



**GOVERNMENT OF ASSAM**

**STATE PROJECT MANAGEMENT UNIT, NEER NIRMAL PARIYOJANA-ASSAM**

RWSSP-LIS, World Bank Project, 5th Floor, Redstone Building, G.S. Road, Dispur, Guwahati – 781022

Website: <https://phennp.assam.gov.in>

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No. SPMU/PROC/IEC/35/2014-15/Part 1/ 5758

Date: 29 October 2018

**INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER SHOPPING METHOD**

To:

**Subject: INVITATION FOR QUOTATIONS FOR “PRINTING & INSTALLATION OF PROMOTIONAL BOARD AND PRINTING & SUPPLY OF BOARD GAME WITH DICE (Ref. No. IN-SPMU-ASSAM-21426-GO-RFQ)”**

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

S. No.	Brief Description of the Goods	Specifications	Quantity in No.	Delivery Period	Place of Delivery	Installation Requirement if any
1	Board Game on Operation and Maintenance	Flex Printing with dice (270GSM) 3.24 x 1.52 sq m size Contents as attached	145 (110 in Assamese 35 in Bangla)	30 days from the date of issue of Supply Order	State Project Management Unit, Neer Nirmal Pariyojana-Assam, 5th Floor, Redstone Building, G.S. Road, Dispur, Guwahati – 781022	Demonstration and installation are not required.
2	Promotional Board	Vinyl Board (3mm white board with a hook to hang) 0.6 x 0.9 sq m Contents as attached	770 (600 in Assamese 170 in Bangla)			

2. Government of India has received a credit from the International Development Association equivalent to US\$500 billion towards the cost of the Rural Water Supply and Sanitation Project for Low Income States, now renamed as Neer Nirmal Pariyojana. The State Project Management Unit, Neer Nirmal Pariyojana-Assam (SPMU, NNP-Assam), an implementing agency, intends to apply a part of the proceeds of this credit to eligible payments under the contract for which this Invitation for Quotations is issued.


3. Bidding will be conducted under Shopping procurement method, specified in the World Bank's "Guidelines - Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits and Grants by World Bank's Borrowers" and is open to all eligible bidders.

**4. Bid Price:**

- (a) 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.

- (b) Goods and Services Tax (GST) shall be shown separately.
  - (c) 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.
  - (d) The Prices shall be quoted in Indian Rupees only.
5. Each bidder shall submit only one quotation. Bidder shall not contact other bidders in matters relating to this quotation.
6. The bidder shall submit the quotation as per format attached at **Appendix 1**. The quotation in the attached format should be sealed in an envelope and addressed to and delivered to the address given below. The envelope shall be prominently marked on top with "PRINTING & INSTALLATION OF PROMOTIONAL BOARD AND PRINTING & SUPPLY OF BOARD GAME WITH DICE."
7. Incomplete or conditional quotation shall not be entertained. No quotation shall be accepted after closing date and time.
8. All the supplier participating in the bidding process must submit:
- (a) Power of Attorney to sign the quotation;
  - (b) photocopy of Trade Licence;
  - (c) photocopy of GST Registration Certificate;
  - (d) photocopy of PAN Card;
  - (e) documents in support of existence/experience of the firm/organisation for a minimum of three years;
  - (f) a Certificate to the effect that the firm/organization is not blacklisted by any government department/semi-government/public sector organization; and
  - (g) copy of all pages of Invitation for Quotations signed by the authorized signatory.
9. A bidder should quote price for a single Make/Brand for a particular item. In case, if the bidder quote price for multiple Make /Brands for the same item, then such quotations may be cancelled without further communication. Conditional quotation shall not be accepted.
10. Any firm/organization blacklisted by a government department/semi-government/public sector organization shall not be considered for this quotation process and the quotation will be rejected straightway.
11. **Validity of Quotation:** Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission and no request for any variation in quoted rates and/withdrawal of quotation on any ground by successful bidder shall be entertained during the validity period.
12. **Evaluation of Quotations:** The Client 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.
- 12.1. The Quotations would be evaluated for all the items together.
- 12.2. GST shall not be taken into account in evaluation.

