



**REQUEST FOR PROPOSAL (TENDER) FOR PRINTING OF DIARY AND WALL CALENDAR FOR THE YEAR 2027**

**REPCO HOME FINANCE LIMITED**

**RHFL/Admin/TENDER – 08/2026-2027**

**DT. 16-07-2026**

**INVITING QUOTATION FOR PRINTING OF DIARY AND WALL CALENDAR FOR THE YEAR 2027  
OF REPCO HOME FINANCE LIMITED**

**I. INTRODUCTION**

**REPCO HOME FINANCE LTD (RHFL):**

RHFL is a professionally managed housing finance company headquartered in Chennai, Tamil Nadu. The company was incorporated in April 2000 to tap the growth potential in the housing finance market. We have been registered with the National Housing Bank. As of now, RHFL is operating through 200+ locations across pan India. All the branches and satellite centers are connected to the Corporate Office through a core banking platform.

**II. REQUIREMENT DETAILS:**

Repc Home Finance Limited (RHFL) invites applications from well-established, resourceful and experienced vendors for printing of Diary & Wall Calendar for the year 2027. The Printers, who meet the eligibility criteria, will be selected and work order will be initiated.

**Details of Requirements are as follows:**

| Sno | Particulars                                           | Height       | Width        | Paper Quality | Paper Type                          | Specification                                                                                                                                                                                                                                                                                                                      |
|-----|-------------------------------------------------------|--------------|--------------|---------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1   | Diary<br>(6,000 Qty)                                  | 21.4cm       | 14.6cm       | 80 GSM        | ITC N.S<br>Maplitho<br>(2+2 Colour) | No. of pages : 208 P<br>(Information 16 P +<br>Dateless Page 192P)<br>Cover : 130GSM Art paper<br>Multicolour printing with<br>Matt Lamination<br>Color Insert : 12 Pages - 130<br>GSM Art paper with 4 + 4<br>Colour Printing<br>Binding: Hard Case Binding<br>with 1.8mm kappa board<br>with back side 8mm black<br>elastic band |
| 2   | Monthly Wall<br>Calendar -<br>Tamil<br>(22,000 Qty)   | 20<br>Inches | 15<br>Inches | 120<br>GSM    | Maplitho                            | 6 Sheets - Multicolour<br>Front & Back<br>Finishing – Top side ‘TIN’<br>mounting                                                                                                                                                                                                                                                   |
| 3   | Monthly Wall<br>Calendar -<br>English<br>(20,000 Qty) | 20<br>Inches | 15<br>Inches | 120<br>GSM    | Maplitho                            | 6 Sheets - Multicolour<br>Front & Back<br>Finishing – Top side ‘TIN’<br>mounting                                                                                                                                                                                                                                                   |

**III. PARTICIPATION METHODOLOGY:**

1. The vendor must submit the proposal directly and should not delegate or appoint a representative or third party to submit on their behalf.

2. Submission made through intermediaries, agents or any party acting on behalf of the vendor will stand ineligible and will not be considered for evaluation.
3. The Company requires a direct line of communication and accountability with the vendor throughout the tender process to ensure transparency, authenticity and adherence to procurement policies.
4. Interested Vendors are advised to go through the entire document before submitting their proposals to avoid any chance of elimination.

#### **IV. ELIGIBILITY CRITERIA**

1. The vendor must have a minimum of five (5) years of experience in the same line of business and must have successfully completed similar assignments for reputed organizations.
2. The Printing Unit should have stringent quality control measures for printing, binding, packing etc. to ensure supply of high-quality printing items.
3. For immediate response for any queries or classification, it is a must that the printer should be identified and finalized preferably from **CHENNAI** location.
4. The participating vendors should submit a declaration that they have not been blacklisted by any organization elsewhere for a minimum period of preceding FIVE years from the date of submitting the proposals. Any vendor who has been blacklisted and has appealed against the blacklisting and is awaiting a final verdict will be considered ineligible to participate in this process.
5. The participating vendors must have valid Registration of GST and PAN. Copies of the same should be enclosed.

