

E-Tender 43  
7/11/2015

**OFFICE OF THE CONTROLLER**  
GOVT. PRINTING AND STATIONERY, MADHYA PRADESH, BHOPAL - 462 011

Phone 0755-2551069

**TENDER NOTICE**  
**(Printing Articles)**

No. GB-IV-Printing(1) 2015-16/3146

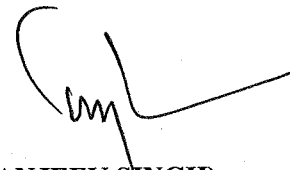
Bhopal, dated 5-11-2015

*Online Bidding go through IT Department Portal <https://www.mpeproc.gov.in> and Sealed Technical & Commercial E-Tenders are invited on or before 2.00 PM on 26-11-2015 as per Key-Dates from the manufacturers or their Agents/Authorised Dealers for the supply of various types of printing materials for the Govt. Printing Press, Bhopal, Gwalior, Indore and Rewa.*

2. Tender Document and agreement details of tender are also available at website [www.govt.pressmp.nic.in](http://www.govt.pressmp.nic.in).

3. In all respects Hard Copy of the E-Tender document and sample of the items with list (sealed) must be received at the office of the undersigned as per key dates. Envelope 'A' Hard Copy of Technical Tender will be opened ONLINE as per key dates in the Office of the undersigned in the presence of such tenderers or their authorised representatives as may be present.

4. All corrigendum/amendments/changes; if any will only be issued and made available only on <https://www.mpeproc.gov.in>



**(SANJEEV SINGH)**  
Controller.

Govt. Printing and Stationery,  
M. P., Bhopal.

कार्यालय नियंत्रक,  
शासकीय मुद्रण तथा लेखन सामग्री, मध्यप्रदेश, भोपाल - 462011  
दूरभाष- 2551069

क्रमांक जी.बी.चार/(पी-1)2015-16/3146

भोपाल, दिनांक 5-11-2015

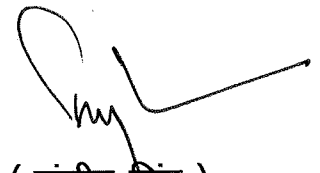
/निविदा सूचना/

आन लाइन बिडिंग <https://www.mpeproc.gov.in> पर ई-टेण्डर से तकनीकी एवं कॉमर्शियल निविदा दिनांक 26-11-2015 अपरान्ह 2.00 बजे तक की-डेट्स अनुसार निर्माता या उनके अधिकृत एजेंट/डीलर या डिस्ट्रीब्यूटर्स से प्रिंटिंग एवं अन्य सामग्री का क्रय शासकीय मुद्रणालय, भोपाल, ग्वालियर, इन्दौर एवं रीवा के लिये आमंत्रित की जाती है ।

2. टेण्डर फार्म, शर्तें एवं निविदा के अनुबंध का प्रारूप वेबसाईट [www.govt.pressmp.nic.in](http://www.govt.pressmp.nic.in) पर अवलोकन किया जा सकता है ।

3. समस्त पूर्तियों के उपरांत ई-निविदा की हार्डकापी एवं नमूनें सूची सहित अधोहस्ताक्षरकर्ता के कार्यालय में की-डेट्स अनुसार जमा कराना होगा । आन लाइन निविदा एवं हार्ड कापी की-डेट अनुसार अधोहस्ताक्षरकर्ता के कार्यालय में स्वेच्छा से उपस्थिति निविदाकारों/उनके अधिकृत प्रतिनिधियों के समक्ष खोली जावेगी ।

4. सूचना/संशोधन/सुधार की स्थिति में जानकारी केवल वेबसाईट <https://www.mpeproc.gov.in> पर उपलब्ध रहेगी ।



( संजीव सिंह )

नियंत्रक,  
शासकीय मुद्रण तथा लेखन सामग्री,  
म0प्र0, भोपाल.

