



GUJARAT MINERAL DEVELOPMENT CORPORATION LTD.

Request for Proposal

For

**Printing & Supply of Calendar (Wall & Desk) &
Hardbound Diary with Customized Cover 2023**

On

**Combined Quality cum Cost Based Selection
(CQCCBS)**

RFP No: GMDC/PR/001/2022-23

PR Department

GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

CIN No. L14100GJ1963SGC001206

“Khanij Bhavan”, 132 Ft. Ring Road, Near University Ground,
Vastrapur, Ahmedabad-380052

Phone : 079 – 2791 0326 / 2791 1151 / 2791 1662 / 2791 3200

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Website: www.gmdcltd.com

GUJARAT MINERAL DEVELOPMENT CORPORATION LIMITED

RFP document for Printing & Supply of Calendar (Wall & Desk) &
Hardbound Diary with Customized Cover 2023

Notice Inviting Proposal and Necessary Instruction

Sealed Proposal documents in two separate envelopes are invited from bonafide, experienced & reputed agencies of financial standing, meeting the pre-qualifying requirement, for the scope of work.

DOCUMENTNO.	GMDC/PR/001/2022-23
RFP Fee (non-refundable)	INR 1180/- (Rupees One Thousand only)
Earnest Money Deposit (EMD) (refundable)	INR 25,000/- (Rupees Twenty Five Thousand only)
Date of Publication of RFP on website	19/10/2022
Last Date/Time for submission of bids	10/11/2022 till 16.00 hrs.
Date and Time of Bid Opening	10/11/2022 at 16.30 hrs.
Date and Time for online opening of Price bid.	To be indicated to later after completion of Technical Evaluation. Bidder can view the opened price bid on their computer at their place only.
Bid submission address	PRO Gujarat Mineral Development Corporation Limited 2 nd Floor, Wing A, "Khanij Bhavan", 132 Ft. Ring Road, Near University Ground, Vastrapur, Ahmedabad-52, Gujarat Contact number : - +079-27912443 E-mail - ppd@gmdcltd.com

Further details can be seen on website <https://www.gmdc.nprocure.com> and
www.gmdcltd.com.

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Sr. No	Name of work	RFP for Printing & Supply of Calendar (Wall & Desk /Table) Hardbound Diary with Customized Cover 2023
1	RFP No.	GMDC/PR/001/2022-23
2	RFP Validity	Validity of bid should be up120 Days
3	Earnest Money Deposit (EMD)	<p>a. Demand Draft from a Nationalized Bank of Rs.25,000/-(Rupees Twenty-Five Thousand Only) drawn in favour of Gujarat Mineral Development Corporation Ltd.</p> <p>b. Bidder seeking exemption for submission of EMD, Must have to submit valid MSME/ NSIC registration certificate.</p> <p>c. A Bid which is not accompanied with EMD will be summarily rejected.</p> <p>d. The EMD is refundable.</p>
4	Financial & Technical Standing of the bidder	<p>a. The bidder should have a minimum average annual Turnover (printing and related works) of Rs. 25 Lakh (Rupees</p> <p>b. Twenty Five Lakh Only) in the last three years 2019-2020 to 2021-2022. Submit copy of Balance sheet/ Turnover certificate issued by CA for F.Y.2019-2020, 2020-2021& 2021-2022.</p> <p>c. Bidder should have worked with Government / Semi Government/ Public Sector Unit/ Adenomas Bodies / etc. for printing work, submit copies of relevant orders/certificates.</p> <p>d. The bidder should have completed satisfactorily at least 2 jobs of similar nature (i.e. printing and supply of wall calendars) for any</p>

