



LIC of India, Divisional Office, Ayodhya Road, Beniganj Faizabad-224001  
Tel.:05278-244265, 244281, Fax No.05278-244203

**Notice- Inviting Tender.**

Date:17/02/2025.

**RE: TENDER NO. 02 / 2024-25 Continuous and pre printed computer stationery.**

The sealed tender are invited for **RATE CONTRACT** under two-bid system for purchasing of **Continuous and pre printed computer stationery** from **17.02.2025** as per enclosed Annexure-A to F in accordance with the following terms & conditions:

**Tender Schedule**

- 1- Availability of tender forms in our office and website : From 19.02.2025 to 27.02.2025 upto 13:30 hrs.
- 2- Last date for submission of tender forms : 27.02.2025 upto 15.00 hrs
- 3- Opening of Tenders (Technical Bid) : 15:30 hrs on 27.02.2025 In Divisional office, Faizabad

1. As Two-Bid System is to be followed, three covers duly sealed should be used for submission of tender as detailed below :-

i. **Cover 1** : **Technical Bid**. Annexure A,B,C, D & E duly completed and signed should be put in this cover. The cover should be sealed properly with sealing wax. The cover should be super-scribed as "**TENDER NO. 02 / 2024-25 Continuous and pre printed computer stationery**". Firm's name and address should be written below the superscription. **The Demand Drafts for Tender fee & EMD** should be enclosed with the **Technical Bid only**. This envelope should contain technical details such as paper, quality, name of mill, GSM along with specimen copy which the firm intends to supply as per our requirements. Tender (Technical Bid) must accompany the required sample. Tender without sample will not be entertained.

ii. **Cover 2** : **Financial Bid**- Annexure-F only completed and signed should be put in this cover. The cover should be sealed properly with sealing wax. The cover should be super-scribed as "**TENDER NO. 02 / 2024-25 Continuous and pre printed computer stationery**) **Financial Bid**". Firm's name and address should be written below the superscription. This envelope should contain Annexure "F" duly filled & rates quoted.

iii. **Cover 3** : **Both the Technical Bid Cover and Financial Bid** Cover prepared as above, are to be put into this cover. The cover should be sealed properly with sealing wax . The cover should be super-scribed as "**Please place in Tender Box-To be opened by Tender Opening Committee- TENDER NO. 02 / 2024-25 Continuous and pre printed computer stationery (last date -27.02.2025)**". Firm's name and address should be written on the superscription.

2. The Sealed tender should reach on or before **27.02. 2025 (15.00 hrs.)** addressed to **Chairman Stores Committee C/O Sr. Divisional Manager, LIC of India, Divisional Office, Jeevan Prakash Building, beniganj Ayodhya Road ,Faizabad-224001** in the Tender Box placed in the chamber of Manager(O.S.) at the second floor of the building. The tender received after the stipulated time & date will not be entertained.



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3. Tenders (Technical Bid) will be opened on **27.02.2025 at 15.30 hrs.**
4. Tenderers or their representative may be present at the time of opening of tenders.
5. The tender must be accompanied by a **Demand Draft** for Rs.295/-(with GST) issued in favour of "**LIC of India**" payable at **FAIZABAD OR** Rs.295/-(with GST) in cash to be deposited at our cash counter during cash hours as Tender Fee A/C being 114018. The Tender Fee will not be refunded in any circumstances.
6. **Only Demand Draft favouring LIC of India**, payable at **FAIZABAD** amounting to **Rs.24000-** towards Earnest Money Deposit should be enclosed alongwith the tender. No interest will be paid on EMD. EMD will be forfeited in case the supplier refuses the supply if placed at the quoted rates. EMD of tenderers not getting the orders will be refunded after finalizing of the tender.
7. Whenever our total value order exceeds Rs. 10 lakhs, the qualified bidder shall have to deposit 10% of the total order as security deposit. No interest is payable on this at the time of refund.
8. **The rates quoted will be inclusive of all taxes & transportation expenses excluding GST supply of material in our store situated at ground floor at LIC, Building Beniganj, Ayodhya. GST will be paid as per rates applicable at that time. The tender should accompany sample of items where it is required. Tender without required sample will not be entertained under any circumstances. The quoted rates will be final and deemed valid upto the next tender or 12 months from date of acceptance whichever is earlier.**
9. The rate quoted shall remain firm & binding upon both the parts and should be valid for 12 months from date of acceptance or next tender whichever is earlier. The tender period can also be extended for a period of 1 year further on mutual agreement on same rates, terms and condition.
10. Tender Document containing complete details Terms & Conditions is also available on our website [www.licindia.in/tenders](http://www.licindia.in/tenders). In case of any change in the schedule OR any corrigendum to the Tender, the same will be displayed on our website. No separate advertisement in newspaper will be issued for the same.
11. Tenderer should put full signature on all pages of the quotation & sample paper alongwith seal of firm. Rate must be covered with Cello Tap.
12. Overwriting/white-inking of any word/figure in the quotation unless duly authenticated by the tenderers are liable to be rejected at the option of LIC.
13. The tender should be submitted by the firms themselves either by registered post/speed post or in person and not through any third party.



