DEPARTMENT OF AGRICULTURE GOVERNMENT OF ANDHRA PRADESH

Short Tender Schedule(RFP) for Books Printing and Supply for Dr.YSR Polambadi & Rythu Bharosa Kendralu



Department of Agriculture Government of Andhra Pradesh Commissioner & Director of Agriculture Chuttugunta Center, Old Mirchi Yard, Guntur-522 004 Ph: 0863-2216461

> E.mail: comagr.ap@gmail.com_ polambadiap14@gmail.com

File No.AGC02-15021-43/2019-POLAMBADI SEC-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu

SHORT TENDER FOR THE BOOKS PRINTING AND SUPPLY TO DEPARTMENT OF AGRICULTURE, ANDHRA PRADESH, GUNTUR

Title	: Printing and supply of Books
Tender Reference	: PBC-AGC02-15021-43/2019, dt.12.02.2020
Last date to submit the Filled Technical bid Short Tender document both online & Off line to the address Polambadi cell O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur-522 004, Telephone No: 0863-221646	: 24.02.2020, Time: 01.00 PM
Time and Date of opening of Technical bid	: 24.02.2020, Time: 4 PM O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur-522004 Telephone No: 0863-2216461
Last date to submit the Financial bid through e-procurement portal	: 27.02.2020, at 02.00 PM
Reverse tendering	: 28.02.2020 from 11.00 AM (Auction duration is 3 hours) (Auto extension of Auction is 15 minutes)
	All bidders has to register in Konugolu portal for participation in reverse auction. The registration fees Rs.1000/- + Service Tax
Address for Communication	: Spl. Commissioner of Agriculture O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur- 522 004 Telephone No: 0863-2216461 Mobile Number: 88866 14028

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INVITATION FOR SHORT TENDER (THROUGH E-PROCUREMENT ONLY) (SHORT TERM TENDER NOTIFICATION)

- 1. The Spl. Commissioner of Agriculture, O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur-522 004 Telephone No: 0863-2216461 invites **Item Rate for Printing and Supply of books** from eligible bidders for Printing as detailed in the Table given below. The bidder may submit Tender for any or all supplies given in the table.
- 2. Tender Documents may be downloaded from Government of Andhra Pradesh e-Procurement website <u>https://apeprocurement.gov.in.</u> and <u>www.apagrisnet.gov.in/</u>
- 3. Tender must be accompanied by **Earnest Money Deposit (EMD)**, which shall be through Bank Guarantee only.
- 4. Financial Bids must be electronically submitted (online) within the Date and Time published in schedule.
- 5. Technical Bid of the Short Tender will be opened at the prescribed time and date 24.02.2020 at 4 PM

Other details can be seen in the tender documents TABLE

S No	Name of the Work	Approx. Value (Rs. in Lakh)	EMD (Rs. In Lakh)	Tender Processing Fee (inRs.)	Delivery Schedule	
01	Multi colour Books printing and Supply	544.71	5.00	As per e-procurement	As specified in the schedule	

Special Commissioner, DEPARTMENT OF AGRICULTURE

Tender Schedule



DEPARTMENT OF AGRICULTURE

RFP for selection of Printing and supply of Books for Dr.YSR Polambadi & Rythu Bharosa Kendralu

Time schedule of **short tender related events**:

S.No.	Item	Date	Time				
a)	RFP Published date	14.02.2020					
b)	Bid Document Download	14.02.2020	11.00 AM				
	from						
c)	Pre- Bid meeting	17.02.2020	11.00 AM				
	(Hard copies to be submitted						
	before opening date of Technical						
	bid)						
d)	Last date for submission	24.02.2020	01.00 PM				
	Technical Bid closing						
	(Both online & Off line)						
e)	Technical Bid opening	24.02.2020	04.00 PM				
f)	Price Bid closing	27.02.2020 at 02.00					
		through e-procurement platfo	•				
			ally eligible & qualified will be				
(م	Deverse Tendering	informed through mails on 24. 28.02.2020 from 11.00 AM	02,2020.				
g)	Reverse Tendering		2 hours)				
		•	(Auction duration is 3 hours)				
		(Auto extension of Auction is 15 minutes)					
		All bidders has to register in Konugolu portal for					
		participation in reverse auction. The registration fees					
		Rs.1000/- + Service Tax.					

The Short Tender details and specifications can also be seen on www.apeprocurement.gov.in and <u>http://www.apagrisnet.gov.in</u>

Special Commissioner, DEPARTMENT OF AGRICULTURE

1.

