

Jharkhand State Livelihood Promotion Society (JSLPS)
(Under Department of Rural Development Department)
2nd Floor, JSAMB Building, Itki Road
Hehal, Ranchi-834005

e-Procurement

Under Closed Framework Agreement (Two Stage)

FOR

**Rate Contract for Printing Firms for Design, Print and Supply of different types of
printing materials under e - Procurement System**

Bid Ref. No. SMGFA-01/2026

Date: 24.04.2026

The Chief Executive Officer,
Jharkhand State Livelihood Promotion Society (JSLPS)
2nd Floor, JSAMB Building, Itki Road, Hehal, Ranchi-834005

Jharkhand State Livelihood Promotion Society (JSLPS)

(Under Department of Rural Development Department)

2nd Floor, JSAMB Building, Itki Road, Hehal

Ranchi-834005, Jharkhand

Email- joharjharkhandproc@gmail.com, Website – www.jslps.in

No: JSLPS/Proc-275/195

Date: 24.04.2026

Invitation for Proposals (IFP) **for design, print & supply of different types of printing items** **under Framework Agreement through e-procurement system**

Time Schedule:

Bid Reference No.	SMGFA-01/2026 Date : 24.04.2026
Date of commencement of downloading of bid document	16:00 hrs. Onwards of 27-04-2026
Last date for seeking clarification if any.	Up to 17.00 hours of 04-05-2026
Pre-bid meeting	11:30 hours of 05-05-2026
Bid submission start date:	11:00 hrs. of 21-05-2026
Last date for down loading of bid document from the e-Procurement platform http://jharkhandtenders.gov.in/	Up to 14:00 hrs. of 28-05-2026
Last date and time for bid submission/ uploading of bid in e-procurement platform	Up to 14:30 hrs. of 28-05-2026
Time and date of opening of Technical bids	15:00 hrs. of 28-05-2026
Place of opening of bids and address for communication	Jharkhand State Livelihood Promotion Society, 2 nd Floor, JSAMB Building Itki Road, Hehal, Ranchi- 834005, Jharkhand.

Note: (1) In the event of the specified date of opening of bids being declared a holiday for the Purchaser, the bids shall be opened on the next working day at the same time and venue.

(2) Completed bids shall be uploaded on the e-procurement platform by the Bidders and addressed to the Chief Executive Officer in the manner described under Section -II Instructions to Proposers (ITP) of Bid Document.

Sd/-
Chief Operating Officer
JSLPS

Jharkhand State Livelihood Promotion Society (JSLPS)

(Under Department of Rural Development Department)

2nd Floor, JSAMB Building, Itki Road, Hehal

Ranchi-834005, Jharkhand

Email- joharjharkhandproc@gmail.com, Website – www.jslps.in

IFP Number:- SMGFA-01/2026

Date: 24-04-2026

Invitation for Proposals (IFP)

IFP Title:- Framework Agreement for Designing, Printing and Supply of Different Types of Printing Items through e-Procurement System.

- 1) The Jharkhand State Livelihood Promotion Society (JSLPS), Ranchi functioning under Rural Development Department, Govt. of Jharkhand has received funds from Ministry of Rural Development, Govt. of India through Rural Development Department, Government of Jharkhand for implementation the DAY-National Rural Livelihood Mission activities in the State and it is intended that part of the proceeds of the funds will be applied to eligible payments under the contract for which this Invitation of Proposal is issued.
- 2) The Jharkhand State Livelihood Promotion Society (JSLPS), Ranchi now invites online Proposals from eligible printers for setting up the Framework Agreements (FA) for designing, printing and supply of different types of printing items under e-procurement system.
- 3) The printing firm may submit proposal for one or more Lot(s)/Package(s), if they are eligible. However, evaluation and award of Framework Agreements will be done lot/package wise. Prices of every item for any and/or all lot/package should to be submitted at this stage. If price of any item for any lot/package not quoted, the bid for such lot/package shall be liable for rejection.
- 4) Bids security of the amount specified in the bidding document, drawn in favour of “**The Chief Executive Officer, Jharkhand State Livelihood Promotion Society**” must be submitted as per the procedure described or as per the norms of e-tender portal. The Bid security will have to be in any one of the forms as specified in the bidding document.
- 5) Bids must be submitted online through the website <http://jharkhandtenders.gov.in> on or before the bid submission deadline, and the ‘Technical Part’ of bids will be opened online on the specified time and date for opening of bids, as given above. The “Financial Part” shall remain unopened in the e-procurement system until completion of the technical evaluation. Any bid or modifications to bid (including discount) received outside e-Procurement system shall not be considered. The electronic bidding system would not allow any late submission of bids.
- 6) Quoted Price shall be inclusive of transportation charges and excluding of GST throughout the 24 districts and state headquarters of JSLPS.
- 7) Framework Agreements shall be signed with agencies that submit the Proposals, meet the evaluation and qualification criteria specified in the document for setting up framework agreement and offer the lowest evaluated price for a package. Purchase Orders will be placed to the agencies who have signed the framework agreements by the JSLPS. The

framework agreements will impose no obligation on JSLPS to purchase the estimated or any quantity from the bidders who sign the framework agreement. However, JSLPS may sign Framework Agreements with another one or two technically qualified bidders/proposers for each lot/package, subject to willingness to supply the items in the terms and condition of the L1 agencies, if required.

- 8) The bid document is available online and bids are to be submitted online through the e-procurement portal <http://jharkhandtenders.gov.in> only. Bids submitted in any other manner will not be accepted. Bidders are required to obtain required digital signature (Level-III) from designated firms and then register with the Government of Jharkhand e-procurement platform and submit bids by using their user ID and Digital Signature Certificate.
- 9) The Framework Agreement shall be valid for a period of one year initially from the date of signing of the Framework Agreement. However, the framework agreement may be extended for further period of one year based on requirement and performance of the printing firms.
- 10) Competition will be conducted through the Framework Agreement Procedures and is open to all firms from eligible source countries, as defined in World Bank's "Guidelines: Procurement of goods, works and non-consulting services under IBRD loans and IDA credits & grants by World Bank borrowers" dated January 2011, (revised July 2014) (called "Procurement Guidelines" in this document).
- 11) A pre-proposal meeting will be held on **05-05-2026 at 11.30 hours** at the address given below to provide additional clarifications. Non-attendance at the pre-proposal meeting will not be a cause for disqualification of a Proposer. Interested Proposers should depute their staff to attend the pre-proposal meeting. Any specific clarification in the tender should be submitted at-least a day prior to the scheduled pre-bid meeting in the e-mail id: joharjharkhandproc@gmail.com .
- 12) A complete set of documents for setting up framework agreement in English may be downloaded by interested Proposers from e-procurement portal <http://jharkhandtenders.gov.in> on free of cost. Proposer would be solely responsible for ensuring that any subsequent addenda, corrigenda, minutes of the pre-bid meeting issued thereafter and available in website of e-procurement portal <http://jharkhandtenders.gov.in> is also downloaded / incorporated in the document while preparing and submitting Proposals.
- 13) Bids along with other necessary enclosures and BOQ must be uploaded in the website <http://jharkhandtenders.gov.in> as per bid conditions stated in Instructions to Proposers (ITP) and bids will be opened online on the stipulated date and time. If the office happens to be closed on the date of receipt of the bids as specified, the bids will be opened on the next working day at the same time and venue. As it is an online tender, the bidder may also verify the opening status at any time/anywhere through the web-portal once it is opened by the JSLPS.
- 14) Other details can be seen in the bid documents.