### **Key Dates and Time**

1. Bid documents downloading end date : 12.30 PM on 26-11-2015
2. Bid closing & last date & time for submission on online Bids : 2.00 PM on 26-11-2015
3. Last Date & time for submission of Hard Copy of technical Bids and samples of Items. : 3.00 PM on 26-11-2015
4. Online Opening of the Technical Bid / pre qualification and Hard Copy of the Technical Opening. : 4.00 PM on 26-11-2015
5. Online Opening of the Commercial Bids : 2.00 PM on 28-11-2015

**Note :**

**For any help related to the online etendering application please contact**

**Tata Consultancy Services**

**Toll free number - 18002588684**

**Mail id - eproc\_helpdesk@mpsdc.gov.in**

**Support Timings of this Helpdesk are 10:00 AM to 7:00 PM - Monday to Saturday.**

**In case the bidder query does not get resolved through the helpdesk. Kindly escalate the issue to eproc.esc@gmail.com with the ticket number.**

**For any training Bidders can also call up the helpdesk or Walk in to TCS office at 5th Floor, DB mall, Bhopal, MP.**

**Part-I**

To be filled by the tenderer

**TENDER**

**Subject.— Acceptance Letter for Press Articles for the year 2015-16**

From

.....  
.....  
.....

To

The Controller,  
Govt. Printing and Stationery,  
M. P., Bhopal.

**Ref.—**Your E-Tender Notice No. GB/IV (P-1) 2015-16/0000, dated 00-0-2015.

It is stated that I/We have carefully read and understood all the terms and conditions of the tender and also those contained in the Agreement to be executed by the successful tenderers.

2. I/We agree to abide by all the conditions mentioned in the E-Tender Notice No. GB/IV/(P-1)/ 2015-16/0000 , dated 00-0-2015 issued by the Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal and also those given in this Tender Form signed by me/us in lieu of acceptance of the terms mentioned therein.

3. I/We agree to supply all the Press Articles on the rates quoted by me/us against each item on the terms and conditions as stipulated in this tender form without imposing any counter terms.

4. Goods in full quantity will be delivered within the period as will be mentioned in the supply order by the Controller, Govt. Printing and Stationery, M. P., Bhopal.

5. I/We agree to quote the following Commercial Tax/Excise Duty Certificate duly signed and sealed by me/us on each bill to be sent to the consignee concerned :—

"It is certified that the amount being charged in this bill as (i) \* excise duty/duties has/have actually been paid by me/us to the Government and (ii) \* Commercial tax VAT has actually been paid/ is payable by me/us to Government. In case any excess amount is charged in this behalf I/We shall not only be liable to refund the excess amount so charged in full to the Controller, Govt. Printing and Stationery, M. P., Bhopal but shall also be liable for any legal action that may be taken against me/us in this behalf".

6. I/We agree and to submit the tender in the manner prescribed and as per the eligibility criterion laid down for the purpose and I, agree that if there is any omission, lapse or lacunae or deficiency in the eligibility, my tender is likely to be rejected.

\* Strike out whichever is not applicable.

Signature and Seal .....  
Name in Block letters .....  
Address .....  
Telephone No. ....

## PART-II TECHNICAL COMMITTEE

1. The Technical Committee (hereinafter referred to as the "Committee") appointed by the Controller, Government Printing and Stationery, Bhopal—

- (a) scrutinise all the Technical tenders Part-A and after approving the required samples for recommending to open Commercial Tender Part-B of Press Articles, out of those submitted by the tenderers;
- (b) be the final or unappealable authority for the purpose of accepting or rejecting partially or wholly, any tender;
- (c) have the right to divide any article quoted, between two or more tenderers at the rates *i.e.* L<sub>1</sub>, approved

2. In case of difference of opinion as to the legal interpretation of any of the clauses of this Tender, the decision of the Controller shall be deemed as final and binding on the parties.