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		Government / Semi Government/ Public Sector Unit/ Adenomas Bodies / etc. of minimum value of Rs. 5.00 lakh in single work order in the last 7 years (i.e. 01.04.2015 to31.03.2022), submit copies of relevant orders /certificates along with copy of valid GSTN&PAN.
5	Scope of Work	<p>The bidder will be responsible for Graphic / illustration, printing of Wall Calendar& Hardbound Diary with Customized Cover followed by its delivery. The concept and design of wall calendar will be provided by the GMDC</p> <p>The work broadly includes Graphic/ illustration, printing, binding ,labeling, packing, Dispatch to the General Manager (PRO) as above address in RFP document.</p>
6	Items with Specifications	<p>Small size wall calendar</p> <p>Size : 12" X 17"</p> <p>170 gsm Sinar art paper</p> <p>7 pages Front Back printing</p> <p>4 colour printing throughout</p> <p>Spiral binding</p> <p>Envelope</p> <p>Suitable size (app. 12.25" X 17.25")</p> <p>100 gsm Maplitho paper</p> <p>4 colour printing</p> <p>Large size wall calendar</p> <p>Size : 17" X 22"</p> <p>170 gsm Sinar art paper</p> <p>7 pages Front Back printing</p> <p>4 colour printing throughout</p> <p>Spiral binding</p> <p>Envelope</p>

		<p>Suitable size (app. 17.25" X 22.25")</p> <p>100 gsm Maplitho paper</p> <p>4 colour printing</p> <p>Table calendar</p> <p>Size : 6.5" X 9.5" with Cover</p> <p>250 GSM Artcard Gloss paper</p> <p>Color : 4 color + varnish</p> <p>26 Pages (13 sheet)</p> <p>Wiro Binding Envelope -100 GSM SS Paper, Four Color Printing</p> <p>Hardbound Diary with Customized Cover</p> <p>Size (Close) : 7.25" X 9.5"</p> <p>Size (Open) : 14.5" X 9.5"</p> <p>Title Page : 2 Title Page on 28 Ounce Hardbound with Matt Lamination and Spot UV</p> <p>Corporate Profile 16 Inserts : 130 GSM Art paper with 4 color Printing</p> <p>Inside Pages : 200</p> <p>Inside Pages : 70 GSM Paper JK Maplitho with single color Printing</p> <p><u>Special Features</u> : Perfect Binding, Separate Sunday Page, 7 Informative Pages, Monthly & Yearly Planner</p>
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7	Submission of Proposed layout/Sample & dummy	<ul style="list-style-type: none"> • Bidders must submit their proposed layout/graphic, artwork for wall calendar mentioned in the S.No.6 for technical evaluation. • The proposed layout to be in actual size as mentioned in the specifications for each item(s) mentioned in the S.No.6 for technical evaluation. Layout which is not as per specified size will not be evaluated and will be rejected. • One exact dummy (blank) in actual size, paper quality, binding, etc. mentioned the specifications of each quoted item(s) must be submitted by the bidder for technical evaluation. Any alteration in specifications should invite rejection of RFP item. • Bidder shall submit one dummy of wall calendar, but it is necessary that dummy is in exact size as mentioned in the specifications for technical evaluation. • GMDC reserves the right to alter or add some changes in selected items. • The proposed dummy submitted by the firm shall be property of the GMDC and will not be returned. • All submitted items of every firm will be scrutinized by the GMDC Committee. The methodology of evaluation is annexed. If committee finds that any item is not appropriate or at par with its specification, the Committee can reject that particular item and the same will not be considered in technical evaluation. In that case, the decision of the Committee will be firm and final and bound to all the bidders.
8	Quantity	Quantity of the wall calendar will be 1,000, however the GMDC reserve the right to decrease or increase the quantity. Therefore, bidders are requested to quote their 'per thousand' wall calendar quote in the financial bid