Sd/-
Chief Operating Officer
JSLPS

SECTION I. INSTRUCTIONS TO PROPOSERS

Instructions to Proposers (ITP)

A. INTRODUCTION

1. Scope of Proposals	1.1 Jharkhand State Livelihood Promotion Society, 2nd Floor, JSAMB Building, Itki Road, Hehal, Ranchi - 834005 (hereinafter called the Purchaser), invites bid for setting up framework agreement for the supply of Goods (as described in the Schedule of Requirements).
	1.2 Throughout these documents, the terms “writing” means any handwritten, typewritten, or printed communication, including telex, cable, and facsimile transmission, and “day” means calendar day. Singular also means plural.
2. Source of Funds	2.1 The Government of Jharkhand [GOJ] has received funds from Govt. of India toward the cost of the Project. The Borrower intends to apply a part of the proceeds of these funds to eligible payments under the Purchase Orders under Framework Agreements for which these documents are issued.
	2.2 Payment by the Bank will be made only at the request of the Borrower and upon approval by the Bank in accordance with the terms and conditions of the Loan Agreement, and will be subject in all respects to the terms and conditions of that Agreement. The Loan Agreement prohibits a withdrawal from the loan account for the purpose of any payment to persons or entities, or for any import of Goods, if such payment or import, to the knowledge of the Bank, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Borrower shall derive any rights from the Loan Agreement or have any claim to the loan proceeds.
3. Fraud and Corruption	3.1 The Bank requires that Borrowers (including beneficiaries of Bank loans), proposer, bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts. In pursuance of this policy, the Bank: (a) defines, for the purposes of this provision, the terms set forth below as follows: (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party ;

	<ul style="list-style-type: none">(ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation ;(iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ;(iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party ;(v) “obstructive practice” is<ul style="list-style-type: none">(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or(bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under Clause 6 of the Framework Agreement.(b) will reject a Proposal for award if it determines that the proposer or bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;(c) will declare mis-procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the
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	<p>practices;</p> <p>(d) will sanction a firm or individual, at any time, in accordance with prevailing Bank’s sanctions procedures , including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated sub-contractor, consultant, supplier or services provider of an otherwise eligible firm being awarded a Bank-financed contract;</p>
	<p>3.2 Furthermore, Proposers shall be aware of the provision stated in Clause 25(c) of the Framework Agreement.</p> <p>3.3 In pursuance of the policy defined in ITP Sub-Clause 3.1, the Bank will cancel the portion of the loan allocated to a Contract for Goods or works if it at any time determines that corrupt or fraudulent practices were engaged in by the representatives of the Borrower or of a beneficiary of the loan during the procurement or the execution of that Contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to remedy the situation.</p>
<p>4. Eligibility</p>	<p>4.1 Except as provided in ITP Sub-Clauses 4.2 and 4.3, this Competition process is open to all firms from eligible source countries, as defined in World Bank’s “Guidelines: Procurement of goods, works and non-consulting services under IBRD loans and IDA credits & grants by World Bank borrowers” dated January 2011, (revised July 2014) (called “Procurement Guidelines” in this document).</p> <p>The Bank maintains a list of countries from which Bidders, Proposers, Goods, and Services are not eligible to participate in procurement financed by the Bank. The list is regularly updated and can be obtained from the Public Information Center (PIC) of the World Bank. Joint ventures including members from ineligible source countries or including ineligible firms shall not be permitted to bid.</p>
	<p>4.2 Firms of a member country may be excluded from bidding if:</p> <p>(a) either: (i) as a matter of law or official regulation, the Borrower’s country prohibits commercial relations with that country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods required; or (ii) by an act of</p>

	<p>compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's country prohibits any import of Goods from that country or any payments to persons or entities in that country.</p>
	<p>(b) a firm (or any affiliate that directly or indirectly controls, is controlled by, or is under common control with that firm) has been engaged by (i) the Borrower or (ii) the Purchaser or (iii) State Project Management Unit that has been duly authorized to act on behalf of the Borrower or Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Goods described in these Bidding Documents.</p>
	<p>(c) government-owned enterprises in the Borrower's country may participate only if they can establish that they (i) are legally and financially autonomous and (ii) operate under commercial law. No dependent agency of the Borrower or Sub-Borrower or Purchaser under a Bank-financed project shall be permitted to bid or submit a Proposal for the procurement of Goods under the project.</p>
	<p>4.3 A firm declared ineligible by the Bank in accordance with ITB Sub-Clause 3.1 (c) shall be ineligible to bid for a Bank-financed contract during the period of time determined by the Bank.</p>
	<p>4.4 Pursuant to ITB Sub-Clause 14.1, the Proposer shall furnish, as part of its Proposal, documents establishing, to the Purchaser's satisfaction, the Proposer's eligibility to participate in Bank financed procurement process.</p>
	<p>4.5 Proposers shall provide such evidence of their continued eligibility satisfactory to the Purchaser as the Purchaser shall reasonably request.</p>
<p>5. Eligible Goods and Services</p>	<p>5.1 Funds from Bank loans are disbursed only on account of expenditures for the Goods and Services, provided by nationals of, and produced in or supplied from, eligible source countries as defined in the Procurement Guidelines. The Bank maintains a list of countries from which Proposers, Bidders, Goods, and Services are not eligible to participate in procurement financed by the Bank. The list is regularly updated and can be obtained from the Public Information Center of the World Bank. Goods are produced in a</p>

	<p>Bank member country when they are mined, grown, or manufactured in the territory of that country. Goods produced or Services supplied from a Bank member country may be excluded if that member country is subject to the conditions specified in ITB Sub-Clause 4.2 (a) (i) or (ii).</p> <p>5.2 For purposes of this clause, the nationality of the bidder or Proposer is distinct from the country from where the Goods and Services are supplied.</p> <p>5.3 For purposes of this clause, (a) the term “Goods” includes any Goods that are the subject of this Invitation for Proposals and (b) the term “Services” includes related services such as transportation, insurance, commissioning, and training.</p>
6. Documents Establishing Eligibility of Goods and Services and Conformity to Documents for setting up Framework Agreement	<p>6.1 Pursuant to ITP Clause 14, the Proposer shall furnish, as part of its Proposal, documents establishing, to the Purchaser’s satisfaction, the eligibility of the Goods and services to be supplied under the Framework Agreement.</p> <p>6.2 The documentary evidence of the eligibility of the Goods and Services shall consist of a statement in the Proposal of the country of origin of the Goods and Services offered.</p>
	<p>6.3 The documentary evidence of conformity of the goods and services to the document for setting up framework agreement may be in the form of literature, drawings, and data and shall consist of:</p>
	<p>(a) a detailed description of the essential technical and performance characteristics of the Goods;</p>
	<p>(b) an item-by-item commentary on the Purchaser’s Technical Specifications demonstrating substantial responsiveness of the Goods and Services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications;</p>
	<p>6.4 Wherever applicable, the Goods to be supplied under the Framework Agreement shall be registered (if applicable) with the relevant authority in India. A Proposer who has already registered its Goods by the time of submission of Proposal should submit a copy of the Registration Certificate with its Proposal. Otherwise, the successful Proposer, by the time of signing of Framework Agreement, shall submit to the Purchaser a copy of the Registration Certificate of the Goods for use in India.</p>