File No.AGC02-15021-43/2019-POLAMBADI SEC-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu Instructions to Bidders Calendar of Events							
5.No.	ltem	Date	Time				
a)	RFP Published date	14.02.2020					
b)	Bid Document Download from	14.02.2020	11.00 AM				
c)	Pre- Bid meeting (Hard copies to be submitted before opening date of Technical bid)	17.02.2020	11.00 AM				
d)	Last date for submission Technical Bid closing (Both online & Off line)	24.02.2020	01.00 PM				
e)	Technical Bid opening	24.02.2020	04.00 PM				
f)	Price Bid closing	27.02.2020 at 02.00 PM through e-procurement platform on For all bidders who are technically e informed through mails on 24.02,20	ligible & qualified will be				
	 (If due to any exigency, the due date for op opened on the next working day at the sam Department) <u>Eligibility Criteria – Technical bid</u> The bidder shall have supplied success institutions or any other institutions. In support of this, the bidder shall for along with the Technical Bid. Technical bid should submit both in Or of Technical bid) Each bidder should have achieved at Printing and Supply of multi colour bood be enclosed. The bidder shall have the minimum of Supply to be supported by documentary The vendor shall furnish the detail equipments, computers, DTP technical I 	the time or on any other day / time accessfully printed text Books to Go furnish Certificate duly certified by t nine & Offline (Hard copies to be sub least not less than Rs. 40 Lakhs turn oks for last 2 years. A certificate from 5 years experience in the field of mul y proof (Firm Registration certificate). s of machineries, model no, brand s, skilled man power at the time of sub	u portal for participation i <u>Rs.1000/- + Service Tax.</u> liday, the Bids will be e, as intimated by the overnment or autonomo the Officer of the Dept. pomitted before opening da over per year in respect the Chartered Account sh ti colour books Printing and d or make, other printing				
	to verify, if it so desires, the correctness o	Per taxes if any. Visit the Office of the Commissioner & ur – 522004 to verify the hard copies Department of Agriculture, Andhra I f documentary evidence furnished by Department of Agriculture, Andhra I	of printing materials befor Pradesh reserves the right the bidder. Pradesh reserves the right				
	bidder.	ting documents stated above, the bid 3					

-: GENERAL CONDITIONS: -

- The bidders who wish to submit their proposal for Supply of <u>Printed books with multi</u> <u>colour only apply</u>.
- The tender document will form the part and parcel of the agreement.
- The Spl. Commissioner of Agriculture reserves the right to reject any or all of the Tenders on administrative grounds and not answerable for liability for the expenditure incurred or Obligation to inform the tenderers of the reasons for such action.
- The price quoted will remain valid for a **period of 180 Days (Rate contract period) after the deadline date for tender submission**.
- The supply shall be made as per schedule quoted in his/her tender by the bidder from the date of receipt of the supply order failing which loss caused to the department will be recovered from the bidder by invoking the performance Bank Guarantee.
- Interested eligible bidders may obtain further information at the O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur – 522004 on all working days during office hours up to 5.00p.m.
- All the participants shall produce all the original documents for verification whenever necessary.
- The Books Printed shall be supplied to the Places / Departments / Office as may be specified in the supply order or as may be directed by the Special Commissioner of Agriculture, Andhra Pradesh, Guntur (As per Annexure D).
- No advance payment will be made for printing the booklets along with supply order.
- Lowest bidder will be evaluated as per rules and regulations in vogue on e procurement portal.
- The specification of the booklet required is mentioned in the tender document (As per Annexure B & C).
- Delivery shall be made as per delivery schedule mentioned in the Supply Order.
- In case of printing quality or is not in conformity with the specification of this schedule or is found to be of lesser quality than specified, such materials will be rejected and any loss sustained by the department on this account will be recovered from the vender by invoking the performance Bank Guarantee.
- Conditional Tenders will be rejected without consideration.
- The Tender Notification along with Blank Tender Form can be accessed on the E Procurement Website(<u>www.apeprocurement.gov.in</u>), <u>www.apagrisnet.gov.in/-</u> departmental website.
- Any Technical clarifications for e-Procurement, please contact Dy.Director of Agriculture, Polambadi : 88866 14028 given with the contact address.
- Any clarification on Price Bid please contact eprocurement website, Pls contact Ph.Nos. +91 8645-246370 / 71 / 72 / 73 / 74
- The amount shall be payable only to the Empanelled successful bidder based on the tax Invoices they raise giving details of each supply after obtaining the stock entry from the receiver.
- All quotations must indicate unconditional acceptance of all terms and conditions of this tender, failing which it is liable to be rejected. A certificate with respect to unconditional acceptance must be put in Technical Bid as per format attached as Appendix A.

