NOTICE INVITING TENDER

The e-Tender Documents are shown here for viewing purposes only. The e-tender documents are to be downloaded from CPP Portal http://eprocure.gov.in/eprocure/app and duly completed documents are to be uploaded only on http://eprocure.gov.in/eprocure/app

Tender Reference No: SA.37/Empanel of Printers, Sahitya Akademi, New Delhi/24-25 6798

Dated 12-09-2024

Technical & Financial Bids are invited from eligible printer's, preference will be given to those who based in Delhi/NCR and to be capable of handling the jobs of printing of Sahitya Akademi's publications with paper on unit cost basis may apply for the Empanelment of Printers for the period of 3 years for Sahitya Akademi's Head Office at New Delhi.

Nature of Work	Empanelment of printers for printing the Akademi's
	publications with paper on unit cost basis.
Estimated Cost (approximately)	Rs.1,00,00,000/- per year (Rupees One Crore)
Period of Contract	03 years (36 months)
Earnest Money Deposit	Rs.3,00,000/- (Rupees Three Lakh only)
(EMD to be submitted through NEFT/RTGS only	
as per the bank details given below:-	
Name of Bank: Canara Bank	Bidders registered with NSIC/MSME are exempted from
Account No.: 2417101009183	EMD. Those who are claiming exemption shall upload a
IFSC Code: CNRB0002417	copy of NSIC/MSME certificate.
Address of the Bank : BHAGWAN DAS ROAD, NEW	
DELHI-110005	
Date of Publishing e-tender	12-09-2024
Pre-bid meeting Date	17-09-2024
Last Date of uploading of Bids	30-09-2024
Date of Opening of Technical Bid	04-10-2024
Date of Opening of Financial Bid	09-10-2024

Interested parties may view and download the tender document containing the detailed terms & conditions, free of cost from the website

http://eprocure.gov.in/eprocure/app

MANUAL/PHYSICAL BIDS SHALL NOT BE ACCEPTED

Bidders should regularly visit the website to keep themselves updated.

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INSTRUCTIONS FOR ONLINE BID SUBMISSION

The bidders are required to submit their bids electronically on the Central Public Procurement (CPP) Portal at: https://eprocure.gov.in/eprocure/app

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid well in time i.e. on or before the bid submission date. Bidder will be responsible for any delay.
- 2) While submitting the bids online, the bidders shall read the terms and conditions of CPP portal and accept the same in order to proceed further to submit their bid.
- 3) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 4) Bidders shall deposit the EMD in the Akademi's Bank Account No. as mentioned in the Tender Document. The details of the RTGS/NEFT, should tally with the data entered during bid submission.
- 5) The uploaded bid without RTGS/NEFT details or NSIC/MSME Certificate will not be considered or rejected.
- 6) Bidders are requested to submit their financial bids in the format provided otherwise the bids will not be accepted. If the price bid has been given as a standard XLS format with the tender document, then the same is to be downloaded and to be filled by the bidder. Bidders are required to download Schedule of Printing Rates with paper on unit cost basis (Annexure F, G, H, I & J) and save it without changing the name of the files. Bidders shall quote their rate in figures in appropriate cells and other details (such as name of the bidder), thereafter save and upload the file without changing the file name in financial cover (price bid) only.
- 7) The date (which is displayed on the bidders' dashboard) will be considered as the standard for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this date during bid submission. Sahitya Akademi, at its own discretion, may extend the last date for uploading of the tender.
- 8) Bidders shall submit their bids through online e-tendering system to Sahitya Akademi well before the last date of bid submission date. (as per Server System Clock). The Tender Inviting Authority (TIA) will not be held responsible for any sort of delay or the difficulties faced
- during the submission of bids online by the bidders.
 9) After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidders shall take print out of system generated acknowledgement number, and keep it as record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.



35, Ferozeshah Road, New Delhi Tel: 011-23386626/27/28, Fax:011-23382428

Email: secretary@sahitya-akademi.gov.in Website: www.sahitya-akademi.gov.in

e-TENDER DOCUMENT

Empanelment of Printers for Sahitya Akademi's Head Office, New Delhi, for Printing of Sahitya Akademi's publications with paper on unit cost basis

Sahitya Akademi, an autonomous organization under the Ministry of Culture, Government of India, engaged in the development of Literary Culture through publications in 24 recognized Indian languages, intends to empanel of professional printers having the facilities of Pre-press, Post-press, requisite manpower and machinery situated preference will be given to those who are based in Delhi & NCR. The requisite quantity/quality of paper to be used for printing of text, cover, and illustrations are to be arranged by the printers as per the specifications prescribed by Sahitya Akademi.