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14. The job of supply of Printed Stationery should be completed within the time frame mentioned in the order.
  15. No advance payment shall be made.
  16. In the event of delayed supply of items mentioned in the purchase order after the stipulated period, the vendor shall be liable to pay penalty at a percentage of the total order value subject to a maximum of 5% as detailed below :-
    - a. @1% for the first 10 days.
    - b. @2.5% for 11 to 20 days.
    - c. @5% for 21 days to 1 month.
    - d. After a month the order may be cancelled.
  17. Part delivery/supply of items shall be considered as non-delivery/non-supply. Delay in the performance of delivery obligations shall render the vendor liable to any or all of the following sanctions .
    - a. Forfeiture of EMD /S.D.
    - b. Imposition of penalty
    - c. Termination of contract for default.
  18. In case the variation in GSM is observed on receipt of consignment the following clause will be applicable-
    - a) If the variation in GSM is observed (+/-) 5% then no penalty will be imposed.
    - b) If the variation in GSM is greater than (+/-) 5% but less than 10%, then penalty will be imposed to the percentage of total variation subject to quality checking committee's recommendation.
    - c) If the variation is >10% or quality of the paper is not up to the mark to the satisfaction of QC committee , then the entire supply will be cancelled on breach of condition of contract.
  19. No extra term & conditions of the vendor will be accepted .If any vendor gives his term & condition his tender will be rejected without informing him.
  20. The Competent Authority reserves all rights to accept and/or reject any tender without assigning reasons thereof. In case of any dispute in the matter, jurisdiction will be at the Civil Court, **FAIZABAD** only.
  21. "THE INSURANCE LAWS (AMENDMENT) ACT 2015"
    - 1- In terms of provisions of section 33(3) of the Insurance Laws (Amendment) Act, 2015, Insurance Regulatory and Development Authority of India (IRDA), is authorized to verify all such books of account, register, other documents and the data base in the custody of the contractor in respect of service outsourced by the LIC of India. It shall be the duty of the contractor to provide such





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documents/statements/information as may be required by IRDAI within such time as may be specified by IRDAI.

- 2- In terms of provisions section 33(4) of the Insurance Laws (Amendment) Act. 2015, Insurance Regularity and Development Authority of India (IRDA), if it considers expedient to do, so may direct any person hereinafter referred to as "Investigation Officer" to make an investigation as specified under section 33 (1) or carry out an inspection as specified under section 33(2) of The Insurance Law (Amendment) ordinance, 2015 who may examine or oath any Manager, Managing Director or other officer of the service provider or contractor where the services are outsourced by LIC of India.

Encl.: Tender Format as per Annexure-A to F

Sr. Divisional Manager

I/WE Agree with all the above terms and condition.



Signature of Tenderer/Vendor with seal.