-: GENERAL CONDITIONS:-

- This tender is being issued with no financial commitment and the Department of Agriculture, Government of Andhra Pradesh reserves the right to change or vary any part thereof at any stage. The Department also reserves the right to withdraw the tender, should it become necessary at any stage.
- The following terms and conditions will be binding on all the tenderers. Pre-Qualification Criteria for the Firm /Bidder:
- Firm should have printed books for the reputed organizations earlier and the value of the printed books each year either
 - a. Three orders of not less than 75 lakhs each in last threeyears

(OR)

b. Two orders of not less than 50 lakhs each in last threeyears

(OR)

- c. Single order of not less than 25 lakhs each in last two years
- The Bidder should have completed one assignment in printing of booklets to Government department in 2018-19 or 2019-20.
- The firm should have average annual turnover of above Rs. 40.00 lakhs (each year) & during the last 3 years, which is to be supported by Profit and loss statement/ balance sheet and a certificate from the CA.
- The Firm should have excellent track record / experience in printing of multi colour books and it should be supported by **documentary evidences like Purchase order**, **Invoice copy** etc from previous clients.
- The Firm should have own printing facilities (atleast two 3-4 multi colour printing machines. Suitable supporting Telugu and English DTP personnel) and other necessary set up having capacity to complete the entire job within two weeks (14 days), after approval of printing material by the Department of Agriculture, Andhra Pradesh. Further, firm should have adequate infrastructure and support for required stationary Department of Agriculture, Andhra Pradesh reserves the right to visit the printing facility periodically to check the quality of printing and paper.
- The firm is required to furnish Earnest Money Deposit (EMD) of Rs.5,00,000/- (Rupees Five Lakhs only). The EMD may be paid through Bank Guarantee only (as per Annexure G). Tenders without EMD will not be considered
- EMD of unsuccessful bidder will be refunded on placement of Work Order to successful bidder after 15th March 2020
- The successful bidder should furnish Security Deposit/ performance Bank Guarantee (as per Annexure G) of Rs.30,00,000/-- (Rupees Thirty Lakhs Only) in the way of Bank Guarantee
- Performance Bank Guarantee shall be returned on the satisfactory completion of the job/ entire supply as stipulated.
- After finalization of the price bid, the printed sample books should be supplied for 2 days from the date of issuing of work order.
- After finalization of the Price Bid, the printed books should be delivered in 14 days from the date of approval of vendor supply sample books.

-: GENERAL CONDITIONS:-

- The EMD will be forfeited if:
 - The bidder withdraws his tender before processing of the same.
 - •The bidder withdraws his tender after processing but before acceptance of "Letter of appointment" to be issued by the Department of Agriculture, Andhra Pradesh.
 - The bidder violates any of the provisions of the terms and conditions of these Tender specifications.

• Department of Agriculture, AP will not pay any interest on EMD, if Department of Agriculture, AP decides to cancel the Tender.

• The bidder should provide editable open file (Page Maker and PDF formats) after printing and settlement of claims.

• Language of Tender: The Tender prepared by the Bidder, as well as all correspondence and documents relating to the Tender exchanged by the Bidder and the Department of Agriculture, AP and supporting documents and printed literature shall be in **English** & Telugu languages only.

• Technical bids submitted without EMD will be rejected.

• Firm should comply with K.Y.C Norms and should attach the copies of the following in support of the same:

- i. Proof of address
- ii. Proof of Identity
- iii. Certificate of incorporation and Commencement of Business (In case of Limited or Private Limited firm /Company)
- v. Audited Copies of Balance Sheets and Profit & Loss account statements for two years
- vi. Partnership deed in the case of the partnership firm and Labour Officer License certificate in case of shops and establishments.
- vii. IT Return for the last 3 financial years & copy of the Acknowledgement of IT return.
- viii. Joint execution/ consortium to execute the order is not allowed
- Technical Bid shall not contain any rates/costs.
- Financial Bid must be mentioned in Indian Rupees only on apeprocurement.gov.in portal online only, including all taxes applicable as per acts and rules in vogue. Price variation relating to increases in taxes/duties, etc., will not be permitted.
- The tender should be accompanied with samples of books of similar type / size, and type of paper which will be kept on our records.
- If the work is not found to be of good quality and there is a variation from the specifications given, then Department of Agriculture, AP will have the right to cancel the entire order and shall invoke the entire Performance bank Guarantee towards the loss incurred. The poor quality material printed will not be accepted by the department and it should be shredded in the presence of the Departmental officials.
- $_{\odot}\,$ No advance payment will be made for executing the work order.

-: GENERAL CONDITIONS:-

- Payment would be made after the delivery of the books at specified locations and on production of supporting evidence of delivery(stock entry) and on satisfactory completion of the work and on presentation and verification of the Bills. Income Tax GST returns etc. will be deducted at source (TDS) from the bills as required as per statutory rules.
- The Department of Agriculture, AP will first scrutinize the Technical Bid to determine the technical eligibility of the bidder
- Thereafter the Price Bid (Financial Bid) will be opened of those bidders who are found technically eligible. They only are eligible to participate in price bid. The date of opening Price Bid will be as specified in this Tender schedule.
- Department of agriculture does not hold any responsibility in issue of digital keys or its validity required to participate in financial bid on www.apeprocurement.gov.in/
- The Department of Agriculture, AP reserves the right to alter / modify the proposed job plan / items specified in the tender.
- The firm shall pack and directly dispatch the printed material as and when required by the Special Commissioner of Agriculture, AP to its District Offices in Andhra Pradesh. They should include the cost of the packing material and packing charges in the rate per book and quote accordingly.
- The bidder shall keep confidential all the information relating to the Department of Agriculture, AP's business that comes into its possession as a result of or in connection with this work.
- Each Recipient should notify the Department of Agriculture, AP of any error, fault, omission or discrepancy found in this tender document but not later than five business days prior to the due date for lodgment of Response to tender.
- Late submission of tenders will not be entertained.
- **Authorized signatory:** The Bidder shall submit the names of the authorized signatories who can discuss and correspond with the Spl. Commissioner of Agriculture, AP with regard to the obligations under the contract.
- **Transportation and Insurance:** All the costs should include cost, transit insurance etc. However, the Bidder has the option to use transportation and insurance cover from any eligible source. Insurance coverage should be provided by the Bidder till the acceptance of the books by the Department of Agriculture, AP. The Bidders have to produce a copy of insurance coverage to the Department of Agriculture, AP and should also assure that the goods would be replaced with no cost to Department of Agriculture, AP in case insurance coverage is not provided. The delivery shall be to all 13 district Joint Directors of Agriculture offices in the state.

-: GENERAL CONDITIONS:-

- The Department of Agriculture, AP reserves the right to:
 - Reject any and all responses received in response to the tender
 - Waive or Change any formalities, irregularities or inconsistencies in proposal format delivery
 - Extend the time for submission of the tender

- Select the most responsive Bidder (in case no Bidder satisfies the eligibility Criteria in totality)
- Share the information / clarifications provided in response to tender by any Bidder, with any other Bidder(s) /others or in any form.
- Cancel the tender at any stage, without assigning any reason whatsoever.
- In the event of a dispute or difference of any nature whatsoever between the Department of Agriculture, AP and the Bidder during the course of the assignment arising as a result of this proposal, the decision of the Spl. Commissioner of Agriculture, O/o the Commissioner & Director of Agriculture, Andhra Pradesh is final.
- In the case of legal proceedings, it should be settled in the courts located in Guntur, Andhra Pradesh.
- Canvassing of any kind is prohibited and will lead to disqualification. Any clue on influencing the departmental staff will be a reason for rejection of the tendering firm

CHECK LIST OF ENCLOSURES TO THE TECHNICAL PROPOSAL (TICK THE ITEMS)

S.No.	Items	Details
1	Copy of Certificate of Registration of the Firm	Enclosed/Not Enclosed
2	Supply details of last 3 financial years	Enclosed/Not Enclosed
3.	EMD details of Bank Guarantee	Enclosed/Not Enclosed
4.	PAN	Enclosed/Not Enclosed
5.	GST Certificate	Enclosed/Not Enclosed
6.	Bank Details of the Bidder	Enclosed/Not Enclosed
7.	Letter of Authorization for the Participating Representative from the concerned firm.	Enclosed/Not Enclosed
8.	Details of Printing Unit	Enclosed/Not Enclosed
9.	Appendix A – Tender Conditions Acceptance Certificate	Enclosed/Not Enclosed
10	Annexure – A : Technical Proposals (Duly filled and	Enclosed/Not Enclosed
	completed in all aspects for each item separately)	
11.	Annexure – B : Specifications I	Enclosed/Not Enclosed
12.	Annexure – C : Specifications II	Enclosed/Not Enclosed
13.	Annexure-D : Details of District wise supplies	Enclosed/Not Enclosed
14.	Annexure-E : Financial Bid for Printing and supply of books	Enclosed/Not Enclosed
	(Note : Price should not be indicated in Technical Bid)	
15.	Annexure – F : Non-Blacklisting declaration	Enclosed/Not Enclosed
16.	Annexure –G : Performance Bank Guarantee (PBG)	Enclosed/Not Enclosed
17.	Any other information asked in the RFP document	Enclosed/Not Enclosed

EVALUATION CRITERIA & PRICE BID ISSUES

- 1. Evaluation Criteria. The broad guidelines for evaluation of Bids will be as follows :
 - a. TECHNICAL EVALUATION :
 - i. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP.
 - ii. Technical Bids forwarded by the Bidders will be scrutinized with reference to specifications mentioned in tender schedule. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Commercial Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.
 - iii. The Department will inspect all relevant documents, conduct Printer / Press inspection after the price bid, if necessary and quality of books being printed. The successful bidders of the technical bid will be intimated to participate in financial bid online.
 - b. COMMERCIAL EVALUATION : The financial bid is to be entered on line on <u>www.apeprocurement.gov.in/</u> by firms who are qualified in technical bid. <u>Reverse tendering will</u> <u>take place as per tender schedule. Opening of financial bid to arrive at the lowest price of the books</u> <u>printing in multi color. The price shall be valid for 180 days.</u>

Negotiations

- On completion of evaluation process and opening of the commercial bids of technically qualified bidders, Spl Commissioner of Agriculture, Department of Agriculture, Andhra Pradesh reserves the right to negotiate, if needed, with the L1 bidder to reach agreement on all points and signing of contract.
- After the closing of financial bid, Reverse auction will be initiated with all the bidders. The bidders should get registered for reverse auction process on <u>www.konugolu.ap.gov.in</u> portal. For any assistance bidders may contact 08645-246370 / 71 / 72 / 73 / 74.
- Obtaining of Digital keys is the sole responsibility of the bidder. Updating digital key and renewal is also responsible of the bidder. Dept holds no responsibility for any lapses in obtaining or renewing of digital key for entering the Financial bid.
- Registration for Reverse auction is also responsible for bidder and department of Agriculture holds no responsibility.
- Bidders should pay the processing fee while entering the price bid on the <u>www.ap</u> <u>eprocument.gov.in</u> portal which is mandatory.
- All bidders has to register in Konugolu Portal for participation in reverse auction. The registration fees Rs.1000/- + Service Tax.

Award of Contract

Spl Commissioner of Agriculture, Department of Agriculture, shall award the Contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest price bid, provided further that the bidder abides by all clauses / criteria stated in the tender and is determined to be qualified to perform the Contract satisfactorily.

Contract Amendments

Subject to tender clauses, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

Assignment

The Supplier shall NOT assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent.

The Supplier shall NOT subcontract this contract in whole or in part.

Penalty Clause/ Liquidated / Damaged

1% per week of the order value subject to a maximum of 10%.(as per value of the work) would be strictly imposed for failure to supply the books after acceptance of the tender, further delay in the delivery can render rejection of the entire quantity ordered or acceptance of the delivery will be at the sole discretion of the Department of Agriculture, AP.

Payment Terms

100% Payment will be made against goods subject to test reports being satisfactory. No advance payment will be made



Performance Bank Guarantee

The successful bidder is required to furnish an unconditional and irrevocable Bank Guarantee for an amount equivalent to 5% of total Project Cost as quoted in the commercial bid within the timelines stated in this tender. Failure of the successful bidder to comply with the requirement of submitting the Performance Bank Guarantee shall constitute sufficient grounds for the annulment of the award and forfeiture of the EMD.