	6.5 For purposes of the commentary to be furnished pursuant to ITP Clause 6.3 (b) above, the Proposer shall note that standards as well as references to brand names designated by the Purchaser in its Technical Specifications are intended to be descriptive only and not restrictive. The Proposer may substitute alternative standards, brand names, and/or catalog numbers in its Proposal, provided that it demonstrates to the Purchaser's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.														
7. Documents Establishing Qualifications of the Proposer	7.1 The Proposer shall provide documentary evidence to establish to the Purchaser's satisfaction that:														
	(a) the Proposer has the financial, technical, and production capability necessary to perform the Framework Agreement, meets the qualification criteria specified in the Section II , and has a successful performance history in accordance with criteria specified in the Section II .														
	(b) the Proposer meets the qualification criteria listed in the Section II .														
8. One Proposal per Proposer	8.1 A firm shall submit only one Bid either individually or as a partner of a joint venture. A firm that submits either individually or, as a member of a joint venture, more than one Proposal will cause all the Proposals with the firm's participation to be disqualified.														
9. Cost of preparation and submission of Proposals	9.1 The Proposer shall bear all costs associated with the preparation and submission of its Proposal, and the Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the competition process.														
10. Content of Document for setting up Framework Agreement	10.1 The Documents for setting up Framework Agreement are those stated below and should be read in conjunction with any addendum issued in accordance with ITP Clause 12.														
	<table border="0"> <tr> <td>Section I.</td> <td>Instructions to Proposers (ITP)</td> </tr> <tr> <td>Section II.</td> <td>Qualification Requirements</td> </tr> <tr> <td>Section III</td> <td>Eligible Countries</td> </tr> <tr> <td>Section IV.</td> <td>Form of Framework Agreement</td> </tr> <tr> <td>Section V.</td> <td>Form of Purchase Order</td> </tr> <tr> <td>Section VI.</td> <td>Technical Specifications</td> </tr> <tr> <td>Section VII.</td> <td>Sample Forms</td> </tr> </table>	Section I.	Instructions to Proposers (ITP)	Section II.	Qualification Requirements	Section III	Eligible Countries	Section IV.	Form of Framework Agreement	Section V.	Form of Purchase Order	Section VI.	Technical Specifications	Section VII.	Sample Forms
Section I.	Instructions to Proposers (ITP)														
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	10.2 The "Invitation for Proposals" does not form part of the Document for setting up Framework Agreement and is included as a reference only. In case of discrepancies														

	<p>between the Invitation for Proposals and the Document for setting up Framework Agreement listed in 10.1 above, said Document for setting up Framework Agreement will take precedence.</p>
<p>11. Clarification of Document for setting up Framework Agreement</p>	<p>11.1 A prospective Proposer requiring any clarification of the Document for setting up Framework Agreement shall contact the Purchaser in writing at the Purchaser's address Chief Executive Officer, 2nd Floor, JSAMB Building, Itki Road, Hehal, Ranchi -834005.</p> <p>The Purchaser will respond in writing to any request for clarification received no later than fourteen (14) calendar days prior to the deadline of submission of Proposals. Copies of the Purchaser's response shall be published in the official website of JSLPS including a description of the inquiry but without identifying its source.</p> <p>11.2 A pre-proposal meeting will be held to provide additional clarifications, wherever required. Non-attendance at the pre-proposal meeting will not be a cause for disqualification of a Proposer. Interested Proposers should depute their staff only to attend the pre-proposal meeting.</p>
<p>12. Amendment of Document for setting up Framework Agreement</p>	<p>12.1 At any time prior to the deadline for submission of Proposals, the Purchaser may amend the Document for setting up Framework Agreement by issuing Addenda.</p>
	<p>12.2 Any addendum thus issued shall be part of the Document for setting up Framework Agreement pursuant to ITP Sub-Clause 10.1 and shall be communicated in writing to all purchasers of the Document for setting up Framework Agreement and will be binding on them. Proposers are required to immediately acknowledge receipt of any such amendment, and it will be assumed that the information contained in the amendment will have been taken into account by the Proposer in its Proposal. The addendum will also be uploaded in the e-procurement portal http://jharkhandtenders.gov.in. Proposers would be solely responsible for ensuring that any subsequent addenda issued thereafter and available in website is also downloaded / incorporated while preparing and submitting Proposals.</p>
	<p>12.3 To give prospective Proposers reasonable time in which to take the amendment into account in preparing their Proposals, the Purchaser shall extend, at its discretion, the deadline for submission of</p>

	Proposals, in which case, the Purchaser will notify all Proposers by cable confirmed in writing of the extended deadline.
13. Language of Proposal	13.1 The Proposal, as well as all correspondence and documents relating to the Proposal exchanged by the Proposer and the Purchaser, shall be written in English language. Supporting documents and printed literature furnished by the Proposer may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Proposal, the translation shall govern.
14. Documents Constituting the Proposal	14.1 The Proposal submitted by the Proposer shall comprise the following:
	<ul style="list-style-type: none"> (a) duly filled-in Form of Proposal, in accordance with the forms indicated in Section VII; (b) original form of proposal security in accordance with the provisions of ITP Sub-Clause 19 (Proposal Security); (c) written power of attorney authorizing the signatory of the Proposal to commit the Proposer; (d) the documentary evidence in accordance with ITP Sub-Clause 4.4 establishing to the Purchaser's satisfaction the Proposer's eligibility to submit Proposal including but not limited to documentary evidence that the Proposer is legally incorporated in a territory of an eligible source country as defined under ITP Clause 4; (e) documentary evidence establishing to the Purchaser's satisfaction, and in accordance with ITP Clause 6 that the Goods and ancillary services to be supplied by the Proposer are eligible Goods and Services, pursuant to ITP Clause 5, and that they conform to the Document for setting up Framework Agreement; (f) documentary evidence establishing to the Purchaser's satisfaction, and in accordance with ITP Clause 7 that the Proposer is qualified to perform the Contract if its Proposal is accepted.; and (h) The manufacturers' authorization form in Form 4 of Section VII.
15. Proposal Form	15.1 The Proposer shall complete the Proposal Form and

	other forms furnished in the Document for setting up Framework Agreement, indicating the Goods to be supplied, a brief description of the Goods, their country of origin, etc.
16.Period of Validity of Proposals	16.1 Proposals shall remain valid for the period 120 days after the date of proposal submission specified in ITP Clause 21. A Proposal valid for a shorter period shall be rejected by the Purchaser as non-responsive.
	16.2 In exceptional circumstances, prior to expiry of the original proposal validity period, the Purchaser may request that the Proposers extend the period of validity for a specified additional period. The request and the responses thereto shall be made in writing. A Proposer may refuse the request without forfeiting its proposal security. A Proposer agreeing to the request will not be required or permitted to modify its Proposal, but will be required to extend the validity of its proposal security for the period of the extension.
17.Proposal Security	17.1 The Proposer shall furnish, as part of its Proposal, a proposal security in the amount stipulated in the Annexure A of Section IV in Indian Rupees.
	17.2 The proposal security shall remain valid for a period of 60 days beyond the validity period for the Proposal as 16.1 above.
	17.3 The proposal security shall be denominated in Indian Rupees, and shall be in the following forms:
	(a) a bank guarantee issued by a nationalized/scheduled bank in India. The format of the (bank) guarantee shall be in accordance with the form of proposal security included in Section VII.
	17.4 Any Proposal not accompanied by an acceptable proposal security shall be rejected by the Purchaser as non-responsive. The proposal security of a joint venture must be in the name of the joint venture submitting the Proposal.
	17.5 The proposal securities of unsuccessful Proposers will be returned as promptly as possible, but not later than 60 days after the expiration of the period of proposal validity.
	17.6 The proposal security of the successful Proposer will be returned when the Proposer has signed the Agreement and furnished the required performance security.
	17.7 The proposal security may be forfeited (a) if the Proposer withdraws its Proposal, except as provided in ITP Sub-Clauses 16.2 and 23.3; or

