



**Notice Inviting Tenders (NIT) in two bid system for
engaging the services of a Printer for printing of
Corporate Calenders 2020
for Indian Bank**

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Please Note: This document contains 15 pages

Part 1 – Introduction

Indian Bank proposes to print Corporate Calendars for the year 2020:

Indian Bank proposes to engage the services of a **Printer** for printing Corporate Calendars 2020 for the Bank for which sealed tenders are being called for in 2 parts viz. **Technical Bid** and **Financial Bid**, from reputed / established / experienced **Printers** fulfilling the criteria stipulated in the Notice Inviting Tender (NIT).

The documents may be downloaded from our website www.indianbank.in

Clarifications, if any, pertaining to this tender may be referred to Indian Bank, CO: CCD, on Telephone No. **044 – 28134457 / 28134583** during office hours (10.00 am -5.00 pm on week days)

Part 2 ELIGIBILITY CRITERIA FOR BIDDERS:

1. The Printer should be in the industry with proven/successful track record for not less than 3 years as on 31.03.2019.
2. The Printer should have printed Calendars during the last three years and atleast one of which should be for PSU/ Bank/Government Department or reputed Company/ Private/ Corporate Sector.
3. The printer bidding for **Corporate Calendars** during the last 3 years should have printed Calendars **each year either**
 - a) Single order of not less than Rs. 30 lakhs

Or
 - b) Two orders of not less than Rs. 21 lakhs each

Or
 - c) Three orders of not less than Rs. 15 lakhs each
4. The complete profile of the tender/ Printer with name, address, constitution (whether sole proprietor, partnership, company etc) should be submitted as per the proforma given in Page 10 – 11.
5. Documentary proof for having been allotted the job of printing Calendars should be submitted as per the format given in Page No.12.
6. Annual Report containing Audited Balance Sheet and P & L a/c with all Schedules, Directors Report/disclosures/Notes on accounts for the year ending 31.03.2017, 31.03.2018 and Provisional / Audited Balance Sheet and P & L a/c for the year ending 31.03.2019 and GST returns for the applicable period should be submitted. The tenderer should be making profit before depreciation at least for 2 years out of the past 3 years.
7. Average annual financial turnover during the last three years ending 31.03.2019 should be ₹. 2 crores and above (format given in Page No.11).
8. Solvency certificate in **original** for an amount minimum ₹ 20 Lakhs from any Scheduled Bank obtained on or after 30.06.2019 should be provided.
9. All pages of the document, numbered serially, with seal on all pages duly signed by the authorized signatory/ies, to be submitted.

Part 3 – Information relating to submission of tenders

Details of EMD	EMD (₹. 50,000/- only) for Corporate Calendars . At the time of accepting the contract, the L1 bidder has to pay an amount as security deposit to the extent of 2% of the total value of the contract less the amount already paid as EMD
Time & Last Date of submission	Before 3.00 PM on 09.09.2019 as per the instructions in tender documents
Time & Date of opening of Technical Bid	4.00 PM on 11.09.2019
Time & Date of opening of Financial Bid	To be intimated only to the Tenderers qualified in Technical Bid

1. Sealed Tenders are invited from Printers fulfilling the eligibility criteria stipulated in Notice Inviting Tender (NIT) to engage the services of a **Printer** for printing of Corporate Calendars 2020 for Indian Bank.
2. Tenders are to be in the prescribed form and the tender document shall be downloaded from our website: www.indianbank.in. The **cost of tender ₹.1,000/-(non-refundable) and EMD amount ₹ 50000/-** shall be submitted alongwith the Technical Bid. The payment may be made by way of Demand Draft in favour of Indian Bank for ₹.1000/- towards cost of application and for ₹.50,000/- towards EMD.
3. Tenderers are required to submit the bid in 2 parts namely **Technical Bid and Financial Bid. The Technical Bid containing documents in support of eligibility criteria and profile of printer, DD for cost of tender, DD for EMD and Solvency certificate in original in a separate cover, are to be submitted sealed in one cover.**
4. The Financial Bid shall be submitted in a separate sealed cover. The covers containing Technical and Financial Bids are to be put in a master envelope and wax sealed and superscribed '**Tender for Printing of Corporate Calendars for Indian Bank**' and addressed to the Deputy General Manager (CCD), Indian Bank Corporate Office, Second Floor, C Wing, 254-260, Avvai Shanmugam Salai, Royapettah, Chennai – 600 014 **to be submitted before 3.00 pm on 09.09.2019.**
5. **Conditional tenders, tenders received after the stipulated date and time, tenders not meeting all the tender conditions, incomplete tenders will be summarily rejected.**
6. **The Bank is not bound to accept the lowest tender and reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.**
7. Submission of a tender by a tenderer implies that the tenderer has read this notice and other documents and has made himself aware of the scope, specifications and duties bearing on the execution of the job.