#### **V. TERMS & CONDITIONS**

1. Packaging and delivery of finished items to designated locations are responsibility of the printer.
2. The proof of all items shall be submitted within 7 days from issuance of Work Order. All other subsequent proofs, if required, shall be sent to us within 3 days of intimation (in writing / mail) from our side. The delivery should take place within 25 days of the final strike order in Tamil Nadu branches.
3. Non-compliance with the above quality specification and timeline will attract penalty @Rs.10000/- (lump sum) for each item and Rs.2500/- per day (of delay) respectively.
4. The Company reserves the right to accept/ reject any/all quotation(s) without assigning any reason.

#### **VI. METHOD OF SUBMISSION:**

A large size cover containing the following Technical and Commercial details should be submitted to the General Manager in Corporate Office. In case of any clarification, please contact Shri. Vimal Kumar M, Assistant General Manager, 9940337383 or email to admin@repcohome.com.

1. Technical details as per Eligibility Criteria-IV should be submitted in a sealed envelope super scribing the envelope with "Technical Proposal for Printing of Diary & Wall Calendar for the year 2027".
2. The Commercial Proposal should be submitted in another sealed envelope super scribing the envelope with "Commercial Proposal for Printing of Diary & Wall Calendar for the year 2027".

Both the sealed envelopes should be submitted at the following address in a large-size sealed envelope super scribing with "Proposal for the Printing of Diary & Wall Calendar for the year 2027" on or before 31-07-2026, 05:00 pm by Speed Post/Courier.

3. Proposals can also be dropped in the box available at the Corporate Office within the working hours on or before 31-07-2026, 5:00 PM.

**The General Manager  
Repco Home Finance Ltd.,  
Third Floor, Alexander Square,  
2, Sardar Patel Road,  
Guindy, Chennai - 600 032.**

#### **VII. ELECTION OF VENDOR:**

##### **a. Preliminary Scrutiny:**

- ❖ The Company will scrutinize the technical proposals received to determine whether they are complete in all aspects, the documents have been properly signed & items are offered as per TENDER requirements and technical documentation as required to evaluate the offer has been submitted.
- ❖ Prior to detailed evaluation, the Company will determine the substantial responsiveness of each proposal to TENDER. Substantial responsiveness means that the proposal conforms to all terms and conditions, scope of work and the proposal is submitted without any deviations.
- ❖ Proposals will be rejected if any of the submitted documents stand unclear/deceptive.

##### **b. Clarification of offers:**

- ❖ During the process of scrutiny, evaluation and comparison of offers, the Company may, at its discretion, seek clarifications from all the vendors /any of the vendors on the offer made by them. The vendor has to respond to the company and submit the relevant proof /supporting documents required against clarifications, if applicable. The request for such clarifications and the vendor's response will necessarily be in writing, and it should be submitted within the time frame stipulated by the Company.
- ❖ The Company may, at its discretion, waive any minor non-conformity or any minor irregularity in the offer. Company's decision regarding 'minor non-conformity' is final and the waiver shall be binding on all the vendors, and the Company reserves the right for such waivers.

##### **c. Evaluation:**

- ❖ After the closing date, the Company will evaluate the proposal submitted by the

vendors. The proposal will be evaluated by a committee of officers of RHFL. If warranted, the company may engage the services of an external consultant for evaluation of the proposal. It is the Company's discretion to decide at the relevant point of time.

- ❖ The offer in commercial proposal must be made in Indian Rupees only.
- ❖ The commercial should explicitly contain a percentage of applicable tax.

**d. Award of Work:**

- ❖ On completion of the evaluation process of Indicative Technical & Commercial proposals, the purchase order will be issued to the vendors, who are technically competent and commercially viable, post negotiation, if required.
- ❖ The work order shall be awarded, and the order shall be provided to the selected L1 vendor.
- ❖ The selected vendor shall submit the acceptance of the order within seven days of the date of receipt of the order. No conditional or qualified acceptance shall be permitted. The effective date for start of provisional contract with the selected vendors shall be the date of acceptance of the order by the vendor.
- ❖ Company reserves its right to consider at its sole discretion the late acceptance of the order by selected vendor.
- ❖ The shortlisted vendors will be required to customize the services as per requirement of the Company at rates not higher than the agreed rate achieved under this tender.
- ❖ The Company shall be under no obligation to accept the lowest or any other offer received in response to this tender and shall be entitled to reject any or all offers without assigning any reason whatsoever. Further, the company can scrap the project at any time without assigning any reason whatsoever. Canvassing in any form will lead to disqualification.