	<p>(b) in the case of a successful Proposer, if the Proposer fails within the specified time limit to:</p> <p>(i) sign the framework agreement, or</p> <p>(ii) furnish the required performance security.</p>
18. Alternative Proposals by Proposers	18.1 Alternative Proposals shall not be taken into consideration.
19. Format and Signing of Proposal	19.1 : Deleted.
	19.2 The original and all copies of the Proposal, each consisting of the documents listed in ITP Sub-Clause 14.1, shall be typed or written in indelible ink and shall be signed by the Proposer or a person or persons duly authorized to bind the Proposer to the Contract. The later authorization shall be indicated by written power of attorney, which pursuant to ITP Sub-Clause 14.1 (d) shall accompany the Proposal.
	21.3 Any interlineations, erasures, or overwriting to correct errors made by the Proposer should be initialed by the person or persons signing the Proposal.
	21.4 The Proposer shall furnish in the Proposal Form (a sample of which is provided in the Sample Forms Section of this document) information regarding commissions or gratuities, if any, paid or to be paid to agents relating to this Proposal and to the execution of the Agreement/Purchase Order if the Proposer is awarded the Agreement/Purchase Order.
20. Sealing and Marking of Proposals	20.1 Deleted as online submission. No hard copy required except authorization letter, DD/BG etc..
	20.2: Deleted as online submission.
21. Deadline for Submission of Proposals	21.1 Proposals must be uploaded in the web portal as per the stipulated date mentioned in the tender..
	21.2 The Purchaser may, at its discretion, extend the deadline for the submission of Proposals by amending the document for setting up Framework Agreement in accordance with ITP Sub-Clause 12.3, in which case all rights and obligations of the Purchaser and Proposers previously subject to the deadline will thereafter be subject to the deadline as extended.
22. Late Proposals	22.1 Deleted as online submission and no hard copy required except as mentioned in ITP 20.1.
23. Modification	23.1 Deleted as online submission of tender.

and Withdrawal of Proposals	23.2: Deleted as online submission of tender.
24. Proposal Opening	24.1 Online opening as per the date and time mentioned in the tender document.
25. Clarification of Proposals	25.1 During evaluation of the Proposals, the Purchaser may, at its discretion, ask the Proposer for a clarification of its Proposal. The request for clarification and the response shall be in writing, and no change in the substance of the Proposal shall be sought, offered, or permitted.
26. Confidentiality	26.1 Information relating to the examination, clarification, evaluation, and comparison of Proposals, and recommendations for the award of a Contract shall not be disclosed to Proposers or any other persons not officially concerned with such process until the notification of Contract award is made to all Proposers.
	26.2 Any effort by the Proposer to influence the Purchaser in the Purchaser's proposal evaluation, proposal comparison, or contract award decisions may result in the rejection of the Proposer's Proposal.
	26.3 From the time of proposal opening to the time of Contract award, if any Proposer wishes to contact the Purchaser on any matter related to its Proposal, it should do so in writing.
27. Examination of Proposals and Determination of Responsiveness	27.1 The Purchaser will examine the Proposals to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the Proposals are generally in order.
	27.2 The Purchaser may waive any minor informality, nonconformity, or irregularity in a Proposal that does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Proposer.
	27.3 Prior to the detailed evaluation, pursuant to ITP Clause 28, the Purchaser will determine whether each Proposal is of acceptable quality, is complete, and is substantially responsive to the document for setting up framework agreement. For purposes of this determination, a substantially responsive Proposal is one that conforms to all the terms, conditions, and specifications of the document for setting up framework agreement without material deviations, exceptions, objections, conditionalities, or reservations. A material deviation, exception, objection, conditionality, or reservation is one: (i) that limits in any substantial way the scope, quality, or

	<p>performance of the Goods and related Services; (ii) that limits, in any substantial way that is inconsistent with the document for setting up framework agreement, the Purchaser's rights or the successful Proposer's obligations under the Contract; and (iii) that the acceptance of which would unfairly affect the competitive position of other Proposers who have submitted substantially responsive Proposals.</p>
	<p>27.4 If a Proposal is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Proposer by correction of the nonconformity. The Purchaser's determination of a Proposal's responsiveness is to be based on the contents of the Proposal itself without recourse to extrinsic evidence.</p>
<p>28. Evaluation of Proposals</p>	<p>28.1 The Purchaser will determine to its satisfaction whether the Proposers that are selected as having submitted the responsive Proposals are qualified to perform the Contract satisfactorily, in accordance with the criteria listed in ITP Sub-Clause 7.1 read with Section II.</p>
	<p>28.2 The determination will evaluate the Proposer's financial, technical, and production capabilities. It will be based on an examination of the documentary evidence of the Proposer's qualifications submitted by the Proposer, pursuant to ITP Sub-Clause 7.1, as well as other information the Purchaser deems necessary and appropriate. The Purchase will also determine whether the products offered by the Proposer meet the technical specifications given in Section VI.</p>
	<p>28.3 An affirmative post qualification determination will be a prerequisite for award of the framework agreement to the Proposer, who also quote lowest evaluated price. A negative determination will result in rejection of the Proposer's Proposal. Arithmetical errors will be rectified as follows. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit or subtotal price shall prevail. If there is a discrepancy between subtotals and the total price, the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail</p>
<p>29. Award Criteria</p>	<p>29.1 The Purchaser will award the Framework Agreements to the Proposers whose Proposals have been determined to be substantially responsive and who have quoted lowest evaluated price, provided further that the Proposers are determined to be qualified to perform the Contract satisfactorily, pursuant to ITP</p>

	Clause 28.
30. Purchaser's Right to Accept Any Proposal and to Reject Any or All Proposals	30.1 The Purchaser reserves the right to accept or reject any Proposal, or to annul the competition and reject all Proposals at any time prior to Framework Agreement award, without thereby incurring any liability to the affected Proposer or Proposers.
31. Notification of Award	31.1 Prior to the expiration of the period of proposal validity, the Purchaser will notify the successful Proposers in writing by registered letter or e-mail , to be subsequently confirmed in writing by registered letters, that their Proposals have been accepted.
	31.2 The notification of award will constitute the formation of the framework agreement.
	31.3 Upon the successful Proposers furnishing of the signed Framework Agreement and performance security pursuant to ITP Clause 33, the Purchaser will promptly notify each unsuccessful Proposer and will discharge its proposal security, pursuant to ITP Clause 17.
	31.4 If, after notification of award, a Proposer wishes to ascertain the grounds on which its Proposal was not selected, it should address its request to the Purchaser. The Purchaser will promptly respond in writing to the unsuccessful Proposer.
32. Signing of Framework Agreement	32.1 Promptly after the Purchaser notifies the successful Proposers that their Proposals have been accepted, the Purchaser will send the Proposers the Form for setting up the framework agreements provided in the document for setting up framework agreement, incorporating all agreements between the parties.
	32.2 Within twenty-one (21) days of receipt of the Form for setting up the framework agreement, the successful Proposers shall sign and date the Form and return it to the Purchaser.
33. Performance Security	33.1 Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Proposers shall furnish the performance security in accordance with the Conditions of Framework Agreement, using the Performance Security Form provided in Section VII of the document for setting up framework agreement, or in another form acceptable to the Purchaser.
	33.2 Failure of the successful Proposer to comply with the requirement of ITP Clause 32 or ITP Sub-Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the proposal security.
34. Award of	34.1 JSLPS will issue the Purchase Orders directly to the