### Terms of Tender

#### ANNEXURE-I

*(Tender shall not be accepted if any of the terms laid hereunder is not fulfilled by the tenderer)*

1. Tender shall be filled online on <https://www.mpeproc.gov.in> on or before the schedule date and time. The System will not allow any bidder to participate once the scheduled time is over.

2. Commercial Tender Part-B shall not be opened, if—

- (a) if the tenderer does not fulfill the mandatory conditions of Annexure-v
- (b) the Tender Deposit is furnished in any other form than any one of those stated hereunder;
  - (i) a tenderer has desired to treat any of his previous year's Tender Deposit for this tender;
  - (ii) it is submitted without Tender Deposit;
- (c) it will be found that the tenderer has not filled the E-Tender in which the terms & conditions are mentioned;
- (d) the tenderer has imposed any other conditions beyond those contained in this Tender Form;
- (e) the tenderer has made any approaches to, or used any influence on any of the members of the Stationery Purchase/Technical Committee for canvassing in his favour.
- (f) The tendere has not submitted desired Samples as per Annexure-VI
- (g) Validity of rates are not given for the year 2015-16.
- (h) If the branded/genuine samples not found upto the mark while checking the sample by the technical committee.
- (i) Tender Document Price Rs. 1,000/- shall be paid online on the eprocurement portal through credit card , debit card or Net banking. There is also a processing fees charged by the portal. The amount of processing fees varies for each tender as per government approved rates.

3. The tenderer shall quote rates—

- (a) as per specifications of the articles described in all or any of the Schedules hereto appended and in case of articles without specifications only for one quality of standard goods;
- (b) Rates should be inclusive of delivery of the goods to the Govt. Presses Godown, Bhopal, Gwalior, Indore and Rewa unloading charges will be borne by the supplier. Any condition regarding non-payment of M.P. Commercial Tax/VAT and Entry ax will not be acceptable. In absence of the above information the tender may be liable for rejection.

- (c) Rates shall be quoted common for all destination. If common rates are not quoted than, lowest rate among the quoted rates, shall be treated as rate quoted common for all destination.

4. Tenderer shall have to keep his offer open for the Financial Year 2015-16 and shall further continue to keep in force during the period of contract such of his quoted rates as shall be approved by the Committee. The rates once approved shall not be increased for any reason or under any circumstances.

5. Tender shall be submitted in one envelope *i.e.* **Technical Tender Part-A and sample of items with list in another envelope / Cartoon duly packed. Commercial Bid only submitted ONLINE** accompanied by—

- (a) a deposit of Rs. 20,000-00 (Rs. Twenty thousand only) as EMD in the form of Deposit at call Receipt/National Saving Certificate/ Fixed deposit Receipt of Nationalised Bank/Scheduled Bank for the period of 12 months, payable to the Controller, Govt. Printing and Stationery, M. P. Bhopal. **Previous tender deposit shall not be treated as tender deposit for this tender, If it is found that EMD is not enclosed it shall likely to be rejected.**

- (b) a typed list of samples of articles quoted and delivered.

- (c) valid Commercial Tax certificate in original or the copies attested by the offices of issue.

6. The Controller, Government Printing and Stationery, Madhya Pradesh, Bhopal shall be at his liberty to take decision regarding returning the samples. Two samples of desired items as per **Annexure-VI** shall be —

- (a) submitted free of all costs and each variety packed separately and not all varieties jumbled up together;
- (b) labelled separately superscribed with— (i) tenderer's name and address, (ii) full description of the sample, and (iii) name of the manufacturer ;
- (c) submitted in securely packed bundles or packets together with their complete typed list free from erasures or corrections and signed by the tenderer.
- (d) Sent at the tenderer own risk so as to reach the Office of the Controller, Printing and Stationery, M.P., Bhopal as per Key-Dates.

7. The person signing Part III of the tender form must write his full name in **BLOCK LETTERS**. He must also clearly state his position in the firm/office-full name and complete address of the firm/office must also be mentioned. He must also enclose a letter of authority from his firm/office to the effect that he has been duly authorised to sign this tender form and agreement etc. in this connection.

