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**TENDER NO: NIC:HO:ESTB:P&S:04:2017 Date : 03-08-2017**

**TENDER FOR PRINTING, SUPPLY AND DELIVERY OF DATE CALENDAR 2018**

National Insurance Company Ltd. Head Office, 3, Middleton Street, Kolkata – 700 071 hereunder called “the Company” invites sealed tender in two bid systems from well established, reputed & quality printers for printing, supply & delivery of DATE Calendar 2018 as per specifications given below :-

1. **Specification for DATE Calendar 2018**

1.   Quantity – 9 Lac

2.   Size - 17" (Width) X 22" (Height)

3.   No. of Pages: 6 Pages with both sides (back-to-back) printing

4.   Paper Type: 90 GSM Maplitho of better quality

5.   Printing Process : Offset ( 4 colour)

6.   Input : Finished Artwork as per layout to be prepared by Printer. All Inputs (namely Hi-resolution logo etc.) will be provided

7. Binding : Tin Mounting on 17” side (Grey/Blue rust proof material) with matching ribbon & hole

8. Distribution : To Head Office, HO (wings), GMs Office, Mumbai and All Regional Offices

9. Sequencing of Pages - Pg 1 -   Front - Jan 2018 & Back – Dec 2018

                                              Pg 2 -   Front - Feb 2018 & Back - Nov 2018

                                              Pg 3 -   Front - Mar 2018 & Back – Oct 2018

                                              Pg 4 -   Front - Apr 2018 & Back – Sep 2018

   Pg 5-    Front - May 2018 & Back – Aug 2018

                                               Pg 6 -   Front – June 2018 & Back – July 2018

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**APPROVAL OF PROOF**

The selected Printer shall furnish the sample of Proof in dummy form and actual paper samples to our Publicity Department within 5 (Five) days from the Date of Order or receipt of all Inputs in C.D. from the Publicity Department. **Failure in submitting the proof within 5 (five) days will attract a penalty of Rs.10,000/- (Rupees Ten Thousand) only per day for DATE Calendar for each day of default.**

**DELIVERY**

The printer shall deliver the **Date** Calendars within 45 (Forty five) days from the date of approval of proof in flat packed condition as per the Distribution list enclosed.

1. The Date Calendars which shall have to be sent as stated in the distribution list must be packed by using proper Packing Materials to ensure that it can withstand the road hazards, natural calamities and not damaged or folded during Transit.
2. Company reserves the right to return and/or deduct the cost of Date Calendars delivered in damaged condition.

No extra cost for delivery of the Date Calendars as stated above shall be paid. Timely delivery of the Calendars are the sole responsibility of the Printer.

**TECHNICAL BID (ELIGIBILITY CRITERIA**)

1. Photocopy of valid Trade License issued by appropriate Authority to carry out the business of printing (Photocopy must be enclosed).
2. Photocopy of Income Tax Returns for the last three consecutive financial years i.e. 2013-14, 2014-15 and 2015-16 relating to Assessment years 2014-15, 2015-16 and 2016-17.
3. Photocopy of latest GST / Sales Tax / VAT Return/VAT Registration Certificate (Photocopy must be enclosed).

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1. Must have successfully completed at least one of the following Calendar/Multi colour & Multi-sheet jobs during the last 5 (five) F.Y’s ending as on 31-03-2017 :-

|  |  |
| --- | --- |
| Job | Minimum value of each Job executed |
| One Wall Calendar/Multi colour & Multi-sheet job | Rs. 80,00,000 (eighty) lac |
| OR | |
| Two Wall Calendar/Multi colour & Multi-sheet jobs | Rs. 40,00,000 (forty) lac |
| OR | |
| Three Wall Calendar/Multi colour & Multi-sheet jobs | Rs. 20,00,000 (twenty) lac |

(Enclose photocopies of Work Orders with Delivery Challans/TDS Certificates)

1. Must have in-house facilities for carrying out four-colour jobs as per Design and colour scheme.
2. Must have in-house facilities for allied jobs like Tin Mounting/Spiral/Wiro punching, binding, packaging etc.
3. Must have in-house facilities like Pre-Press facilities, Lay-out, Design, DTP Proof Reading, Scanning, Art Studio including Digital Printing.
4. Earnest Money of Rs. 5,00,000/- (Rupees Five lac) only in the form of Bank Draft/Pay Order /Bankers Cheque in favour of “National Insurance Company Ltd.” payable at Kolkata to be deposited along with the Technical Bid failing which the Tender will not be accepted.
5. The Earnest Money of the successful Bidder shall be kept as Security Deposit and will be refunded without interest after successful completion of the job. Earnest Money of the unsuccessful Bidders will be refunded without interest after the exercise for selection of Printer is completed.

