

**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

NIT No.05/2014-15 dt. 14.07.14

Hooghly Printing Co. Ltd. (HPCL) invites Online Electronic Tenders from manufacturers/authorized dealers/distributors/ C & F Agents for supply of Printing Ink, Chemicals & Plates on Annual Rate Contract basis. Offers to be submitted in two parts i.e. i) Technical Bid and ii) Price Bid.

**SCHEDULE OF TENDER (SOT)**

a NIT NO.	05/2014-15 dt. 14.07.14
b. MODE OF TENDER	e-Procurement System (Online Part I - Techno-Commercial Bid and Part II - Price Bid through <b>www.mstcecommerce.com/eprochome/hpckol</b> of MSTC Ltd.
C. E-Tender NO	HPCLKOL/14-15/ET/02
d. Date of NIT available to parties to download	15.07.2014
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  ii) Tender Fees  iii) Transaction Fee	<b>N.A</b>  <b>N.A</b>  <b>Rs. 1685/- (Including Service Tax &amp; other charges @12.36% on Service Charge) Payment of Transaction fee by RTGS in favour of MSTC LIMITED (refer clause. No. 4 of Annexure -I )</b>
h. Last date of submission of Transaction fee through RTGS/NEFT in favour of MSTC Limited, Kolkata.	2(Two working days) before the last date of closing of E-tender.
i. Date of Starting of e-Tender for submission of on line Techno-Commercial Bid and price Bid at <a href="http://www.mstcecommerce.com/eprochome/">www.mstcecommerce.com/eprochome/</a>	19.07.2014 at 12.00 noon.
j. Date of closing of online e-tender for submission of Techno-Commercial Bid & Price Bid.	30.07.2014 at 15.00 noon.
k. Date & time of opening of Part-I (i.e. Techno-Commercial Bid) Part-II Price Bid: Date of opening of Part II i.e. price bid shall be informed separately	30.07.2014 at 16.00 PM.  To be communicated separately.

