



Can Fin Homes Ltd
(Sponsor: CANARA BANK)
HOME LOANS ♦ DEPOSITS
Translating Dreams into Reality

Premises Department

**Regd. Office: #29/1, Sir M N Krishna Rao Road,
Basavanagudi, Bengaluru – 560004**

[Phone No. 26567659 Email: admindep@canfinhomes.com]

RFP NO: Premises/05-2022 dated 18/01/2023

QUOTATIONS FOR "PRINTING & SUPPLY OF CLOTHLINE COVERS"

LAST DATE FOR SUBMISSION OF SEALED QUOTATION – 27/01/2023 (UPTO 03.00 PM)
DATE OF OPENING OF QUOTATION – 27/01/2023 (AT 04.00 PM)

=====
ISSUED BY:

**ASST. GENERAL MANAGER - PREMISES DEPT
CAN FIN HOMES LTD
REGISTERED OFFICE, #29/01,
SECOND FLOOR,
SIR M N KRISHNA RAO ROAD,
BASAVANAGUDI,
BENGALURU-560004**

=====
Contact Numbers:

**Mob: Mr. S Mohana Krishnan - +91-7625079508
Mr. Srikanth K - +91-9980885950
Tel - 080-26567659
Email: admindep@canfinhomes.com**

=====
=====

Closed tenders are invited from Printers who are empanelled with our company/Canara Bank or any nationalized bank for printing of the following forms for our company. The details of requirement are as follows

A. CLOTHLINE COVERS (Document cover)

Size: 16 INCH * 12 INCH with fine thread

Material: 100 GSM kraft paper with inside fine threading with printing

Printing: Single colour

Quantity: **80,000** (may increase or decrease by 10%)

The above items have to be dispatched by road to respective branch address as mentioned in the purchase order on "door delivery". ***The actual courier charges towards dispatch of above items to all the branches will be paid upon confirmation received from the branches.***

The above items should be printed/ procured and dispatched within 15 days from the date of purchase order. Quantity per branch will be indicated to the selected bidder.

Bidders are requested to clarify themselves clearly before submitting the bids. Specifications are strictly as per sample only. It is requested to produce a sample of the Clothline cover as per above specifications for our perusal and approval.

The shortlisted bidder should make a sample copy and only on approval from the company to start the printing/procurement.

1. General Instructions:

- a) Sealed quotations should be submitted.
- b) L1 shall be finalized and purchase order/work order will be issued.
- c) **The Name of the Printer / Bidder and Due Date of the quotation submission are to be specified on the top of the envelope.**
- d) The bid/s should be deposited in the name of **Premises Department, Can Fin Homes Ltd, # 29/1, Sir M N Krishna Rao Road, Basavanagudi, Bengaluru - 560 004, on or before 27/01/2023 by 03.00 PM.**
- e) If last day of submission of quotations is declared as a holiday under NI Act by the Government the next working day will be deemed to be the last day for submission of the quotation.
- f) The quotation which is/are deposited after the said date and time shall not be considered. No offer will be accepted directly or via mail.
- g) **The quotations will be opened** in the presence of the bidder's representative on the due date i.e., on **27/01/2023 @ 04.00 PM** at **Premises Department Can Fin Homes Ltd, # 29/1, Sir M N Krishna Rao Road, Basavanagudi, Bengaluru - 560004.** Bidder's representative may be present in the venue well in time along with an authorization letter, and should sign in Register of Attendance. The Company will scrutinize the quotations received to determine whether they are complete in all respects as per the specifications mentioned above.

- h) If any of the bidders or all bidders who submitted the quotations is not present during the specified date and time of opening, it will be deemed that such bidder is not interested to participate in the opening of the quotations and the Company at its discretion will proceed further with opening of the quotations in their absence.
- i) The Offer submitted and the prices quoted therein shall be valid for 6 months from the last date for submission of the quotation.
- j) No offer can be modified or withdrawn by a bidder after submission of quotation.
- k) The Company reserves its right to reject any or all the offers without assigning any reason thereof whatsoever.
- l) The Company will not be obliged to meet and have discussions with any bidder and / or to entertain any representations in this regard.

2. Pricing & Payments

2.1. The Price offered to the Company must be in Indian Rupees, and inclusive of Duties/ Insurance but Exclusive of all taxes GST. The Printer has to quote the applicable taxes separately.

2.2. The item value along with GST should be claimed in the invoice, location wise and GST will be paid in actual at our end. However please note that taxes will be paid to the maximum of taxes indicated in the Bill of Material.

2.3. No escalation in price quoted is permitted for any reason whatsoever. Prices quoted must be firm till the completion of the contract.

2.4. From the date of placing the order till the delivery of the items, if any changes are brought in the duties such as excise/customs etc., by the Government, resulting in reduction of the cost of the systems, the benefit arising out of such reduction shall be passed on to the Company.

2.5. Applicable Taxes will be paid at actual to the maximum of taxes indicated in the Bill of Material. If there is any delay in delivery of the items ordered on account of the Bidder, then any increase in tax rate has to be borne by the bidder. However, if any decrease in the tax rates, then the taxes at actual will be paid.

2.6 Please note that no extra charge/ tax will be paid for those locations where road permit is required. Printer only has to arrange for road permit at his cost. It will be the sole responsibility of the vendor to submit any form required for release of shipment from the check post.

2.7 The Company will not arrange for any Road Permit / Sales Tax clearance for delivery of items to different locations and the Printer is required to make the arrangements for delivery of items to the locations as per the list of locations / items provided from time to time by the Company. However, the Company will provide letters / certificate regarding placing of order / authority to the Printer, if required.

3. Payment Terms

3.1. Payment terms will be 100% on Delivery and on receipt of confirmation by the Company officials of the respective Branch / office regarding quantity and quality.

4. Order Cancellations

The Company reserves its right to cancel the entire / unexecuted part of the Purchase Order at any time by assigning appropriate reasons in the event of one or more of the following conditions:

1. Delay in delivery beyond the specified period for delivery.
2. Serious discrepancies noted in the items delivered.
3. Breaches in the terms and conditions of the Order.

5. Indemnity

The Printer shall indemnify, protect and save the Company against all claims, losses, costs, damages, expenses, action suits and other proceedings, resulting from infringement of any law pertaining to patent, trademarks, copyrights etc. or such other statutory infringements in respect of all the hardware items supplied by him.

6. The jurisdiction of the court

The jurisdiction of the court is at Bengaluru.

7. Contact Details

Mr. Mohana Krishnan S - +91-7625079508

Mr. Srikanth K - +91-9980885950

Tel - 080-26567659

Email: admindep@canfinhomes.com

Website: www.canfinhomes.com

**ASST. GENERAL MANAGER
PREMISES DEPARTMENT**

Date: 18/01/2023