Place: Chennai
Date: 21.08.2019

DEPUTY GENERAL MANAGER

Part 4 – General Instructions

1. This document has 15 pages.
2. The tenderer should quote the rates and amounts in figures as well as in words. All rates shall be quoted in the proper form of the tender only.
3. The specifications given in the bid document are meant to indicate the broad scope of work on the job of printing and supply of Calendars and to provide uniform basis for bidding.
4. The tender shall be a lumpsum contract covering all charges / expenses as stipulated in the bid document inclusive of all taxes and other charges.
5. The tenderer (Proprietor/ Partner/ Directors of the firm/ Company etc) shall give a list of their relatives, working with Indian Bank, if any, alongwith their designations and addresses as per the format given below. If no relative is working with Indian Bank, please indicate “NIL”.

SI No.	Name of the relative	Relationship	Designation	Address	Contact Number

6. The contents and necessary creatives for Calendars will be provided by the Bank.
7. On acceptance of the tender, the name alongwith contact numbers – Telephone/mobile of the authorized representative of the Printer who would be interacting/coordinating with the Bank shall be communicated in writing to the Bank.
8. The tender shall remain valid for a period of **90 days** from date the acceptance .
9. It will be obligatory on the part of the Tenderer to sign on all pages of the tender documents.
10. Tenders containing inadequate information / documents are liable for rejection.
11. Eligibility shall be decided based on supporting documents/proof submitted.
- 12. The Tenderer would be liable for disqualification if it is found at any stage of the bid process that misleading or false representations have been made or any relevant information are deliberately suppressed in the forms, statements and enclosures required in the Tender Document or there is record of poor performance etc.**
13. Those who are technically qualified after opening Technical Bids, will be shortlisted and their Financial Bids **only** will be opened. Tenderers who do not satisfy the above conditions will not be considered.
- 14. Bank reserves its right to reject any or all Tenders without assigning any reason whatsoever.**
15. The tenders should strictly conform and paper sample to be enclosed as per given specifications.

16. **The Bank reserves the right to verify the particulars furnished by the applicant/tenderer independently. If any information furnished by the applicant/tenderer is found to be incorrect at a later stage, the applicant/tenderer shall be liable to be debarred from tendering/taking up any work in Indian Bank.**
17. The entire work of printing of Corporate Calendars 2020 should be made as per the preference and priority of the Bank. The entire work should be carried out in coordination with the Bank and the Bank officials should be allowed to visit the factory/printing press/units/offices to inspect/supervise/monitor the progress for speedy completion of work.
18. No advance payment will be made.
19. Payment will be made after the job is completed to the complete satisfaction of the Bank and after handing over of all the Calendars 2020 to the Bank as per Bank's instructions and on receipt of bills duly acknowledged by CM (CCD)/ DGM (CCD). PAN No. and GST Registration Number should be mentioned clearly on the bills.
20. The Printer shall co-ordinate with designers / bank officials / transport / courier firms etc for smooth execution of the work.
21. Income Tax and other Statutory levies, if any, will be deducted by the Bank from the bills payable.
22. Any other relevant information pertaining to this Tender Document shall be enclosed as Annexure/s.
23. The calendars after printing and complete in every respect should be packed as per Bank's instructions and stored at the printer's place at their cost, ready for dispatch. Bank's approved transport agency/ies will take delivery from printer directly with acknowledgement.
24. Delayed delivery will attract penalty of 1% per day of the contract value subject to a maximum delay period of 10 days. 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 Bank.
25. **Paper quality should be maintained strictly as per specifications. The bank has the right to reject the entire quantity if the material supplied is not as per specifications. Bank also reserves the right to accept the consignment and levy penalty as per its discretions if the quality of the paper is not as per specification.**
26. Applicable TDS will be deducted from the bill amount.
27. **Printers should take the responsibility to design the content (name of the month, this etc) in the body of the calendar with relevant information for all the languages, which will be approved by our Zonal Offices. Creative to appear on the top and bottom of the calendar will be provided by the Bank.**

The deliveries to our approved transport agency/ies/courier should be arranged on or before 30 days from the date of delivery of soft copies of creatives/designs by Bank.