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1. The company reserves the right to disqualify any bidder due to past unsatisfactory performance.
2. Declaration on letterhead of the printer that it has never been involved in any illegal activity or financial frauds.
3. Declaration on letterhead of the bidder(s) that they have not been put in the negative list by any public sector Company/Govt. organization, for breach of applicable Laws or violation of regulatory prescriptions or breach of agreement.
4. Integrity Pact – It is required that an agreement between the prospective vendors / bidders and National Insurance Company Limited, committing the persons/officials of both the parties not to exercise any corrupt influence on any aspect of the contract to be signed by both the parties, covering all the phases of the contract.
5. A copy of the agreement in respect of the INTEGRITY PACT is attached herewith which has to be duly completed, signed with seal by the prospective vendors/bidders and submitted along with the Technical Bid.
6. All the pages of the Tender Document (Technical Bid as well as Financial Bid) has to be signed with seal by the prospective vendors/bidders.

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**FINANCIAL BID**

Taking into account the above specification, rates should be quoted inclusive of GST, VAT, All Taxes, levies, cost of packing / packing materials, delivery charges, Insurance charges and All other expenses related to the jobs as per format given below : -

Price Bid for **Date** Calendar 2018 :

|  |  |  |  |
| --- | --- | --- | --- |
| Item  Description | Unit Cost inclusive of GST, VAT, All Taxes, levies, cost of packing/packing materials Delivery, Insurance charges and All other expenses | Quantity | Total Price (Unit cost x Quantity) (A x B) = Rs. |
|  | (A) | (B) | (C) |
| **Date** Calendar  2018 | Rs. --------------- | 9,00,000 | Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_  (Rupees --------------------------------------------------------------------) only. |

The amount quoted above will be considered for comparison of Financial Bid and Selection of L-1 Bidder.

**HOW TO SUBMIT QUOTATION**

**Technical Bid** – Clearly legible copies of Documentary evidence duly Signed and Stamped by the Tenderer in support of the requirements of item Nos. (1) to (4) and Declaration against item Nos. (5) to (13) of the Technical Bid (Eligibility Criteria) along with Earnest Money of Rs. 5,00,000/- (Rupees Five lac) only should be submitted in a sealed envelope **superscribing “Technical Bid for printing and supply of Date Calendar 2018” - Marked ‘A’**.

**Financial Bid** - The price as per our format duly signed should be quoted and put in a separate sealed envelope **superscribing “Price Bid for printing and supply of Date Calendar 2018” – Marked ‘B’.**

The above two sealed envelopes i.e. ‘A’ & ‘B’ should be put in a Big Sealed Envelope **superscribing “Tender for printing and supply of Date Calendar – 2018”** and be dropped in the Tender Box kept at the Ground Floor of our Office premises at 3, Middleton Street, Kolkata – 700 071 on or before 2.00 P.M. on 21-08-2017. The Tenders are likely to be opened on the same day at 2.30 P.M.

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**OTHER INFORMATION, TERMS & CONDITIONS**

1 . Dummy of Date Calendaris available for inspection at Publicity Department, 3, Middleton Street, Kolkata – 700 071.

2. At first stage, the Technical Bids of all the Bidders will be opened and evaluated. The Bidders who qualify in the Technical Bid, Financial Bid only of those qualified Bidders will be opened and evaluated.

3 . Tenders submitted after the date and time mentioned above shall not be accepted.

4 . Conditional Tender shall be straightway rejected.

5 . Tender without Earnest Money shall not be considered.

6. Deviation in specification shall not be entertained. Any deviation may entail cancellation of the entire order and also withholding of Earnest Money.

7 . Publicity Department shall provide only CD complete in all respects of the Matter for printing. Entire Processing jobs are to be done by Printer.

8. The selected Printer shall furnish the sample of printed material in dummy form and actual paper samples to the Publicity Department for approval within 5 (Five) days from the date of receiving the CD and go ahead with printing job after getting the final approval from Publicity Department.

9. The selected Printer will get in regular touch with our Publicity Department for collection of inputs, approval of proofs etc. for smooth completion of the jobs within time schedule.

10. Company reserves the right to cancel the entire Order in case the qualities of the Calendar are not as per specification.

11. Before final printing, the Printer must get the matter approved by our Publicity Department, Head Office.

12 . Delivery must be completed within the time schedule as mentioned earlier failing which penalty charge of Rs. 10,000/- (Rupees Ten Thousand) only per day for Date Calendar for delay shall be deducted from the Printer’s Bill upto 15 days after the deadline. Beyond 15 days after the deadline, the Company reserves the right to impose appropriate penalty at its own discretion including right to accept or reject further delivery.

13 . Company reserves the right to inspect the premises of any Tenderer and also ask for further documents/information and also original documents, the copies of which have been submitted by the Tenderer. If on inspection/verification, it is found that any information/documents submitted by any Tenderer is false or incorrect, the tender for such Bidder shall be rejected and the Company reserves the right to forfeit EMD of such Bidders.