Purchase Orders	Suppliers during the validity of Framework Agreement indicating details like quantity, delivery location, delivery schedule etc.
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SECTION II. QUALIFICATION REQUIREMENTS (REF: ITP 7.1 (A))

The Proposer should submit documentary evidence on its qualifications to perform the Contract if its proposal is accepted as detailed below:

- (i) that, in the case of a Proposer offering to supply Goods under the Contract which the Proposer manufactures or otherwise produces, that the Proposer:
- (a) is incorporated in the country of manufacture of the Goods;
 - (b) Own establishment for printing the items with four colour printing machine in the State of Jharkhand.
 - (c) provides the evidence that average annual turnover of at least the value mentioned in the table below during the last three financial years i.e. 2022-23, 2023-24 & 2024-25:

Sl No.	Item	Minimum required average annual turnover during the last three FY (Rs in Lakhs)
1	Total Turnover of the printer	Rs. 64.00 lakhs.

- (ii) In case the Proposer or the manufacturer whose product is offered by the Proposer fails to fully meet any of these criteria, it will be qualified only for those items for which the Proposer meets the above requirement.
- (iii) The Proposer shall also furnish/upload the following documents along with his Proposal:
- (a) Signed and stamped copies of its audited financial statements (only Trading and P/L Accounts) for the past three financial years i.e. 2022-23, 2023-24 & 2024-25 in the following formats.

Sl. No.	Financial Year	Amount (INR in Lakhs) **
01	2022-23	Rs.
02	2023-24	Rs.
03	2024-25	Rs.
	Total	Rs.

** copy of the audited PL Accounts to be uploaded for verification.

- (b) Proof of Registered supplier –self certified GST registration.
 - (c) Proof of Four Colour Printing Machine installed within State of Jharkhand.
- (iv) **Experience and Technical Capacity:**

The bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

The bidder has printed and supplied of different types of printing items to Government Departments/Organizations and/or Public Sector Undertakings to the extent of at least specified in the table below :-

Minimum Order Value for last three FY 2022-23, 2023-24 & 2024-25 to till bid submission deadline
Rs. 32.00 Lakhs

- (v) Bid Security of Rs.3,19,700.00 (Rupees Three Lakh Nineteen Thousand Seven Hundred only) to be deposited online in accordance with the conditions of the e-Procurement Portal.

**SECTION III. ELIGIBILITY FOR THE PROVISION OF GOODS, WORKS,
AND SERVICES IN BANK-FINANCED PROCUREMENT**

Public Information Center¹

Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement

As of 29 March 2012

1. In accordance with Para 1.8 of the Guidelines: Procurement of Goods, Works and Non-consulting Services under IBRD Loans and IDA Credits and Grants by World Bank Borrowers” dated January 2011 (revised July 2014), the Bank permits firms and individuals from all countries to offer goods, work and services for Bank-financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:

Para 1.8 (a) (i): as a matter of law or official regulation, the Borrower’s Country prohibits commercial relations with that Country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required, or

Para 1.8 (a) (ii): by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower’s Country prohibits any import of goods from that Country or any payments to persons or entities in that Country.

2. For the information of borrowers and Proposers, at the present time firms, goods and services from the following countries are excluded from this bidding¹:
 - (a) With reference to paragraph 1.8 (a) (i) of the Guidelines: **None**
 - (b) With reference to paragraph 1.8 (a) (ii) of the Guidelines: **None**

¹ Any questions regarding this list should be addressed to the Director, Procurement Policy and Services Group, Operational Core Services Network, the World Bank.

SECTION IV. FRAMEWORK AGREEMENT

Form of Framework Agreement

THIS Agreement (“Agreement”) is entered into this *[insert starting date]*, by and between, Jharkhand State Livelihoods Promotion Society, 2nd Floor, JSAMB Building, Itki Road, Hehal, Ranchi 834005, (“the Purchaser”) having its principal place of business at Ranchi, Jharkhand , India, and *[insert Supplier’s name]* (“the Supplier”) having its principal office located at *[insert Supplier’s address]*.

This Agreement is a binding contract but imposes no obligation on the Purchaser to purchase the estimated or any quantity from the Supplier.

WHEREAS, the Purchaser wishes to have the Supplier supply the Goods hereinafter referred to, and

WHEREAS, the Supplier is willing to supply these Goods,

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Scope	The Purchaser has entered into Framework Agreements with the Supplier in order to allow JSLPS to award Purchase Order under the Framework Agreement. The Supplier shall supply the Goods specified in Annex A (“Schedule of Requirements,” which is made an integral part of this Agreement) as and when JSLPS issue the Purchase Orders (in the format specified at Section V) specifying the details of Goods to be delivered along with the delivery schedule and consignee’s address.
2. Term	This framework agreement shall be valid for a period of 1 year during the period commencing <i>[insert starting date]</i> and continuing through <i>[insert completion date]</i> . The agreement may be extended for a further period of one year based on requirement and performance of the printer.
3. Country of Origin	All Goods and Services supplied under this Agreement shall have their origin in the countries and territories eligible under the rules of the World Bank (“the Bank”).
4. Standards	The Goods supplied under this Agreement shall conform to the standards mentioned in the Technical Specifications and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin.
5. Use of Documents and Information	The Supplier shall not, without the Purchaser’s prior written consent, disclose the Agreement, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in the

	performance of the Agreement.
6. Inspection and Audit by the Bank	<p>The Supplier shall permit the Bank and/or persons appointed by the Bank to inspect the Supplier's Offices and/or the accounts and records of the Supplier and its sub-contractors, agents, personnel, consultants, service providers or suppliers relating to the performance of the Agreement, and to have such accounts and records audited by auditors appointed by the Bank if required by the Bank. The Supplier's attention is drawn to Clause 7, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under this Sub-Clause constitute a prohibited practice subject to Agreement termination (as well as to a determination of ineligibility under the Procurement Guidelines).</p>
7. Fraud and Corruption	<p>The Bank requires that Borrowers (including beneficiaries of Bank loans), bidders, suppliers, contractors and their agents (whether declared or not), sub-contractors, sub-consultants, service providers or suppliers, and any personnel thereof, observe the highest standard of ethics during the procurement and execution of Bank-financed contracts. In pursuance of this policy, the Bank:</p> <ul style="list-style-type: none"> (a) defines, for the purposes of this provision, the terms set forth below as follows: <ul style="list-style-type: none"> (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party ; (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation ; (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ; (iv) "coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party ; (v) "obstructive practice" is <ul style="list-style-type: none"> (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a