1. SCOPE OF WORK

- a. The books are printed in size 23"x36"/16 (5½"x 8½"), 23"x36"/8 (8½"x11"), 20"x30"/8 (7½"x9½"), and 20"x26"/8 (6½"x9½") with print run of 100, 200, 300, 600, 1100, 2100, 3100, 5100, 10,000 copies or more.
- b. The printers are to complete the jobs of printing as per the specification of paper within the stipulated time. The printed books shall be supplied at Sahitya Akademi's godown at Swati (Basement), Mandir Marg, New Delhi-10001 or at Dwarka, Sector-11, New Delhi or as per the instructions issued in the Work Order.
- 2. The panel of printers and the approved printing rates shall be valid for 3 years from the date of approval of the panel by the Sahitya Akademi extendable for an additional one-year subject to consent of Sahitya Akademi and the empanelled Printers.
- 3. The Terms and Conditions as stated in the agreement form (Annexure-E) shall be strictly adhered to by the empanelled printers.
- 4. While uploading the bids through online e-tendering system, bidders should ensure that all necessary information is correctly uploaded.

5. ELIGIBILITY CRITERIA

5 (i) The Press/firm should be registered in India for the printing of books with the local Municipal Body/Police Commissioner, either under the Shops and Establishment Act/Factories Act/Industries and Commerce Department/Company Act duly renewed as on the date of submission of tender. (The self-attested copies of the registration should be enclosed.)

5(ii) The printer should have an average annual turnover of Rs.50.00 lakh during the last three consecutive financial years (2021-22, 2022-23, 2023-24). A certificate from the Charted Accountant to this effect. The certifying Charted Accountant must mention his UDI Number also. Balance sheet should not be uploaded.

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6. PREPARATION AND SUBMISSION OF BIDS:

The bidder should download the bid documents from CPP Portal http://eprocure.gov.in/eprocure/app and upload the bid online in two parts, viz, Technical Bid and Financial Bid within the due date.

7. PRE-BID MEETING:

The pre-bid meeting will be held on 17-09-2024 at 11.30 a.m. at the 3rd floor auditorium, Sahitya Akademi, Rabindra Bhavan, New Delhi.

8. TECHNICAL BID:

The bidders are required to upload the certified scanned copies of all documents as asked for in the Technical Bid Form as per Annexure-A.

9. FINANCIAL BID:

- 9 (i) In preparing the financial bids, bidders should include all cost associated with the description of the job inclusive of tax, as per Annexures (F to J). It should be ensured that no required value against any item is missed.
- 9(ii) Quoted rate must be in Indian Paisa per page in figures, up to two decimals only (INCLUSIVE ALL TAX). Example: Valid Rs.0.20, Rs.0.12, Invalid: Rs.0.213, Rs.0.2341.
- 9 (iii) The Financial bid should be according to the XLS format as per Annexures (F to J) given in the Tender Document and no other format is acceptable. No other cells should be changed. If the XLS file is found to be modified by the bidder, their financial bid will be rejected.

10. INSTRUCTIONS TO THE BIDDERS:

- 10.(i) Printers or their representatives may attend the opening of the technical bid. No separate communication/intimation shall be given in this regard.
- 10.(ii) The financial bids of only Technically qualified bidders shall be considered and downloaded. Printers or their representatives may attend the opening of the Financial Bids.
- 10.(iii) The empanelment is done on the basis of lowest rates (i.e., L-1) and the qualified printers in the financial bids may accept the same. The format of the letter seeking acceptance is at Annexure D.
- 10.(iv) The EMD shall be returned without any interest to those printers who do not agree to work on the L-1 rates and will not be included in the panel of printers.
- 10.(v) The printers accepting the L-1 rates shall convey their acceptance as per the format given at Annexure—D along with.
 - (a) Security Deposit (through RTGS/NEFT) of Rs.1,00,000.00 (Rupees One Lakh only) to Sahitya Akademi Account No. provided in the Tender Notice (Refer page 1). The security deposit which can be varied at the discretion of the Sahitya Akademi shall remain with Sahitya Akademi till the printer remains enlisted on the panel of printers. No interest shall be payable to any printers for the Security Deposit.
 - (b) Two copies of the contract agreement (as per the Annexure E) duly signed and witnessed on Non-Judicial stamp paper as per the current prevailing rate.
- 10.(vi) One copy of the duly signed contract agreement by Sahitya Akademi will be issued to the printer. The Earnest money of Rs.3,00,000/- (Rupees Three Lakh only) received from the printers at the time of submitting the Tender, shall be returned to the printers without any interest.