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**Application form –Technical Bid.**

**Annexure-A**

S.No.	Particulars of the Firm/Business Details	To be filled by vendor/supplied printers/service provider etc.
01	Name of the firm	
02	Nature of ownership	
03	Name of the proprietor/partners/directors.	
04	Name of representatives who would be calling on us and attending to our jobs.	
05	Correspondence address of the Firm/Company	
06	Office Telephone no. Fax No. Moble No. e-mail address	
07	Date of Establishment of firm in present name ..... If name change, earlier name And address of the Firm	
08	Nature of business (Copy of Registration Cert. under Shop & Establishment Act is required.	
09	Name of the bankers with address & telephone no. A/c No. IFSC Code- (enclosed cancelled cheque.)	
10	Latest Income tax assessed yr. and the amount of tax assessed.	



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11	Last tax assesement/ balance sheet duly certified by CA (Copies of last 03 years, IT Return, Balance Sheets & Revenue A/c to be enclosed)	
12	GST NO. (enclose photocopy of registered)	
13	PAN No. Pl. enclosed Photocopy of PAN	
14	Firm registration No.	
15	Are you agreeable to make deliveries to LIC of India Divsional Office, Faizabad OS Store.	
16	Are you agreeable to enter into running contract with	
17	Details of empanelment with other institutions. Turnover for the last three financial year's (Pl. enclosed photocopy of proof.)  2021-22.....  2022-23.....  2023-24.....	
18	Details of stationary supplied to any office of LIC of India and /or prestigious P.S.U. (Central,) (Please enclose photocopy of certificate)	
19	Name and address & telephone. No. of your most valued client (min. 2)	
20	Have you ever been blacklisted by LIC of India or PSU/BFSI Organization/Govt./Semi Govt./Quasi Govt./ Departments in India as on date	
21	Mention any other specialities of your Establsment.	
22	Is the Firm registered under the Factory Act. 1948 ? if so state,  a) Licence Number b) Date of Last renwal of Licence (Copy of licence to be enclosed. c) ESIS No. of any (enclosed copy)	



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<b>d) EPF Registered No., If any (enclosed copy)</b>	
<b>23</b>	<b>Is the Firm registered for Micro &amp; Small Enterprises (MSE) with Director of Industries/District Industries Center as manufacturing/Service enterprises or registered with National Small Industries Corporation (NSIC) under Single point vendor registration Scheme. If So enclose copy .</b>
<b>24</b>	<b>Is the firm owned by SC/ST entrepreneurs ? If so enclose copy.</b>

Please type this form or fill it legible in ink . Use separate sheet. If space provide is insufficient

### Declaration

I/We.....request

The Life Insurance Corporation of India, Div. Office, Faizabad to consider our bid. We agree to abide by all the ELIGIBILITY CRITERIA AND OTHER TERMS AND CONDITIONS AND DUTIES of supplier and assure to render the services to the fullest satisfaction to the Corporation.

This .....day of.....2020 at .....

Date

Signature

Place

with office seal of vendor

**TENDER NO 02/2024-25 COMPUTER CONTINOUS &PRE-PRINTED COMPUTER STATIONERY ANNEXURE-B**

S.N.	PARTICULARS	PAPER QUALITY & NAME OF MILL LL CPM, TNPL, JK BINDAL ETC	SIZE OF PAPER	RULING	PUNCHING	PERFORATION	NUMBERING	SPECIFICATION TO BE GIVEN BY VENDOR
1	10*12*1 PLANE COMPUTER CONTIN. STATIONERY BACK GROUND WITH LIC LOGO	70 GSM MEPLITHO	10*12*1					
2	10*12*2 PLANE PAPER COMPUTER STATIONERY BACKGROUND WITH LIC LOGO	70GSM MEPLITHO	10*12*2					

1. ORDER FOR SUPPLY WILL BE GIVEN AS PER REQUIREMENT
2. THE TENDERERS MUST SIGN ON BOTH THE PAGES
3. NAME OF THE MILL MUST BE WRITTEN ON THE SAMPLE & SIGNED BY THE VENDOR.
4. PAPER OF AN A GARDE MILL CENTURY/BALLARPUR/ORIENT/ JK ONLY BE ACCEPTED

SIGNATURE OF VENDOR NAME & SEAL





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**FORMAL AGREEMENT**

**Annexure "B"**

WE ARE AGREE TO SUPPLY THE TENDER ITEMS ON THE BASIS OF RATES QUOTED IN THE TENDER & WE SHALL FOLLOW ALL THE TERM & CONDITIONS MENTIONED IN THE TENDER. WE HEREBY ALSO CONFIRM THAT WE HAVE NOT BEEN BLACK LISTED BY LIC OR ANY PSU/GOVT./SEMI GOVT./QUSI GOVT. DEPARTMENT IN INDIA, AS ON DATE OF SUBMISSION OF BID IN RESPONSE TO THE ABOVE TENDER.