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		format attached in Annexure 'C'
9	Rates/Prices	<ul style="list-style-type: none"> All-inclusive rates/prices (excluding GST) should be quoted covering the cost of size, paper quality, printing, binding, packing, etc. as mentioned above. Bidders are requested to quote their rates in the financial bid format attached in Annexure 'C' through N-procure only. Any mention of rates / prices in the technical bid is liable to rejection.
10	Supplies and Consignee	<p>The supplies of the above materials is meant for various consignees i.e. President, Vice-president, Prime Minister, all council of ministers, MP's, Secretaries/DG's/ Chairman's/ CEO's of ministries / departments/commissions of center, Transport Ministers/Secretaries/ Commissioners of all States/ UT's etc. and to any other consignees as directed by the Ministry from time to time.</p> <p>The complete list of consignees with address and quantity to be dispatched will be provided by the department.</p>
11	Transportation Charges	<p>All the material should be sent/ dispatched only through India Posts.</p> <p>Transportation charges for delivery of the materials to various consignees will be paid to the firm on actual basis. Booking receipts/ bills/certificate issue by India Post to be submitted as proof of delivery.</p>
12	Pre-dispatch Inspection of the Material	<p>Successful bidder has to take approvals/clearance for the Quality & Quantity of material before the commencement of bulk dispatch/delivery.</p>
13	Splitting of work	<p>GMDC reserves the right to split the components /items of work.</p>

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14	Payment Schedule/Terms	Payment will be processed within 15 days of submission of bills, supported by Booking receipts/certificate/bills issued by India Post and other required documents.
15	Performance Security	Successful bidders have to submit 3% of the total value of the order to be deposited as security deposit in form of Bank Guarantee from any National Bank drawn in favour of Gujarat Mineral Development Corporation Ltd, within 15 days after placing the order and valid up to six months after complete execution of the order.
16	Liquidated Damages	The applicable rate for delay in supply is 0.5% per day and the maximum deduction is 10% of the contract price.
17	Submission of Bids	<ul style="list-style-type: none"> • Separate Technical Bid & Financial Bid are to be submitted. • Technical Bid should contain details of Earnest Money Deposit, Balance Sheet/CA's Certificate of last 3 years, proposed layout/ dummy, work orders, past experience, GSTN, PAN and confirmation of other terms and conditions as contained in RFP document. • Financial Bid should contain only rates/price of the quoted items above (excluding GST).The bidders are requested to quote their rates neatly and clearly in the given format in Annexure 'C'. • Bidders are required to submit their RFP fee, EMD & proposed layout/ dummy in separate sealed envelopes physically.
18	Evaluation of Bids	A Combined Quality Cum Cost Based System(CQCCBS) Evaluation method will be followed, wherein a weighted composite success score will be calculated

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		based on separate evaluations of the Technical Bid (60% weightage) and the Financial Bid (40% weightage) as mentioned in Annexure 'A'.
19	Force Majeure	<p>a. Neither party (GMDC or bidder) shall be liable for any claim on account of any loss, damage or compensation, whatsoever, arising out of any failure to carry out the terms to this Contract where such failure is caused due to war, rebellion, mutiny, civil commotion, fire, riot, earthquake, drought, floods, crop failure, strike, lock-out, major break-down of the plant, or act of God, or due to any restraint or regulation of the State or Central Government, or a local authority/ authorities provided a notice of such occurrence is given to the other party in writing within 7days from the date of the occurrence of the force-majeure condition, furnishing there with a documentary evidence supporting the invoking of the force-majeure clause.</p> <p>b. On cessation of the force-majeure, the party invoking force-majeure shall inform the other party of the period for which the force-majeure condition continued and shall also give documentary evidence thereof to this effect.</p>

20	Incomplete bid in any respect or bid mentioning that relevant documents/data will be submitted later on and not agreeing to any of the terms & conditions contained in RFP Enquiry shall not be considered and no representation at a later date shall be entertained.
21	GMDC reserves the right of rejecting any bid found deficient in respect Of any formalities cited above without giving any reasons.