10.(vii) The printers who accept the L-1 rates and deposit the security amount along with the contract agreement on non-judicial stamp paper duly signed will only be empanelled in the panel of printers.

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10.(viii) Various types of binding and sizes of Sahitya Akademi's publications:

S.no.	Format of Publication	Book size	Binding	Detail as in (BOQ) Annexure
1	23"X36"/8 pages	[8½ " X 11"]	Hardback or Perfect	F
2	23"X36"/16 pages	[5 ½"X 8 ½"]	Hardback or Perfect	G
3	20"X26"/8 pages	[6 ¼"X9 ½"]	Perfect	Н
4	20"X30"/8 pages	[7 ¼" X 9½ "]	Hardback or Perfect or Centre stitch	1 & J
			01 digital copy for approval	Н

- 10.(ix) The assignment of printing jobs by Sahitya Akademi shall be purely based on the overall performance of the printers, in terms of quality and the deadline of the books assigned. In case of any delay or inferior quality of printing, noticed by Sahitya Akademi on the part of the empanelled printers, Sahitya Akademi shall reduce the quantum of work to such printers as per its own discretion.
- 10.(x) No extra charges for any corrections/alterations in the assigned work by the printers will be allowed.
- 10.(xi) Manuscripts/CDs of books shall be the property of Sahitya Akademi. The printer shall return them to Sahitya Akademi at the time of supplying printed stock at the Akademi's godown.

11. SECRECY OF CONTRACT DOCUMENT AND INFORMATION:

- a. The Printer shall not without prior written consent make use of the contract document or any information relating to the contract in any manner whatsoever.
- b. All data obtained by Printer during and after completion of its obligations contained herein shall remain the property of Sahitya Akademi and treated as confidential and should not be divulged by the Printer or his employees and affiliates to any third party other than the Sahitya Akademi's. This obligation of the Printer shall prevail even after the termination of the contract. The Printer shall keep Sahitya Akademi fully indemnified in this regard.
- c. The Printer undertakes to strictly observe all the applicable laws including the laws against fraud and corruption in force in India from time to time for instance "Prevention of Corruption Act 1988".

12. EARNEST MONEY DEPOSIT (EMD) OF UNSUCCESSFUL BIDDERS:

- a. Earnest money of the unsuccessful bidders shall be refunded after completion of the tendering process.
- b. No interest shall be paid on Earnest money to the unsuccessful bidders.

13. CHECKLIST

The tenderers should ensure the following documents are uploaded in the CPP portal.

S.no.	Documents to be uploaded on CPP Portal
TECHI	NICAL BID (cover 1)
1	Page no. 1-5 of e-Tender Document duly signed
2	(Annexure-A) duly filled must be TYPED, signed and stamped
3	Ownership title of Printing Press/Premises or Registered Lease/Registered Rent Agreement
4	(Annexure-B) on firm/company letterhead
5	Copy Bankers Detail
6	Certified Scanned copy of PAN card
7	Certified Scanned copy of GSTIN number
8	Certified Scanned copy of press registration
9	Certificate of Charted Accountant for Minimum Average annual turnover of Rs.50/- lakh of each financial year for last 03 financial years (2021-22, 2022-23, 2023-24). The certifying Chartered Accountant must mention his/her UDI Number also. Balance sheet should not be uploaded.
10	Receipt/payment details (RTGS or NEFT) of EMD of Rs.3,00,000/- (Rupees Three Lakh only) to Sahitya Akademi's Account No. provided in the NIT (Ref.page 1) or NSIC/MSME Certificate for exemption
FINAN	ICIAL BID (cover 2)
1	Schedule of rates for printing with paper on unit cost basis duly filled in XLS format (Annexure-F)-sheet 1
2	Schedule of rates for printing with paper on unit cost basis duly filled in XLS format (Annexure-G)-sheet 2
3	Schedule of rates for printing with paper on unit cost basis duly filled in XLS format (Annexure-H)-sheet 3
4	Schedule of rates for printing with paper on unit cost basis duly filled in XLS format (Annexure-I)-sheet 4
5	Schedule of rates for printing with paper on unit cost basis duly filled in XLS format (Annexure-J)-sheet 5