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**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.	<p><b>Process of E-tender :</b></p> <p><b>A) Registration:</b> 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 possess 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).</p> <p><b>SPECIAL NOTE: THE PRICE BID AND THE COMMERCIAL BID HAS TO BE SUBMITTED ON-LINE AT <a href="http://www.mstcecommerce.com/eprochome/hpclkol_">www.mstcecommerce.com/eprochome/hpclkol_</a></b></p> <p>1).Vendors are required to register themselves online with <a href="http://www.mstcecommerce.com">www.mstcecommerce.com</a> → e-Procurement → PSU /GOVT DEPTs → HPCL → Register as Vendor Filling up details and creating own user id and password → Submit.</p> <p>2). Vendors will receive a system generated mail confirming their registration in their email which has been provided during filling the registration form.</p> <p>In case of any bidding related clarification, please contact MSTC, (before the scheduled time of the e- tender).</p> <p><b>Contact person (MSTC):</b></p> <table><tr><td>1. Mr. Arindam Bhattacharjee Asst. Manager (E-commerce) MobileNo:9330102643 Email-arindam@mstcindia.co.in</td><td>2) Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) Mobile- 7278030407 Email: smukherjee@mstcindia.co.in</td></tr></table> <p style="text-align: center;">Landline-03322901004</p> <p><b>Contact person (Hooghly Printing Co Ltd):</b></p> <table><tr><td><b>1.Mr.Sourav Sarkar</b> <b>Officer</b> <b>Mobile:9831477628</b></td><td><b>2) Mr.Ranen Chatterjee</b> <b>Asst. Manager(Admn.)</b> <b>Mobile: 9874074682</b></td></tr></table> <p style="text-align: center;"><b>Email:hooghlyprint@dataone.in</b></p>	1. Mr. Arindam Bhattacharjee Asst. Manager (E-commerce) MobileNo:9330102643 Email-arindam@mstcindia.co.in	2) Mr. Sabyasachi Mukherjee Junior Manager (E-commerce) Mobile- 7278030407 Email: smukherjee@mstcindia.co.in	<b>1.Mr.Sourav Sarkar</b> <b>Officer</b> <b>Mobile:9831477628</b>	<b>2) Mr.Ranen Chatterjee</b> <b>Asst. Manager(Admn.)</b> <b>Mobile: 9874074682</b>
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	<p><b>B) System Requirement:</b></p> <p>i) Windows 98 /XP-SP3 &amp; above/Windows 7 Operating System</p> <p>ii) IE-7 and above Internet browser.</p> <p>iii) Signing type digital signature</p> <p>iv) JRE 7 update 9 and above software to be downloaded and installed in the system.</p> <p>To enable ALL active X controls and disable 'use pop up blocker' under Tools→Internet Options→ custom level</p>
2.	<p>(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.</p> <p>(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.</p> <p><b>Note:</b></p> <p>The tenderers are advised to offer their best possible rates. There would generally be no negotiations hence please submit your most competitive prices 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.</p>
3.	<p>All entries in the tender should be entered in online Technical &amp; Commercial Formats without any ambiguity.</p>
4.	<p><b>Special Note towards Transaction fee:</b> PAYMENT OF Transaction fee BY RTGS in favour of MSTC Limited .The Bank details, format etc for sending Transaction fee by RTGS to MSTC is detailed below</p> <p>Bank Details : Axis Bank ,Shakespeare Sarani Branch, Kolkata</p> <p>Account Details : Axis Bank A/c.No.005010200057840</p> <p>IFSC Code No. : UTIB0000005.</p> <p>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 No. of the remitter by Fax or Email.</p> <p><b>NOTE :</b> 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.</p> <p><b>Contact Details :</b></p> <p>Fax No. : 033- 22831002</p> <p>Email ids: <a href="mailto:sanjibpoddar@mstcindia.co.in">sanjibpoddar@mstcindia.co.in</a>, <a href="mailto:arindam@mstcindia.co.in">arindam@mstcindia.co.in</a>, <a href="mailto:rpradhan@mstcindia.co.in">rpradhan@mstcindia.co.in</a>, <a href="mailto:smukherjee@mstcindia.co.in">smukherjee@mstcindia.co.in</a>.</p> <p>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.</p> <p>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.</p>
5.	<p>In case of failure to access the payment towards cost of tender document &amp; EMD for any</p>

	<p>reason, the vender, in term, 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 well in advance and verify completion of transaction in respect of tender fee and EMD.</p> <p>Vendors are instructed to use <b>Upload Documents</b> 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.</p> <p>Once documents are uploaded in the library, vendors can attach documents through <b>Attach Document</b> link against the particular tender. For further assistance please follow instructions of vendor guide.</p>
6.	<p>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 (Digital Signature Certificate).</p>
7.	<p>(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. <b>The responsibility of downloading the related corrigendum, if any, will be that of the downloading parties.</b></p> <p>(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 <a href="http://www.mstcecommerce.com/eprochome/hpclkol">www.mstcecommerce.com/eprochome/hpclkol</a> of MSTC Ltd.</p>
8	<p>E-tender cannot be accessed after the due date and time mentioned in NIT.</p>
9.	<p><b><u>Bidding in e-tender &amp; Reverse auction:</u></b></p> <p>a) 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.</p> <p>b) The process involves Electronic Bidding for submission of Techno Commercial Bid as well as Price Bid.</p> <p>c) The bidder(s) who have submitted the above fees can only submit their Techno Commercial Bids and Price Bid through internet in MSTC website <a href="http://www.mstcecommerce.com">www.mstcecommerce.com</a> → e-procurement →PSU/Gsovt dept→HPCL Login →My menu→ Auction Floor Manager→ live event →Selection of the live events.</p> <p>d) 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.</p>

