HOOGHLY PRINTING CO. LTD.

(A Govt. of India Enterprise)

41, Chowringhee Road, Kolkata - 700071 Phone No. (033) 2288-3312/3779 Fax No. (033) 2288-2734

E-mail: hooghlyprint@dataone.in

NOTICE INVITING TENDER No. HPCLKOL/16-17/ET/10 dated 18.08.2016

Hooghly Printing Co. Ltd. (HPCL) invites online electronic offers from experienced subcontractors for Printing & Binding through Annual Rate Contract on Ex-Works basis. (a) Web offset printing (b) Binding of Books of the same. Offers should be submitted in two parts i.e. i) Technical Bid and ii) Price Bid.

SCHEDULE OF TENDER (SOT)

a. NIT NO.	07/2016-17 Dt. 18.08.2016
b. MODE OF TENDER	e-Procurement System (Online Part I - Techno-
	Commercial Bid and Part II - Price Bid through
	www.mstcecommerce.com/eprochome/hpclkol of
	MSTC Ltd.
C. E-Tender NO	HPCLKOL/16-17/ET/10
d. Date of NIT available to parties to download	22.08.2016
e. Date of Starting of online Pre-bid meeting	N.A
f. Date of Closing of online Pre-bid meeting	N.A
g i) Earnest Money Deposit	Rs.50000/-(Rupees Fifty Thousands Only) in the form
	of demand draft/pay order favouring "HOOGHLY
	PRINTING CO. LTD." payable at Kolkata to be
	submitted with the offer.
ii) Tender Fees	Non-Refundable tender fees of Rs.500/-(Rupees Five
	Hundred Only) in the form of demand draft/pay order
	favouring "HOOGHLY PRINTING CO. LTD." payable at
	Kolkata to be submitted with the offer.
iii) Transaction Fee	Non-Refundable Transaction Fee of Rs. 1150/-
	(Including Service Tax & other charges @15% on
	Service Charge) Payment of Transaction fee by RTGS in
	favour of MSTC LIMITED (refer clause. No. 4 of
	Annexure -l)
h. Last date of submission of Transaction fee	2(Two working days) before the last date of closing of
through RTGS/NEFT in favour of MSTC	E-tender.
Limited,Kolkata.	
i. Date of Starting of e-Tender for submission of on	22.08.2016 at 12.00 noon.
line Techno-Commercial Bid and price Bid at	
www.mstcecommerce.com/eprochome/	
j. Date of closing of online e-tender for submission	29.08.2016 at 16.00 noon.
of Techno-Commercial Bid & Price Bid.	
k. Date & time of opening of Part-I (i.e. Techno-	29.08.2016 at 16.30 PM.
Commercial Bid) Part-II Price Bid: Date of opening of	
Part II i.e. price bid shall be informed separately	To be communicated separately.

List of Annexure

Important Instructions to Bidders :- Annexure - I
Eligibility Criteria & Scope of Work of the Tenderer :- Annexure - II
Financial Bid :- Annexure - III

Annexure-I

Important instructions to bidders

This is an e-procurement event of Hooghly Printing Company Limited (HPCL). The e-procurement service provider is MSTC Ltd., 225C, A.J.C. Bose Road, Kolkata-700 020.

You are requested to read the terms & conditions (Annexure- II) of this tender before submitting your online tender. Tenderers who do not comply with the conditions with documentary proof (wherever required) will not qualify in the Tender for opening of price bid.

1. Process of E-tender:

A) Registration: The process involves vendor's registration with MSTC e-procurement portal which is free of cost. Only after registration, the vendor(s) can submit his/their bids electronically. Electronic Bidding for submission of Techno-Commercial Bid as well as Price Bid over the internet will be done. The Vendor should posses Class III signing type digital certificate. Vendors are to make their own arrangement for bidding from a P.C. connected with Internet. MSTC/HPCL is not responsible for making such arrangement. (Bids will not be recorded without Digital Signature).

SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT www.mstcecommerce.com/eprochome/hpclkol.