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1. Name of the Printer



SAHITYA AKADEMI 35, FEROZESHAH ROAD, RABINDRA BHAWAN NEW DELHI-110001

IT IS MENDETORY TO FILL ALL INFORMATIONS AND MUST BE TYPED

	2. Printing Press	Address			
	3. Head /Regd. (
	4. Branch Office				
		lobile, Fax and E-mail			
	o. is the press, c	on the panel of any other govt. organization			
s.no.	Items		Information	Documents	Uploaded
				on CPP	
				YES	NO
9	Ownership title of Printing	ng Press/Premises or Registered Lease/Registered			
10	Has the printer been bla	cklisted by any Government Organization.			
11	Name and address of ba	nkers			
12	PAN issued by Income Ta	ax Deptt.			
13	GSTIN				
14	Registration Number und	der local Municipal Body/Police Commissioner,			
	under either the Shops a	nd Establishment Act/Factories Act/Industries and			
	Commerce Department/	Company Act			
15		al turnover of Rs.50/- lack of each financial year for			
		2021-22, 2022-23, 2023-24) to be certified by the			
		his effect. The certifying Charted Accountant must r also. Balance sheet should not be uploaded			
16		r NEFT) of EMD of Rs.3,00,000/- (Rupees Three Lakh			
		i's Account No. provided in the NIT (Ref. page 1).	9 2	-	
	or NSIC/MSME Certifica		8.7	25	
at any	stage, my Tender/my	nformation provided by me is correct. In case an Press/Firm is liable to be rejected/dee-panelled,	as the case may be, apart		
aumir	histrative action that th	e Sahitya Akademi may initiate against me/my f	irm.		
		AUTHORIZED SIGNATORY			
	Affix self-attested Colour	NAME			
	photograph of	ASSOCIATED WITH THE PRES	SS AS		
	Authorized	(Proprietor/Owner/Director/Partn			
	signatory of firm				
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(On firm/company letterhead)

UNDERTAKING

lt i	cert	ified	that	my P	ress/Firm	has no	eve	r beei	n bla	ck listed	/ pla	ced in	defaulter	categ	gory
by	any	of	the	Depa	rtments/	Auto	noi	mous	Inst	itutions/	Uni	versit	ies/ Public	Se	ctor
Un	derta	king	s of t	he Go	vernment	of Inc	dia	or Go	vern	ment of I	VCT c	f Dell	ni or any otl	ner S	tate
Go	vernn	nent	and	l no	criminal	case	is	pend	ling	against	the	said	Press/Firn	ı as	on

Signature of the Bidder				
Name of the Signatory				
Name of the Press/Firm				
Seal of the Press/Firm				
Place:				
Date:				
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FORMAT OF LETTER OFFERING SCHEDULE OF RATES BY SAHITYA AKADEMI, NEW DELHI TO THE PRINTERS

Dear Sir/Madam

In response to your application for enlistment on the approved panel of the printers of Sahitya Akademi, you are advised to complete the following requirements:

- 1. Confirm your unconditional acceptance after studying the schedule of rates for printing with paper on unit cost basis. Two copies of the schedule of rates are enclosed. One copy may be returned to us duly signed and stamped along with your letter as per the format given in Annexure D.
- Submit a Security Deposit (through RTGS/NEFT) of Rs.1,00,000.00 (Rupees One Lakh only) to Sahitya Akademi's Account No. provided in the NIT (Refer to page 1). The security deposit shall remain with the Sahitya Akademi till the printer remains enlisted on the panel of printers. No interest shall be payable to any printers for the Security Deposit.
- Two copies of the agreement form as per the format given in ANNEXURE-E on non-judicial stamp paper duly signed and return it to us. One copy of this agreement will be returned to you after counter-signatures by the Competent Authority of Sahitya Akademi.

Yours faithfully,

Sahitya Akademi

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(On Press/firm letterhead)

FORMAT OF LETTER CONFIRMING ACCEPTANCE OF L1 RATES OFFERED BY SAHITYA AKADEMI, NEW DELHI

To The Secretary, Sahitya Akademi, Rabindra Bhavan, 35 Ferozeshah Road, New Delhi 110 001 Ref: Sahitya Akademi's letter no_ dated Sirs, 1. I/We hereby confirm our unconditional acceptance of the schedule of rates offered by Sahitya Akademi in the letter cited above. In token of our acceptance, we return herewith a copy of the rates duly signed and stamped. 2. We have paid a Security Deposit of Rs.1,00,000/- through RTGS/NEFT vide Ref. No. _____ (copy enclosed) 3. I/We accept that the Security Deposit of Rs.1,00,000/- (Rupees One lakh only) shall remain with Sahitya Akademi till our press exists on the panel of printers of Sahitya Akademi's office at New Delhi. No interest on the Security Money shall be claimed by me/us or my/our successor or nominee at any point of time. 4. I/We have signed the Contract Agreement (Annexure-E) after fully understanding and accepting the terms and conditions of the Contract. Both copies of the agreement are enclosed for counter-signature on behalf of the Sahitya Akademi. 5. I/we agree to the conditions that in case if our press is found blacklisted in any of the Government organizations, Sahitya Akademi apart from forfeit of security deposit shall take necessary action against our press/firm for submitting a false declaration. Yours faithfully,

