

#### CEMENT CORPORATION OF INDIA LTD.

# (A Govt. of India Enterprise) Core V, SCOPE Complex, 7 Lodhi Road NEW DELHI-110 003 CIN-U74899DL1965GOI004322

Ref No.: 7(05)/18-MMO Dated :23-05-2018

Last Date of Tender Submission: 14.06.2018

# SPEED POST / COURIER TENDER ENQUIRY

Please quote your minimum rate for printing and supply of CDA Rules Booklet for the year 2017-18 as per the specifications mentioned in the table below. You are requested to submit your offer in sealed cover so as to reach on or before 14.06.2018 upto 3:00 PM superscribing the envelope with our enquiry 7(05)/18-MMO and the due date. The tender will be opened on the same day at 3:30 PM.

S.No.	Description	Unit	Qty.	Rate (Rs.) / Unit
1.	CDA Rules Booklet 2017-18: Size: A5	No.	100	

#### **Detailed Specifications:**

1) **Size** : A5 size

- 2) **Total Number of Copies**: 100 Copies in Bilingual form. (Hindi and English)
- 3) Number of Pages per Booklet: 65 pages approx (both sides printing) / 33 sheets approx.
- 4) **Variation of pages**: The total number of pages may vary by +/- 10%.
- 5) **Design Transparencies**: The Outer cover page should be in multi colors and the same should be laminated. Art Card (indigenous) of 180 GSM should be used for cover page.
- 6) **Text Printing**: Text pages shall be printed in 100 GSM paper.
- 7) **Binding**: Sectional sewing and stapling cover creasing and pasting.

#### **TERMS & CONDITIONS:**

- 1. Printer should have minimum three years of experience in the line of printing of Annual Accounts of reputed companies and should be conversant with latest technology and also possess full facility of man and machinery under one roof. (The details may be enclosed as per Annexure D1 and D3).
- 2. Cover page designing acceptable to CCI has to be submitted within 10 days of receipt of the order for approval.
- 3. Proof Reading shall be done by the printer. However, the final clearance will be obtained from CCI-HR Deptt. before final printing. In case any mistake is found, even after final clearance, printer shall rectify it in it's own computer, further recovery shall be effected at appropriate rates to the extent of loss occurred.
- 4. Offer Validity: 60 days from the date of opening of tender.
- 5. Sample of paper to be used shall be enclosed with the quotation and the same paper should be used in final copies of Booklet.

6. Time allowed for delivery of duly printed copies is as per schedule here under:

i. Submission of proof by Printer at SCOPE Complex : 10 days from the date of supply of final text for printing

ii. Clearance given by CCI HR Deptt.

: Within 7 days from the date of submission of proof by printer

iii. Supply of final printed copy

 Delivery at CCI SCOPE Complex within 15 days from the date of final clearance given by HR Deptt.

- 7. Delay in delivery of final printing material shall attract Liquidated Damage @ 0.5% of the order value per fortnight with an overall limit of 5% of the order value.
- 8. Printer should quote all inclusive rate for designing, proof reading, printing, binding and cost of paper etc. of 100 copies with the indication of page wise rate beyond (+/-) variatrion, inclusive of GST F.O.R CCI, SCOPE Complex, Core-5, Lodhi Road, New Delhi.
- 9. In the price bid separate rate should also be quoted for (as per format enclosed):
  - i. Rate of cover page designing including transparency etc.
  - ii. Rate for lamination of cover page.
  - iii. Rate for sectional sewing cover creasing and pasting.
  - iv. Rate per page in case of increase/decrease in total number of pages of Annual Report.
- 10. Please quote the minimum delivery period, if purchase order placed on your company.
- 11. **Payment Terms:** 100% payment shall be released through RTGS/NEFT by HOD (FIN) after deducting the statutory levies if any within one month from the date of receipts of goods satisfactorily at our office. You are requested to submit your Bank details alongwith the offer.

Thanking You,

Yours Faithfully

MGR (MKTG/ MM)

# DETAILS OF PLANT & MACHINERY INSTALLED

Name	of Firm :						
SI.	Machinery	Size/Capacity	Qty.	Year of	:	General	
No.				Manufac	ture	Condition	
					Ciana+	ıro :	
					Signatu Name		
					Maille	•	

Designation:

### **DETAILS OF ORDERS EXECUTED**

# INCLUDING CCI DURING THE LAST THREE YEARS

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Name of firm:

Type of items	Name of the party	Value	Date of	Delivery	Date of
(give details)	to whom supplied		order	date	actual
					completion

Date:

Signature:

Name:

Designation: