MEGHALAYA BASIN DEVELOPMENT AUTHORITY (MBDA) -
HQR: SHILLONG
Ph: 0364-2522921  Fax: 0364-2522921  Email: mbdashillong@gmail.com

No. MBMA /MLAMP/PFE/13(1)/2015/ 383 d  Dated Shillong, the 19th July.2017

From
Shri. S. M. Sahai, IFS
Additional Project Director
Meghalaya Basin Management Agency

To: _______________________

PROJECT: Meghalaya Livelihoods and Access to Markets Programme (LAMP)

REQUEST FOR QUOTATIONS FOR PRINTING WORK- KM DIVISION

Sir/Madam,

Meghalaya Basin Management Agency, Shillong invites your quotation for the items mentioned above.

The Government of Meghalaya has received a loan from the International Fund for Agriculture Development (IFAD), and intends to apply part of the proceeds of this Loan to eligible payments under the contract for which this Request for Quotations is issued. This procurement process will be conducted in accordance with the shopping procurement method contained in the IFAD Project Procurement Guidelines (September 2010) and its Handbook in accordance with the procedures described herein.

The quotations are invited in the following Packages. Bidders may bid for all or individual packages, however the evaluation will be done package wise. Bidders interested to bid for more than one package will have to meet the individual requirements of the package/s. Technical Specifications are provided at page # 5.

<table>
<thead>
<tr>
<th>S#</th>
<th>Description</th>
<th>No. of Lots</th>
<th>Quantity per Lot</th>
<th>Total Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Books</td>
<td>10</td>
<td>1,000</td>
<td>10,000</td>
</tr>
<tr>
<td>2</td>
<td>Newsletters</td>
<td>2</td>
<td>5,000</td>
<td>10,000</td>
</tr>
<tr>
<td>3</td>
<td>Flip Calendar</td>
<td>1</td>
<td>3,300</td>
<td>3,300</td>
</tr>
</tbody>
</table>

Preparation of Quotations: You are requested to quote for these items by completing, signing and returning:

- the rate in terms of price for printing, by paper type, size, number of units and add-ons
- the List of Goods and Price Schedule Package wise
- the technical specification as offered.
- the documents confirming your eligibility, as listed below;

The standard forms in this RFQ may be retyped for completion but the Bidder is responsible for their accurate reproduction.
Validity of Quotations: The quotation validity required is 90 days.

Sealing and marking of Quotations: Quotations should be placed in a single sealed envelope, clearly marked as Quotation for “PRINTING WORK – KM DIVISION” as reference above and the Bidders Name.

Submission of Quotations: Quotations along with the supporting documents and should be submitted to the address below within deadline (the date and time) as referenced below.

Date of deadline: 29th July, 2017; Time of deadline: 16:00 hrs. (local time).
Address: Meghalaya Basin Management Agency Office, MBDA Building, - Meghalaya State Housing Cooperative and Financing Society Campus, Upper Nongrim Hills, Shillong, PIN-793003

Opening: Quotations will be opened on 29th July, 2017; at: 16:30 hrs. (local time) in presence of the bidders who chose to attend. Bidders to make their own arrangements for attending such meeting. No expenses will be paid by MBMA to such effect.

Placing of Order: The requirement of all three packages is for a period of one year from the date of signing the order. The delivery will be staggered as per the requirement. Selected vendor will be given reasonable time to print and deliver the items as required. The requirement will be communicated through e-mail by KM section with required specifications, delivery time and lots.

Address for communication:
Attn:
Shri. S.M. Sahai, IFS
Additional Project Director
Meghalaya Basin Management Agency

Facsimile: 0364-2522921; Email: mbdaprocurement@gmail.com

Eligibility Criteria: Bidders are required to meet the following criteria to be eligible:

a). Have the legal capacity to enter into a contract;
b). Not be insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances;
c). Not have had your business activities suspended or debarred from public procurement by the State Government of Meghalaya or Government of India

Documents Evidencing Eligibility: Bidders are requested to submit copies of the following documents as evidence of your eligibility.

a). Valid trading license or equivalent;
b). Valid certificate of VAT/GST registration or equivalent;
c). Valid dealership documents (if applicable)
d). Self declaration to the effect the bidder is not insolvent, in receivership, bankrupt or being wound up or subject to legal proceedings for any of these circumstances.
e). Self-declaration that the bidder’s business activities are not suspended or debarred from public procurement by the State Government of Meghalaya or Government of India

Technical Criteria: The specification details the minimum specification of the Goods required. The Goods offered must meet this specification.

Currency: Quotations shall be priced in Indian Rupees only.
Best Evaluated Bid: The best evaluated bid shall be the lowest priced quotation, which is eligible and technically compliant.