8. The tenderers whose tender is accepted, shall execute the Agreement within 7 days from the date of receipt of acceptance of rates by them in the presence of two witnesses. In case of local tender the contracts will be executed before the Controller and in the case of tenderer residing out of Bhopal before a Magistrate failing which the tender deposit money will be forfeited and offer will be withdrawn.

9. Successful tenderers shall have to deposit a security of 10% of the cost of Press Articles of supply order valid for 12 months in the form of Fixed Deposit Receipt or Call Deposit Receipt upto Rs. Fifty Lakhs of any Nationalised Bank/Scheduled Bank. In case the amount of supply order exceeds Rs. Fifty Lakhs security may be furnished in form of Fixed Deposit Receipt or Call Deposit-Receipt or Bank Guarantee of any **Nationalised Bank/Scheduled Bank** and concurred by RBI valid for 12 months in favour of the Controller, Government Printing and Stationery, M.P., Bhopal.

10. Submission of the Tender and placement of Security amount shall be deemed to be the acceptance of all the terms and conditions herein contained and implies that counter terms shall not be valid and will stand withdrawn.

11. The Controller shall have the right to accept or reject any tender (s) without assigning any reason.

12. The Controller is not bound to accept the lowest rate and reserves the right to accept any tender in whole or in part of reject any tender or all the tenders and to divide the order between two or more tenderers without assigning any reason therefor.

13. Tender which does not comply with conditions No. 8 or 9 of Annexure-I is liable to be rejected.

14. No advance payment will be made and documents for goods despatched shall be accepted if sent through bank.

**15. (i) The successful tenderer (s) shall have to commence supply of Press articles within 15 days after the date of issue of supply order and whole supply must complete before 30 days. The date of supply shall be the date on which the consignment reaches the destination indicated. Controller shall have the right to reduce or extend the period of delivery.**

(ii) Press articles will have to be supplied in good condition to the consignees concerned as per despatch instructions to be given by the Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal.

(iii) Relevant Motor Transport Receipt shall be sent free and direct to the consignee (s) freight pre-paid.

(iv) The Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal shall not be responsible for damages, losses, thefts, pilferages, fire, accident, demurrages etc. any, incurred to the consignments and these will have to be borne by the supplier.

(v) The consignments should be sent to the consignee (s) securely packing so as to stand the rough handling and vagaries of nature during transit.

16. If the Press articles is not received at the Press Godown within the specified period which is mentioned in the supply order, penalty for delay will be imposed as per term No. 6 of agreement form.

17. The Press articles supplied shall strictly conform to the specifications and quality of sample submitted by the tenderer alongwith tender and approved by the Technical Committee/Stationery Purchase Committee. The Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal reserves the right to refuse or to accept the goods if found—

(i) inferior in quality, or

(ii) other than sample specified and approved by the Stationery Purchase Committee, or

(iii) for any other reason in his discretion.

18. 100% payment will be made as far as possible within one month of the date of receipt of goods, if it is found as per specification and sample submitted by the tenderer alongwith tender and approved by the Govt. Stationery Purchase Committee of M. P., The payment of the supply will be made by the consignee concerned.

19. The Controller will be at liberty to place supply order in one lot or in parts as and when necessary and reduce or increase 50% of the total quantity to be supplied mentioned in tender form as he may deem fit.

20. The Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal also reserves the right to accept such Press article under special circumstances by reducing the price reasonably at his own discretion. His decision in such, as well as in rejection cases, shall be final, conclusive and binding on the contractor.

21. The decision of the Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal shall be final and binding on the tender/s in respect of this tender.

22. Tender Deposits of the unsuccessful tenderers shall be returned **after finalising the tender** and that of the successful tenderers shall be retained for the period of contract, *i. e.*, twelve months from the **date of contract**.

