



भारत सरकार

GOVERNMENT OF INDIA

केन्द्रीय जल आयोग

CENTRAL WATER COMMISSION

सिक्किम अन्वेषण मंडल

SIKKIM INVESTIGATION DIVISION

तादोंग, गान्तोक (सिक्किम)

TADONG, GANGTOK (SIKKIM)-737102

Phone : 03592-231887 / 271059 Fax : 231887

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NOTICE INVITING E - TENDER

For and on behalf of the President of India, on-line bids are invited for the Tender No: SID/Gangtok/2020-21/04 Dated: 13/07/2020 for the work of "Printing of DPR of Kalez Khola Hydro Electric Project and Water Year Book 2018-19" from reputed firms involved in this field having Annual turnover of Rs. 2.75 lakhs and above during each of the preceding three financial years. Details of the work are mentioned in **Annexure – I** attached with this document. Manual bids shall not be accepted.

The tender document may be downloaded from Central Water Commission's (CWC) Website <http://cwc.gov.in/tenders> (for reference only) and CPPP web site: <https://eprocure.gov.in/eprocure/app> as per schedule given in CRITICAL DATE –SHEET as under;

Sl. No.	Description of the work	Quantity	Estimated Cost of Work	Bid Security (EMD)	Period of completion
1	Printing and binding of Detailed Project Report of Kalez Khola Hydro Electric Project and Water Year Book 2018-19. Each set of DPR will consist of following 9 Books/ Volumes: Volume - 0, 1 (Part-I&II), 2 (Part-I&II), 3, 4 (Part-I&II), 5 : 9 Books and Water Year Book 2018-19: 1 Book (Detailed Specification enclosed at Annexure-I)	8 Sets (80 Books)	Rs. 2,74,400/-	Rs. 5,488/-	45 days

CRITICAL DATE - SHEET

Date of Publishing in CPP portal	:	13.07.2020
Documents download start date.	:	13.07.2020 (16.00 hrs)
Document download end date	:	23.07.2020 (10.00 hrs)
Bid submission start date.	:	13.07.2020 (17.00 hrs)
Last date & time for uploading of online tender	:	23.07.2020 (11.00 hrs)
Date and time for Opening of on-line Technical bid	:	24.07.2020 (11.00 hrs)

Venue date and time for opening of Financial bid :

Will be intimated later to the technically qualified bidder/bidders

GENERAL TERMS & CONDITIONS

1. The last date of submission of bids is 23.07.2020 by 11.00 hrs. The technical bid will be opened at 11.00 hrs on 24.07.2020.

Bids shall be submitted on line only at CPPP website <https://eprocure.gov.in/eprocure/app>. Tenderers/Contractors are advised to follow the instructions to the contractors /tenderers for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at **<https://eprocure.gov.in/eprocure/app>**

Bid documents may be scanned with **100 dpi** with black and white option which helps in reducing size of the scanned document.

2. **Procedure of Submission of Bids**

- a) Bids should be submitted through Central Public Procurement Portal (e- procurement) only.
- b) Manual bids shall not be accepted.
- c) The CWC reserves the right to accept or reject all or any of the bids without assigning any reason. The decision of the Executive Engineer, Sikkim Investigation Division, CWC, Gangtok would be final and binding.
- d) The tender shall be submitted online in two parts, viz., Technical Bid and Financial bid.
- e) All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading. The offers submitted by fax / e-mail or any other mode shall not be considered. No correspondence will be entertained in this matter.

3. **Technical Bid**

The following documents are to be furnished by the bidders along with the Technical Bid as per the tender document mentioned in the **CHECK- LIST** at **ANNEXURE-III** duly signed by the Authorized Signatory:-

- a) Copy of PAN Card
- b) Copy of GST registration No.
- c) Scanned copies of IT Returns of the firm for the preceding 3 (three) financial years starting from 2018-19.
- d) Scanned copies of Balance-sheet of the firm for each of the preceding three financial years starting from 2018-19.
- e) The bidder shall submit copies of work orders of the year 2017-18, 2018-19 and 2019-20 with at least 2 work orders each during the preceding three years starting 2019-20.
- f) In case registered with NSIC, MSME a copy of the Registration Certificate.
- g) A list of owners / partners of the firm and their telephone numbers.