- 1). Vendors are required to register themselves online with <u>www.mstcecommerce.com</u> → e-Procurement → PSU /GOVT DEPTs → HPCL → Register as Vendor Filling up details and creating own user id and password → Submit.
- 2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.

In case of any bidding related clarification, please contact MSTC, (before the scheduled time of the etender).

Contact Person (MSTC):

Mr. ArindamBhattacharjee
 Mr. Sabyasachi Mukherjee
 Asst. Manager (E-commerce)
 Junior Manager (E-commerce)

MobileNo:9330102643 Mobile- 7278030407

Email-arindam@mstcindia.co.in Email: smukherjee@mstcindia.co.in

Landline-03322901004

Contact Person (Hooghly Printing Co. Ltd.):

1.Mr.Sourav Sarkar2.Mr.Souvik GuhaOfficer(Purchase)Dy.Manager(Prod. &Plang.)Mobile:9831477628Mobile:9674913979

Email: hooghlyprint@dataone.in

Phone No. (033) 2288-3312/3779 Fax No. (033) 2288-2734

B) System Requirement:

i) Windows 98 /XP-SP3 & above/Windows 7 Operating System

- ii) IE-7 and above Internet browser.
- iii) Signing type digital signature
- iv) JRE 7 update 9 and above software to be downloaded and installed in the system.

To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level

- 2. (A) Part I Techno-Commercial bid will be opened electronically on specified date and time as given in the NIT. Bidder(s) can witness electronic opening of bid.
 - (B) Part II Price bid will be opened electronically of only those bidder(s) whose Part I Techno-Commercial Bid is found to be Techno-Commercially acceptable by HPCL. Such bidder(s) will be intimated date of opening of Part II Price Bid, through valid email confirmed by them.

 Note:

The Tenderers are advised to offer their best possible rates. There would generally be no negotiation hence most competitive prices to be quoted while submitting the Price Bid. However in case the lowest rate appears to be reasonable taking into account the prevailing market conditions, the Order may be awarded to the lowest Bidder and if the rate is still considered high, action as per prevailing instruction/guideline shall be taken.

- 3. All entries in the Tender should be entered in online Technical & Commercial Formats without any ambiguity.
- 4. <u>Special Note towards Transaction fee</u>: PAYMENT OF Transaction fee BY RTGS/NEFT in favour of MSTC Limited .The Bank details, format etc for sending Transaction fee by RTGS/NEFT to MSTC is detailed below

Bank Details : Axis Bank ,Shakespeare Sarani Branch, Kolkata

Account Details : Axis Bank A/c.No.005010200057840

IFSC Code No. : UTIB0000005.

The bidders are requested to communicate the UTR No. and E-tender No and a certificate in Bank's letter head mentioning UTR No., amount, No. of the account debited, name of the remitter and PAN of the remitter by Fax or Email.

NOTE: The Bidders should submit the transaction fee well in advance before the last date of submission of Tender as they will be activated for bid submission only after receipt of transaction fee by MSTC. Contact Details:

Fax No. : 033- 22831002

Email ids: sanjibpoddar@mstcindia.co.in, arindam@mstcindia.co.in, srnukheriee@mstcindia.co.in, sanjibpoddar@mstcindia.co.in, sanjibpo

Bidders may please note that the transaction fee should be deposited by debiting the account of the bidder only; transaction fee deposited from or by debiting any other party's account will not be accepted. Transaction fee is non-refundable.

In case of failure to make payment towards Transaction fee for any reason, the vendor, in term, will not have the access to online e-tender.

5. In case of failure to access the payment towards cost of tender document & EMD for any reason, the vendor, in turn, will not have the access to on line e-tender and no correspondence in this respect will be entertained and HPCL will not be responsible for any such lapses on this account. Bidder(s) are advised to make remittance of tender fee and EMD through separate DD/PO well in advance and verify completion of transaction in respect of tender fee and EMD.

Vendors are instructed to use *Upload Documents* link in My menu to upload documents in document library. Multiple documents can be uploaded. Maximum size of single document for upload is 5 MB.