Rejection of Bids

Besides other conditions and terms highlighted in the tender document, bids may be rejected under following circumstances:

Technical Rejection Criteria

- Bids submitted without EMD in the form of Performance Bank Guarantee & Tender Processing fee or with improper EMD & Tender Processing fee.
- Bids which do not conform to required validity period of the bid as prescribed in the Tender.
- Failure to conform to Technical eligibility & evaluation criteria as per this tender.
- If the information provided by the Bidder is found to be incorrect/ misleading at any stage/time during the Tendering Process.
- Any effort on the part of a Bidder to influence the bid evaluation, bid comparison or contract award decisions.
- Bids without signature of person (s) duly authorized on required pages of the bid.
- Bids without power of authorization and any other document consisting of adequate proof of the ability of the signatory to bind the Bidder.
- Technical Bid containing commercial details.
- Revelation of Prices in any form or by any reason before opening the Commercial Bid.
- Failure to furnish all information required by the tender Document or submission of a bid not substantially responsive to the Tender Document in every aspect.
- Failure to furnish proofs for information provided.
- Bidders not quoting for the complete Scope of Work as indicated in the Tender documents, corrigendum / addendum (if any) and any subsequent information given to the Bidder.
- Bidders not complying with the Technical and General Terms and conditions as stated in the tender Document.
- If the bid does not conform to the timelines indicated in the bid.
- Any false declaration by the bidder during the bidding process, following action may be taken:
 - Liable for Legal Action
 - Forfeiture of entire PBG
 - Forfeiture of any Released payments
 - o Blacklisting of the Vendor

Commercial Rejection Criteria

- Incomplete Price Bid
- Price Bids in which prices are not quoted or zero price quoted
- Total price quoted by the Bidder does not include all statutory taxes and levies applicable.
- Conditional price bid.

File NoFAIG 402-A5020243/2029/#\$720A9BAOLAMBAORSED-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu
APPENDIX - A
TENDER/RfP CONDITIONS ACCEPTANCE LETTER
(To be given on Company Letter Head)
Date :
То
SUB : ACCEPTANCE OF TERMS AND CONDITIONS OF TENDER.
Tender/RFP Reference No
Name of Tender/Work
Dear Sir,
 I/We have downloaded/obtained the Tender/RFP document(s) for the above mentioned Tender/RFP/Work from the website (s) namely :
as per your advertisement, given in the above mentioned website (s)
2. I/We hereby certify that I/We have read entire terms and conditions of the tender/RFP documents from Page No. to (including all documents like annexure(s), schedule(s) etc., which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The addendum/corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
 I/We hereby unconditionally accept the tender conditions of above mentioned tender/RFP document(s)/corrigendum(s) in its totality/entirety.
5. The Technical Bid and its enclosures as submitted in physical form i.e., offline with hard copy in the mentioned address.
6. In case any provisions of this tender/RFP are found violated, your department/organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Performance Security absolutely and we shall not have any claim/right against Department in satisfaction of this condition. Yours faithfully,
Signature of the Bidder with Official Seal.
13

		<u>ANNEXURE- A</u> DR PRINTING & SUPPLY OF 870				
S.No.	(Detai	ils filled in this form must be acco DESCRIPTION			icient docun	Copy Enclosed
1.		e of Printing Press / Company				
2.	Corp	plete address of Administrative / orate Office (including e-mail, hone & fax numbers)				
3.	specif press	ess of Printing press (Please by the different locations of your with complete address if cable)				
4.		details of authorized person to	Name			
	make		Design	ation		
	Depa	rtment of Agriculture, AP	E-mail			
			Tel.No Mobile			
5.	Limit	of organization: Public ed / Private Limited / ership /Proprietary firm				
6.		of commencement of ng business				
7	Finar	cial Details	2017-18	2018-19	92019-20	
	а	Turnover				
	b	Profit				
	с	GST No. & PAN No.				
8.	conta	e and designation of the act person, telephone per and mobile number				
9	Details of Payment of Rs.5,00,000/- towards EMD in the form of Performance Bank Guarantee					
	Crede	entials				
		List of important clients you se last 3 years, supported by docur separate sheet may be enclosed.		•		
		(work order, bills)				

File NoFAIG 402-A5020243/2029/#3720A9BAOLAMBAORSBO-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu

<u>ANNEXURE – B</u>

Dr. YSR Polambadi & RBKs in Telugu PRINTING & SUPPLY OF 870692

S.No.	Specifications	Modules			
1.	Dr. YSR Polambadi & RBK books in Telugu	Text –as per annexure C			
2.	No. of Copies to be printed in Telugu	870692 (Eight Lakhs Seventy thousand Six hundred and Ninety two only)			
3.	Size	 Size of Booklet 245mm X 185mm for S.No.1 to 10 with central pinning. (the right size should be 240 mm X 180 mm) Size of Booklet 139.7 mm X 215.9 mm for S.No.11 to 15 with perfect binding There should be final book size cutting marks, including additional 3-4 mm bleed 			
4.	Language	Telugu			
5.	Paper Quality	Sample paper to be used should be submitted in a sealed cover at the time of the opening of the Technical Bid			
	(a) Cover Page	Art paper Glossy (220 GSM)			
	(b) Inner Pages	Art Paper Glossy (120 GSM)			
6	Colour				
	(a) Cover Page (4 pages)	Multi Colour			
	(b) Inner Pages	Multi Colour			

Seal of theFirm/Company

Signature of the Authorized Person

	Dr. YSR Polambadi &	<u>ANNEXI</u> RBKs in Telug	<u>URE – C</u> u printing & supply of 870692		
S.No	BOOKS NAME	No. of pages including cover pages	Specifications	Quantity (in Nos)	Rate Per Bool
1	Polambadi General	48	1. Paper quality 120 GSM inside,	14158	
2	Polambadi Paddy	44	Art paper glossy2. Cover Page Quality (220GSM).	81106	
3	, Polambadi-Maize	40	Art paper glossy	81106	
		40	3. Size of Booklet 245mm X 185mm for S.No.1 to 10 with	81106	
4	Polambadi-Millets	40	central pinning.	81106	
5	Polambadi-Bengalgram	32	(the right size should be 240 mm		
6	Polambadi-Pulses	48	X 180 mm)	81106	
7	Polambadi-Groundnut	40	4. Size of Booklet 139.7 mm X 215.9 mm for S.No.11 to 15	81106	
8	Polambadi-Sunflower	40	with perfect binding	81106	
9	Polambadi-Sesame	32	5. There should be final book size cutting marks, including	81106	
10	Polambadi-Cotton	52	additional 3-4 mm bleed	81106	
11	Crop Bulletin-Rice	88	6. Multicolor every page printing7. Five sample Books to be given	25316	
12	Crop Bulletin-Cotton	104	before confirming supply8. Price to be quoted for each	25316	
	Crop Bulletin-		book only (Include transport	25316	
13	Groundnut	100	charge). The rate should be		
	Crop Bulletin-		 inclusive of GST and other taxes. 	25316	
14	Greengram +Blackgram	92	9. All DTP with designing work is		
15	Crop Bulletin- Sugarcane	104	 completed and CD ready 10. After finalization of the price bid, the printed sample books should be supplied for 2 days from the date of issuing of work order 11. After finalization of the Price Bid, the printed books should be delivered in 14 days from the date of approval of vendor supply sample books. 	25316	
		Total		8,70,692	
Sea	I of the Firm/Company		Signature of the Authoriz		1
_			Special Commissic DEPARTMENT OF AGRIC	oner,	

File No.AGC02-15021/43/2019-POLAMBADI SEC-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu

<u>ANNEXURE – D</u>

District wise Dr. YSR Polambadi & RBKs in Telugu PRINTING & SUPPLY OF 870692

		0	1													
	Total No. Of Pools	64637	51953	57563	66026	72325	65491	67507	68383	52117	68098	69313	49785	79617	6804	870692
Crop Bulletin- Rice	Sugarcan	e 1867	1520	1680	2772	2084	1906	1963	1985	1537	1976	2016	1479	2297	234	25316
Crop Bulletin- G.gram+	Blackgra	1867	1520	1680	2772	2084	1906	1963	1985	1537	1976	2016	1479	2297	234	25316
Crop Bulletin- G.Nut		1867	1520	1680	2772	2084	1906	1963	1985	1537	1976	2016	1479	2297	234	25316
Crop Bulletin- Cotton		1867	1520	1680	2772	2084	1906	1963	1985	1537	1976	2016	1479	2297	234	25316
Crop Bulletin- Rice		1867	1520	1680	2772	2084	1906	1963	1985	1537	1976	2016	1479	2297	234	25316
PB -	Cotto	6030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
PB -	Sesam	e 6030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
PB -	S.flowe	6030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
	PB - 6 2114	6 030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
PB -	Pulse	s 6030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
- 8d	Bengal	ğı dı li 6030	4833	2358	2806	6751	6100	6829	6373	4840	6347	6457	4616	7430	009	81106
- 8d	Millet	s 6030	4833	2358	2806	6751	6100	6829	6373	4840	6347	6457	4616	7430	009	81106
	PB - Maizo	6030	4833	5358	2806	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
PB -	Padd	y 6030	4833	5358	9082	6751	6100	6289	6373	4840	6347	6457	4616	7430	600	81106
	РВ - Сов	1 032	856	941	1501	1146	1061	1091	1101	872	1095	1120	846	1262	234	14158
Name of the	District JDAs	Srikakulam	Vizianagaram	Visakhapatnam	East Godavari	West Godavari	Krishna	Guntur	Prakasam	SPSR Nellore	Kurnool	Ananthapuramu	YSR Kadapa	Chittoor	C&DA	Total
s.	z	1	2	3	4	5	9	7	8	6	10	11	12	13	14	

