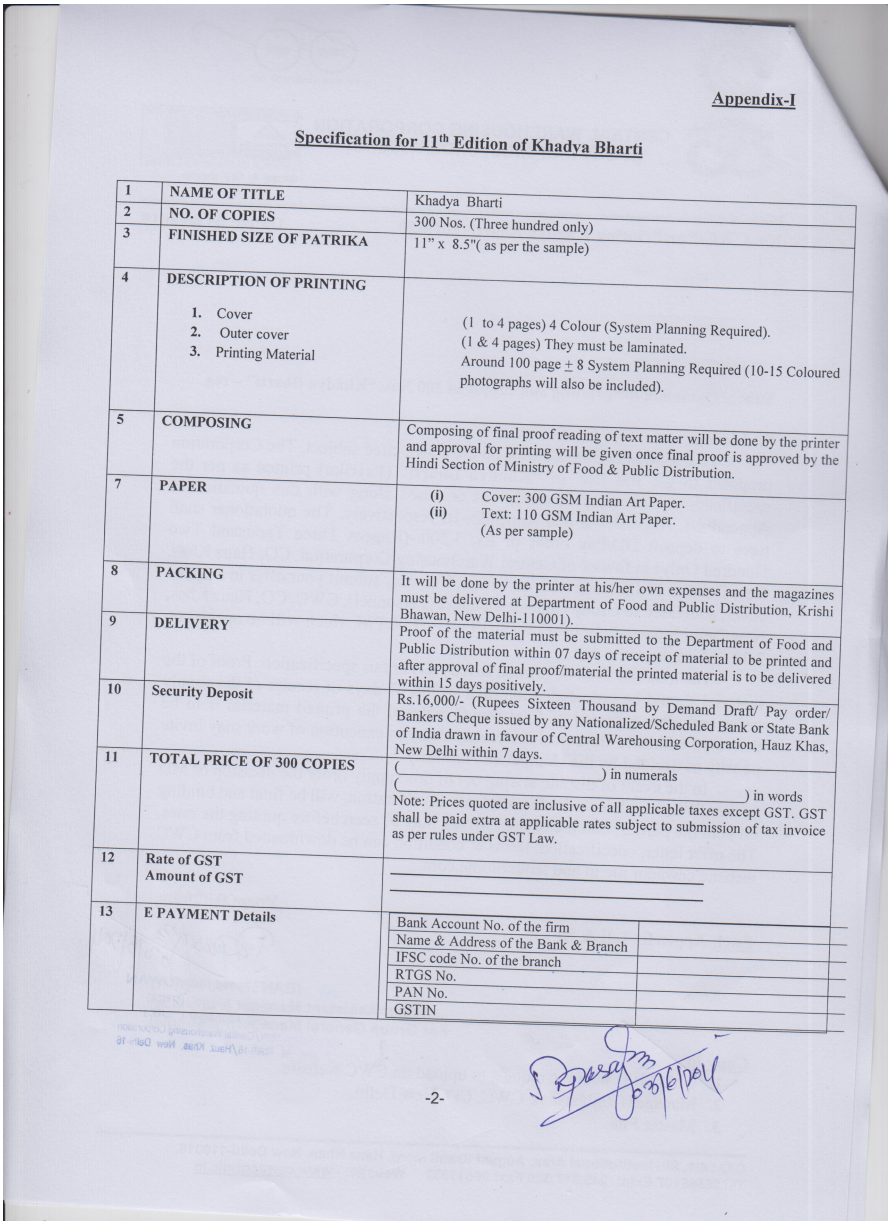
Encl: Appendix I, II & III

(BANSH NARAYAN)
Senior Assistant Manager (Purchase)
For Group General Manager(Personnel)