Once documents are uploaded in the library, vendors can attach documents through *Attach Document* link against the particular tender. For further assistance please follow instructions of vendor guide.

- All notices and correspondence to the Bidder(s) shall be sent by email only during the process till finalization of tender by HPCL as well as by MSTC (e-procurement service provider). Hence the bidders are required to ensure that their corporate email I.D. provided is valid and updated at the stage of registration of vendor with MSTC (i.e. Service Provider). Bidders are also requested to ensure validity of their DSC
- (i)Please note that there is no provision to take out the list of parties downloading the tender document
 from the web site mentioned in NIT. As such, bidders are requested to see the web site once again before the due date of tender opening to ensure that they have not missed any corrigendum uploaded against the said tender after downloading the tender document. The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.
 - (ii) No separate intimation in respect of corrigendum to this NIT (if any) will be sent to tenderer (s) who have downloaded the documents from web site. Please see website www.mstcecommerce.com/eprochome/hpclkol of MSTC Ltd.
- 8 E-tender cannot be accessed after the due date and time mentioned in NIT.
- 9. <u>Bidding in e-tender & Reverse auction:</u>

(Digital Signature Certificate).

Bidder(s) need to submit necessary EMD, Tender fees (If any) and Transaction Fees to be eligible to bid online in the e-tender. Tender fees and Transaction fees are non refundable. No interest will be paid on EMD. EMD of the unsuccessful bidder(s) will be refunded by HPCL.

The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.

The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website $\underline{\text{www.mstcecommerce.com}} \rightarrow \text{e-procurement} \rightarrow PSU/Gsovtdept} \rightarrow HPCL Login \rightarrow My menu \rightarrow Auction Floor Manager} \rightarrow \text{live event} \rightarrow \text{Selection of the live events}.$

The bidder should allow to run an application namely enApple by accepting the risk and clicking on run. This exercise has to be done twice immediately after clicking on the

Techno-Commercial bid. If this application is not run then the bidder will not be able to save/submit his bid.

After filling the Techno-Commercial Bid, bidder should click 'save' for recording their Techno-Commercial bid. Once the same is done, the Price Bid link becomes active and the same has to filled up and then bidder should click on "save" to record their Price Bid. Then once both the Techno-Commercial bid & price bid has been saved, the Bidder can click on the "Final Submission" button to register their bid

NOTE: - The Techno-Commercial Bid & Price Bid cannot be revised once the submit button has been clicked by the Bidder.

In all cases, Bidder should use their own ID and Password along with Digital Signature at the time of submission of their Bid.

During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.

The e-tender floor shall remain open from the pre-announced date & time and for as much duration as mentioned above.

All electronic Bids submitted during the e-tender process shall be legally binding on the Bidder. Any Bid will be considered as the valid Bid offered by that bidder and acceptance of the same by the Buyer will form a binding contract between Buyer and the Bidder for execution of supply. Such successful tenderer shall be called hereafter SUPPLIER.

It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.

Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as

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	the case may be without assigning any reason thereof.
	No deviation of the terms and conditions of the tender document is acceptable. Submission of bid in the e-tender floor by any bidder confirms his acceptance of terms & conditions for the tender.
	Unit of Measure (UOM) is indicated in the e-tender Floor. Rate to be quoted should be in Indian Rupee as per UOM indicated in the e-tender floor/tender document.
10.	Any order resulting from this open e-tender shall be governed by the terms and conditions mentioned therein.
11.	No deviation to the technical and commercial terms & conditions are allowed.
12.	After submitting online bid, the bidder cannot access the tender, once it has been submitted with digital
	signature.
13.	HPCL has the right to cancel this e-tender or extend the due date of receipt of bid(s) without assigning any reason thereof.
	reason thereor.
	The online tender should be submitted strictly as per the terms and conditions and procedures laid down
14	in the website www.mstcecommerce.com/eprochome/hpclkol of MSTC Ltd.
15.	The bidders must upload all the documents required as per terms of NIT. Any other document uploaded
	which is not required as per the terms of the NIT shall not be considered.
16	The bid will be evaluated based on the filled-in technical & commercial formats.
17.	The documents uploaded by bidder(s) will be scrutinized. In case any of the information furnished by the
	bidder is found to be false during scrutiny, EMD of defaulting bidder(s) will be forfeited. Punitive action
	including suspension and banning of business can also be taken against defaulting bidders.