23. The Tender Deposit shall be forfeited to the Governor if the tender is withdrawn at any time prior to its rejection or before or after its acceptance is communicated to the tenderer.

24. The undersigned shall not be liable to render any assistance, whatsoever, to secure Import Licence, if any, of the articles quoted by the tenderer if required to be imported from abroad. In such cases tenderers shall not be entitled to urge non-receipt of Import Licence, articles or materials from abroad as a ground for delay in supply.

**25. Thirty percent (30%) of the total requirement (individually per items) will be purchased from S. C./S. T. (as per circular of Govt. of Madhya Pradesh, No. F6-43/03/11-\*, dated 16-6-2003).**

**26. As per rule Madhya Pradesh Commercial Tax shall be deducted at source wherever applicable.**

**27. Local body tax wherever applicable under Madhya Pradesh Local body Tax Rules, 1997 shall be borne by the supplier.**

**28. If the approved tenderer fails to supply required material, then Controller shall be at liberty to either retender or purchase such material from next valid tenderer. In such condition the security deposit of defaulter tenderer shall be forfeited and loss incurred to Government shall be recoverable from him as arrear to Land Revenue.**

**29. All taxes including VAT, Entry Tax , Service Tax etc. will be borne by the tenderer/supplier.**

*Controller,  
Govt. Printing and Stationery,  
Madhya Pradesh, Bhopal.*



**PART III—TENDER OFFER FOR THE SUPPLY OF PRESS ARTICLES  
DURING THE YEAR 2015-16**

1. I/We.....  
.....hereby offer on the terms of the tender and conditions of the Contract hereinafter specified to supply during the period from the **date of contract to 31st March, 2016**. The Press Articles as specified in the Schedules appended to this Tender Form and as per specifications herein mentioned, or such items thereof as the Controller, Printing and Stationery, Madhya Pradesh, Bhopal, may require from time to time during the period as stated above.

2. Should this Tender be accepted in part or whole, I/We.....  
.....hereby agree to abide by and fulfil all the terms of this Tender and conditions of Contract annexed hereto or in default to forfeit and pay to the Governor of Madhya Pradesh or his successors in office the sums of money specified in the said conditions.

3. The sum of Rs..... has been deposited as required by **clause 5 (a)** of the Terms of Tender in **Part II** in the form of.....as Tender Deposit, the full amount of which shall be forfeited to the Governor, or his successors in office without prejudice to any other right or remedies of the said Governor or his successors in office should I/We fail to complete the Tender Form or to deposit the full amount of Security Deposit required under **clause 9** of the terms in tender part-II.

Dated, the .....day of .....2015

Name and address of the Firm (Tenderer)

.....  
(Signature of the Tenderer)

.....  
(Name in Block letters)

.....  
(Designation)

.....  
(Address and Phone No.)

## PART IV—FORM OF AGREEMENT

I/We.....  
hereby declare that I/We under the contract to supply the Press Articles as mentioned in Part B and shall abide by all the terms mentioned in the Tender Form and conditions of contract laid hereunder :—

### Conditions of Contract

1. This contract is for the period from ..... 2015 to 31st March, 2016 or maximum 6 months from the date of commencement of Agreement for supply of press articles as mentioned in Part B.

2. **Security Deposit.**—(a) The successful tenderer (hereinafter called the contractor, which expression shall include, where the context so admits, his heirs, executors and successors) shall, within one week of the receipt by him of the intimation in writing that his tender has been accepted in part or whole, deposit with the Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal (hereinafter called the competent authority, which expression shall, where the context so admits, include his successors in office), as security for the due performance of the contract, a sum, amounting to Ten per cent. of the aggregate price payable under this contract for the articles agreed to be purchased less the amount of Rs..... already deposited with the tender as Tender Deposit in any one of the forms given in clause 5 (a) of the terms of Tender (Part II). Bank Guarantee if permissible shall be furnished by a Nationalised Bank/Scheduled Bank approved by and concerned by Reserve Bank of India in the form of a letter of guarantee prescribed/approved by the Controller, Government Printing and Stationery, M. P., Bhopal provided **such guarantee normally covers a period of 18 months in favour of the Controller, Govt. Printing & Stationery, M.P. Bhopal from the date of commencement of contract i. e. the date which the Contractor signs the Agreement. It is further provided that for any breach, non-fulfilment or non-performance of the Agreement during the period of contract, the Competent Authority shall have power to take action to enforce performance of the Agreement.**