Bids received after the specified date and time, as indicated in para 1 above, will not be considered.

4. **Eligibility conditions:**

- a. Scanned copies of Balance-sheet of the firm for each of the preceding three financial years starting from 2018-19 for ascertaining Annual Turnover of **Rs 2.75 Lakhs**.
- b. The bidder should have been in the field of binding work for the preceding three years. The bidder shall submit copy of work orders of the year, 2017-18, 2018-19 and 2019-20. Scanned list of organizations where the firm has worked or has been working with at least 2 work orders each during the preceding three years starting from 2019-20.

5. **Financial Bid**

- a. Schedule of price bid in the form of BOQXXXX.xls.
- b. Taxes, if any, shall be quoted separately, failing which the rates quoted would be taken as inclusive of taxes and no subsequent request for addition of taxes would be entertained by this office.
- c. The bidder shall quote rates online as shown in **ANNEXURE-II (Financial Bid format)**.
- d. The Financial evaluation will be done on sum total of overall rates (without taxes) for all items mentioned in **ANNEXURE-I**.
- e. The rates are to be quoted F.O.R. destination inclusive of packing, forwarding, freight, insurance, if any, at the office of the Executive Engineer, Sikkim Investigation Division, CWC, Tadong, Gangtok:737102.

6. **Cost of Tender Document: Rs. 1,000/-** (Rupees One Thousand only) online to this Division through "**Bharat Kosh**" portal (<https://bharatkosh.gov.in/>) of Govt. of India for **DDO Code 101882**. In such case, the copy of receipt conforming payment of cost of tender document must be uploaded along-with the bid document. If the firm is registered with NSIC, MSME, the organization is exempted from submission of cost of tender document on submitting the documentary proof. For other bidders, submission of cost of tender document in the prescribed form as mentioned above is mandatory in order to participate in the bid. The bids submitted without depositing the cost of tender document will be considered as invalid.

7. **EMD: Earnest Money Deposit (EMD) for Rs. 5,488/-** (Rupees Five Thousand Four Hundred Eighty Eight only) online to this Division through "**Bharat Kosh**" portal (<https://bharatkosh.gov.in/>) of Govt. of India for **DDO Code 101882**. In such case, the copy of receipt conforming payment of Earnest Money Deposit (EMD) must be uploaded along-with the bid document. If the firm is registered with NSIC, MSME, the organization is exempted from submission of EMD on submitting the documentary proof. For other bidders, submission of EMD in the prescribed form as mentioned above is mandatory. The EMD should remain valid for a period of **45 (forty five)** days beyond the final bid validity period.

The EMD of the unsuccessful bidders would be returned to them after the finalization of the tender and the EMD of the successful bidder would be released after the receipt of Performance Security. No interest on EMD or Performance Security will be payable by CWC under any circumstances.

8. **Performance Security:** The successful bidder will be required to furnish Performance Security at the rate of 5% of the contract value online to this Division through "**Bharat Kosh**" portal (<https://bharatkosh.gov.in/>) of Govt. of India for **DDO Code 101882**, within 10 (ten) days of receipt of Letter of Intent. The copy of receipt conforming payment of Performance Security must be send to this office. The Performance Security would be retained by the CWC till satisfactory completion of period of contract. The Performance Security shall remain valid till 60 (sixty) days of the completion of all contractual obligations including warranty obligation.
9. **Income Tax:** Recoverable at source from the bills, as applicable. The Bidders should furnish their permanent I.T. A/c. No. / (PAN). They are also required to furnish a certificate, as given at **ANNEXURE-IV**, to the effect that they have not been penalized or convicted for concealment of income / wealth during the preceding three years.
10. **Risk Purchase Clause:** If the firm after submission of bid and due acceptance of the same i.e. after the placement of order, fails to abide by the terms and conditions of the tender document and do not provide services as per prescribed schedule given, or at any time repudiates the contract, the CWC will have the right to forfeit the EMD, invoke the Performance Security deposited by the firm and get the work done from any other firm at the risk and consequence of the firm.