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22	GMDC reserves the right to extend the contract further for the next year i.e. for the year 2023-24 to the successful bidders, if bidder agrees on same rates and terms & conditions after successful & satisfactory completion of the work.
23	The successful bidder should ensure immediate supplies within a period of 30 days from the date of supply order if supply order is placed on them and they are bound to supply material strictly as per the conditions of the RFP document. No dispatch/delivery would be accepted beyond 45 days of the date of issue of work order except otherwise allowed by GMDC in writing. Any undelivered store of wall calendar with the bidder beyond 45 days of work order will be the responsibility of the bidder. If at any stage it is found that material supplied by the firms is not according to the RFP conditions action as deemed fit will be taken against GMDC.
24	Any effort by a Bidder to influence the Purchaser in its decision on bid evaluation, bid comparison or contract award may result in rejection of the Bidder's bid.
25	The Bidder cannot be an associate or consortium.
26	No conditional RFP shall be accepted.
27	Before final printing, a proof copy in final form has to be shown to GMDC and approval obtained in writing, failing which GMDC is not bound to accept delivery of the Calendars in case there is/are printing mistake of the same.
28	In the event of failure to supply the wall calendar within stipulated time/date conforming to the approved specification or refusal to undertake the work allotted the Earnest Money which is retained as Security Deposit shall be forfeited and work order will be cancelled.
29	Bidder has to sign and stamp a copy of this RFP documents as a proof that the bidder has understood all the terms and conditions of RFP document and accepts it and also accepting the period of delivery for supply of the same and the standard rate for a year.

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30	All the stores supplied shall be of the best quality, specification and in accordance with the approved standards/ samples. In case of any articles supplied not being approved standards, same shall be liable to be rejected or replaced and any expenses as result of rejection or replacement of supplies, Shall be entirely at the cost of the bidder.
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Qualification Criteria

- No consortium/ joint ventures/ tie-ups/ sub-contracting is allowed.
- The Agency should necessarily have its own fully fledged office in Gujarat with required manpower and equipment. Affiliate/ Franchise offices will not be considered. Details of manpower to be necessarily submitted.
- No legal proceedings with any of the clients and its employees related to the services of the bidding agency and or its affiliate. Agency should not be blacklisted from any of the Govt. of Gujarat, Govt. of India or State Government PSUs
 - ✓ An affidavit to this effect should be provided by the agency on appropriate stamp paper.
- Individuals who have done piecemeal / freelance /job work are not eligible for this RFP.

Proposal Submission:

The Technical Proposal shall be placed in a sealed envelope clearly marked "**Technical Proposal**". Technical proposal would include the following:

- Work order copy /Invoice/certificate from client mentioning the work done for last 3 years to prove 3 years of experience for printing / designing / branding activities
- Audited Balance sheet for last three years
- Any other document required to prove qualification criteria
- Technical proposal1 (TP1) for team composition- format attached

Separate envelopes containing the RFP fee and EMD should be also prepared and be marked as – EMD and RFP FEE.

Envelopes containing the Technical proposal and Fees shall be placed into an outer envelope clearly marked and sealed.

This outer envelope shall bear the Name of the Assignment, submission address, etc. The Proposals must reach GMDC on or before the last date of submission mentioned in the notice inviting RFP.

Financial Proposal:

- The agencies are required to fill the financial proposal online only at <https://www.gmdc.nprocure.com> as per the prescribed format (Financial Proposal).
- The quote should be unconditional and single
- The rate / prize fee quoted should be exclusive of GST and other applicable taxes if any
- The proposal should be indicated in the Indian Rupees.
- Proposal in any other currency would not be accepted and is liable to be rejected.
- Application of the taxes on the payment would be as per the prevailing guidelines from time to time issued by the Government of India.
- The fees quoted would be inclusive of all out-of-pocket expenses incurred for travel to attend meeting in Ahmedabad/ Gandhinagar, and for client servicing.