- 12.3. In evaluating the quotations, the Client will determine the evaluated price for each proposal by adjusting the price quotation to correct any arithmetical errors as follows:
- (a) where there is a discrepancy between unit rates in figures and in words, the rates in words will govern; and
  - (b) if a bidder refuses to accept the correction, his quotation will be rejected.
- 12.4. To assist in the analysis, evaluation and computation of the quotations, the SPMU, NNP-Assam may ask bidders individually for clarification of their quotations. The request for clarification and the response shall be in writing.
- 12.5. The SPMU, NNP-Assam may invite the lowest evaluated bidder for negotiations.
13. **Award of contract:** The Client 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.
- 13.1. Notwithstanding the above, the Client reserves the right to accept or reject any of the quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 13.2. The bidder whose quotation is accepted will be notified of the award of contract by the Client prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (format attached as **Appendix 2**).
14. Payment shall be made within 25 days after supply of the goods in good / acceptable conditions and receipt of the Invoice from the bidder.
15. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
16. You are requested to provide your offer latest by **15.00 hours on 12 November 2018**. Quotations will be opened immediately after deadline for submission of quotations in the presence of the bidders or their authorized representatives, who choose to attend.
17. We look forward to receiving your quotations and thank you for your interest in this project.



Project Director  
State Project Management Unit  
Neer Nirmal Pariyojana-Assam  
5th Floor, Redstone Building, G.S. Road, Dispur, Guwahati – 781022

(To be given by the supplier in their official letter head)

**FORMAT OF QUOTATION**

Ref: \_IFQ No.

dated

S. No.	Brief Description of the Goods	Specifications	Quantity in No.	Quoted Unit Rate in INR Excluding GST	Total Amount in INR Excluding GST	
					In Figures	In Words
1	Board Game on Operation and Maintenance	Flex Printing with dice (270GSM) 3.24 x 1.52 sq m size Contents as attached	145 (110 in Assamese 35 in Bangla)			
2	Promotional Board	Vinyl Board (3mm white board with a hook to hang) 0.6 x 0.9 sq m Contents as attached	770 (600 in Assamese 170 in Bangla)			
<b>TOTAL EXCLUDING GST</b>						
<b>GST</b>						
<b>TOTAL INCLUDING GST</b>						

***\*The evaluation will be done taking all the goods together*****Gross Total Amount Including GST: INR**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of INR ..... (amount in figures) (INDIAN RUPEES.....(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 will engage in bribery or collusive agreements with competitors.

**Signature of Supplier**



## GOVERNMENT OF ASSAM

## STATE PROJECT MANAGEMENT UNIT, NEER NIRMAL PARIYOJANA-ASSAM

RWSSP-LIS, World Bank Project, 5th Floor, Redstone Building, G.S. Road, Dispur, Guwahati – 781022

Website: <https://phenmp.assam.gov.in>

Phone No. 0361 – 2334345

Email ID: [assam\\_worldbank@rediffmail.com](mailto:assam_worldbank@rediffmail.com)

No.

Date:

## SUPPLY ORDER

To:

**Subject:** PRINTING & INSTALLATION OF PROMOTIONAL BOARD AND PRINTING & SUPPLY OF BOARD GAME WITH DICE (Ref. No. IN-SPMU-ASSAM-21426-GO-RFQ)

**Ref.:** Your Quotation no. \_\_\_\_\_ dated \_\_\_\_\_

1. Your quotation no. \_\_\_\_\_ of \_\_\_\_\_ (Date) \_\_\_\_\_ for the supply of \_\_\_\_\_ has been accepted. You are requested to supply the following goods at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

S. No.	Brief Description of the Goods	Specifications	Quantity in No.	Quoted Unit Rate in INR Excluding GST	Total Amount in INR Excluding GST	
					In Figures	In Words
<b>TOTAL EXCLUDING GST</b>						
<b>GST</b>						
<b>TOTAL INCLUDING GST</b>						

**Gross Total Amount Including GST: INR**

2. Delivery Period: 30 days from the date of issue of this Supply Order.
3. Place of delivery: Guwahati, Assam
4. Consignee Address:

Project Director  
State Project Management Unit  
Neer Nirmal Pariyojana-Assam  
5th Floor, Redstone Building  
G.S. Road, Dispur  
Guwahati – 781022

5. GST will be considered at actual prevailing on the date of supply.
6. Standard Manufactures Commercial Warranty/Guarantee shall be \_\_\_\_\_ months from the date of delivery and acceptance.
7. Payment shall be made within 25 days after supply of the goods in good / acceptable conditions and receipt of the Invoice from the bidder.