	<p>Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or</p> <p>(bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under Clause 6 above.</p> <p>(b) will reject a Proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;</p> <p>(c) will declare mis-procurement and cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a recipient of any part of the proceeds of the loan engaged in corrupt, fraudulent, collusive, coercive or obstructive practices during the procurement or the implementation of the contract in question, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur, including by failing to inform the Bank in a timely manner at the time they knew of the practices;</p> <p>(d) will sanction a firm or individual, at any time, in accordance with prevailing Bank’s sanctions procedures , including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded a Bank-financed contract; and (ii) to be a nominated sub-contractor, consultant, supplier or services provider of an otherwise eligible firm being awarded a Bank-financed contract;</p>
<p>8. Conflict of Interest</p>	<p>The Supplier declares that it (or any affiliate that directly or indirectly controls, is controlled by, or is under common control with Supplier) has not been engaged by (i) the Borrower or (ii) the Purchaser or (iii) the JSLPS (that has been duly authorized to act on behalf of the Purchaser) to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Goods described in this</p>

	framework agreement.
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9. Registration of Goods	If required under the Applicable Law, Goods supplied under the Agreement shall be registered for use in India.
10. Patent Rights	The Supplier shall indemnify the Purchaser against all third party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
11. Performance Security	<p>Within twenty-one (21) days of receipt of the notification of the Agreement award, the successful Proposer shall furnish to the Performance Security amounting to <u>Rs. 50,000.00</u> for all or any package.</p> <p>The performance security shall be denominated in Indian Rupees, and shall be in the form of either an unconditional bank guarantee or irrevocable letter of credit issued by a nationalized/scheduled bank located in India or bank located abroad, acceptable to the Purchaser, in the format provided in the Documents for setting up framework agreement; or demand draft or a pay-order drawn in favor of the Purchaser. The performance security will be returned to the Supplier not later than thirty (30) days following the date of expiry of the Agreement and Purchase Orders issued under the Agreement, including any warranty obligations.</p>
12. Inspections and Tests	Pre-dispatch inspection (to check compliance to technical specifications defined in FA) may be carried out at supplier's site by the Purchaser or an agency appointed and paid by Purchaser for this purpose. Goods shall be dispatched only after receipt of satisfactory inspection report and communication to this effect by the JSLPS.
13. Packing	The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Purchase Order.
14. Delivery and Documents	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Purchase Orders.
15. Insurance	The Goods supplied under the Purchase Orders to be issued under the Agreement shall be adequately insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.
16. Transportation	The price indicated in Purchase Orders shall include the cost of transportation, including insurance, to the consignee places

	indicated in the Purchase Order.
17. Incidental Services	N/A
18. Warranty	(a) it is the responsibility of the supplier to handover the printing items in good condition in the purchasers' locations.
19. Payment	Hundred (100) percent of the Price of Goods received under each Purchase Order shall be paid by JSLPS within thirty (30) days of receipt of the Goods upon submission of invoice and other documents described in Clause 14 of this Agreement.
20. Prices	Price quoted by the Suppliers shall be fixed and firm for the duration of this Framework Agreement and Purchase Orders, including any extensions.
21. Amendments	Any variation or modification to this Agreement or the Purchase Orders shall be made only by written amendment signed by the parties.
22. Assignment	The Supplier shall not assign, in whole or in part, its obligations to perform under this Agreement, except with the Purchaser's prior written consent.
23. Delays in the Supplier's Performance	Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. The supplier/printer has to get the proof approved before final printing within the stipulated delivery period. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.
24. Liquidated Damages	Subject to Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Purchase Order, the Purchaser shall, without prejudice to its other remedies under the Agreement, deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of price of the delayed Goods or unperformed Services for each week until actual delivery or performance,

	<p>subject to a maximum deduction of the 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order pursuant to Clause 25.</p>
<p>25. Termination for Default</p>	<p>The Purchaser, without prejudice to any other remedy for breach of the Agreement, by written notice of default sent to the Supplier, may terminate this Agreement in whole or in part:</p> <ul style="list-style-type: none"> (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Purchase Order, or within any extension thereof granted by the Purchaser; or (b) if the Goods do not meet the Technical Specifications or registration requirement (if any) stated in the Agreement; or (c) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 7, in competing for or in executing the Agreement; or (b) if the Supplier fails to perform any other obligation(s) under the Agreement. <p>In the event the Purchaser terminates the Agreement in whole or in part, pursuant to this Clause, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services.</p>
<p>26. Termination for Insolvency</p>	<p>The Purchaser may at any time terminate the Agreement by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent.</p>
<p>27. Termination for Convenience</p>	<p>The Purchaser, by written notice sent to the Supplier, may terminate the Agreement or the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Agreement or Purchase Order is terminated, and the date upon which such termination becomes effective. The Goods that are already supplied before the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the terms and prices described in the Agreement and the Purchase order.</p>
<p>28. Dispute Resolution</p>	<p>Any dispute arising out of the Agreement, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration and</p>

	Conciliation Act of 1996 of India. The venue of adjudication/arbitration shall be Ranchi.
29. Applicable Law	The Agreement shall be interpreted in accordance with the laws of Union of India.
30. Notices	Any notice given by one party to the other pursuant to this Agreement shall be sent to the other party in writing. The Purchaser's addresses for notice purposes is: The Supplier's addresses for notice purposes is: Chief Executive Office, Jharkhand State Livelihood Promotion Society 2 nd Floor, JSAMB Buiding, Itki Road, Hehal, Ranchi 834005.
31. Taxes and Duties	The Supplier shall be entirely responsible for GST, incurred until delivery of the contracted Goods to the Purchaser.
32. Minimum Quantity Assurance	No minimum assurance