The difference of cost between the alternative arrangement and bid value of the firm will be recovered from the firm along with other incidental charges including taxes, freight and insurance, etc. In case, CWC is forced to procure the services through alternative source and if the cost is lower, no benefit on this account would be passed on to the firm.
11. **Liquidated Damages/Penalties:** If the firm fails to deliver the work ordered in full by due date, then late delivery charges will be levied and deducted from the bill at the rate of 0.25% per day of the job order price upto a period of 30 working days maximum and thereafter the order will be treated as cancelled and EMD/performance security will be forfeited.
12. **Delivery:** To be made to the Executive Engineer, Sikkim Investigation Division, Central Water Commission, Tadong, Gangtok:737102 (Sikkim).
13. **Arbitration:** Any dispute or difference whatsoever arising between CWC and the firm out of or relating to the conclusion, meaning and operation or effect of the contract or the breach thereof, shall be settled by the Arbitrator to be appointed by CWC in accordance with the provisions of Arbitration and Conciliation Act, 1996 and the award in pursuance thereof shall be binding on CWC and the firm. The venue of Arbitration shall be Gangtok.
14. **Jurisdiction:** Subject to the arbitration herein above provided, any suit or proceedings to enforce the right of either of the parties hereto, the contract shall be instituted in and tried only by the courts in Gangtok and by no other court, and both the parties hereto hereby expressly agree to submit to the jurisdiction of such court.
15. **Payment:** The payment would be released through NEFT on submission of Bank mandate form and on satisfactory completion of entire work by the firm.
16. **Force Majeure:** The firm shall not be responsible for any failure to perform due to causes beyond its reasonable control including, but not limited to acts of God, war, riots, embargoes, strikes, lockouts, act of any Government authority, delay in obtaining licenses or rejection of

applications under the statutes, power failure, accidents or disruption or operations arising out of causes not attributable to any mala fide acts of firm, fire or floods.

17. **Bid Validity :-** The bid shall remain valid for **Four months** from the date of opening of the technical bid.
18. Time for Completion of work: **45 days from issue of work order and material for printing.**
19. Hypothetical and conditional bids will not be entertained.
20. A copy of draft report after printing may be supplied to this office before final printing. Draft report may be submitted within 15 days from the date of award of work.
21. The final reports should be printed and supplied within 30 days from the date of approval of draft reports.
22. The quantity may be increased or decreased at the time of work order.
23. Printing will be on one side of the paper unless otherwise specified (like as mentioned for **Volume 5**).
24. Printing will done be in Coloured and B&W as mentioned in **Annexure-I**. Drawings will be in B&W except Index map which will be coloured.
25. *Book / Volume-0, 1 (Part – I & II), 2 (Part – I & II), 3, 4 (Part – I & II), 5 of DPR and Water Year Book 2018-19 will be having 6 blank pages at last for any correction.*
26. Drawings are to be kept folded in A4 size in such a way that they can be opened even after binding and binded.
27. The cover (front and back pages) of the document would be printed in multicolor with a background. The Ashoka logo of Government of India on cover page of the document with jacket shall be embossed in golden. The embossing of the Ashoka logo shall be done with hard pressed die with logo raised clearly. **The golden colour of the logo should not be spread out on the covers.**
28. The printed document shall be properly bound by the perfect binding after lamination having four (4) creasing so that binding paste and paper should not be seen out and paper should not come out from the binding.
29. All the copyrights of the publication will be with the Central Water Commission, Government of India. None of the contents will be revealed to any person not associated with the Report work, nor material in the Report in any form, will be shared by the successful tender with anybody, without obtaining written consent of Central Water Commission.
30. Copy of Sample report, if required can be seen in the office.
31. Clarifications, if any may be obtained from this office in writing/ E-mail before quoting.