Signature of the Authorized Signatory with stamp

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with stamp

ON NON JUDICIAL STAMP PAPER

Empanelment of Printers for Printing of Sahitya Akademi's publications with paper on unit cost basis

Agreement No._____

MEMORANDUM OF AGREEMENT made	in Delhi this day of
Two Thousand a	and
between	
(hereinafter called the PRINTER, which expression	shall, where the context so admits, include
its legal representatives, successors, and assigns	of the one part and the Sahitya Akademi,
which expression shall, where the context so adm	its, include its successors and assigns of the
other part.	
WHEREAS the PRINTER desires to get itself regist	ered with the Sahitya Akademi for printing
(including binding) of books and other jobs with	paper on unit cost basis (hereinafter called
the WORK).	
It is housely consed by and between the continu	
It is hereby agreed by and between the parties:	
Printer's signature	Signature on behalf of Sahitya Akademi
Stamp	Stamp
	Stamp

(Sign on all the pages)

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GENERAL TERMS AND CONDITIONS FOR AGREEMENT

- 1. The terms and conditions of this agreement shall be applicable for all jobs with paper on unit cost basis, which will be assigned by the Sahitya Akademi as per its requirements from time to time.
- 2. Assignment of the number of printing jobs to the empanelled printers shall depend mainly on their performance as well as the quality of printing jobs executed by them, understanding and following the instructions of the concerned officials of Sahitya Akademi and completion of assigned jobs up to the stage of submission of bills along with the materials issued and relevant documents within the given schedule of time. Other relevant factors are distance of the press from Akademi's office.
- 3. The PRINTER is responsible for the timely collection of all material related to the job.
- 4. The PRINTER shall process, print, laminate, bind, and supply the complete quantity, in accordance with the job specifications and time schedule indicated in the work order. The stocks of books shall be supplied in proper packing at the Sahitya Akademi's godown at Swati (Basement), Mandir Marg, New Delhi-110001 or at Dwarka, Sector-11, New Delhi as and when required. The printer shall arrange the required quantity/quality of paper/card on their own on priority to complete the job within the given time schedule. No extension shall be granted to complete the job entrusted for arranging the required quantity/ quality of paper/card. The PRINTER shall print and supply the books against orders within the given time schedule strictly.
- 5. The orders are supposed to be completed within a period of 20 to 30 days or even less depending on the requirement specified by the Akademi. There may be occasions where certain jobs are required to be printed on an urgent basis. In such cases, the enlisted printers should work on priority and deliver the stock as per the deadline assigned.
- 6. Advance copies of the printed books shall be supplied by the printer for approval by the Sahitya Akademi. The stock duly incorporating the corrections or improvement, if suggested by Sahitya Akademi, shall be delivered to Akademi's godown as specified in the work order. The quality of the stock must confirm to the advance copies approved by the Sahitya Akademi. In case of any error or defects noticed in the finished books, the necessary rectification must be carried out at the own cost of the printer. Any deviation from the approved advance copy or any delay in completion of the job or non-completion will be seriously viewed and the decision of the Competent Authority, Sahitya Akademi will be final.
- 7. The stock received from the printer shall be physically verified by the concerned officials in respect to the quality of printing, binding, and the quality of paper. The quality of paper used by the printer in the stock must confirm to the advance copy approved by the Sahitya Akademi. The Sahitya Akademi shall have the right to accept the stock of books with a suitable penalty or to reject the whole stock in case shortcomings are noticed. In case of rejection of stock, the whole work shall be reprinted at the own cost of the printer on priority within the given schedule of time. Otherwise without prejudice to the penalties provided for, the printer can be blacklisted and performance security will also be forfeited. The decision of the Competent Authority, Sahitya Akademi shall be final and binding.
- 8. The panel of printers and rates of printing with paper on unit cost basis shall be valid for three years. For all printing jobs, an approved schedule of rates for printing with paper shall be applicable. No hike in the rates shall be entertained.
- 9. Printer shall be responsible for all taxes, duties and license fees etc. Any excess claim whatsoever by the printer shall be disallowed without any intimation to the printer.
- 10. On completion of the job, the printer shall return all the materials supplied by the Sahitya Akademi for printing or prepared by the PRINTER to the Sahitya Akademi.
- 11. No advance payment would be paid to the printer for the execution of the order. However, the payment of the bills shall be released within a period of 30 days from the receipt of the proper and complete documents i.e. bill/invoice along with signed delivery challans and furnishing of supporting documents/other material, etc. to the satisfaction of Sahitya Akademi. Subject to the release of stock certificates of the printed books by the Sales Section.