(b) In the event deficiency in the value of the security deposit as result of forfeiture, the contractor shall within seven days of the receipt by him of a notice in that behalf make up the deficiency.

(c) The security deposit shall be refunded only after the satisfactory execution of supply orders completely, retaining out of it the amount of Tender Deposit, which shall be refunded after the termination of the contract period and the competent authority certifying that the contract has been completely and duly performed, and that no claim is enforceable thereunder against the contractor.

3. **Assignment.**—The contractor shall not assign or sublet or transfer by way of task or piece work this contract or any part thereof or any right to payment thereunder or associate any other person or persons with himself for the performance thereof.

4. **Supply.**—(a) The contractor shall supply, at the Govt. Presses Godown Bhopal, Gwalior, Indore and Rewa unloading charges will be borne by the supplier, such quantities of the articles and within such period as specified in the supply orders issued to him in that behalf by the competent authority from time to time. The competent authority will be

at liberty to place supply orders in one lot or in part as and when necessary and **reduce or increase the total quantity to be supplied** under this contract as mentioned in Part B by or up to such quantity or number not exceeding fifty per cent. of the aggregate quantity, as he may deem fit. Supply orders marked "**Urgent**" shall be supplied completely within Ten days by the contractor from the date of receipt of such orders. No extra amount will be given for orders marked as Urgent. The total supply must be made so as to reach the respective Government Presses Godown by the date mentioned on the supply order at the latest.

(b) The competent authority shall not be bound to accept any article supplied in excess of the quantity mentioned in supply orders or in damaged, broken or unserviceable condition or in non conformity with the approved sample and upon rejection of such articles the contractor shall be bound to remove the same at his own cost within seven days of the receipt of a notice in that behalf. If the contractor fails to make supplies within the time specified in supply order or to make up the deficiency demanded, or to replace rejected articles even after 7 days notice, the competent authority may, at the cost and risk of the contractor, purchase the said articles from any other source on due notice to the contractor, and require payment by the contractor of any extra cost incurred in making such purchase over the contract price or deduct the same from any sum payable to the contractor hereunder or from his security and tender deposits. For replacement cost going beyond Security and Tender Deposit, same shall be recoverable as an arrear of Land Revenue.

(c) The Controller, Govt. Printing and Stationery, Madhya Pradesh, Bhopal shall not be responsible for damages, losses, thefts, pilferages, fire, accident, demurrages etc. any, incurred to the consignments and these will have to be borne by the supplier.

**5. Payment.**—(a) No separate payment shall be made for packing and gunny bags nor shall they be returned.

(b) 100% payment will be made as far as possible within one month of the date of receipt of goods, if it is found as per specification and sample submitted by the tenderer alongwith tender and approved by the Govt. Stationery Purchase Committee of M. P., The payment of the supply will be made by the consignee concerned.

(c) Bankers Cheque/Bank Draft making charges if any shall be borne by the supplier and the same amount will be deducted at the time of payment from Banker Cheque/Bank Draft.

(d) It shall be obligatory on the part of supplier to make the payments of all the taxes and duties, applicable on the goods supplied to the department including Service Tax and Income Tax etc.

**6. Penalty.**—Upon the breach by the contractor at any time of any of the terms of tender or the conditions of this contract, it shall be lawful on the part of the competent authority to forfeit the security and the tender deposits wholly or partially or to impose such penalty as he may deem fit and recover the same from the security and the tender deposits and may cancel the contract, Penalty for non-supply, short supply by the scheduled date will be @ 1% per week for the first two weeks and there after @ 2% per week on the cost of unsupplied, short supplied goods and other reasons and shall be recoverable as an arrear of Land Revenue.