	<p>e) 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 &amp; price bid has been saved, the bidder can click on the "Final Submission" button to register their bid</p> <p style="text-align: center;"><b>NOTE:</b> - The Techno-Commercial Bid &amp; price bid cannot be revised once the submit button has been clicked by the bidder.</p> <p>f) In all cases, bidder should use their own ID and Password along with Digital Signature at the time of submission of their bid.</p> <p>g) During the entire e-tender process, the bidders will remain completely anonymous to one another and also to everybody else.</p> <p>h) The e-tender floor shall remain open from the pre-announced date &amp; time and for as much duration as mentioned above.</p> <p>i) 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 <b>SUPPLIER</b>.</p> <p>j) It is mandatory that all the bids are submitted with digital signature certificate otherwise the same will not be accepted by the system.</p> <p>k) Buyer reserves the right to cancel or reject or accept or withdraw or extend the tender in full or part as the case may be without assigning any reason thereof.</p> <p>l) 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 &amp; conditions for the tender.</p> <p>m) 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.</p>
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.
14	The online tender should be submitted strictly as per the terms and conditions and procedures laid down in the website <a href="http://www.mstcecommerce.com/eprochome/hpclkol">www.mstcecommerce.com/eprochome/hpclkol</a> 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.

Annexure - II

Eligibility Criteria of the Tenderer

**1. Eligibility Criteria:**

a) Bidders should have average turnover of 50 (Fifty) Lakhs in the last three years. Last Three years audited accounts have to be submitted with the Technical Bids. (Documentary proof to be uploaded and attached of last three years audited accounts)

b) Bidders must have average inventory holding capacity of 6 MT of materials at a single point of time. (Scanned copy of Statement should be uploaded and attached)

c) Bidders should have Depot/Warehouses and office within the municipal limits of the city of Kolkata. (Documentary proof to be uploaded and attached)

d) Dealers/Stockists/C & F Agents/Distributors must submit the valid Authorization Certificate from the manufacturer. (Documentary proof to be uploaded and attached)

e) Bidders should have all statutory registrations such as Trade Licence, W.B. VAT Registration, CST Registration. (Documentary proof to be uploaded and attached)

**2. Scope of Work:**

**Supply of Printing Ink, Chemicals & Plates as per description given below:**

Item No.	Description of the materials to be supplied	Annual Requirement (kgs) Apprx.	Other Specifications
1	Web Offset Printing Ink (Yellow,Magenta,Cyan,Black)	14000	(DIC,Micro)
2	Normal Offset (Sheet fed) Printing Ink (Yellow,Magenta,Cyan,Black)	2000	(DIC-Xtra Process, Micro-Rapida)
3	Chemicals (Fountain solution for Web and Sheet Fed, Plate Cleaner, Wash for Roller & Blanket)	As and when required	(DIC,Micro,Boettcher,Technova)
4	PS Aluminium Plates: (Gemini plus) a) 770mm X 927mm X 0.28mm b) 605mm X 745mm X 0.28mm c) 530 mm X 650 mm X 0.28 mm d) 540 mm X 889 mm X 0.28 mm e) 715 mm X 915 mm X 0.28 mm f) 770 mm X 1030 mm X 0.28 mm	As and when required	Technova

a) Materials to be supplied as per sample at our above mentioned unit and our establishments at M.G.Road, Thakurpukur, P.O.-Joka, Kolkata-700109 or any other places in and around Kolkata as may be advised by HPCL through Telephone / Fax/ Email/Letter.

b) Stock to be replenished on every 15(Fifteen) days basis for 2 weeks consumption. Delay will allow alternate source to supply of the materials.

Technical Terms

1. Name of the Tenderer
2. Address
3. Phone no
4. Fax No.
5. E-mail address
6. Constitutiion  
(Partnership, Proprietorship, Company etc.)
7. Name, Father's name, Address of Proprietor/Partner/Directors (use separate sheet if necessary)
8. PAN No.
9. VAT Regn. No.
10. CST Regn. No.
11. Trade Licence No.
12. EPFO Regn. No.
13. ESIC Regn. No.
14. Credentials:
  - a) Audited Accounts for the last three years (To be uploaded & attached)
  - b) Bidders must have average inventory holding capacity of 6 MT of materials at a single point of time. (Scanned copy of Statement should be uploaded and attached)
  - c) Bidders should have Depot/Warehouses and office within the municipal limits of the city of Kolkata. (Documentary proof to be uploaded and attached)
  - d) Valid Authorization Certificate from the manufacturer. (Documentary proof to be uploaded and attached)
  - e) Bidders should have all statutory registrations such as Trade Licence, W.B. VAT Registration, CST Registration. (Documentary proof to be uploaded and attached)
- 15. Rate:** Rates quoted should be inclusive of all taxes and duties (i.e. Excise Duty, VAT/CST) and charges for delivery to HPCL's designated units or to any other place in or around Kolkata as advised by HPCL.

