

**KARNATAKA STATE LAW UNIVERSITY**

Navanagar, Hubballi-580025

Accredited with 'A' Grade by NAAC

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kslu.registrar@gmail.com

~~TENDER FOR SUPPLY OF PRINTING ITEMS TO~~
KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI.

(THROUGH E-PROCUREMENT SYSTEM ONLY)
(<https://www.eproc.karnataka.gov.in>)

INVITED BY

THE REGISTRAR
KARNATAKA STATE LAW UNIVERSITY
NAVANAGAR, HUBBALLI-580025

SUPPLIER


REGISTRAR



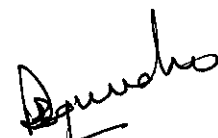
KARNATAKA STATE LAW UNIVERSITY

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Tender Notice No.	KSLU/STORE/2017-18/
Name of Work	TENDER FOR SUPPLY OF PRINTING ITEMS TO KARNATAKA STATE LAW UNIVERSITY, NAVANAGAR, HUBBALLI.
Estimate Cost	Rs. 10,00,000.00
Cost of Tender Form	As per e-procurement
Period of Contract	1 Year
Earnest Money Deposit (EMD)	Rs.25,000/- (Rupees Twenty Five Thousand Only)
Last Date / time of receipt of Tenders	Date: -05-2017 at 17:00 hrs
Date of opening of Tender	Date: -05-2017 at 17.30 hrs

On behalf of the Governor of Karnataka, the Registrar, KSLU, Hubballi is inviting the tenders from the tenderers.

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SUPPLY OF PRINTING ITEMS PRICE SEHEDULE

Tenders are invited from reputed Companies/Authorized Printers/Govremment Printers/ for the supply of Printing Items.

Sl.N o.	Games	Quality	Quantity	Unit	Rate (Figures)	Rate (Words)
1	Student Law Review Book	Printing of Student Law Review Book Inner Pages containing 200pages cover page multicolor card 300 gsm printing paper size 85 gsm.	Each			
2	Degree Certificate	Degree Holder Certificate, with multi color print on special Parchment Paper size A4 120gsm of University logo gold foiling	Each			
3	Amruthvahini News Letter	Printing of Amruthvahini News Letter A4 Size Paper 170 Gsm. Art Paper Printing paper 85 gsm Inner Pages 100 to 120 Cover 300 gsm card Page Multi color.	Each			
4	KSLU,s Wall Calendar	Printing of KSLU,s Wall calendar of 6 sheet printed on both side in Multicolor using 220 GSM Foreign Art paper provided with metal spiral on top in the size 19"x14" inches.	Each			
5	Brochure.	Multicolor Brochure. Size: A/4 Folding Back & Back & Cover Page Matt Lamination 300 gsm	Each			
6	Kannada Act Booklet	A4 Size Kannada Act Booklet Inner page 50 to 100 Pages with Executive bond Paper of 85 gsm out side multicolor printing 300 gsm card with mat lamination & center Pinning.	Each			
7	KSLU's Sport Journal	Printing of KSLU's journal of Sports and Entertainment Law book Inner page containing 1 to 200pages cover page multicolor card 300 gsm printing paper size 85 gsm	Each			
8	Certificate	Multicolor University Blue Certificate of size:10"x14" with Mat Finished Photo Paper.120gsm.	Each			
9	English Act Booklet	A4 Size English Act Booklet Inner page 50 to 100 Pages with Executive bond Paper of 85 gsm out side multicolor printing 300 gsm card with mat lamination & center Pinning.	Each			
10	KSLU Law Journal	Printing of KSLU Law Journal Book Inner page containing 100 to 200 pages cover page multicolor card 300 gsm printing paper size 85 gsm.	Each			
11	Regulations & Ordinances.	Printing of Regulations & Ordinances. Inner page containing 200 to 300 pages cover page multicolor card 300 gsm printing paper size 85 gsm	Each			
12	Statutes	Printing of Statutes Inner page containing 200 pages cover page multicolor card 300 gsm printing paper size 85 gsm	Each			