Technical presentation:

Technically qualified agencies will be called for the presentation (If required) before the selection Committee. **The date and time for the technical presentation will be intimated later to the qualified agencies through email / fax / letter.**

The content for the technical presentation upon which the final technical score will be awarded should cover the following:

1. Brief about the agency
2. Brief about team proposed
3. Designs of the following printing for GMDC
4. Earlier best printing / creative / design done for PSU / Private Clients
5. Any other innovative idea presented

Instruction to Bidding Agencies

- All contents of the Proposal should be clearly numbered, indexed and arranged in a sequence and shall be bound firmly.
- The Original Proposal (Technical Proposal) shall contain no interlineations or overwriting, except as necessary to correct errors made by the official of Agency themselves. The person who signs the proposal must put initial against such corrections.
- Submission letters for both Technical Proposals should respectively be in the formats specified in this document.
- The proposals shall be signed and submitted by the Authorized Signatory of the Agency. The authorization shall be attached in the Technical Proposal and shall be in the form of a written power of attorney/ board resolution or in any other form demonstrating that the representative has been dully authorized to sign.

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- The Agencies shall bear all costs associated with the preparation and submission of their proposals. GMDC is not bound to accept any or all proposals, and reserves the right to annul the selection process at any time prior to award of contract, without any liability to GMDC.
- The Technical and Financial Proposal to be submitted by the agency should be firm and valid for a period of 120 days from the last date of submission of the proposal.
- The agency will have to compulsorily provide the technical information and the price bid online on the website <https://www.gmdc.nprocure.com>.
- Agencies may seek clarifications on the guiding document, if any, at the time of briefing meeting or before 7 calendar days from the due date of submission of the Proposals. Any request for clarification must be sent in writing or by fax to GMDC.
- Physical papers are to reach our office as per the date and time mentioned in this document. It is the responsibility of the participating agency to submit the bid before the last date and time at the address as mentioned in the document above, and GMDC will not be responsible for any delay due to post/courier/any other reasons.
- At any time before the submission of Proposals, GMDC may amend this document by issuing an addendum, which shall be binding on the agencies.
- The agencies shall acknowledge the RFP conditions and all subsequent amendments and submit along with their proposals duly signed. Therefore, the RFP document signed by the authorized signatory should be the part of the technical proposal
- Selected firm may be invited for negotiations, if felt necessary by GMDC. If such negotiations do not result in a conclusion, GMDC shall have the right to invite the next bidder (second highest scorer) for negotiations and finalization.
- **Extension of Validity of Proposal**
In exceptional circumstances, prior to expiry of the original Proposal Validity Period, GMDC may request the agency to extend the Proposal Validity Period for a specified additional period.

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Disqualification

The following events and circumstances may result in disqualification of the applicant from the bidding process:

- Submission of Proposal after the Proposal Due Date.
- If the Proposal contains misleading or false representation in the forms, statements and attachments submitted in proof of the eligibility requirements.
- If the Proposal contains conditions other than the conditions mentioned in this document or any additional condition put in by the agency to the GMDC.
- If the Proposal submitted is not accompanied by the required documentation will be considered non responsive.
- Agency is unable/fails to provide clarifications related to
 It's Proposal.
- Bidder / Agency who attempt to influence the qualification or selection process shall be disqualified from the process at any stage.
- GMDC reserves the right to reject or disqualify the proposal, if any detrimental information becomes known after the Consultant has been qualified.
- GMDC reserves the right to reject the Applicant, at the time, or at any time after such information becomes known.
- In case of such disqualification under any circumstances, the decision taken by GMDC shall be considered as final & binding

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Annexure'A'

1. Evaluation of bids

Preliminary scrutiny of the RFP document will be done by an Official Committee to determine whether the documents have been properly signed, RFP fee, Earnest Money Deposit (EMD), pre-qualification, and all relevant papers submitted. RFPs not conforming to such requirements will be prima facie rejected.

For evaluation, a Combined Quality Cum Cost Based System (CQCCBS) evaluation method will be followed, wherein a weighted composite success score will be calculated based on separate evaluations of the Technical Bid (60% weightage) and the Financial Bid (40% weightage). Further, financial Bids of only successful bidders i.e. bidders who score more than or equal to 60% marks in technical bids will be opened. The Official Committee will oversee the evaluation process.