PLACE.....

DATE.....

SIGNATURE.

Firms name and signature.

WITH SEAL.



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### Annexure 'C'

I/we have read and understood all the terms & conditions including the eligibility condition & instruction for submission of tender forms and all the information furnished by me hereunder is correct to the best of my knowledge and belief. I /we agree that I/we have no objection if enquiries are made about the work listed by me/us in the forms submitted.

We also confirm that we have not been black listed by LIC or any PSU/BFSI organization/Govt./Semi Govt./Quasi Govt. departments in India as on date of submission of Bid in respect to this RFP.

I /we agree with all the above terms & condition.

Signature of Tenderer/ Vendor with seal



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Annexure 'D'

## INTEGRITY PACT

### **General:**

This Agreement (hereinafter called the Integrity Pact) is made on..... day of the month of .....2020. , between, on one hand, the Life Insurance Corporation of India (hereinafter referred to as "LIC") a statutory Corporation established under section 3 of Life Insurance Corporation Act 1956 (XXXI of 1956) and having its corporate office at "Yogakshema" Jeevan Bima Marg Mumbai 400021. (here in after called the "BUYER" which expression shall mean and include, unless the context otherwise requires, his successors in office assigns) of the First part. And M/s..... represented by Shri.....(Hereinafter called the "BIDDER /SELLER/SERVICE PROVIDER" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second part.

WHEREAS the BUYER proposes to procure ..... (Name of the Stores/ Equipment/Item/Service) and the BIDDER/Seller/Service Provider is willing to offer/has offered the stores/services and

WHEREAS the BIDDER/Seller/Service Provider is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is performing its function under the LIC Act 1956.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-

Enabling the BUYER to obtain the desired said stores/ equipment/ item/service at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and

Enabling BIDDERS/Sellers/Service Providers to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain



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from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures. T

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

### **1. Commitments of the BUYER**

- 1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either themselves or for any person, organisation or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting on implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage/evaluation stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the BUYER will report to the "Chief Vigilance Officer" of the Buyer any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

### **Commitments of BIDDERS**

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-





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- 3.1** The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.
- 3.2** The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract of any other contract with the government for showing or forbearing to show favour or disfavor to any person in relation to the contract of any other contract with the Government.
- 3.3** Foreign BIDDERS shall disclose the name and address of their Indian agents and representatives in India, and Indian BIDDERS shall disclose their foreign BUYERS or associates.
- 3.4** BIDDERS shall disclose the payments to be made by them to their agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5** The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/ integrator/authorized agent of the stores/equipment/items and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6** The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries, including officials of the BUYER or their family members, if any, in connection with the contract and the details of services agreed upon for such payments.
- 3.7** The Bidder will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications,



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subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelisation in the bidding process.

- 3.8** The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9** The BIDDER/Contractor will not commit any offence under the relevant India Penal Code (IPC) /Prevention of corruption (PC) act. Further, the bidder will not use improperly, for purposes of competition or personal gain, pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10** The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11** The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12** If the Bidder or any of the key personnel of the bidder, actively involved in the project is a relative of any of the actively involved personnel of the Buyer, the same should be disclosed.  
The term 'relative' for this purpose would be as defined in section 2(77) of the Companies Act, 2013.
- 3.13** The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee or the BUYER.
- 3.14** The Bidder(s) /Contractor(s) who have signed the Integrity Pact shall not approach the Courts while representing the matter to IEMs and shall wait for their decision in the matter.

#### **4. Previous Transgression**

- 4.1** The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify; BIDDER's exclusion from the tender process.