Executive Engineer
For and on behalf of President of India

Copy to:

1. Chief Engineer, Teesta & Bagirathi-Damodar Basin Organisation ,CWC, Kolkata.
2. Superintending Engineer, Investigation Circle, CWC, Gangtok.
3. Accounts Branch, Sikkim Investigation Division, CWC, Gangtok.
4. Notice Board, Sikkim Investigation Division, CWC, Gangtok.



INSTRUCTIONS FOR ON-LINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>

1. REGISTRATION

- i. Bidders are required to enrol on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link **"Online bidder Enrolment"** on the CPP Portal which is free of charge.
- ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iii. Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS/ nCode/ eMudhra etc.), with their profile.
- v. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- vi. Bidder then may log in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

2. SEARCHING FOR TENDER DOCUMENTS

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords, etc. to search for a tender published on the CPP Portal. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/ e-mail in case there is any corrigendum issued to the tender document. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. PREPARATION OF BIDS

- i. Bidder should take into account any corrigendum published on the tender document before submitting their bids. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- ii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF / XLS / RAR / DWF / JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- iii. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, Annual Reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

4. SUBMISSION OF BIDS

- i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- iii. Bidder has to select the payment option as to pay the tender fee/EMD as applicable and enter details of the instrument.
- iv. Bidder should prepare the EMD as per the instructions specified in the tender document. The proof of submission/ receipt should be emailed to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the EMD paid should tally with the details available in the scanned copy submitted as proof of submission of EMD and the data entered during bid submission time, otherwise the uploaded bid will be rejected.
- v. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- vi. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- vii. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- viii. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- ix. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- x. The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

5. ASSISTANCE TO BIDDERS

- i. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- ii. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the **Help Desk Number +91 0120-4200462, +91 0120-4001002, +91 0120-4001005.**

Details of Work & Specifications**Name of Work:** Printing of DPR of Kalez Khola Hydro Electric Project and Water Year Book 2018-19

Sl. No.	Description & Specification of Works
1.	<p>Volume-0 : Executive Summary</p> <p>Size of Report: A-4 (21.00 cm X 29.70cm)</p> <p>No. of Pages: 115</p> <p>Paper:-110 GSM Ivory white Art Paper</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:- 19nos. (100 GSM Royal Executive Bond Paper)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Color Prints: – 4 no. A-4 Size 110 GSM Ivory white Art Paper</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 140</p>
2.	<p>Volume-1 : Project Engineering (Part - I)</p> <p>Size of Report: A-4 (21 cm X 29.70cm)</p> <p>No. of Pages: 236</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-10 nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-20 Nos. (85 GSM Royal Executive Bond Paper: White)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 268</p>
3.	<p>Volume-1 : Project Engineering (Part - II)</p> <p>No. of Pages: 229</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-10 nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-12 Nos. (85 GSM Royal Executive Bond Paper: White)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 253</p>
4.	<p>Volume-2 : Cost Estimate (Part - I)</p> <p>No. of Pages: 226</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-09 nos. (100 GSM Royal Executive Bond Paper)</p>

Sl. No.	Description & Specification of Works
	<p>Color Prints:-11 Nos. (85 GSM Royal Executive Bond Paper: White A4) 4 Nos. (85 GSM Royal Executive Bond Paper: White A3)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 251</p>
5.	<p>Volume-2 : Cost Estimate (Part - II)</p> <p>No. of Pages: 218</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-6nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-1 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 227</p>
6.	<p>Volume-3 : Drawings</p> <p>No. of Pages: 39 , Paper:- 85 GSM Royal Executive Bond Paper: White , Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-1nos. (100 GSM Royal Executive Bond Paper)</p> <p>Printing in A0/ A-1/A-2, folding in A-4 size and binding of Drawings in book</p> <p>Printing of drawings :- print in 80 GSM White Paper or better</p> <p>No. of Drawings: 56 nos. A-0Size (84.10 cm X 118.90 cm) - 6 nos, A-1Size (59.40 cm X 84.10 cm) - 3 nos. & A-2Size (42.00 cm X 59.40 cm) - 47 nos</p> <p>Color Prints:-1 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:-Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 99</p>
7.	<p>Volume-4 : Geology (Part - I)</p> <p>No. of Pages: 336</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-8nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-25 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 371</p>
8.	<p>Volume-4 : Geology (Part - II)</p> <p>No. of Pages: 245</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p>