14. The selected Printer will allow our representative to inspect the premises where the job is being carried out.

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15. The Company reserves absolute right to accept or reject any or all the Tenders without assigning any reason whatsoever.

16. If the L-1 Bidder withdraws the Offer before the Order is placed for execution of the Order takes place, the Company shall forfeit their EMD submitted.

17. There shall be no escalation in the prices once fixed and agreed by the Company with the Printer but the Printer should agree to pass on to the Company any benefit arising out of any subsequent reduction in the prices due to reduction in duties and levies after the prices are fixed but before delivery of materials.

18. After completion of Delivery, bills to be submitted along with acknowledgement as to receipt and /or Proof of Delivery under Office Seal.

19. Payment shall be made within 30 days from the date of bill accompanied acknowledgement of receipt/proof of delivery under seal. The printer shall also provide their Bank details for payment.

20. All disputes are subject to Kolkata Jurisdiction only.

21. In case, the day of opening of tender is declared as a public holiday or there is non-functioning of the Company due to strike, bandh etc., the next working day will be treated as the day for the purpose. No separate intimation will be given by the Company.

**(NARESH KUMAR)**

**CHIEF MANAGER (ESTB.)**

**Encl:** Distribution List

**HEAD OFFICE AND REGION-WISE DISTRIBUTION LIST OF**

**DATE CALENDAR - 2018**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl No.** | **RO NAME** | **RO OFFICE CODE** | **DATE CALENDAR DISTRIBUTION RO WISEBREAK-UP** |
| 1 | **CALCUTTA RO I** | 100000 | 20000 |
| 2 | **CALCUTTA RO II** | 150000 | 70000 |
| 3 | **BHUBANESHWAR RO** | 160000 | 20000 |
| 4 | **GUWAHATI RO** | 200000 | 20000 |
| 5 | **PATNA RO** | 170000 | 40000 |
| 6 | **RANCHI RO** | 180000 | 20000 |
| 7 | **DELHI RO I** | 350000 | 10000 |
| 8 | **DELHI RO II** | 360000 | 30000 |
| 9 | **DELHI RO III** | 390000 | 1000 |
| 10 | **DELHI RO IV** | 340000 | 1000 |
| 11 | **CHANDIGARH RO** | 420000 | 35000 |
| 12 | **LUDHIANA RO** | 400000 | 35000 |
| 13 | **JAIPUR RO** | 370000 | 25000 |
| 14 | **LUCKNOW RO** | 450000 | 80000 |
| 15 | **DEHRA DUN RO** | 460000 | 40000 |
| 16 | **JODHPUR RO** | 380000 | 16000 |
| 17 | **CHENNAI RO** | 500000 | 4000 |
| 18 | **BANGALORE RO** | 600000 | 7000 |
| 19 | **COIMBATORE RO** | 650000 | 25000 |
| 20 | **HYDERABAD RO** | 550000 | 20000 |
| 21 | **KOCHI RO** | 570000 | 90000 |
| 22 | **HUBLI RO** | 610000 | 20000 |
| 23 | **VIZAKHPATNAM RO** | 560000 | 10000 |
| 24 | **MADURAI RO** | 640000 | 35000 |
| 25 | **MUMBAI CORPORATE RO** | 250000 | 1000 |
| 26 | **MUMBAI RO II** | 260000 | 8000 |
| 27 | **MUMBAI RO III** | 240000 | 7000 |
| 28 | **AHMEDABAD RO** | 300000 | 40000 |
| 29 | **BARODA RO** | 310000 | 30000 |
| 30 | **INDORE RO** | 320000 | 70000 |
| 31 | **NAGPUR RO** | 280000 | 22000 |
| 32 | **RAIPUR RO** | 290000 | 8000 |
| 33 | **PUNE RO** | 270000 | 30000 |
| 34 | **HEAD OFFICE** | 800000 | 10000 |
|  | **TOTAL** |  | **900000** |

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**NATIONAL INSURANCE COMPANY LTD.**

**(Govt.. of India undertaking)**

Reg. & Head Office: 3, Middleton Street, Kolkata – 700 071

**Tender for printing, supply & delivery of Date Calendar– 2018.**

Sealed Tenders in two bid systems are invited from reputed, established and quality Printers for printing, supply and distributing large quantities of Date Calendar - 2018. Tender documents are available with Establishment Department, Head Office at the above address on all working days from 04-08-2017 to 18-08-2017 during office hours. Last date of submission of tender is 21-00-2017 upto 2.00 P.M. Tender Documents can also be downloaded from our website:[**www.nationalinsuranceindia.com**](http://www.nationalinsuranceindia.com)

**Chief Manager**

**Establishment Department**

**National Insurance Co Ltd**

**3, Middleton Street, Kolkata.**