1.1 Technical Bid Criterion & Weightage: The technical bids will be accorded marks based on the respective parameters, based on the weightages indicated against each parameter as mentioned below:

S.N.	Criteria	Guidelines for scoring/ evaluation	Maximum marks
1	Experience : The bidder should have completed satisfactorily at least 2 jobs of similar nature (i.e. printing and supply of wall calendars) for any Government of Center /State, Government Undertaking / Public Sector Unit / Autonomous Bodies / etc of minimum value of Rs.25.00 lakh including taxes in single work order in the last 7 years (i.e. FY 2015 – 2016 to till date)	20 marks for one work of minimum value of Rs.25.00 lakh in single work order	20
		10 additional mark for every Additional work of minimum value of Rs.75.00 lakh in single work order (maximum 20 marks).	20
		Turnover from 25 Lakh and less than 50 Lakh.	10
		Turnover More Than 50 Lakh	20
Total max. marks for Experience			60

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2	Layout (colour scheme): & Quality		
	Evaluation will be done on the creativity of layout, artwork, photographs, colour scheme. Quality of Paper Binding etc. (in blank dummy) of wall calendar submitted as mentioned in the S. No. 10 of the RFP document.	Graphic/ illustration/Layout/ artwork	20
		Colour scheme & finishing	10
		Quality of Paper, Binding etc.	10
Total Max. marks for layout		40	
Total Marks		100	

Note:

1. The marks/scores will be calculated up to 2 decimal places.
2. Minimum qualifying marks for Technical bid are 60 marks.
3. Bidders are requested to provide detailed documents for each of the above technical parameters along Technical bid.
4. Technical evaluation will be done separately for each item submitted by the bidder as mentioned in the S.No.10 of the RFP document.

1.2 Financial Bid Criterion & Weightage: 40%

For evaluation of the financial bid (excluding postal dispatch charges), the lowest bidder will be given a marks of 100. The marks of other bidders will be proportionately scaled down as per the following:-

$$\text{(Lowest bidder price/Quoted price of the bidder)} \times 100$$

For example, if the lowest bid price is Rs.5, the lowest bidder will get a score of 100. If the second lowest bid is Rs.7.5, the bidder will get a score of $(5 / 7.5) \times 100 = 66.66$. The scores will be calculated upto 2 decimal places.

1.3 Calculating the composite final Marks

The composite final marks will be calculated from the technical and financial scores as shown in the illustrative example below. The short-listed firms will be ranked as

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L1, L2 etc. (marks calculated up to 2 decimal points), based on decreasing order of composite final marks and LI(highest composite final marks) will be declared as the Lowest Bidder.

1.4 In case the highest composite mark is the same for more than one bidder, the bidder whose marks are the highest mark in financial bid will be awarded the contract.

Illustrative Example (for any 1 item):

Bidders A, B and C with technical bid marks of 80, 85 and 90 respectively, the financial bids of the 3 bidder are as follows: A=Rs.5lakh, B=Rs.7.5lakh and C=Rs.10lakh. The composite final marks for A, B and C will be calculated in the following manner:

1	2	3	4	5	6	7
Bidder	Technical marks	Weighted Technical marks (column2 X 60%)	Financial Bid quote(Rs. Lakh)	Proportionate Financial marks (lowest quote/ bidder's quote)x100	Weighted Financial marks(column5x 40%)	Final Composite marks =column3+column6)
A	80	48.00	5	100.00	40	88.00
B	85	51.00	7.5	66.67	26.67	77.67
C	90	54.00	10	50.00	20	74.00

The work will be awarded to bidder A as it has obtained the Highest Final Marks (88.00) as per CQCCBS.

