

Date : 11/09/2014

TO,

The Interested Firm / Vendor / Agency

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Subject : Printing of Annual Report. .

Tender No NP- 796 Due Date : 1.10.2014 before 3 pm .

Film and Television Institute of India, Pune invites Quotation for the printing of the above mentioned subject in the FTII Price Bid Proforma with the acceptance letter on your Official Letter head stating that you are capable to do this Tender.

Quotation should be submitted in the FTII Price Bid Proforma only with a covering Official Letter head otherwise Quotation will be rejected without any information to the concerned Vendors/Firms.

FTII reserves the right to accept or reject any or all the Quotation without assigning any reason. The Quotation should reach the office within the Due date before 3 p.m in a sealed envelop super scribe with Tender Name, Tender No. and Due Date address to the Purchase Officer, Film and Television Institute of India, Pune-411004.

Thanking you,

Nilesh Dhote  
Purchase Officer

Enclosed : FTII Price Bid Proforma



**FILM & TELEVISION INSTITUTE OF INDIA, PUNE**

(An Academic Institution under Ministry of Information & Broadcasting Govt of India)

Telephone:020-25431366

Fax:020-25457638

E-mail:purchase@ftiindia.com

**Ref No. : NP- 796 /2014-15/PS Dated : 01/10/2014**

Quotation for the Printing of Annual Report.

Last Date for Submission of the Quotation : 01/10/2014 before 3 PM

To be submitted to : Purchase Officer, FTII, Pune

|                                       |         |      |  |
|---------------------------------------|---------|------|--|
| Name of the Firm /Agency / Vendor     |         |      |  |
| Address of the firm / Agency / Vendor |         |      |  |
|                                       | Tel:    | Fax: |  |
|                                       | Mo:     | Mo:  |  |
|                                       | E-mail: |      |  |

Quotation for the Printing of Annual Report.

| Sr. No | Items Specification  | Qty      | Unit Price (To be filled by the Firm / Agency / Vendor) | Total Price (To be filled by the Firm / Agency / Vendor) | Warranty Period for each item (To be filled by the Firm / Agency / Vendor) |
|--------|--|----------|---|--|--|
|        | A-4 Size, Pages 100 approx + Cover pages ( front+front back)<br>(English + Hindi 100 copies) (back + inner back)<br><br>Paper for inner Pages – 80 GSM Super Delux for black & white printing<br>Maplitho Paper for cover pages 300GSM art card cover printing in 4 colour, 32 inner pages in 4 colour<br>Envelope 2 colour printing and rest in black colour Binding as per our specimen shown.<br>Work includes Paper plates, Printing, Separation, Lamination on cover, binding perfect etc.<br>Inner matter & cover Art work will be given by FTII | 100 Nos. |   |  |  |

**Please note : Vendors should Quote the price in the FTII Price bid proforma only on their official Letter head with the Tender Document signed by the Authorized person with the official stamp .**

**Signature of the Authorized Signatory with seal  
(To be signed by the Firm / Agency / Vendor)**

| <b>TERMS &amp; CONDITION:-</b> |  |
|--------------------------------|--|
| 1                              | Quotation must be submitted by bearer or sent by post so as to reach the office latest by <b>01/10/2014</b> before <b>3 PM</b> in a sealed envelop addressed to the Purchase Officer, Film & Television Institute of India, Law college road, Pune dully accompanied by the following.<br>(I) Forwarding letter on the <b>Official letter head</b> of the firm/agency/Vendor.<br>(ii) Supporting documents of <b>previous experience</b> in the related field.<br>(iii) Supporting <b>technical literature/brochure</b> on the brand items for which the rate are Quoted.  |
| 2                              | Loss or <b>delay in postal</b> /courier transit will not be considered as valid reason for non-receipt of the tender in time.  |
| 3                              | Quotation should indicate the ' <b>rate per unit item</b> ' on <b>FREE DELIVERY AT SITE</b> basis and shall be <b>INCLUSIVE OF ALL APPLICABLE TAXES</b> as well as <b>INSTALLATION COST and COMMISSIONING</b> at the User Department.  |
| 4                              | Tenderer should also confirm the stipulated <b>warranty period</b> mentioned with the specification of each items at the columns specified in the Price bid proforma.  |
| 5                              | a) Rates offered should remain <b>valid</b> for at least <b>3 months</b> from the closing date of the Tender.<br>b) <b>Delivery</b> must be completed in full <b>within 15 days</b> from the date of the placement of the Purchase order.<br>c) In case of failure of the L1 tenderer to execute the order within scheduled delivery time, then order would be placed with the respective L2 tenderer if the later is agreeable to as per the rate of L1 Tenderer.   |
| 6                              | Valid Sales Tax Clearance Certificate/VAT Registration No. and Documents relating to the financial position ie balance sheet, profit and loss account of last three years and IT returns.  |
| 7                              | <b>EMD of Rs. 2000</b> /- shall be deposited along with the Quotation in the form of the Bankers Cheque/ Draft from any scheduled bank, drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune. The EMD amount will be refunded to the unsuccessful tenderer without interest through A/C payee cheque after finalization of the Tender and against surrender of original money receipt towards EMD. In case of the successful tenderer, the EMD amount will be returned after deposition of the security deposit within 15 days. Quotation <b>will be rejected</b> if EMD is not attached with the Tender. |
| 8                              | The successful tenderer shall have to deposit a sum of <b>Rs. 5000/- as Security deposit within 15 days</b> through Banker's Cheque/ Draft from any scheduled bank, drawn in favour of Accounts Officer, Film & Television Institute of India payable at Pune which will be retained by FTII without interest till the material delivery at the FTII stores with Installation and commissioning at the user department or till the Warranty period. In the event of the supplier falling to execute the orders without sufficient reasons acceptable to FTII, the Security Deposit will be forfeited.  |
| 9                              | The Supplier shall have to apply for the refund of Security Deposit along with Original receipt against the Security Deposit. Before releasing the Security Deposit the Firm/Supplier shall also have to submit a certificate that they have no claims against FTII under this order in the following format :<br>I hereby certify that there are no claims against FTII under Tender No. ----<br>and you are requested to release the Security Deposit as soon as possible.   |
| 10                             | FTII Administration <b>reserve the right</b> to accept or reject any or all the Quotation without assigning any reason and modify the total requirement at any stage.  |
| 11                             | Any dispute arising out of order the purchase shall be subject to the exclusive <b>jurisdiction</b> of court in Pune City Only.  |
| 12                             | Sealed envelope containing the Tender should super scribe the words. " Quotation for the Printing of Annual Report. NP-796 <b>Due Date : 01.10.2014 before 3.00 p.m. Quotations will be opened at 3.30 p.m. On the same day.</b>   |
| 13                             | <b>Liquidated Damage:</b> In case the supply is not completed within the aforesaid stipulated period liquidated damages @ 0.1% of the total value of order for delay of per day or part there of subject to deduction of maximum 10% of the value of order.  |
| 14                             | Tenderer may please note that non-submission of any of the aforesaid documents might lead to <b>disqualification</b> of their offer. The Tenderer shall be required to produce documents as mentioned above in original, as and when called for by FTII Purchase Authority.  |

**TERMS OF PAYMENT :**

**Payment** would be released after Satisfactory report and submission of invoice against each order issued by the institute unless there are any **unforeseen** circumstances.

Certified that we are quoting the above rates after having gone through the specification of each item individually in addition to Terms & Conditions & Terms of Payment mentioned above which are agreed by us.

Date:

**Signature of the authorized signatory with seal  
(To be signed by the Firm / Agency / Vendor)**