16. **Validity:** The rates should be inclusive of loading & unloading charges, incidental expenses etc. and should remain valid till 31.08.2015. The period of the validity may be extended on mutual consent for a further periods of Six months.

17. **Tender Form:** The tender document will be available from the above address on any working day excluding Saturday between 11.00 Hrs. and 15.00 Hrs. In the alternative Bidders may download the tender document from the company's website [www.hooghlyprinting.com](http://www.hooghlyprinting.com) & <http://mstcecommerce.com/eprochome/hpclkol>

18. **Payment Terms:** 60(Sixty) days credit. Credit period to commence from the date of submission of invoice along with receipted challan.

19. **Security Deposit:** The successful Bidder shall maintain an interest free Security Deposit of Rs.50,000/- (Fifty Thousands Only) with the Company during the contract period i.e. July, 2014 to August, 2015. Such Security Deposits to be furnished in the form of Demand Draft/Pay Order payable at Kolkata favouring "Hooghly Printing Co. Ltd."

20. **Submission of Offers:** Last date for Submission of Offers is 30.07.2014 by 15.00 Hrs. The offers would be opened on 30.07.2014 by 16.00 Hrs.

21. The Contract price for rate contract shall be finalized as usual complying all the relevant provisions. However, for rate contract, the negotiated rate as finalized can be offered to all the other bidders besides L-1 Vendor provided they are technically and commercially acceptable notwithstanding the ability of L-1 party. This is in contrast to all other cases where the ability of L-1 vendor is assessed before the ordered quantity is split among all the eligible bidders at the negotiated L-1 rate.

In the rate contract, the Order quantity is to be placed on all the vendors, who have agreed to L-1 Rate & terms, provided preference will be given to original L-1 which will be more than 50 % considering his technical and commercial ability and the remaining quantity will be procured from L-2, L-3 etc. where preference will be given to L-2 considering original value. The quantity for L-2 will depend upon his technical & commercial ability and should not be more than 30 % of the total quantity. Balance will go to L3 and other Vendors following same principle.

22. **Resolving of Disputes:** Any dispute arising out of these transactions shall be subject to the jurisdiction of competent Court at Kolkata.

**Details of the Tender are available on** <http://mstcecommerce.com/eprochome/hpclkol>

Bidders should read the Eligibility criteria and technical terms carefully before submitting Price bid. Management reserves the right 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: 14.07.2014

For Hooghly Printing Co. Ltd.

Place: Kolkata

Sr.Manager(F&A)



Price Bid

Sl No.	Description of Items	Rates
Item No.	Web Offset Printing Ink	(Rs./Kg)
1	Yellow	
	Magenta	
	Cyan	
	Black	
2	Normal Offset (Sheet fed) Printing Ink	(Rs./Kg)
	Yellow	
	Magenta	
	Cyan	
	Black	
3	Chemicals	(Rs.)
	Fountain solution for Web Offset Machine(Ltr.)	
	Fountain solution for Sheet Fed Machine(Ltr.)	
	Plate Cleaner(Ltr.)	
	Wash for Roller & Blanket(Ltr.)	
4	PS Aluminium Plates: Technova (Gemini plus)	(Rs./Pc)
	770mm X 927mm X 0.28mm	
	605mm X 745mm X 0.28mm	
	530 mm X 650 mm X 0.28 mm	
	540 mm X 889 mm X 0.28 mm	
	715 mm X 915 mm X 0.28 mm	
	770 mm X 1030 mm X 0.28 mm	

