

LIC OF INDIA.
MDO-III/OS/STATIONERY DEPT.
NEW INDIA BUILDING, GROUND FLOOR-400 054.
TEL.: 67819231,67819299 FAX: 26183024.

Ref: LIC/MDO-III/ O.S./STNY

Date:17.04.2025

To,
M/s.

TENDER NO. 03/EDP/2025-26
DUE DATE : 28.04.2025

Our empanelled vendors are requested to send your quotation along with paper sample for printing of form specified below subject to terms & conditions given below. The quotations should be sent in sealed cover addressed to the Sr. Divisional Manager & duly super scribed "TENDER NO. & DUE DATE" and should be delivered by hand so as to reach this office on or before the due date specified.

1. **FORM: FIRST PREMIUM RECEIPT.**
2. **SIZE: 15" X 8" X I PART.**
3. **PRINTING:**Both side printing in English in single colour on front & back side with numbering..New Logo & Emblem as per Corporate Identity Programme. Two receipts to be printed on one sheet
4. **QUANTITY: 1,00,000 sheets (200000 receipts-2 receipts in each page to be delivered in 2 instalments of 50,000 each)**
Numbering : 000001 to 200000.
5. **PAPER:** 70 GSM TNPL White Maplitho Paper.
6. **SPROCKET PUNCHES:** Vertically ½" apart marginal on either side to suit continuous printing on IPCL 720 / LP 1130 printer.
7. **PERFORATION:** Vertically ½" apart marginal on either side and Horizontal at 10" apart to suit continuous printing on IPCL720 /LP 1130 printer.
8. **ARTWORK & MACHINE PROOF:** To be submitted within 05 days from the date of order. Artwork/D.T.P. should be thoroughly checked at your end before sending to us & ensure that there are no mistakes in it.
9. **DELIVERY: 1 st. instalment** to be given within 15 days from the date of approval of machine proof at Stationery Dept., MDO-III Ground floor, New India Building, S.V. Road, Santa Cruz (W) Mumbai 400 054; otherwise penalty will be imposed for delayed delivery.
10. **PACKING:** To be packed in thick polythene bag in bundles of 1000 each & in carton of 2000 each. Labels to be printed & pasted on each carton showing name of printer, name of the form, quantity per box, date of supply. Double straps to be attached to each carton. Five loose specimens to be enclosed with delivery challan.
11. **Basic Cost , and GST should be shown separately in your Quotation.**
12. **The DUE DATE has been fixed on 28.04.2025. Tender will be accepted upto 4 p.m. Tender Will be opened on 28.4.2025 at 4.30 P.M.**
13. **This tender will be valid next one year and repeat order can be given within one year from the date of order.**
14. **Copy of MSME registration certificate is to be submitted to waive Tender fee of Rs. 100 +GST and 3 % earnest money deposit.**

Yours faithfully


Sr.Divisional Manager.

OTHER TERMS & CONDITIONS

- 1) The Tender should be submitted along with samples so as to reach this office on or before the due date specified.
All samples including the samples of paper should bear clearly the specifications like make, size, weight etc. on the sample itself and should be certified by the tenderer by his signature and affixing his office seal.
- 2) **This will remain open up to 28.4.2025 at 4.00 P.M. The Tender will be opened on 28.4.2025 at 4.30 P.M.**
- 3) Please indicate all taxes, charges if any, separately in your quotation.
- 4) Conditional offers will not be considered.
- 5) All deliveries must be made as per our instructions.
- 5) Each page of the offer should be signed by the tenderer.
- 6) Your quotation should be correction free. Any kind of overwriting/correction have to be authenticated with authorized signature. The quotations must be either typewritten or in ink. Paper sample must accompany quotation. Submit your quotations on the basis of particulars given and not just from the specimen.
- 6) No revision in the rates will be allowed once order is placed. Any error on the part of the tenderer while quoting
The rates will not be accepted as an excuse for refusal to execute the order for any or all items, if order is placed
- 7) On the basis of quoted rates. Earnest Money Deposit (EMD) will be forfeited in case the tenderer refuses to execute
- 8) The order, either full or part.
- 9) Any tender not complying partly or wholly with these terms and conditions will be liable to rejection.
- 10) All proofs should be got approved by us or if required, by respective Dept., at the printers cost before proceeding for printing.
- 11) **Close liaison on day-to-day basis with our Department will have to be maintained in carrying out the job, it should be your responsibility to ensure that the printing order is executed as per our specifications in the order. Any failure on your part in adhering to our specification and schedule leading inferior quality of Printing, binding, delay in dispatch etc., shall attract financial compensation for damage caused, to the image and goodwill of the Corporation in the market. Further, in such event, such supply may be rejected at the suppliers cost and LIC may decide to delete/debar/blacklist the concerned vendors and the decision will be final and binding on all concerned"**
- 12) No alteration in quantity or quality of the items ordered or in the period of execution and no enhancement in the rate
items shall be accepted unless previously ratified by the Corporation in writing.

unable to follow the instruction given , the order may be withdrawn from such a press and the press intimated

of cancellation of the order without any damage or compensation being payable. Moreover, in such event, press is liable

to make good any extra charges that LIC of India may incur in getting the job done by another Press.

- 14) If a dealer fails to deliver the goods on or before the date specified, the Corporation is at liberty to purchase the same from any other dealer and the first dealer has to make good any loss or damage that the Corporation suffers hereby and if the Corporation accepts the goods, it reserves the right to impose penalty as it deems fit. **PENALTY @ 1% PER WEEK WILL BE IMPOSED FOR DELAYED DELIVERY**
- 15) The Binding of the pads /Books should be as per our specification. While making the delivery the pads or Books are to be packed neatly in strong bundles of 25 pads with proper marking , while loose forms are to be packed neatly as per our specifications.
- 16) The corporation reserves the rights to accept/reject any Tender
- 17) Artwork & positive to be returned to us in good condition along with the bill.
- 18) Defective or damaged stationery, if any, found later on will have to be replaced immediately.
- 19) **Payment after 30 days from the date of submission of Bill.** Income Tax as applicable by the Rules will be deducted from the bill amount. **No part payment will be made for the part execution of order or part delivery of the goods unless specified by us.**
- 20) Any dispute arising out of or relating to this tender shall be deemed to have arisen in MUMBAI CITY and be subject to adjudication of MUMBAI COURT.

OFFICIAL SEAL

SIGNATURE OF THE TENDERER WITH

Bidder :

Date –

BID SECURITY DECLARATION

We hereby accept that if we withdraw or modify our bid during period of validity etc the Life Insurance Corporation of India has right to take appropriate action as per the terms and conditions of this tender document which includes suspension of name of Our firm/company for the time specified in the tender documents.

Signature of CEO with seal of the company

Witness 1:-

Name:---

Mobile Number:-

Signature:--

Mobile Number:-

Witness2:-

Mobile Number:-

Signature:--

Mobile Number:-