Important Instructions to applicants

The tenderers who have downloaded the Tender Document from the website, should read the following important instructions carefully before submitting the same:

- a. The tenderers should see carefully & ensure that the **complete Tender document** contains 15 pages in total.
- b. The printout of Tender Document should be taken on 'A 4' size paper only & the printer settings etc are such that the document is printed as appearing in the website & there is no change in formatting etc.
- c. The tenderers should ensure that **no page** in the downloaded Tender Document is **missing**.
- d. The tenderers should ensure that all pages in the downloaded Tender Document are **legible, clear** & are printed on a good quality paper.
- e. The tenderers should ensure that **every page** of the downloaded Tender Document is **signed by the tenderer with seal**.
- f. The tenderers should ensure that the downloaded Tender Document is **properly bound and sealed** before submitting the same.
- g. In case of any correction / addition / alteration / omission in the downloaded document by the tenderers, it shall be treated as non-authenticated and is not acceptable.
- h. The tenderers shall furnish a declaration to the effect that no addition/ deletion / corrections have been made in the Tender Document submitted and it is identical to the Tender Document appearing on Website.
- i. All required supporting documents to be arranged and serially numbered, may be attached to the tender document.
- j. The tenderers should read carefully & **sign the declaration** before submitting the Tender Document
- k. In case of any doubt in the downloaded Tender Document, the same should be got clarified from CO: Corporate Communications Department of Indian Bank functioning at Indian Bank, Corporate Office, Second Floor, 254 – 260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014, Ph No:044 28134457 / 28134583 before submitting the Tender Document.

LETTER OF TRANSMITTAL

To

Deputy General Manager
Indian Bank
Corporate Office
Corporate Communications Dept
Second Floor
254-260, Avvai Shanmugam Salai
Royapettah
Chennai – 600 014

Sub: Tender for engaging the services of a Printer for printing of Corporate Calenders 2020 for Indian Bank

Sir,

Having examined the details given in Website-Notice for the above work, I / We hereby submit the documents (downloaded from the website) and other relevant information.

1. I / We hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.
2. I / We have furnished all information and details necessary and have no further pertinent information to supply.
3. I / We also authorize Officials of Indian Bank to approach individuals, employers, firms and corporates to verify and ascertain our competence and general reputation.
4. I / We also submit prescribed declaration in respect of downloaded Tender Document.
5. I / We submit the certificates in support of our suitability & capability for having successfully completed the following works.

SL No	Name of Work	Certificate from

Enclosures:

Date of submission

Signature(s) of tenderer (s)

Seal

DECLARATION

To be given by the tenderer:

It is to certify that

1. I / We have submitted the Tender Document in the proforma as **downloaded directly from the website & there is no change in format.**
2. I / We have submitted Tender Document which **is same** as available in the website.
3. I / We have **not made any modification / corrections / additions etc** in the Tender Document downloaded from the website by me / us.
4. I / We have checked that **no page is missing** and all pages as per the index are available & that all pages of Tender Document submitted by us are **clear & legible.**
5. I / We have **signed (with seal) all the pages** of the Tender Document before submitting the same.
6. I / We have **sealed** the Tender Document properly before submitting the same.
7. I / We have made a payment of ₹. 1,000/- towards cost of Tender document vide DD No: ----- dated ----- on ----- Bank and attached with Technical Bid.
8. I / We have made a payment of ₹. 50,000/- towards EMD for Corporate Calendar vide DD No:datedon ----- Bank and attached with Technical Bid.
9. I / We have submitted the Solvency Certificate datedfrom..... Bank kept in a separate sealed cover along with the Technical Bid.
10. We have read carefully & understood the instructions in the Tender Document.
11. In case at any stage later, it is found that there is difference in our downloaded Tender Document from the original, INDIAN BANK shall have the absolute right to take any action as deemed fit without any prior intimation to me/us.

Date:

Signature (s) of tenderer (s)

Seal

PROFILE

Name of the Printer:

Constitution

Individual/ Proprietorship/Pvt Ltd/Public Ltd

Date of Incorporation/Registration

Factory address

Office Address

Chennai office address, if any

Contact persons

Email address

Phone numbers

Mobile

Landline

Fax Numbers

PAN No

GST No

Details of infrastructure/ facilities available

Manpower details

Permanent

Part time

Casual

Details of Experience in the field for the past three years - Format Enclosed
(Should have printed Calendars during the last three years and at least one of which should be for PSU / Bank/ Government Dept or reputed company/ private/corporate sector).

Other important items printed so far

Commendations received/ Awards won

Please attach the following:

Copy of the Registration certificate issued by The Registrar of Companies (in case of Limited companies)/ Registrar of Firms (in case of partnership firm/Sole Proprietorship).

Audited Balance Sheet and P & L a/c for the year ending 31.03.2017, 31.03.2018 and Provisional / Audited Balance Sheet and P & L a/c for the year ending 31.03.2019 and GST returns for the applicable period should be submitted. The tenderer should be making profit before depreciation at least for 2 years out of the past 3 years.

Copies of IT returns for the past three years

Copy of PAN Card

Profit before depreciation in (Rupees in lakhs)

2016 -2017	2017 -2018	2018 - 2019

Annual Business Turnover (Rupees in lakhs)

2016 -2017	2017 -2018	2018 - 2019

Solvency certificate for an amount minimum ₹. 20 Lakhs from any Scheduled Bank obtained on or after 30.06.2019 should be provided.