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- 12. Sahitya Akademi shall test of GSM of paper varieties used from a government laboratory for the 10% of total number of titles printed by the printer i.e. 1-book out of 10-books taken at random. In case of inferior quality paper is used by the enlisted printer, the complete stock of books is liable for rejection. In case of minor variations in GSM of paper, Sahitya Akademi may consider to accept the stock after imposing penalty as decided by the Competent Authority, Sahitya Akademi.
- 13. In case of delay in the completion of the job, a penalty of 5% on the printer's bill shall be applicable for delay beyond the deadline.
- 14. On completion of the job, the PRINTER shall submit the duly pre-receipted bill/invoice for the job to Sahitya Akademi, in triplicate, together with:
 - 14. (i) One copy of the stock supplied;
 - 14. (ii) Duly receipted delivery challans for the supplies made, in original;
- 15. Sahitya Akademi reserves all the rights to carry out a post-payment audit of the printer's bill including all supporting vouchers. Sahitya Akademi further reserves the right to enforce recovery of any overpayment coming to light as a result of such a check, by any method.
- 16. The printer shall be responsible for the safe custody of material issued by the Sahitya Akademi for the job assigned, and the PRINTER shall ensure all material against loss in any manner whatsoever at its own cost and expense. In the event of damage to the material, the cost shall be recovered from the printer.
- 17. The enlisted printers shall take every care to see that the work or any part thereof does not fall into the unauthorized hands to avoid piracy. The printing material should be handed over to the concerned Sahitya Akademi's official well in time. Legal action would be initiated against the concerned persons/printers found to be involved in the process of piracy of Sahitya Akademi's publications.
- 18. Queries, if any, in respect of the deductions and non-payment for the work completed should be made by the Printer, only in the respective financial year. However, in case of non-payment for whatsoever reason, if the Printer does not inform in writing within same financial year from the date of completion of work, Sahitya Akademi would not be responsible for replying to any query and the Printer would be deemed to have abandoned his right to in respect of any query on the bills raised.
- 19. In the event of short supply of books, the payment of the party will be withheld until the receipt of full supply of the stock, subject to clause no.14
- 20. If any error/defect is found in the work, at any time before or after the supply of the copies ordered, the printer shall, if called upon to do so, rectify the error/defect at his own cost, to the satisfaction of and within the time limit fixed by Sahitya Akademi. If, however, the error/defect is of the kind that cannot be rectified, Sahitya Akademi shall, if it so desires, either reject the work and recover the total cost of the work and/or impose a suitable penalty depending upon the nature of error recoverable from printers' bills. The decision of the Competent Authority, Sahitya Akademi in this regard shall be final and binding.
- 21. In case of time-bound orders, if the printer fails to supply the complete stocks at the Akademi's godown, within the stipulated time, Sahitya Akademi shall recover the total loss that occurred due to non-supply of books from the PRINTER and/or suitable penalty. The decision of the Competent Authority, Sahitya Akademi in this regard shall be final and binding. The penalty, if any will be deducted from the bill of the defaulting printer or may be asked to deposit the same with Sahitya Akademi either by RTGS/NEFT.
- 22. Enlisted printer may be removed from the panel of the printers, and security money will be forfeited in case:
 - (a) Any printer is found not diligent and not showing any keen interest in undertaking any work for a period of one year and name will be automatically deleted from the panel of approved Printers without notice,
 - (b) If refuses or is unable to accept and execute the assigned printing job as per the specifications and time limit,
 - (c) Serious shortcomings & defects are found in executed jobs,
 - (d) If the printer does not accept or agree to the approved schedule of rate in the middle of the contract.
 - (f) The Printer is found blacklisted by any of the Government organizations.
 - (g) The printer is found violating any law.