Seal of the Firm/Company

Signature of the Authorized Person

<u>ANNEXURE E</u>

FINANCIAL BID FOR PRINTING & SUPPLY OF 870692 BOOKS OF Dr. YSR Polambadi &

RBKs in Telugu

Rc.No.PBC-15021-43/2019

Date: .02.2020

The Special Commissioner of Agriculture, O/o the Commissioner & Director of Agriculture, Beside Rythu Bazar, Chuttugunta, Guntur – 522004 Telephone No: 0863-2216461

Dear Sir,

Ref: FINANCIAL BID FOR PRINTING & SUPPLY OF 870692 BOOKS OF Dr. YSR Polambadi & RBKs in Telugu

SI. No.	Particlars	Quantity (Nos.)	Rate (`) per (1) one book in rupees	Amount for 242002 books (in Rs.)	Transpor- tation charges for 13 District Offices,	Total Amount including transport Charges (in Rs.)
1.	Books of 15 different modules	As per anne:	xure C			
	GRAND TOTAL	870692				

The rate per book quoted is inclusive of all taxes and duties applicable as per the rules and of cost of the packing material and packing material and packing charges of the books for dispatch to the 13 district offices. Transport charges quoted for sending the books to the 13 district offices of District Joint Directors of Agriculture in A.P. are inclusive of cost of packing material and packing charges. We further undertake / declare as follows:

- 1. Price Bid and our offer shall remain binding upon us and may be accepted by the Department of Agriculture, AP.
- 2. If our bid is accepted, we undertake to deliver the books of **Dr. YSR Polambadi & RBKs 870692** Books in telugu within the schedule time frame and as per the specifications prescribed in the tender schedule.
- 3. We are agreeable to receive the payment after satisfactory completion of the job.
- 4. The final amount is subject to arithmetical check and acknowledgements obtained from the district offices for verification

Seal of the Firm/Company

Signature of the Authorized Person

File NoFAIG CM2:A5020243/2029/#S720A9BAOLAIMBAORSBO-AGRHOD

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu

Annexure - F Undertaking on Not Being Black-Listed (On company letter head)

Undertaking on Not Being Black-Listed

Date : DD/MM/YYYY

To, The Spl. Commissioner of Agriculture, Andhra Pradesh, Guntur

> Sub.: Undertaking on not being blacklisted. Ref.: Tender No: <TENDER REFERENCE NUMBER> dated <DD/MM/YYYY>

> > <<>>

We hereby confirm that << FIRM NAME >> is not blacklisted by the Government of Andhra Pradesh or any of its agencies for any reasons whatsoever and not blacklisted by Central / any other State / UT Government or its agencies for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices as on date of publishing of this tender

Yours faithfully

Authorized Signature

Name of Signatory:

Date:

Place:

Note: This undertaking should be on the letter head of the bidder and should be duly signed and sealed by the authorized signatory of the bidder

Selection Tender for Printing and supply of Books for Dr. YSR Polambadi & Rythu Bharosa Kendralu
Annexure - G Performance Bank Guarantee (PBG)
Date : DD/MM/YYYY
To, The Spl. Commissioner of Agriculture, Andhra Pradesh, Guntur
Whereas (Name of Supplier) hereinafter called "the Supplier" has undertaken , in pursuance of Contract No dated, 2020 to supply
AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract. AND WHEREAS we have agreed to give the Supplier a Guarantee: THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of
This guarantee is valid until theday of 2020
Signature and Seal of Guarantors
Special Commissioner, DEPARTMENT OF AGRICULTURE
gitally signed by ARCN
JMAR HANUMAN HU ate: 2020 02.12 1 :42:36 IST eason. Approve