**VIII. GENERAL CONDITIONS:**

- 1) This TENDER is not an offer by RHFL, but an invitation to receive responses from the eligible vendors. No contractual obligation whatsoever shall arise from the TENDER process unless and until a formal contract is signed and executed by duly authorized official(s) of RHFL with the selected vendor.
- 2) The purpose of this TENDER is to provide the vendor(s) with information to assist preparation of their technical/commercial proposals. RHFL may in its absolute discretion update, amend or supplement the information in this TENDER.
- 3) RHFL, its employees and advisers, make no representation or warranty and shall have no liability to any person, including any applicant or vendor under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damage, cost or expense which may arise from or be incurred or suffered on account of anything contained in this TENDER or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the TENDER and any assessment, assumption, statement or information contained therein or deemed to form or arising in any way for participation in this process.
- 4) RHFL, also accepts no liability of any nature whether resulting from negligence or otherwise, howsoever caused arising from reliance of any vendor upon the statements contained in this TENDER.
- 5) The issue of this TENDER does not imply that RHFL is bound to select a vendor or to appoint the selected vendor for the Purchase process and RHFL reserves the right to reject all or any of the vendors or proposals without assigning any reason whatsoever.

- 6) Failure to furnish any or all information required by the document or to submit a proposal not substantially responsive to the TENDER in all respects will be at the vendor's risk and may result in rejection of the proposal.

**IX. RESOLUTION OF DISPUTES:**

All disputes and differences of any kind whatsoever, arising out of or in connection with this offer or in the discharge of any obligation arising under this offer (whether during execution of the order or after completion and whether beyond or after termination, abandonment or breach of the Agreement) shall be resolved amicably. In case of failure to resolve the disputes and differences amicably, the matter may be referred to a sole arbitrator mutually agreed upon after issuing at least 30 days' notice in writing to the other party clearly setting out there in the specific disputes. In the event of the absence of consensus about the single arbitrator, the dispute may be referred to joint arbitrators; one to be nominated by each party and the said arbitrators shall appoint a presiding arbitrator. The provisions of the Indian Arbitration and Conciliation Act, 1996, shall govern the arbitration. The venue of arbitration shall be Chennai, INDIA.

**X. LEGAL DISPUTES AND JURISDICTION OF THE COURT:**

The Company Clarifies that the Company shall be entitled to an injunction, restraining order, right for recovery, specific performance or such other equitable relief as a court of competent jurisdiction may deem necessary or appropriate to restrain vendor/prospective vendor from committing any violation or enforce the performance of the covenants, obligations and representations contained in this TENDER. These injunctive remedies are cumulative and are in addition to any other rights and remedies the Company may have at law or in equity, including without limitation, a right for recovery of any amount and related costs and a right for damages. All disputes and controversies between RHFL and the vendor shall be subject to the exclusive jurisdiction of the courts in Chennai, and the parties agree to submit themselves to the jurisdiction of such court as this TENDER/contract agreement shall be governed by the laws of India.

**XI. DISCLAIMER:**

RHFL reserves the right not to consider the proposals submitted by any vendor without assigning any reason whatsoever. Bringing any outside influence will lead to disqualification.

**XII. GRIEVANCE MECHANISM:**

Any Vendor participating in this process but aggrieved by the decision of the Company may submit his/her representation in writing (within 10 days of completion of the process) to:

**The Chief Operating Officer,  
REPCO HOME FINANCE LTD,  
Third Floor, Alexander Square,  
New No: 2, Sardar Patel Road, Guindy,  
Chennai - 600 032.**