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Page 14 of 19

THE PRINTER

- 23. Any disputes, differences, and questions arising out of or in any way touching or concerning the subject matter thereof or the respective rights, duties, or liabilities of the parties under or in respect of this contract shall be referred to the Constituted Committee. The decision of the Competent Authority, Sahitya Authority on the report of the Constituted Committee shall be final and binding on the parties.
- 24. The legal jurisdiction shall be of Delhi Courts alone and exclusively.

IN WITNESS WHEREOF the parties hereto have set their hands and their seal the day and the year first written.

SAHITYA AKADEMI
For and on behalf of
Sahitya Akademi, New Delhi
Signature
Name
Address
Stamp
In the presence of:
1. Signature
Name
Address
(Sign on all the pages)

NOTE: THE FINANCIAL BID ANNEXURES (F, G, H, I, & J) ARE ONLY FOR REFERENCE. THE BIDDERS HAVE TO DOWNLOAD AND FILL THE UPLOADED FINANCIAL BID IN 'XLS' FORMAT AVAILABLE IN CPP PORTAL.

MANUAL/PHYSICAL SUBMISSION OF FINANCIAL BID IS NOT ALLOWED AND THE SAME SHALL BE REJECTED (REFER TO CLAUSE NO.5 OF PAGE NO.2)

	Name of the Bidder/Co	mpany:								ANNEXU		
							BOQ					
							FORMAT 23")	x36"/8				
							HARDBOU	ND				
							DESCRIPTION	OF JOB				
	1.) Text printing on page nu 2.) Rest of the text pages p 3.) Cover printing with pape 4.) Lamination on cover = G	rinting with paper (er (Single side) = 04	(Front/Back) = Black	s and White		6.) Pape 7.) Pape 8.) Packi	r for text printing = N r for cover printing = ing (Shrink Wrap): 5 b	atural Shade or whi Paster 130 gsm and ooks per packet	te Maplitho (S.S), 80 gsm Dust Jacket 170 gsm, Gl			
			R	ATES AS PER 1	HE NUMBER (OF COPIES MUS	ST BE ONLY IN	INDIAN PAISE	PER PAGE UPTO	02 DECIMAL ONLY		
	TOUT DAGES						(ALL INCLUS					
	TEXT PAGES						Number of Co					
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1	upto 100	upto 100	101 200	201'300	301-000	001-1100	1101-2100	2101-3100	3101-3100	31V1 010 0007C		
2	upto 150											
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					_		FORMAT 23". PERFECT, 04	colour				
							DESCRIPTION					
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	RATES AS PER THE NUMBER OF COPIES MUST BE ONLY IN INDIAN PAISE PER PAGE UPTO 02 DECIMAL ONLY TEXT PAGES (ALL INCLUSIVE)											
_		Number of Copies										
	tinto CO	upto 100	101-200	201-300	301-600	601-1100	1101-2100		2101 and above			
3	upto 50						-	-				
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Tender Inviting Authority: SAHITYA AKADEMI, DELHI Name of the Bidder/Company: 1.) Text printing on page number 03 with paper = double colour 2.) Rest of the text pages printing with paper (Front/Back) = Black and White 3.) Cover printing with paper (Front/Back) = 04 colours 4.) Lamination on cover = Gloss or Matte

ANNEXURE-H

BOQ

Book Size = 6.25" x 9.5"

PAPERBACK

DESCRIPTION OF JOB

- 5.) Binding = Perfect (with section sewing)
- 6.) Paper for text printing = Natural Shade or white Maplitho (S.S), 80 gsm (Indian)
- 7.) Paper for cover printing =Offwhite or White SBS Board, 230 gsm (Indian)
- 8.) Packing (Shrink Wrap): 5 books per packet
- 9.) Delivery Cartage for stock supply at Sahitya Akademi, Swati (Basement) Mandir Marg, New Delhi-110001

RATES AS PER THE NUMBER OF COPIES MUST BE ONLY IN INDIAN PAISE PER PAGE UPTO 02 DECIMAL ONLY (ALL INCLUSIVE)

	TEXT PAGES	(ALL INCLUSIVE)											
						Nu	mber of Copie	25					
S.No.		upto 100	101-200	201-300	301-600	601-1000	1001-2000	2001-2500	2501-3000	3001-3500	3501 and above		
H.001	upto 100												
H.002	upto 150												
H.003	upto 200												
H.004	upto 250												
H.005	upto 300												
H.006	upto 350												
H.007	upto 400												
H.008	upto 450												
H.009	upto 500												
H.010	501 and above												

*ALL COLUMNS SHOULD FILLED COMPULSORILY

BOQ 01 Digital Copy

Rate inclusive of text (80 gsm)/cover (250 gsm) paper, printing, lamination, binding and cartage, and Tax