**7. Arbitration.**—All disputes and differences arising out of the agreement or any breach of contract shall be referred to arbitration by the sole arbitrator Principal Secretary, Govt. of Madhya Pradesh, Deptt. of Revenue, Bhopal whose decision shall be final and binding on both the parties. All the provisions of Arbitration & Conciliation Act' 1996 shall apply to the proceedings before the Arbitrator.

8. This agreement shall be deemed to have been executed at **Bhopal** and subject to the laws in force in Madhya Pradesh State and no suit for any claim arising under this agreement shall lie outside Bhopal.

Dated the .....

Witnesses—

\* Signature of the Successful Tenderer and Seal  
Name in block letters .....  
Address .....  
.....  
Telephone No. ....

(1) .....

.....

(2) .....

.....

.....  
Signature of the Competent Authority.

(Space for adhesive stamp worth Rs. 500.00)

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\* The Signature of the successful Tenderer to be attested by Magistrate

**~~PART-V~~ MANDATORY CONDITIONS FOR TECH. QUALIFICATION**

The following documents are enclosed herewith

1. EMD as per Annexure-I 5(a) (FDR of Rs. 20,000/- )
2. Acceptance letter duly signed by tenderer (as prescribed Part III)
3. Authority Letter of manufacturer or Distributor in case of Authorised Representatives in original.
4. Two samples as per Annexure-VI must be attached.
5. VAT Clearance Certificate for the preceding year.
6. Registration Certificate of Service Tax/State/Central Commercial Tax

- Note.-** (1) Sample enclosed should be of branded/genuine company as mentioned in the tender failing which, the Technical tender Part-A shall not qualify for Commercial Tender Part-B.
- (2) Sample enclosed will be checked by technical committee and the recommendation of the technical committee will be final for opening the Commercial Tender.

**ANNEXURE-VI**

Item No.	Description of Article & Unit	Quantity & Destination	Manu- facturer of the Product	Whether 2 Samples are required or not	Unit	Rate should be quoted in Rupees F.O.R. Godown Inclusive of all Taxes.
1	Sponges Synthetic Supirior Large 4"x6" ( VISCOVITA )	200-Bhopal 150-Gwalior 050-Rewa		required 2sample	No.	
2	Cotton Wool Bundle of 300 Gms.	500-Bhopal 050-Gwalior		required 2sample	Bundle	
3	P.S.Plate Positive Devloper in Ltr. (Technova/Neeraj)	500-Bhopal 200-Gwalior 300-Indore 150-Rewa		required 2sample	Ltr.	
4	Delet Image Remover in Bottle of 100 Gms. (Technova/Neeraj)	100-Bhopal 050-Rewa		required 2sample	Bottle	
5	Fountain Solution in Bottle of 1 Ltr. (Technova/Neeraj)	100-Bhopal 200-Indore 050-Rewa		required 2sample	Bottle	
6	Universal Wash in bottle of 1 Ltr. (Technova/Neeraj)	1000-Indore		required 2sample	Bottle	
7	Blanket Wash in bottle of 1 Ltr. (Technova/Neeraj)	050-Rewa		required 2sample	Bottle	
8	Blaket Lift in bottle of 1 Ltr. (Technova/Neeraj)	006-Gwalior		required 2sample	Bottle	
9	Plate Cleaner GP in Ltr. (Technova/Neeraj)	400-Bhopal 050-Gwalior 100-Indore 100-Rewa		required 2sample	Ltr.	
10	Plate Finisher in Ltr. (Technova/Neeraj)	100-Gwalior 100-Indore 100-Rewa		required 2sample	Ltr.	
11	Plate Developer (Black Diamond) in Ltr. (Technova/Neeraj)	050-Gwalior		required 2sample	Ltr.	
12	Paste Reduser in Ltr. (Technova/Neeraj)	020-Gwalior		required 2sample	Ltr.	

