Limited bids for the procurement of Mini Boxes For Kesar Kasturi 5 UP are invited from the bidders who can supply subject matter of procurement so as to reach this office by 20.07.2019 by 1.00 PM.

Specifications and conditions of procurement are as detailed below:

1. **Specification of Mini Boxes For Kesar Kasturi 5 UP:**
   a) Size : 225 MM (H) X 95 MM (W) X 83.5 (D)
   b) Tolerance : ± 5 MM
   c) Paper : OG Box 450 GSM SBS Proma Fold Multi Color Offset Printing, UB ekwas coating Bottle SBS 450 GSM with Dye Cut Thermal Lamination
   d) Box : Dy / Die Cut pasting
   e) Design : As per sample to be finalized

2. No variation in specifications of Mini Boxes/Outer Boxes For Kesar Kasturi 5 UP shall be permissible and such consignment shall outrightly be rejected.

3. **Delivery Period** – Bidder have to supply complete quantity of subject matter of procurement within 7 days from the date of issue of purchase order.

4. **Approximate Quantity & Value of Bid:**

<table>
<thead>
<tr>
<th>SN</th>
<th>Type of Bottle</th>
<th>Approximate Quantity in No's</th>
<th>Estimated value for Per No's</th>
<th>Total Bid Value in Rs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mini Boxes For Kesar Kasturi 5 UP</td>
<td>20000</td>
<td>8.90 + GST</td>
<td>199360</td>
</tr>
</tbody>
</table>

5. Payment: 100% payment shall be made from Head Office on receipt of material, against verified bills from Reduction Center concerned & after receipt of satisfactory test report from RSGSM Laboratory at Jhotwara, regarding the quality of the paper, GSM, Size and printing report shall be reported invariable by reduction center. If there is any variation in the quality of subject matter of procurement beyond permissible limits, goods shall be rejected on supplier's expenses.

6. **Liquidated Damages:**
   (i) If the contractor fails to execute the order/contract within the period specified in the bid, and if such failure have arisen from, any unforeseen cause such as strike, fire, accident, any natural calamity resulting in stoppage of work in the factory, of the Manufacturer or similar reasons which the Director In charge of RSGSM Ltd. may feel valid for an extension of the time, may extend the period without charging any liquidated damages. His decision shall be final regarding the sufficiency or otherwise for extension of time.
   (ii) If the Bidder fails to execute the order/contract within the period specified in the bid, the Director In charge of RSGSM Ltd may at his discretion allow extension of time subject to recovery from the Bidder as liquidated damages with 18% GST and not by way of penalty, a sum equal to the following percentage of the value of goods which the Bidder has failed to supply for the period of delay as stated below:-
a) Delay up to one fourth period of the prescribed delivery period – 2.5% + 18% GST  
b) Delay exceeding one fourth but not exceeding half of prescribed delivery period – 5% + 18% GST  
c) Delay exceeding half but not exceeding three fourth of the prescribed delivery period – 7.5% + 18% GST  
d) Delay exceeding three fourth but not exceeds the period equal to the prescribed delivery period – 10% + 18% GST  

**Notes:**  
(a) Fraction of a day in reckoning the period of delay in supply shall be eliminated if it is less than half a day.  
(b) The maximum amount of liquidated damages shall be 10%.

---

**Bidder Details:**

Name of Firm/Company/Individual : _________________________________

Office Address (with pin code) : _________________________________

: _________________________________

: _________________________________

Factory Address (with pin code) : _________________________________

: _________________________________

: _________________________________

Telephone Nos. : _________________________________

Office : _________________________________

Residence : _________________________________

Factory : _________________________________

Fax (with STD Code) : _________________________________

E- Mail ID : _________________________________

Mobile : _________________________________

Website if any : _________________________________

**Statuary Details**

GSTIN : _________________________________

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Page | 1
PAN : ____________________________

Details of Bank Account of the Bidder

Bank Name and branch address : ____________________________

Bank Account No : ____________________________

Bank IFSC/MICR Code : ____________________________

Signature
Name of Signatory (IN BLOCK LETTERS)

___________________________

Designation

___________________________

Date: _____________

Place: _____________
# SCHEDULE OF RATES/ OFFER BY BIDDER

## Financial Bid

### Part II

**Should be Submitted in Separate Envelope**

<table>
<thead>
<tr>
<th><strong>Bid Inviting Authority:</strong></th>
<th>Dy. General Manager (Purchase), RSGSM Ltd.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Name of Work/Item:</strong></td>
<td>Supply of Mini Boxes for Kesar Kasturi 5 UP</td>
</tr>
<tr>
<td><strong>Bid No.:</strong></td>
<td>RSGSM/MiniBox/OCB/2019-20/ Pur/21</td>
</tr>
<tr>
<td><strong>Bidder Name:</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Sl. NO.</strong></th>
<th><strong>Item Description</strong></th>
<th><strong>Basic Rate Per Mini Box Including Freight, unloading charges etc but excluding GST (in Rs.)</strong></th>
<th><strong>GST (in Rs.)</strong></th>
<th><strong>Total Rate Per Mini Box including GST F.O.R. Jhotwara warehouse of RSGSM in Rs.</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mini Boxes For Kesar Kasturi 5 UP</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total in Words:**

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**Signature of Bidder With Seal**