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Sl.No.	Games	Quality	Quantity	Unit	Rate (Figures)	Rate (ords)
13	Prospectus	Prospectus Inner page containing 10 to 30 pages cover page multicolor card 300 gsm	Each			
14	Invitation Cards with Covers	Printing of Invitation Cards Printing Paper Mat Finished with Glase & Good Quality Printing 4 Color with Covers	Each			
15	KSLU Annual Report Book	Printing and supply of Annual Report Inner page containing 50 to 200 Pages printing paper size 80 gsm cover page multicolour card 300 gsm. & inside 170gsm Art Paper With Photo.	Each			
16	KSLU Audit Report Book	Printing of Audit Report Inner page containing 50 to 200 Pages printing paper size 80 gsm cover page multicolour card 300 gsm.	Each			
17	KSLU Kanoonu Kirana	Printing of KSLU Kanoonu Kirana News Letter Inner Page 1 to 4 Printing Paper 80 gsm of size A4	Each			
18	Directory	Printing of KSLU,s Multicolor Directory of size Demy 1/8 (8"x5.25")	Each			
19	Report Booklets	Printing of cover pages multicolor 10 to 20 pages Convocation Address Hon'ble Vc's Report Booklets of size 1/8 (8"x5.25") Printing Paper size 85 gsm	Each			
20	Report Booklets	Printing of cover pages multicolor + 10 to 20 pages Convocation Report Booklets of size 1/8 (8"x5.25")	Each			
21	Folder Covers	Printing of Folder Covers Size A5 300gsm Paper with University logo & Multicolor Printing	Each			
22	Hans Made File Wrapper	Hans Made File Warpper using 550GSM Board weighing about 130-140 GSM each file with 3 eyelets and 3" calico pasing outside supper extra thick wrapper (32 1/2 Kg) with University logo	Each			

Interested parties may download the tender form from the web-site: <https://www.eproc.karnataka.gov.in> Tender should be through e-portal only. Tender processing fees as per e-portal and EMD amount to be remitted through e-procurement mode.

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Technical bid format

Tenderer's Data

1.	Name and Address of the Firm. Telephone No. Fax No. E-Mail.	
2.	Name and Designation of Firm in charge or / contact Person	
3.	Status (Whether an Individual / Partnership / Firm / Public / Private Limited Company)	
4.	In case of Partnership Firm a) Whether it has been registered. b) If registered, provide certified, extract from the Registre of Firm. c) Name of all Partners. d) Details of Partnership deed. (please enclose copy of the same)	
5.	If Private / Public Limited Company, please enclose copy of Memorandum / Articles of Association.	
6	Registration of firm From commercial Tax with Vat No	

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7.	Copy of the License to run the Shop from Corporate office	
8	Copy of the Labour License	
9	Pan No,	
10	2 year Firm Turnover Statement Copies of min 30 lakh (2015-16 to 2016-17)	
11	If the firm is a manufacturer Provide copy of the license issued from the Industries and commerce	
12	E.M.D. Details	
13	Year of Establishment of Firm. Minimum 2 years Experience in Supply of Printing Items. (2015-16 to 2016-17)	
14	Successful bidder should furnish an additional 5% amount as security Deposit	
15	The successful bidder must and should supply the material within 15 days. If failed to supply the EMD will be forfeited and the Agreement will be cancelled	
16	List of organisation to whom Supply of Printing Items	
17	VAT Clearance Certificate of last 02 years (2015-16 to 2016-17)	
18	Income Tax Clearance Certificate of last 02 years (2015-16 to 2016-17)	
19	Any other information you would like to furnish	

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DECLARATION

The information furnished above to the best of my knowledge and ability is true and we undertake to

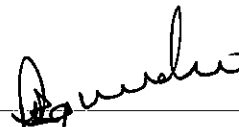
Inform you if any change in the above particulars regarding our business from time to time.