Delivery: Prices should be quoted as applicable for Shillong, Meghalaya.

Duties and Taxes: Goods imported into India under this project are not exempt from import duties and taxes.

Rates: a. The rates quoted will be fixed for a period of One year from the date of signing the order.
b. Applicable Taxes to be quoted separately.

Delivery Schedule: Delivery required should be as per the time prescribed in the Purchase Order. The delivery of these items should be in Shillong at the O/o the Meghalaya Basin Management Agency, MBDA Building, - Meghalaya State Housing Cooperative and Financing Society Campus, Upper Nongrim Hills, Shillong, PIN-793003.

Terms of Payment: Payment shall be made within 30 days against submission of your Invoice and supporting documents following delivery of the Goods.

Eligible Countries: All countries are eligible, unless:
- as a matter of law or official regulation, the Government of India prohibits commercial relations with that country or by an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Government of India prohibits any import of Goods from or any payments to, a particular country, person or entity.
- A firm declared ineligible by IFAD

Any resulting contract awarded shall be by placement of a Purchase Order.

Any queries should be addressed to the Project Management Team at the address given above. Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours faithfully

Sd/-

(Shri. S.M.Sahai, IFS)
Additional Project Director
Meghalaya Basin Management Agency
STATEMENT OF REQUIREMENTS
List of Goods and Price Schedule

Procurement Reference: _____________

We offer to supply the items listed below in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in public procurement and meet the eligibility criteria specified in the Request for Quotations.

The validity period of our quotation is: _______________ days.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

The delivery period offered is: __________days/weeks/months from date of Purchase Order.

**CURRENCY OF QUOTATION:** __________________________

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>No. of lots (A)</th>
<th>Qty. per lot (B)</th>
<th>Total quantity (AxB)</th>
<th>Unit Price per Lot (in INR)</th>
<th>Total Price (in INR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Package # 1</td>
<td>Books</td>
<td>10</td>
<td>1000</td>
<td>10,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Package # 2</td>
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<td>2</td>
<td>5,000</td>
<td>10,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Package # 3</td>
<td>Flip Calendar</td>
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<td>3,300</td>
<td>3,300</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Applicable Taxes*</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*: Evaluation will be done package wise. Applicable taxes to be quoted separately.

Quotation authorised by:

Signature: ___________________________ Name: ___________________________

Position: ___________________________ Date: ___________________________

Authorized for and on behalf of: (dd/mm/yy)

Company: ____________________________
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Item</th>
<th>Specification</th>
<th>No. of lots (A)</th>
<th>Qty. per lot (B)</th>
<th>Total quantity (AxB)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Books</td>
<td><strong>Paper thickness</strong>&lt;br&gt;Inner pages - 170 gsm&lt;br&gt;Outer pages - 300 gsm&lt;br&gt;<strong>Paper type</strong>&lt;br&gt;Art Paper&lt;br&gt;<strong>Paper size</strong>&lt;br&gt;A4&lt;br&gt;<strong>Paper finishing</strong>&lt;br&gt;Matte finish&lt;br&gt;<strong>Printing type</strong>&lt;br&gt;Multi-colour - front and back&lt;br&gt;<strong>No. of pages</strong>&lt;br&gt;100 pages including front and back cover</td>
<td>10</td>
<td>1000</td>
<td>10,000</td>
</tr>
<tr>
<td>2</td>
<td>Newsletters</td>
<td><strong>Paper thickness</strong>&lt;br&gt;100 gsm&lt;br&gt;<strong>Paper type</strong>&lt;br&gt;Art Paper&lt;br&gt;<strong>Paper Size</strong>&lt;br&gt;10x15 inches&lt;br&gt;<strong>Paper finishing</strong>&lt;br&gt;Glossy finish&lt;br&gt;<strong>Printing type</strong>&lt;br&gt;Multi-colour - front and back&lt;br&gt;<strong>No. of pages</strong>&lt;br&gt;4 pages</td>
<td>2</td>
<td>5,000</td>
<td>10,000</td>
</tr>
<tr>
<td>3</td>
<td>Flip Calendar</td>
<td><strong>Paper thickness</strong>&lt;br&gt;160 gsm&lt;br&gt;<strong>Paper type</strong>&lt;br&gt;Textured Paper&lt;br&gt;<strong>Paper Size</strong>&lt;br&gt;20x30 inches&lt;br&gt;<strong>Paper finishing</strong>&lt;br&gt;Matte finish&lt;br&gt;<strong>Printing type</strong>&lt;br&gt;Multi-colour - front and back&lt;br&gt;<strong>No. of pages</strong>&lt;br&gt;4 pages including fly leaf</td>
<td>1</td>
<td>3,300</td>
<td>3,300</td>
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