Copy to:-

1. GM (MIS) with the request to upload on CWC website.
2. Manager (Rajbhasha), CWC, CO, New Delhi.
3. Master File.

C.O.: 4/1, Siri Institutional Area, August Kranti Marg, Hauz Khas, New Delhi-110016.
Tel.26566107 Extn: 245,317,320 Fax: 26511532 Website: - www.cewacor.nic.in



Appendix-I

Specification for 11th Edition of Khadya Bharti

1	NAME OF TITLE	Khadya Bharti
2	NO. OF COPIES	300 Nos. (Three hundred only)
3	FINISHED SIZE OF PATRIKA	11" x 8.5"(as per the sample)
4	DESCRIPTION OF PRINTING 1. Cover 2. Outer cover 3. Printing Material	(1 to 4 pages) 4 Colour (System Planning Required). (1 & 4 pages) They must be laminated. Around 100 page ± 8 System Planning Required (10-15 Coloured photographs will also be included).
5	COMPOSING	Composing of final proof reading of text matter will be done by the printer and approval for printing will be given once final proof is approved by the Hindi Section of Ministry of Food & Public Distribution.
7	PAPER	(i) Cover: 300 GSM Indian Art Paper. (ii) Text: 110 GSM Indian Art Paper. (As per sample)
8	PACKING	It will be done by the printer at his/her own expenses and the magazines must be delivered at Department of Food and Public Distribution, Krishi Bhawan, New Delhi-110001).
9	DELIVERY	Proof of the material must be submitted to the Department of Food and Public Distribution within 07 days of receipt of material to be printed and after approval of final proof/material the printed material is to be delivered within 15 days positively.
10	Security Deposit	Rs.16,000/- (Rupees Sixteen Thousand by Demand Draft/ Pay order/ Bankers Cheque issued by any Nationalized/Scheduled Bank or State Bank of India drawn in favour of Central Warehousing Corporation, Hauz Khas, New Delhi within 7 days.
11	TOTAL PRICE OF 300 COPIES	(_____) in numerals (_____) in words Note: Prices quoted are inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST Law.
12	Rate of GST Amount of GST	_____ _____
13	E PAYMENT Details	Bank Account No. of the firm Name & Address of the Bank & Branch IFSC code No. of the branch RTGS No. PAN No. GSTIN

-2-

Terms & Conditions: - **Appendix-II**

1. Above shown quantities are tentative and may vary both sides and payment will be paid by the Corporation for the deviated quantities as per the approved rates.
2. Entire supply will be completed by the party within 15 days from the date of approval of the final draft.
3. A penalty can be imposed upon the party if party fails to supply the material within stipulated period.
4. The penalty can be imposed up to 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.
5. If the stock received in the store is not up to the specifications (as per Appendix-I) in terms of quality and quantity, then the payment will not be made and the Corporation reserves the right to black list and/ or debar the vendor from future participation for a period up-to three years in the tender enquiry.
6. The successful quotationer to whom supply order will be issued has to deposit Security Deposit of Rs. 16,000/- (Rupees Sixteen Thousand only) by Demand Draft/ Pay Order/ Bankers Cheque issued by any Nationalized/Schedule Bank drawn in favour of Central Warehousing Corporation, Hauz Khas, New Delhi within 7 days from the date of issue of the supply order after adjusting the EMD of Rs. 3,200.00(Rupees Three Thousand Two Hundred Only)
7. Prices quoted are inclusive of all applicable taxes except GST. GST shall be paid extra at applicable rates subject to submission of tax invoice as per rules under GST Law.
8. CWC shall deduct GST at source at applicable rates in case transactions under this contract are liable to GST deduction at source.
9. Under GST Regime, the supplier is required to correctly and timely disclose the details of output supplies to CWC as per GST rules in his GST returns. Non-Compliance would result in mis-matching of claims and denial of input tax credit to CWC. Notwithstanding, anything contained in agreement/contract, in case of such default by the supplier the amount of Input Tax Credit denied to CWC in GST along with interest and penalty shall be recovered from the supplier.
10. The successful party after completion of work should submit a GST Compliant Invoice in which the GST number of the company must be endorsed.
11. MSEs registered with the prescribed agencies as listed on next page are exempted from payment of EMD and cost of tender and should enclose the proof of their being registered with agencies mentioned in the tender document. Their registration should be valid as on last date of submission of tender and they should also mention the terminal validity of their Registration, failing which their offer shall not be considered for benefits detailed in MSE Notification of Govt. of India dated 23.02.2012 or any other notification issued thereafter. Quotationer submitting UAM Certificate as their proof of being MSE Registered shall also submit an Affidavit duly attested by the Notary as per Appendix-III
    a) District Industries Centres
    b) Khadi and Village Industries Commision
    c) Khadi and Village Industries Board
    d) Coir Board
    e) National Small Industries Corporation
    f) Directorate of Handicrafts and Handloom.