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Annexure 'B'

A. <u>BIDDER INFORMATION</u>	
Short Responses can be placed within the cells provided in the tables below. Additional Information can be attached as appendices, but should be explicitly referenced from within the appropriate cells.	
<u>BIDDER INFORMATION FORM</u>	
<u>General Information</u>	
BIDDER Name	
Address	
Web	
E-mail	
Telephone	
Fax	
	Commercial information
PAN	
GST	
Primary	Bidder contact or sales representative
Name and Title	
Address	
E-mail	
Telephone/Mobile	
Fax	
Person(s) authorized to negotiate and make commitment	

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Name and Title	
Address	
E-mail	
Telephone/Mobile	
Fax	

	INFORMATION ITEM	Bidder response	
1.	Date your organization was incorporated		
2.	Bidder's revenues for the last Three financial years.	2019-2020	Rs. lakh
		2020-2021	Rs.----- lakh
		2021-2022	Rs.----- lakh
3.	Number of similar works Done in the last three financial years.		
4.	Provide any other Information about your organization that the details would find useful in its deliberations.		

B. Customers references:

Provide references for whom you have provided similar work. Please use this format for your response.

ITEM	BIDDER/COMPANYRESPONSE
REFERENCE	
Institution Name Address Scope of Project Dates of Engagement Contact Name and Title E-mail Telephone	

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Annexure 'C'

Financial Proposal

Submission to be made online on the website <https://www.gmdc.nprocure.com> in the prescribed format therein:

Part 1: Calendar

Sr. No	Particular	Unit	Charges (INR)
1	Small size wall calendar Size : 12" X 17" 170 gsm Sinar art paper 7 pages Front Back printing 4 colour printing throughout Spiral binding Envelope Suitable size (app. 12.25" X 17.25") 100 gsm Maplitho paper 4 colour printing	1000
2	Large size wall calendar Size : 17" X 22" 170 gsm Sinar art paper 7 pages Front Back printing 4 colour printing throughout Spiral binding Envelope Suitable size (app. 17.25" X 22.25") 100 gsm Maplitho paper 4 colour printing	1000

Amount In Words:_____

The above quote submitted is exclusive of GST and the applicable GST at the time of payment will be paid extra.

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Part 2 : Table Calendar

Sr.No	Particular	Unit	Charges (INR)
1	Table calendar Size : 6.5" X 9.5" with Cover 250 GSM Art card Gloss paper Color : 4 color + varnish 26 Pages (13 sheet) Wiro Binding Envelope - 100 GSM SS Paper, Four Color Printing	500

In Words:

The above quote submitted is exclusive of GST and the applicable GST at the time of payment will be paid extra.

Part 3: Hardbound Diary with Customized cover

Sr. No	Particular	Unit	Price Quoted
1	Hardbound Diary with Customized Cover Size (Close) : 7.25" X 9.5" Size (Open) : 14.5" X 9.5" Title Page : 2 Title Page on 28 Ounce Hardbound with Matt Lamination and Spot UV Corporate Profile 16 Inserts : 130 GSM Art paper with 4 color Printing Inside Pages : 200 Inside Pages : 70 GSM Paper JK Maplitho with single color Printing	500

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	<u>Special Features</u> : Perfect Binding, Separate Sunday Page, 7 Informative Pages, Monthly & Yearly Planner		
Total Financial Bid			

In Words:

The above quote submitted is exclusive of GST and the applicable GST at the time of payment will be paid extra.

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Annexure 'D'

No Blacklisting certificate

Format for Affidavit certifying that the Entity/Promoter/s/Director/s of Bidder are not black listed (On a Stamp Paper of relevant value)

No-Black listing Affidavit

I M/s. (Name of the Bidder), (the names and addresses of the registered office) here by certify and confirm that we or any of our promoter/s / director/s are not barred by Government of Gujarat (GoG)/any other entity of GoG or blacklisted by any state government or central government

/Department /Local Body /Govt. Agency in India or from abroad from participating in Project/s, either individually or as member of a Consortium as on the_-(Bid Submission Date).

We further confirm that we are aware that our Bid for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this RFP at any stage of the Bidding Process or thereafter during the agreement period. Dated this.....Day of.....,2022.

Name of the Bidder:

Signature of the Authorized person

Name of the Authorized Person