Name of the Issuing Bank	Date of Issue

***The Solvency Certificate should be kept in a separate cover alongwith Technical bid.**

Proof of work executed for PSU/Bank/Government Department or reputed Company/ Private/ Corporate Sector

List of major clients

We declare that there are no child labours in our Organization/ Company/ Firm

Any other information

All pages of the tender document and the enclosures, numbered serially, should be duly signed with seal by the authorized signatory/ies.

Date

Signature

Seal of tenderer

Format: Details of Calendars printed during the last 3 years ending 2019

Details of Calendars printed for the year 2019

Sl No	Name of Organization & address	Contact person for reference and phone no	No of pages of each calendar and total number of calendars printed	Cost of Contract (Rs.in lakh)	Date of Order	Printing time	Whether supplied on time	Any other information	Sample enclosed

Details of Calendars printed for the year 2018

Sl No	Name of Organization & address	Contact person for reference and phone no.	No of pages of each calendar and total number of calendars printed	Cost of Contract (Rs.in lakh)	Date of Order	Printing time	Whether supplied on time	Any other information	Sample enclosed

Details of Calendars printed for the year 2017

Sl No	Name of Organization & address	Contact person for reference and phone no.	No of pages of each calendar and total number of calendars printed	Cost of Contract (Rs.in lakh)	Date of Order	Printing time	Whether supplied on time	Any other information	Sample enclosed

Date

Signature with seal

Part 5- Technical Bid Details

Cover I - Technical Bid

Cover I should be superscribed

“Cover I – Tender - Technical Bid – Printing of Corporate Calenders 2020 for Indian Bank” and addressed to the Deputy General Manager, Indian Bank, Corporate Communications Dept, Corporate Office, Second Floor, C Wing, 254 – 260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014.

The Technical Bid Cover should contain the following

- The complete profile of the tenderer / Printer with name, address, type (whether sole proprietor, partnership, company etc)
- All pages of the tender document, numbered serially, with seal on all pages duly signed by the authorized signatory/ies.
- Details of the payment made towards cost of Tender and EMD.
- Documents in support of eligibility criteria as detailed in the ‘Technical Bid document’
- Audited Balance Sheet and P & L a/c for the year ending 31.03.2017, 31.03.2018 and Provisional / Audited Balance Sheet and P & L a/c for the year ending 31.03.2019 and GST returns for the applicable period should be submitted. The tenderer should be making profit before depreciation at least for 2 years out of the past 3 years.
- All other documents specified in the Technical Bid document.
- Copy of PAN card & GST No
- Solvency Certificate in a separate cover.

Part 6- Financial Bid Details

Cover II – Financial Bid

Cover II should be superscribed

“Cover II – Tender – Financial Bid – Printing of Corporate Calendars 2020 for Indian Bank” and addressed to the Deputy General Manager, Indian Bank, Corporate Communications Dept, Corporate Office, Second Floor, C Wing, 254 – 260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014.

Cover II – Financial Bid cover should contain the following

Sheet 1 Financial Bid for Corporate Calendars

The Total Cost quoted should be inclusive of all taxes, duties, levies, packing, forwarding & loading charges and exclusive of Transport /Courier Charges. No other costs / charges over and above the quoted amount will be paid by the Bank.

Opening of Tenders

The Technical Bids – Cover I will be opened on 11.09.2019 at 4.00 PM at the Conference Hall Indian Bank, Corporate Office, 1st Floor, 254 – 260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014.

After evaluation of the Technical Bids, the Financial Bids of the qualifying bidders only will be opened under prior intimation to them.

Part 7 Financial Bid Documents

FINANCIAL BID SHEET

Corporate Calendars 2020 specifications

Particulars	Corporate Calendars 2020
No. of sheets	6 + Flysheet
Colour	Both sides multi colour
Quantity	60,000 Corporate Calendars
Paper Quality	130 gsm MAT Art paper.
Size	14" Width x 22" Height
Other Specification	Metal Wiro Spiral binding at the top for turning the sheets
*Packing	20 calendars in each bundle (plastic cover). Packing should be worthy of dispatch to outstations

* 20 calendars should be packed as one bundle in plastic cover. 15 bundles (each containing 20 calendars) should be packed per lot worthy of dispatch throughout India intact and safely. Typed addresses should be pasted on four sides of packing material. . Arrangements should be made for Loading on to the lorries/vans/other transport/courier as per the list to be given by the Bank.

Quotation:

Type of Calendar	Quantity (Total)	Rate Per Calendar (₹)	Total cost (inclusive of taxes, Duties, levies, packing and forwarding, loading charges and other charges excluding Transportation/Courier charges). (₹)
Corporate Calendars	60,000		

I / We accept the terms and conditions detailed in the tender document and agree to abide by them.

Date

Signature
Seal