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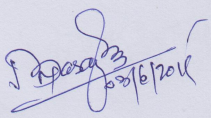

g) Udyog Aadhar Memorandum
h) Any other body specified by Ministry of MSME

Quotationers should furnish requisite amount of earnest money with the quotation beyond monetary limit fixed in the registration certificate by NSIC. This concession will not be available to the parties who do not furnish Registration and Competency Certificate mentioned in the paragraph.

The MSMEs must also indicate the terminal validity date of their registration. The benefit as stated above to MSME, shall be available only for goods and services produced & provided by MSMEs for which they are registered.

Participating MSEs quoting price within a price band of L1+15% shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a MSE., and such Micro and Small Enterprise shall be allowed to supply up to 25 percent of total tendered value. In case of more than one such MSE, the supply will be shared proportionately (to tendered quantity). Out of 25 per cent target of annual procurement from Micro and Small Enterprises, a sub target of 25% shall be earmarked for MSE owned by the Scheduled Caste or the Scheduled Tribe Entrepreneurs. In event of failure of such MSEs to participate in tender process or meet tender requirements and L1 price, the sub target for procurement earmarked from for MSEs owned by Scheduled Caste or Scheduled Tribe Entrepreneurs shall be met from other MSEs. However, for procurement of services or supplies where quantity is not splittable or non-dividable, MSE quoting price within the price band or L1+15% may be awarded for full / complete supply of total tendered value.

Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 per cent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.

MSEs owned by SC/ST should provide authenticated document in support of their claim for the benefit to be extended to them. The definition of MSEs owned by SC/ST is asunder: -

1. In case of proprietary MSE, the proprietor(s) shall be SC/ST.
2. In case of partnership MSE, SC/ST partners shall be holding at least 51% shares in the unit.
3. In case of private limited companies at least 51% share shall be held by SC/ST promoters.

In case the MSE does not fulfill the criteria as given at point (11), such offers will not be liable for consideration of benefits detailed in MSE notification of Government of India dated 23.03.2012 and any other notification issued thereafter.