$\overline{}$						
s.no.	Book Size	Binding	Cover colour	Text colour	No. of pages (approx)	Rate per copy in Rs.
1	5.5° x 8.5"	Perfect	4	Single (B&W)	upto 160	
2	5.5" x 8.5"	Perfect	4	Single (B&W)	upto 500	
3	8.5" x 11"	Perfect	4	Single (B&W)	upto 1000	
4	7.25" x 9.5"	Perfect	4	Single (B&W)	upto 150	
5	7.25" x 9.5"	Perfect	4	Single (8&W)	upto 500	
6	7.25" x 9.5"	Perfect	4	4/4 (F/B)	upto 150	
7	6.25" x 9.5"	Perfect	4/4 (F/B)	Single (8&W)	upto 500	
8	8.5" x 11"	Perfect	4/4 (F/B)	4	upto 150	

275kg gar11091.24

											ANNEXURE-I
	Name of the Bidd	er/Company:									MINIEXUKE-I
							BOQ				
							Book Size = 7.2	25" x 9.5"			
							HARDBA	CK			
							DESCRIPTION	OF JOB		1	
	1.) Text printing on p.	ana mumbar 82 usi	th manner - double o	alais				(T.S. A.T. T.)	d pasting of printed	cover with the dust	t jacket on book case
	Pext printing on p. Rest of the text p. Cover printing wit Lamination on par	ages printing with th paper (Single sic	paper (Front/Back de) = 04 colours			7.) Pape 8.) Pack	er for cover printing a ring (Shrink Wrap): 5		Dust Jacket 170 gs	m, Gloss Art Paper	(Indian)
	TEXT PAGES		R/	ATES AS PER T	HE NUMBER (OF COPIES MU	ST BE ONLY IN (ALL INCLUS	I INDIAN PAISE SIVE)	PER PAGE U	PTO 02 DECIN	MAL ONLY
							Number of C	Copies			
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1	upto 100										
2	upto 150										
3	upto 200										
14	upto 250										
5	upto 300										
6	upto 350										
7	upto 400										
8	401 and above										
	1.) Text pages printi	ng with paper (Fr	ront/Back) = 02 cold	ur		5.) Bind	PAPERBA DESCRIPTION ling = Perfect (with se er for text printing = 1	OF JOB	te Maplitho (S.S), 8	0 gsm (Indian)	
	1.) Text pages printing wit 4.) Lamination on page	h paper(Single sid	le) = 04 colours r = Gloss or Matte		HE NUMBER C	5.) Bind 6.) Pape 7.) Pape 8.) Pack 9.) Deliv	DESCRIPTION ling = Perfect (with seer for text printing = ler for cover printing = ler for cover printing : ting (Shrink Wrap): 1/very Cartage for stock	OF JOB ection sewing) Natural Shade or whi = Off-White/White Si 0 books per packet	8S Board, 230 gsm (kademi, Swati (Basi	OR Gloss Art Card 29	rg, New Delhi-110001
	3.) Cover printing wit	h paper(Single sid	le) = 04 colours r = Gloss or Matte		HE NUMBER C	5.) Bind 6.) Pape 7.) Pape 8.) Pack 9.) Deliv	DESCRIPTION ling = Perfect (with see for text printing = ler for cover printing = ign (Shrink Wrap): 11 wery Cartage for stock ST BE ONLY IN (ALL INCLUST)	OF JOB ection sewing) Natural Shade or whi = Off-White-White Si 0 books per packet & supply at Sahitya A INDIAN PAISE SIVE)	8S Board, 230 gsm (kademi, Swati (Basi	OR Gloss Art Card 29	rg, New Delhi-110001
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9	3.) Cover printing wit 4.) Lamination on pas TEXT PAGES upto 50	h paper(Single sid iter and dust cover upto 100	r = 60 colours r = 61 cos or Matte RA	201-300	301-600	5.) Bind 6.) Pape 7.) Pape 8.) Pack 9.) Deliv	DESCRIPTION ling = Perfect (with see for text printing = 1 er for text	OF JOB ection sewing) Natural Shade or whi = Off-White/White Si 0 books per packet k supply at Sahitya A INDIAN PAISE SIVE) Copies	SS Board, 230 gsm (kademi, Swati (Base PER PAGE UI	OR Gloss Art Card 29	rg, New Delhi-110001 WAL ONLY
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Tender Inviting Authority: SAHITYA AKADEMI, DELHI

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