

KARNATAKA COOPERATIVE MILK PRODUCERS FEDERATION LTD

KMF COMPLEX; DR.MH MARIGOWDA ROAD; BANGALORE-560 029

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No.KMF/PUR/NDP/KMF PT PROJECT/PRINTING ITEMS/2014

Date: 24.11.2014

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER SHOPPING PROCEDURES

To

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF PRINTING ITEMS

1. You are invited to submit your most competitive quotation for the following goods:-

Sl. No.	Brief Description of the Goods	Specifications	Qty.	Delivery Period	Place of Delivery	Installation Requirement if any
1	Pamphlets	Enclosed	30,000 Nos.	15 days	KMF Central Office, Bangalore	-
2	AI technician SOP	Enclosed	200 Nos.			-
3	Laminated Milk Recording card	Enclosed	10,000 Nos.			-

2. The Government of India has received a credit from the International Development Association (IDA) towards the cost of the National Dairy Plan I (National Dairy Support Project - NDSP) **KMF PT Project** an End Implementing Agency of the Project intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- Sales tax in connection with the sale shall be shown separately. & Form 'C' will be issued.
- 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.
- The Prices shall be quoted in Indian Rupees only.

4. Bidder is required to submit their quotation only for a single model, matching with the specifications. Offers with multiple models/options would not be considered
 5. **Validity of Quotation**
Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission.
 6. **Evaluation of Quotations**
The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which
 - (a) are properly signed ; and
 - (b) conform to the terms and conditions, and specifications.
- The Quotations would be evaluated for all the items together.**
Sales tax in connection with sale of goods shall be taken into account in evaluation.
7. **Award of contract**
The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
 8. Payment will be made within 30 days of delivery of the goods.
 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
 10. You are requested to provide your offer **latest by 15.00 hours on 04.12.2014.**
 11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)
Name: K.SHIVALINGEGOWDA
ADDL. DIRECTOR (PURCHSAE)

Address: KMF COMPLEX;
DR.MH MARIGOWDA ROAD;
BANGALORE-560 029

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	TOTAL						
	Sales Tax						

Gross Total Cost : Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Signature of Supplier

* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

Specifications

S No	Particulars	Quantity	Specification
1	Pamphlets	30000	11 x 8, 100GSM, foreign art paper Including finishing charges, four color printing Content is enclosed
2	AI technician SOP	200	11 x 8, 170GSM, foreign art paper including centre pinning charges Content is enclosed
3	Laminated Milk Recording card	10000	Each sheet contains single card. Front page: Information regarding Milk recording details without lamination. Back page: Information regarding PT Project details with Lamination. GSM Map Litho, White colour. Size: Length-24 Cms.Width:14Cms. Model card is enclosed.