FOR THE PURCHASER

FOR THE SUPPLIER

Signed by _____

Signed by _____

Title: _____

Title: _____

Section-VI

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
Printing Items for Package-I				
01	Folder (2 pages)	Size: 28 cm. X 21 cm.,130 GSM art paper, multi colour both side printing. 2 pages. Language of printing–Hindi/English. Each pack will contain 500 folders with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,50,000
02	Folder (2 pages)	Size: 28 cm. X 21 cm.,270 GSM art paper, multi colour both side printing. 2 pages. Language of printing–Hindi/English. Each pack will contain 500 folder with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,50,000
03	Folder (4 pages)	Size: 28 cm. X 21 cm.,130 GSM art paper, multi colour both side printing. 4 pages. Language of printing–Hindi/English. Each pack will contain 500 folder with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,50,000
04	Newsletter /Brochure (8 page)	Size: 28 cm. X 21 cm.,130 GSM art paper, multi colour both side printing. 8 pages. Language of printing–Hindi/English. Each pack will contain 500 folder with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	10,000
05	Newsletter /Brochure (12 page)	Size: 28 cm. X 21 cm.,130 GSM art paper, multi colour both side printing. 12 pages. Language of printing–Hindi/English. Each pack will contain 500 nos with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	10,000
06	Newsletter /Brochure (16 page)	Size: 28 cm. X 21 cm. (Approx.) 130 GSM art paper, multi colour both side printing. 16 pages. Language of printing–Hindi/English. Each pack will contain 300nos. with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	10,000
07	Pamphlets	Size: 9 X 7.5 inch. (Approx.) 90 GSM Art paper, multi colour one side printing. Language of printing – Hindi/English. Each pack will contain 500 leaflets with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000
08	Pamphlets	Size: 9 X 7.5 inch. (Approx.) 90 GSM Art paper, multi colour both side printing. Language of printing – Hindi/English. Each pack will contain 500 leaflets with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
09	Training Leaflets-1	Size: 28 cm. X 21 cm.,80 GSM maplitho paper, single side single colour printing. Language of printing– Hindi/English. Side/center stapple, with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	20,000
10	Training Leaflets-1	Size: 28 cm. X 21 cm.,80 GSM maplitho paper, both side single colour printing. Language of printing– Hindi/English. Side/center stapple, with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	20,000
11	Training Leaflets-3	Size: 28 cm. X 21 cm.,80 GSM maplitho paper, single side single colour printing. Language of printing– Hindi/English. Spiral binding with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	10,000
12	General Register	Size: 32 cm. X 20 cm. (Approx.) Cloth Binding with 28 ounce (Oz) binding board, Cloth pasted in each corner, thread sewing, 80 GSM laser paper, single colour printing, Rolling in both side (bi-colour). Multi-colour both in cover and back side of the register pasted with 80 gsm maplitho paper Total Pages- 140 excluding cover.. Name of the registers to be printed and pasted in the cover page in multi-colour. Language of printing – Hindi/English. Each pack will contain 100 nos. of registers with good pack.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
13	Leaflet – 1	Size: 28 cm. X 21 cm.,90 GSM art paper, multi colour single side printing. Language of printing– Hindi/English. Each pack will contain 500 nos with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000
14	Leaflet – 2	Size: 28 cm. X 21 cm.,90 GSM art paper, multi colour both side printing.. Language of printing– Hindi/English. Each pack will contain 500 nos with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000
15	Docket Folder	Size – 22 cm X 32 cm (approx) 300 GSM art board with both side multicolor printing and one side mat laminate & inner pocket size 10 cm X 21 cm multicolor on 300 GSM art board paper and pasted on inner pages.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
16	Certificates	Art Board 300 GSM with multi colour printing, Single side printing, Size-21cm X 28 cm	1-500 501-1000 1001-2000 2001-5000 5001-10000	5,000

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
			10001 and above	
Printing Items for Package –II				
01	Training Module Booklet (40 pages)	Size- 21 cm. X 28 cm. (1/4 th Demy size) 40 pages (20 sheets) excluding cover pages. Multi-colour printing both cover and inner pages. Cover page will be in 300 GSM with gloss lamination. Inner pages should be in 130 GSM art paper with mat/gloss finish. Language of Printing Hindi/English with central stapled. Each pack contains 20 pcs. of books and packing should be made in such a way that dust and moisture should not be entered easily. Necessary design to be made by the selected bidder.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
02	Training Module Booklet (52 pages)	Size- 21 cm. X 28 cm. (1/4 th Demy size) 52 pages(26 sheets) excluding cover pages. Multi-colour printing both cover and inner pages. Cover page will be in 300 GSM with gloss lamination. Inner pages should be in 130 GSM art paper with mat finish. Language of Printing Hindi/English with central stapled. Each pack contains 20 pcs. of books and packing should be made in such a way that dust and moisture should not be entered easily. Necessary design to be made by the selected bidder	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
03	Training Module Booklet (60 pages)	Size- 21 cm. X 28 cm. (1/4 th Demy size) 60 pages (30 sheets) excluding cover pages. Multi-colour printing both cover and inner pages. Cover page will be in 300 GSM with gloss lamination. Inner pages should be in 130 GSM art paper with mat finish. Language of Printing Hindi/English with central stapled. Each pack contains 20 pcs. of books and packing should be made in such a way that dust and moisture should not be entered easily. Necessary design to be made by the selected bidder	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
04	Training Module Booklet (84pages)	Size- 21 cm. X 28 cm. (approx 1/4 th Demy size) 84 pages (42 sheets) excluding cover pages. Multi-colour printing both cover and inner pages. Cover page will be in 300 GSM with gloss lamination. Inner pages should be in 130 GSM art paper with mat finish. Language of Printing Hindi/English with central stapled. Each pack contains 20 pcs. of books and packing should be made in such a way that dust and moisture should not be entered easily. Necessary design	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
		to be made by the selected bidder		
05	Printing for extra 4 inner pages	Size- 21 cm. X 28 cm. (approx 1/4 th Demy size) excluding cover pages. Multi-colour printing inner pages. Inner pages should be in 130 GSM art paper with mat finish. Language of Printing Hindi/English with central stapled.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	10,000
Printing Items for Package –III				
01	Posters	Size: 58 cm. X 45 cm. 100 GSM Art Paper, multi-colour single side printing. Language of printing: Hindi/English. Each pack will contain 500 posters with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000
02	Posters	Size: 19". X 29". 170 GSM Art Paper, multi-colour single side printing with full gumming sheet. Language of printing: Hindi/English. Each pack will contain 500 posters with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	1,00,000
03	Writing Pad	Size: 22 cm X 14 cm (approx) with centre stitching. Cover page will be 170 GSM art paper with multi-colour printing and inner page will be in 70 GSM maplitho paper with ruling, micro perforation and water mark in each page with single colour printing. Total page will be 40 page (20 sheets). Language of printing – Hindi/English. Each pack will contain 20 note pad with good quality shrink packing.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	15,000
04	Spiral Writing Pad	Size: 22 cm X 14 cm. (Approx) 80 GSM maplitho paper, with spiral binding .Total page of the note pad will be 80 (40 sheets) excluding cover page with ruling and water mark in each page. The cover page shall be one side multicolor printing on 300 GSM art board. The inner page should be single line ruling .Each pack will contain 10 note pads with good quality shrink packing	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	15,000
05	Flip chart-I	Size:- 21 cm X 28cm.Paper: 300 GSM Art Paper with both side lamination. Stand should be 3 mm Kупpa board, wrapped with 100 GSM art paper, multi color printing with matt lamination. Total page-20 pages (10 sheets) excluding stand. Printing should be in Multi-color in both side of all the sheets,: Wire (wiro) binding. Each page of the sheet should be number. Language of printing	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
		Hindi/English. Packing: Each pack should be 05 nos. of flip chart with good quality plastic shrink Packing and 20 nos. of cartoon pack.		
06	Flip Chart- II	Size:- 21 cm X 28cm. Paper 300 GSM Art Paper with both side lamination. Stand should be 3 mm Kuppa board, wrapped with 100 GSM art paper, multi color printing with matt lamination. Total page-30 pages (15 sheets) excluding stand. Printing should be in Multi-color in both side of all the sheets,: Wire (wiro) binding. Each page of the sheet should be number. Language of printing Hindi/English. Packing: Each pack should be 05 nos. of flip chart with good quality plastic shrink Packing and 20 nos. of cartoon pack.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
07	Flip Chart- III	Size:-43 X 28.5 cm. Paper: 300 GSM Art Paper with both side lamination. Stand should be 3 mm Kuppa board, wrapped with 100 GSM art paper, multi color printing with matt lamination. Total page-40 pages (20 sheets) excluding stand. Printing should be in Multi-color in both side of all the sheets,: Wire (wiro) binding. Each page of the sheet should be number. Language of printing Hindi/English. Packing: Each pack should be 05 nos. of flip chart with good quality plastic shrink Packing and 20 nos. of cartoon pack.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
08	Flip Chart- IV	Size:-43 X 28.5 cm. Paper: 300 GSM Art Paper with both side lamination. Stand should be 3 mm Kuppa board, wrapped with 100 GSM art paper, multi color printing with matt lamination. Total page-50 pages (25 sheets) excluding stand. Printing should be in Multi-color in both side of all the sheets,: Wire (wiro) binding. Each page of the sheet should be number. Language of printing Hindi/English. Packing: Each pack should be 05 nos. of flip chart with good quality plastic shrink Packing and 20 nos. of cartoon pack.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000
09	Flip Chart- V	Size:-43 X 28.5 cm. Paper: 300 GSM Art Paper with both side lamination. Stand should be 3 mm Kuppa board, wrapped with 100 GSM art paper, multi color printing with matt lamination. Total page-64 pages (32 sheets) excluding stand. Printing should be in Multi-color in both side of all the sheets, Wire (wiro) binding.	1-500 501-1000 1001-2000 2001-5000 5001-10000 10001 and above	5,000