Place:

Date:

Signature of the tenderer with
Name, Address & Seal

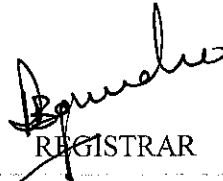
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TECHNICAL CRITERIA

1. Tax Payer's Identification Number (TIN)/ Registration Certificate Number under the VAT/ Sales Tax Act;
2. Copy of the PAN card issued by I.T Department;
3. Full address and telephone number of the office of the Assessing Authority under the VAT/ Sales Tax Act;
4. Sales Tax/VAT Clearance Certificates of last two years i.e. 2015-16 & 2016-17.
5. Annual Turnover Certificate for the last two years i.e. . 2015-16 & 2016-17.
6. IT returns for the last two years i.e. . 2015-16 & 2016-17.
7. Name/s, contact number/s of authorized person/s of any two government Organization/s to which the bidder has supplied items in the past 2 years i.e. 2015-16 & 2016-17.
8. List of documents submitted for technical bid.
9. Previous experience of supplying same items to other institutions /Gov/ departments to know their expertise in the same field: Amounting to Rs.5.00 lakh more during 2016-17.
10. The compliance sheet comparing the specifications as stated in the tender document and as offered by the bidder shall be submitted. Deviation if any along with explanation shall be clearly mentioned.

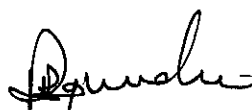
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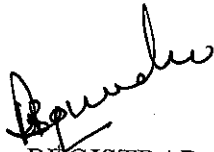
General Terms & Conditions vendor should satisfy are as mentioned below.

1. Karnataka State Law University will not deal with any entity other than the authorized bidder, whatsoever the nature of its relation with the bidder.
2. Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government of Karnataka.
3. **Technical Bid:** The Technical bid should be complete in all respects and contain all information about the Printing Items details. It should not contain any price information. However it should confirm that all required rates have been quoted in Commercial Offer (CO), without showing the actual amounts in the Technical Bid. It is mandatory to submit all the details in the prescribed formats duly filled in, along with the offer. KSLU at its discretion, may not evaluate a technical bid in case of non- submission or partial submission of technical details. The technical bid must be submitted by bidder to KSLU in an organized and structured manner.
4. The bidder should fill the complete details in the technical bid format and should be submitted in the company letter head with contact details.
5. The Printing Items should be of 1st quality and Bidder should provide Items and for one year from the date of supply of Printing Items.
6. Printing Items will be rejected if found any fault with the size of the materials supplied.
7. The quantity of required Printing Items may vary, the details of actual quantities required and size details will be provided in the supply order.
8. Printing Items samples should be submitted to the Karnataka State Law University, Navangar, Hubballi.
9. Printing Items and other Materials should be supplied within 15 days on approval of the tender and official confirmation.
10. Educational offer (if any) is to be provided.
11. Annual turnover, VAT registration certificate, PAN card, Authorization letter of the bidder should be provided.
12. A declaration for having not been disqualified / black listed / suspended from empanelment or from participation in any tender from Government or Quasi Government agency in the union of India.
13. Incomplete specification/documents offered by the bidder will not be considered and liable to be rejected.

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14. Quoted amount Indian Rupees in the tender should include all applicable taxes, transport charges. The net rate quoted per unit in respect of indigenous goods shall be for F.O.R. Destination, which should include all taxes, VAT, insurance, freight charges etc.
15. EMD details submitted through e-Procurement portal. The Suppliers submitting e-Tenders and depositing the Earnest Money shall be deemed to have undertaken to keep the tender open for acceptance for the full period of 120 days from the date of acceptance of rates and will not have any right to withdraw the same before the expiry of the said period.
16. SD amount of selected bidder will be withheld for the period of one year from the supply of items, as a security for the performance of supplied goods. The same amount will be refunded without interest after the completion of one year.
17. The University reserves rights to accept, reject or postpone any or all of the Tenders without assigning any reason thereof.
18. The bidders may please note that, the university has the discretion to withdraw any or all the items invited under the subject notification at any time before issuing the supply order.
19. Non-compliance by the bidder to any of the conditions will entail forfeiture of EMD and rejection of tender.
20. In case of any dispute arising out of this contract, the decision of the Vice Chancellor is final.


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