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- 4.2 The BIDDER agrees that if it makes an incorrect statement on this subject, or committed a transgression through a violation of any of the clauses of the commitments of bidder, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

#### **5. Sanctions for Violations:**

- 5.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:-

(i) To immediately call off the pre contract negotiations without assigning any reason or giving any; compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

(ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/ Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

(iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

(iv) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

(v) To cancel all or any other contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/recession and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

(vi) To debar the BIDDER from participating in the future bidding processes of LIC for a minimum period of five years which any be further extended at the discretion of the BUYER.

(vii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

(viii) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this pact.

- 5.2 The BUYER will be entitled to take all or any of the actions mentioned at para 5.1(i) to (viii) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its





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behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

- 5.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes this Pact.

#### **6. Independent Monitors:**

- 6.1 The BUYER shall appoint(hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission from time to time.

##### **1- Sh. G.V. Krishna Rau**

Ex. Addl. Chief Secy, & Development Commissioner of Govt. of India  
Villa 116, The Retreat, Tharabanahalli, Chikkajala Post  
Bangalore -5621757  
Email- gvkrishnarau@gmai.com  
Mob. 9880240080

- 6.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.
- 6.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently. It will be obligatory for him to treat the information & documents of the Bidder as confidential.
- 6.4 Both the parties accept that the Monitors have the right to access all the documents relating to the  
project/procurement, including minutes of meetings.
- 6.5 As soon as the Monitor notices, or has reason to believe, a violation of this pact, he will so inform the Executive Director (E&OS), LIC.
- 6.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER.

The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.





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The Monitor has also signed declarations on 'Non-Disclosure of Confidential Information' and of 'Absence of Conflict of Interest'. In case of any conflict of interest arising at a later date, the IEM shall inform Chairman, LIC and recues himself / herself from that case.

- 6.7** The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 6.8** The Monitor will submit a written report to the Chairman, LIC within 8 to 10 weeks from the date of reference or intimation to him by the BUYER /BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.
- 6.9** If the Monitor has reported to the Chairman, LIC, a substantiated suspicion of an offence under relevant IPC/ PC Act, and the Chairman LIC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the Monitor may also transmit this information directly to the Central Vigilance Commissioner.

#### **7. Facilitation of Investigation:**

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER. The BIDDER shall provide necessary information and documents in English and shall extend all possible help of the purpose of such examination/inspection.

**8. Law and Place of Jurisdiction:** This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

**9. Other Legal Actions:** The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extent law in force relating to any civil or criminal proceedings.

If the Contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.

Changes and supplements as well as termination notices need to be made in writing.

#### **10. Validity:**



LIC of India, Divisional Office, Ayodhya Road, Beniganj Faizabad-224001  
Tel.:05278-244265, 244281, Fax No.05278-244203

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- 10.1** The validity of this Integrity Pact shall be from date of its signing and extend upto 12 months after the last payment under the contract. In case BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.
- 10.2** Should one or several provisions of this Pact turn out to be invalid; the remainder of this pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 11.** The parties hereby sign this Integrity Pact at.....on.....

**BUYER BIDDER**

TECHNICAL BID

PART (A) FORM PRINTING IN PADS

**ANNEXURE F**

SL.NO.	SIZE OF FORM	Paper Quality Name of Mill CPM, TNPL, JK, Bindal ETC	Size of Papers	RULING	PUNCHING/STAP LING	PERFORATION	NUMBERING	PRINTING AND BINDING	Rate per thousand (To be Quoted by vendor)
1	10 X 12 x 1 Plain Computer Contin. Stationery Back Ground with LIC Logo	70 GSM MAPLITHO	10 x 12x 1						
2	10 X 12 x 2 Plane Computer Contin. Stationery Back Ground with LIC Logo	70 GSM MAPLITHO	10 x 12x 2						
		CLOTH							

- NOTE :
1. Order for the supply will be given as per requirement
  2. The tenderers must sign on both the pages
  3. Name of the mill must be written on the sample & signed by the vendor
  4. Paper of an A grade Mill Century/Ballarpur/Orient/JK Only will be accepted.

SIGNED BY VENDOR

TENDERERS NAME AND SEAL