

Using online e-Tendering system of: MKCL SUGARMART (HTTPS://SUGARMART.SETS.CO.IN/)
Unit Name : VASANTDADA SUGAR INSTITUTE
Kindly go through the details, In case of any problems/ issues related to the reported data email to purchase@vsisugar.org.in

TENDER DETAILS	
Tender Code	2237
Mode	Quantity Contract
Is Over All	No
Tender Type	Open
Tender Category Type	JOBWORK
Section	VSI
Type Of Bid	Two Bid
Material Description	Printing Designing, Binding & Supply of Souvenir Book as per specifications Qty. 2500 Nos.
Estimated Cost [In Rupees]	NA
Submission Date	Thursday, October 1, 2026 11:59:00 PM
Tender Validity	120 Days
Delivery Period	30 Days
Tender Document Fees [In INR]	6726.0
Tender Document Fees In Words	six thousand seven hundred twenty six Rupees
Sugarmart Fees [In INR]	1180.0
Sugarmart Fees In Words	one thousand one hundred eighty Rupees
Contact Email Id	purchase@vsisugar.org.in
Commencement Period	8 days from 'First order'
Basis Of Prices	Firm Price
Sample Required	Not Required
Deviation	No
EMD [In Rupees]	95000
EMD In Words	ninety five thousand Rupees
BID OPENING DETAILS	
TECHNICAL BID	Will be declared later
PRICE BID	Will be declared later

TENDER DOCUMENTS
Total Number of documents : 1



VASANTDADA SUGAR INSTITUTE
MANJARI BK., HAVELI, PUNE- 412307
Phone: 020-26902316/26902286 Fax. 020-26902244
WEBSITE: www.vsisugar.com
e-TENDER NOTICE

e-Tender are invited from reputed firms/Suppliers/Manufacturers for Following:

Sr. No.	Item/ Description	Tender Form Fees (Incl.GST)	EMD Amount
1	Printing Designing, Binding & Supply of Souvenir Book as per specifications Qty. 2500 Nos.	6,726/- Incl. GST	95,000/-

Note: for details MKCL website: <https://sugarmart.sets.co.in/>

e-Tender notice can be seen on website www.vsisugar.com & <https://sugarmart.sets.co.in>

2. The e- tender submission period is from 22/09/2026 to 01/10/2026, through the sugarmart website
3. e- Tender is to be submitted up to 01/10/2026 with following Documents
 - a) GST Registration
 - b) PAN CARD
 - c) Copy of Registration Certificate of Trader /Firm/Organization/Industry
 - d) 3 Years Income Tax Returns
 - e) Experience Certificates
 - f) List of Machinery
 - G) Technical Staff
4. Pre bid meeting will be held at Vasantdada Sugar institute, Manjari (Bk), Tal. Haveli, Dist. Pune on 28/09/202 at 15.00 hrs
5. VSI reserves the rights to reject one or all tenders or any items of the tender without Assigning any reason.

Director General

Tender Terms & Conditions

1. Please quote for the rate including freight, warranty, loading & unloading, installation, commissioning and successful operation and taxes separately.
 2. The GST rate applicable and the corresponding GST amount shall be quoted separately in the tender/price bid. The basic price and GST component shall be clearly indicated separately.
 3. Offer should be valid for 120 days from the last date of submission of Tender
 4. Supplier/Agency will have to complete the order/work as per the purchase/work order. If the supplier/agency failed to complete the job/work within 30 days, penalty equal 0.5% of cost of contract value per week will be recovered as liquidated damages.
 5. The Institute is not responsible for any accidents/claims during the transportation/work/installation of the material/equipment.
 6. Supplier/Agency should submit the delivery challan, without delivery challan/invoice unloading will not be allowed.
 7. The Supplier/Agency should give prior intimation before unloading.
 8. No advance payment is allowed.
 9. Earnest money deposit will be forfeited if supplier withdraw his offer or refuse to sign an agreement of supply after opening of offers.
 10. The decision of Director General, Vasantdada Sugar Institute is binding on supplier in respect of the all dispute.
 11. T.D.S. provisions of I.T. Act are applicable, and according T.D.S. at applicable rate would be deducted from bill amount.
 12. Selected Supplier/Agency will have to deposit the security deposit of 4 % of the total order cost and sign an Agreement before placement/receiving of purchase order on non-judicial stamp paper of Rs.500/-.
 13. The demand drafts of tender form fee and earnest money deposit should be submitted along with offer in envelope no.1 (Technical bid)
 14. 100% payment will be made within 15 days after completion of work as per order/specification & submission of satisfactory work completion report of user department within 30 days from the date of receipt of bill.
 15. Security deposit shall remain in the hands and custody of VSI without interest up to warranty period.
 16. If the Supplier/Agency failed to complete the work ordered, the same would be purchased from other agency at the risk & cost of the firm.
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-: Technical Specifications: -**-: Souvenir Book :-**

Size	: Letter (8.5X11 inch)
Paper Cover	: 270 GSM Rendzavour
Texture UV Coating	: On Cover Page
Foil Stamping	: Silver Foil Stamping on cover page
Inner Paper	: 400 approx.
Coating	: Cover page one side aqueous coating
Paper for inner Pager	: 130 gsm lykem matt
Processing	: CTP
Binding (Fininishing)	: Perfect Binding
Qty	: 2500
Proofing	: Color final dummy after completing design (before Printing

Terms & Conditions:

- ❖ Soft copy of Job given by us with dummy along with P.O.
- ❖ Total job for CTP supplied by us (PDF / Word File).

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TECHNO-COMMERCIAL BID

BID DOCUMENTS

S No.	Document Name	Document Details
1	GST Registration *	soft copy of GST registraion
2	PAN CARD *	Soft copy of Pan Card
3	Company/LLP/Partnership Firm/Proprietorship firm document as given in technical bid proforma *	
4	Income Tax return certificate for last three years *	Income Tax Return Receipts
5	List of Plant & Machinery *	List of Machinery
6	List of Technical Staff *	
7	Experience Certificate/Tax invoice/Bill/ purchase order etc. of the similar types of supply /work (minimum 2) *	

* - Indicates Mandatory Document to Fill (to participate in tender)

ITEM DETAILS

S. No.	Item Code	Item Name	Category	Qty. Req.	Unit	Version	Specification	Drawing	Documents Req. from Vendors	Comments
1	01-03-066 *	JOB WORK ITEMS<>GENERAL JOB WORK<>PRINTING DESIGNING, BINDING & SUPPLY OF SOUVENIR BOOK AS PER SPECIFICATIONS	JOBWORK	2500.00	NOS	0	No	No	No Documents Selected	N.A.

* - Indicates Mandatory Item to Quote (or to participate in tender)

PRICE BID

BID DOCUMENTS

S.No.	Documents Name	Document Details
1	Soft Copy of Quotation *	

FORMULA DETAILS

Category Name	Formula
JOBWORK	DEFITEMQTY*RATEPERUNIT

Price Schedule : JOBWORK

S No.	Item Code	Quantity (in Number)	RATE PER UNIT (in Rupees)	Total
1	[JOB WORK ITEMS<>GENERAL JOB WORK<>PRINTING DESIGNING, BINDING & SUPPLY OF SOUVENIR BOOK AS PER SPECIFICATIONS]			
	01-03-066 *			
* - Indicate Price required for this item.				