Project Director  
State Project Management Unit  
Neer Nirmal Pariyojana-Assam  
5th Floor, Redstone Building  
G.S. Road, Dispur  
Guwahati – 781022

( বিশ্ব বেংক সাহায্যপ্রাপ্ত প্রকল্প, জনস্বাস্থ্য কাৰিকৰী বিভাগ, অসম চৰকাৰ )

খোৱা-পানী ব্যৱহাৰত মিতব্যয়ী হোৱা ।  
ব্যৱহৃত পানীৰ মাহিলী বিল সময়মতে আদায় দিয়া ।  
পানী যোগানৰ লগত জড়িত যিকোনো মেৰামতিৰ বাবে  
নীৰ নিৰ্মল পৰিযোজনাৰ গ্ৰাহক সেৱা কেন্দ্ৰত যোগাযোগ  
কৰা ।  
পানী যোগান আৰু অনাময় সমিতিৰ দ্বাৰা আয়োজিত সভা  
সমূহত অংশগ্ৰহণ কৰা ।  
পানী সংৰক্ষণ কৰা আৰু আন্তঃগাঠনি সমূহ সহতনে ৰখা ।  
পানীৰ উৎসস্থল আৰু পানীৰ টেপৰ চোপাশ পৰিষ্কাৰ  
পৰিচ্ছন্নকৈ ৰখা ।

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আবস্থান

- ১৪ খোৱা-পানী কুৰিকৰ্মাত ব্যৱহাৰ কৰা।
- ১৮ খোৱা-পানীৰ অপব্যয় কৰা।
- ৩৩ পানী-যোগানৰ লগত জড়িত আন্তঃগাঠনি সমূহৰ ক্ষতিসাধন কৰা।
- ৫৫ মাহেকীয়া বিল সময়মতে আদায় নিদিয়া।
- ৭৮ খোৱা-পানীৰ পাত্ৰ ঢাকি নোখোৱা আৰু ক্ৰীৰ-জন্তু বা মাৰি-মৰহ সংস্পৰ্শত ৰখা।
- ৯৫ পানীৰ টেপত পোনে পোনে পাশ্প সংযোগ কৰি ঘৰৰ ওপৰ মহলালৈ পানী উঠোৱা।

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# নীৰ নিৰ্মল পৰিযোজনা

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(বিশ্ববেংক সাহায্যপ্ৰাপ্ত প্ৰকল্প, জনস্বাস্থ্য কাৰিকৰী বিভাগ, অসম চৰকাৰ)



দিনৰ ২৪ ঘণ্টা বিশুদ্ধ পানীৰ অব্যাহত প্ৰবাহ



জনমুৰী দিনত ৭০ লিটাৰকৈ পানীৰ যোগান



অত্যাধুনিক প্ৰযুক্তি দ্বাৰা পানীৰ বিশুদ্ধিকৰণ



মিটাৰ সংযুক্ত পানীৰ ব্যৱস্থা



স্থানীয় অনুষ্ঠান আৰু ৰাইজৰ দ্বাৰা পৰিচালিত  
যোজনা

## ৰাইজ হ'ব অংশীদাৰ বিশুদ্ধ পানী হ'ব ব্যৱহাৰ

নীৰ নিৰ্মল পৰিযোজনাৰ অংশীদাৰ হ'বলৈ  
পাই মই গৰ্ব অনুভৱ কৰো।  
মই মোৰ দিব লগীয়া বিল সময় মতে দিম।



বিশুদ্ধ পানী মোৰ অধিকাৰ আৰু এতিয়া  
নীৰ নিৰ্মল পৰিযোজনাৰ জৰিয়তে  
মই এয়া নিজৰ ঘৰতে পাই আছোঁ।



এতিয়া বিশুদ্ধ খোৱা পানী আমি ঘৰতে  
পাই আছোঁ। মায়ে কষ্ট কৰি বাহিৰৰ  
পৰা পানী আনিব নালাগে।



অধিক তথ্যৰ বাবে যোগাযোগ কৰকঃ

ৰাজ্যিক প্ৰকল্প পৰিচালনা গোট (এচ.পি.এম.ইউ)

পঞ্চম মহলা, ৰেডষ্টোন বিল্ডিং, দিশপুৰ, গুৱাহাটী-২২,

[www.phennp.assam.gov.in](http://www.phennp.assam.gov.in)

সংশ্লিষ্ট জিলা প্ৰকল্প পৰিচালনা গোট (ডি.পি.এম.ইউ.)

যোৰহাট, হাইলাকান্দি, কামৰূপ (ম), বঙাইগাঁও, শিৱসাগৰ, মৰিগাঁও

বিনামূলীয়া যোগাযোগৰ নম্বৰঃ ১৮০০-৩৪৫-৩৯৯০