Sl. No.	Name of the materials	Brief specification	Quantity Slab	Estimated Quantity (in Nos.)
		Each page of the sheet should be number. Language of printing Hindi/English. Packing: Each pack should be 05 nos. of flip chart with good quality plastic shrink Packing and 20 nos. of cartoon pack.		
<p>Note : Estimated quantities mentioned above may vary significantly based upon requirement of JSLPS. Also, refer para 7 of Invitation for Proposals (IFP) and clause 32 of Form of Framework Agreement above.</p>				

1. List of Goods and Delivery Schedule

1. List of Goods and Delivery Schedule					
Package No.	Description of Goods	Quantity (in nos.)	Final (Site) Destination as specified in BDS	Delivery (as per Incoterms) Date	
				Delivery period from final proof date of the printing items	Bid Security in Indian Rupees
All Packages	Design, Print & Supply of Different Types of Printing Items	As per requirement Schedule	State and All District Offices of JSLPS	30 days	Rs. 50,000.00 (for all or any of the package)

SECTION VII. SAMPLE FORMS

1. PROPOSAL FORM

No.

Date:.....

[Purchaser to specify: "IFP No.: [number]"]

Sub:- Framework Agreement for Design, Print & Supply of different types of printing items required by JSLPS from time to time.

To:

The Chief Executive Officer,
Jharkhand State Livelihood Promotion Society(JSLPS)
2nd Floor, JSAMB Building, Itki Road, Hehal, Ranchi-834005
Jharkhand

Dear Sir,

Having examined the Document for setting up framework agreement, including Addenda Nos. [*insert numbers*], the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Agreement in full conformity with the said document for setting up framework agreement for the sums as may be determined in accordance with the terms and conditions of the Purchase Orders to be issued under the above mentioned framework agreement.

We undertake, if our Proposal is accepted, to deliver the Goods in accordance with the tentative delivery schedule and list of consignee indicated in the Schedule of Requirements (exact requirements to be further specified in the Purchase Orders).

If our Proposal is accepted, we undertake to provide a performance security in the form, in the amounts, and within the times specified in the document for setting up framework agreement.

We agree to abide by this Proposal, for the Proposal Validity Period specified in the document for setting up framework agreement and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Framework Agreement is prepared and executed between us, this Proposal, together with your written acceptance of the Proposal and your notification of award for setting up the Framework Agreement, shall constitute a binding Contract between us. We understand that you are not bound to accept any Proposal you may receive.

We undertake that, in competing for (and, if the award is made to us, in executing) the above agreement, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988".

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We confirm that we comply with the eligibility requirements as per ITP clause 4 of the document for setting up framework agreement.

Dated this [insert: **number**] day of [insert: **month**], [insert: **year**].

Signed: _____

Date: _____

In the capacity of [insert: **title or position**]

Duly authorized to sign this Proposal for and on behalf of [insert: **name of Proposer**]

3. Performance Security Bank Guarantee

(unconditional)

Date: [insert: **date**]

IFP:[insert: **name or number of IFP**]

Agreement: Framework Agreement for Design, Print & Supply of different types of printing items required by JSLPS from time to time.

To:

The Chief Executive Officer
Jharkhand State Livelihood Promotion Society
2nd Floor, JSAMB Building, Itki Road,
Hehal, Ranchi-834005, Jharkhand

Dear Sir,

We refer to the Framework Agreement (“the Agreement”) signed on {insert: **date**} between you and [insert: **name of Supplier**] (“the Supplier”) concerning setting up the Framework Agreement for the supply and delivery of [insert: **a brief description of the Goods**]. By this letter we, the undersigned, [insert: **name of bank**], a bank (or company) organized under the laws of [insert: **country of bank**] and having its registered/principal office at [insert: **address of bank**], (hereinafter, “the Bank”) do hereby jointly and severally with the Supplier irrevocably guarantee payment owed to you by the Supplier, pursuant to the Agreement, up to the sum of [insert: **amount in numbers and words**]. This guarantee shall be reduced or expire as provided for by the Framework Agreement Clause 11.

We undertake to make payment under this Letter of Guarantee upon receipt by us of your first written demand signed by your duly authorized officer declaring the Supplier to be in default under the Agreement and without cavil or argument any sum or sums within the above-named limits, without your need to prove or show grounds or reasons for your demand and without the right of the Supplier to dispute or question such demand. Our liability under this Letter of Guarantee shall be to pay to you whichever is the lesser of the sum so requested or the amount then guaranteed under this Letter in respect of any demand duly made under this Letter prior to expiry of this Letter of Guarantee, without being entitled to inquire whether or not this payment is lawfully demanded.

This Letter of Guarantee shall be valid from the date of issue until the date of expiration of the guarantee, as governed by the Agreement. Except for the documents herein specified, no other documents or other action shall be required, notwithstanding any applicable law or regulation. Our liability under this Letter of Guarantee shall become null and void immediately upon its expiry, whether it is returned or not, and no claim may be made under this Letter after such expiry or after the aggregate of the sums paid by us to you shall equal the sums guaranteed under this Letter, whichever is the earlier. All notices to be given under this Letter shall be given by registered (airmail) post to the addressee at the address herein set out or as otherwise advised by and between the parties hereto.

We hereby agree that any part of the Agreement may be amended, renewed, extended, modified, compromised, released, or discharged by mutual agreement between you and the Supplier, and this security may be exchanged or surrendered without in any way impairing or

affecting our liabilities hereunder without notice to us and without the necessity for any additional endorsement, consent, or guarantee by us, provided, however, that the sum guaranteed shall not be increased or decreased.

No action, event, or condition that by any applicable law should operate to discharge us from liability hereunder shall have any effect, and we hereby waive any right we may have to apply such law, so that in all respects our liability hereunder shall be irrevocable and, except as stated herein, unconditional in all respects.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 758.

For and on behalf of the Bank

Signed:.....

Date: _____

in the capacity of: [insert: ***title or other appropriate designation***]

Common Seal of the Bank

6. FORMAT OF PRICE PROPOSAL

Price Schedule is as per BOQ

Duly filled BOQ should be uploaded on e-Procurement Portal

(Please note that the calculation of prices for financial evaluation shall be carried out on a Lot-wise/Package-wise basis. However, the total amount indicated in the BOQ represents the aggregate price of all Lots/Packages combined)