Sl. No.	Description & Specification of Works
	<p>Separators Page:-8nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-14 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 269</p>
9.	<p>Volume-5 : Hydro-Meteorological Data</p> <p>No. of Pages: 258</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark. Printing on one side from Starting to 56th page and on separators and remaining are on two sides printing</p> <p>Separators Page:-8nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-2 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Drawing: – 1 Nos. color printed on 110 GSM Ivory white Art Paper A4</p> <p>Total No. of Pages: 527</p>
10.	<p>WYB 2018-19</p> <p>No. of Pages: 87</p> <p>Paper:- 85 GSM Royal Executive Bond Paper: White</p> <p>Printing:- Black & White with color logo of CWC as watermark</p> <p>Separators Page:-19nos. (100 GSM Royal Executive Bond Paper)</p> <p>Color Prints:-50 Nos. (85 GSM Royal Executive Bond Paper: White A4)</p> <p>Cover Page:- Color printed on 300 GSM imported art card with Matt lamination</p> <p>Total No. of Pages: 157</p>

**PRICE DETAILS OF WORK FOR PRINTING OF DPR OF KALEZ KHOLA HYDRO ELECTRIC PROJECT AND
WATER YEAR BOOK 2018-19**

SPECIFICATIONS:- AS PER ANNEXURE-I & T&C OF NIT

Sl. No.	Description & Specification of Works	Qty (Sets)	Unit Rate per Set of 10 books (in Rs.)	GST (in Rs.)	Total Amount (in Rs.)
	One set of DPR will consists of following 9 Volumes i.e. (Volume-0 to Volume-5 with two parts in three volumes and one volume of WYB: total 10 Books)				
1.	Volume-0: Executive Summary	8 Sets [One set of DPR will consists of 9 Volumes/Books i.e. (Volume-0 to Volume-5 with three volumes in two parts: 9 Books) and one Water Year Book: Total 10 books]			
2.	Volume-1: Project Engineering (Part - I)				
3.	Volume-1: Project Engineering (Part - II)				
4.	Volume-2: Cost Estimate (Part - I)				
5.	Volume-2: Cost Estimate (Part - II)				
6.	Volume-3: Drawings				
7.	Volume-4: Geology (Part - I)				
8.	Volume-4: Geology (Part - II)				
9.	Volume-5: Hydro-Meteorological Data				
10.	WYB 2018-19				

CHECK- LIST

Sl. No.	Particulars
1.	Copy of PAN Card & GST No.
2.	Copies of IT Returns of the firm for the preceding three financial years starting from 2018-19.
3.	Scanned copies of Balance-sheet of the firm for the preceding three financial years starting from 2018-19.
4.	List of organizations where the firm has executed or is executing the services along with copies of work orders.
5.	Copy of Proof of submission of Earnest Money Deposit (EMD) for Rs. 5,488/- .
6.	Requisite certificate under ANNEXURE- IV duly signed by Authorized person.



(Authorized Signatory)
Name & Address of the Firm
Tele. No. / Mobile No / Fax No.

TENDER FOR WORK OF PRINTING AND BINDING OF BOOKS

We (Name and Address of the Firm) have in response to your Notice Inviting E-tender for Tender No. SID/Gangtok/2020-21/04 dated 13.07.2020 submitted a Technical and Financial bids for As required under the NIT for Printing of DPR of Kalez Khola Hydro Electric Project and Water Year Book 2018-19.

We hereby certify as under ;

1. That all the terms and conditions of the tender are acceptable to us.
2. That I/We have not been penalized or convicted for concealment of Income / wealth during the preceding three years.



(Authorized Signatory) Name and
Address of the Firm/Bidder