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NOTICE INVITING TENDER No. HPCLKOL/16-17/ET/10 Dated 18.08.2016

Hooghly Printing Co. Ltd. (HPCL) invites online electronic offers from experienced subcontractors for web offset Printing & Binding on Annual Rate Contract on Ex-Works basis. Offers should be submitted in two parts i.e. i) Technical Bid and ii) Price Bid.

1. a) Eligibility Criteria:

- i) Bidders should have average annual turnover of Rs.3 Crore in the last three years. (Documentary Proof to be uploaded with the techno-commercial Bids.)
- ii)Bidder must have in-house printing and binding facility in and around Kolkata, West Bengal. (Documentary proof to be uploaded with the techno-commercial Bids.)
- **1. b) Scope of Work**: The rates to be furnished for the following jobs on Ex-Works basis which are to be advised by HPCL as and when required.
- I. Web offset printing on paper supplied by us.
- a) Rates for printing per colour per side per thousand on a) 508mm b) 546mm c)560mm d)578 mm web machine without plates.
- II. Binding of Books of the same:
- a) Cost of binding per format of 16 pages printed on web and cover drawn on centre or side stitch.
- b) Cost of binding per format of 16 pages printed on web and cover drawn on perfect binding machine.
- 2. Terms & Conditions:
- a) Scrap generated from the operations including used plates will be retained by the Sub-Contractor. Consequently, the value of such scrap should be considered while submitting the rates.
- b) On completion of the job, the Sub-Contractor shall submit Tax Invoice accompanied by Consumption statement.
- c) Bidders will be allocated jobs on the basis of their equipments, manpower, working & storage space.
- d) Cover and broken formats will be treated as one format while binding.
- e) Interested Bidders are requested to furnish their production capacity in the form of number of impressions and number of bound books per day.
- (f)Bidders should have all statutory registration such as Trade Licence, VAT Registration, CST Registration, ESI & EPF Registration.
- (g)The vendor shall ensure compliance with all labour laws relating to Workmens Compensation Act, Payment of Wages Act, Minimum Wages Act, Employees' Provident Fund Act, Employees' State Insurance Act, and Factories Act etc. The Company will not be responsible for any obligation, financial or otherwise which may arise due to non compliance of the aforesaid labour laws by the sub-contractor.
- 3. Rate: Rates quoted should be exclusive of all taxes and duties. Taxes if any to be stated separately.
- 4. **Validity:** The rates quoted should remain valid till 31.08.2017. The period of the validity may be extended on mutual consent for further periods of Six months.
- 5. Payment Terms: 120 (One Hundred and Twenty) days credit. Credit period to commence from the date of submission of invoice along with receipted challan and consumption statement. Income Tax and/or Sales Tax shall be deducted at source as per extant rules.
- 6. **Submission of Offers:** Last date for Submission of Offers is 29.08.2016 by 16.00 Hrs. The offers would be opened on the same day by 16.30 Hrs.
- 7. **Confidentiality Agreement:** The printers/Binders shall maintain strict confidentiality of the jobs awarded to them and the production shall be closely monitored by the Company's technical experts. A Confidentiality Agreement will have to be signed by the sub-contractor.
- 8. **Dispute Resolution:** Any dispute arising out of these transactions shall be subject to the jurisdiction of competent Court at Kolkata. The Management reserves the right to cancel the tender and/or to accept or reject any or all the offers and/or to divide the quantity ordered between one or more bidders without assigning any reason whatsoever.

Date: 18.08.2016 For Hooghly Printing Co. Ltd.

Place: Kolkata S.Manager (F & A)