Seal
Name & Address of the printer/Party

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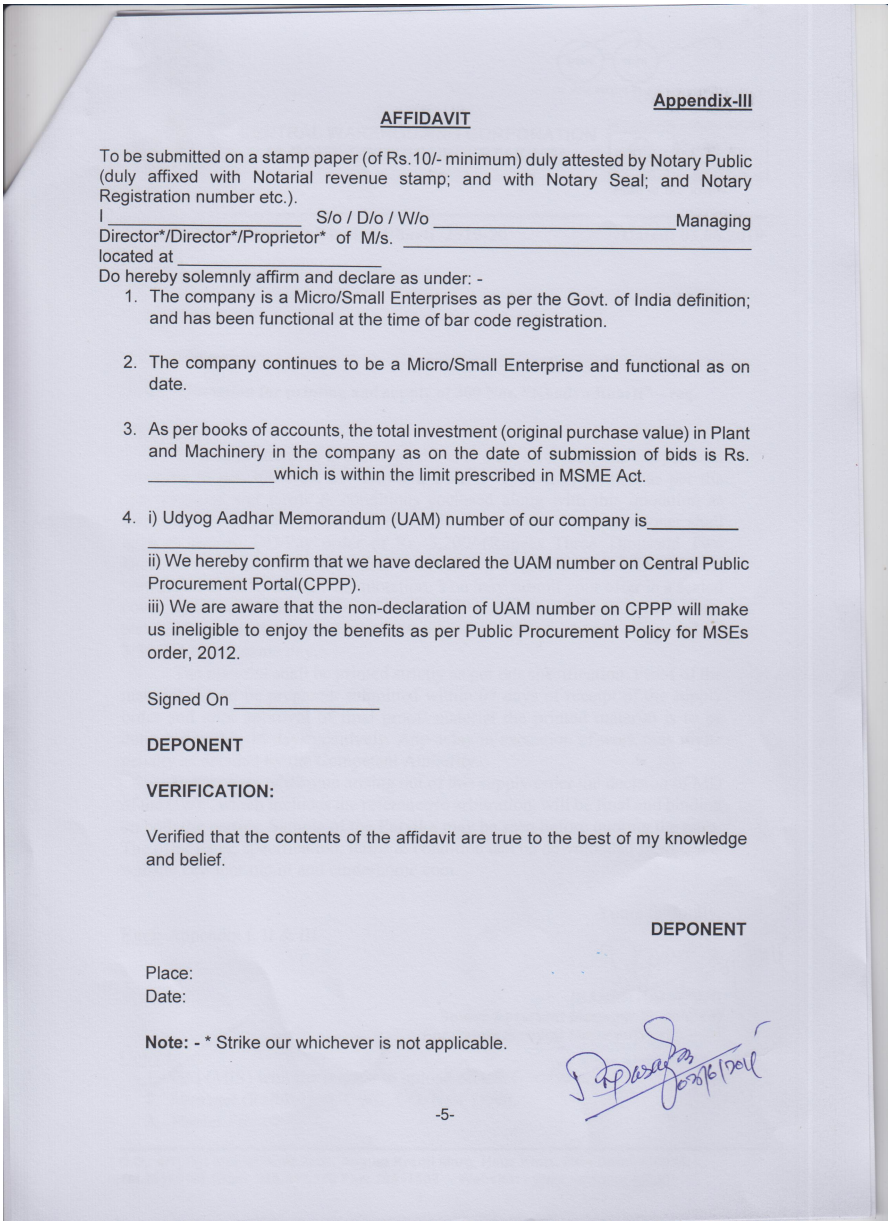
03/6/2019



Appendix-III

AFFIDAVIT

To be submitted on a stamp paper (of Rs.10/- minimum) duly attested by Notary Public (duly affixed with Notarial revenue stamp; and with Notary Seal; and Notary Registration number etc.).

I _____ S/o / D/o / W/o _____Managing Director*/Director*/Proprietor* of M/s. _____ located at _____

Do hereby solemnly affirm and declare as under: -

1. The company is a Micro/Small Enterprises as per the Govt. of India definition; and has been functional at the time of bar code registration.

2. The company continues to be a Micro/Small Enterprise and functional as on date.

3. As per books of accounts, the total investment (original purchase value) in Plant and Machinery in the company as on the date of submission of bids is Rs. _____which is within the limit prescribed in MSME Act.

4. i) Udyog Aadhar Memorandum (UAM) number of our company is_____ _____

   ii) We hereby confirm that we have declared the UAM number on Central Public Procurement Portal(CPPP).

   iii) We are aware that the non-declaration of UAM number on CPPP will make us ineligible to enjoy the benefits as per Public Procurement Policy for MSEs order, 2012.

Signed On _____

DEPONENT

VERIFICATION:

Verified that the contents of the affidavit are true to the best of my knowledge and belief.

DEPONENT

Place:
Date:

Note: - * Strike our whichever is not applicable.

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