13	P.S.Plate Positive Short Run 922x619x0.28mm (Technova/Neeraj)	200-Gwalior		13 to 18 required 2sample	No.	
14	P.S.Plate Positive Short Run 930x715x0.28mm (Technova/Neeraj)	500-Gwalior 400-Indore			No.	
15	P.S.Plate Positive Short Run 641x527x0.28mm (Technova/Neeraj)	500-Indore			No.	
16	P.S.Plate Positive Short Run 620x467x0.28mm (Technova/Neeraj)	1000-Gwalior 200-Indore 1000-Rewa			No.	
17	P.S.Plate Positive Short Run 620x482x0.28mm (Technova/Neeraj)	1000-Indore			No.	
18	P.S.Plate Positive Short Run 650x530x0.28mm (Technova/Neeraj)	3000-Bhopal 700-Gwalior 500-Rewa			No.	
19	P.S.Plate Positive Long Run 620x467x0.28mm (Technova/Neeraj)	1000-Gwalior 600-Indore		19 to 26 required 2sample	No.	
20	P.S.Plate Positive Long Run 641x527x0.28mm (Technova/Neeraj)	1000-Gwalior			No.	
21	P.S.Plate Positive Long Run 622x467x0.28mm (Technova/Neeraj)	10000-Bhopal 500-Rewa			No.	
22	P.S.Plate Positive Long Run 922x619x0.28mm (Technova/Neeraj)	500-Gwalior			No.	
23	P.S.Plate Positive Long Run 930x715x0.28mm (Technova/Neeraj)	700-Gwalior 400-Indore			No.	
24	P.S.Plate Positive Long Run 650x530x0.28mm (Technova/Neeraj)	1000-Gwalior 500-Rewa			No.	
25	P.S.Plate Positive Long Run 527x641x0.28mm (Technova/Neeraj)	600-Indore			No.	
26	P.S.Plate Positive Long Run 620x482x0.28mm (Technova/Neeraj)	600-Indore			No.	
27	Rubber Blanket Compressible 4 Ply 560x664x1.9 mm. per No. (Cow/Phonix)	08-Bhopal		27 to 37 required 2sample Strip	No.	

28	Rubber Blanket Compressible 4 Ply 605x652x1.9 mm. per No. (Cow/Phonix)	05-Bhopal			No.	
29	Rubber Blanket Compressible 4 Ply 633x496x1.95 mm. per No. (Cow/Phonix)	05-Bhopal			No.	
30	Rubber Blanket Compressible 4 Ply 633x493x1.95 mm. per No. (Cow/Phonix)	08-Bhopal			No.	
31	Rubber Blanket Compressible 4 Ply 790x933x1.65 mm. per No. (Cow/Phonix)	06-Bhopal			No.	
32	Rubber Blanket Compressible 3 Ply 630x460x1.65 mm. with bar per No. (Cow/Phonix)	016-Bhopal			No.	
33	Rubber Blanket Compressible 3 Ply 628x482x1.65 mm. per No. (Cow/Phonix)	010-Indore			No.	
34	Rubber Blanket Compressible 4 Ply 26"x750x1.65 mm. per No. (Cow/Phonix)	015-Gwalior 010-Indore 100-Rewa			No.	
35	Rubber Blanket Compressible 4 Ply 690x935x1.65 mm. per No. (Cow/Phonix)	010-Gwalior			No.	
36	Rubber Blanket Compressible 4 Ply 666x560x1.9 mm. per No.. (Cow/Phonix)	010-Gwalior			No.	
37	Rubber Blanket Compressible 4 Ply 935/1.65 mm. per Mtr. (Cow/Phonix)	010-Indore			Mtr.	
38	Damping Roller Hoses 110mm. per Mtr.	010-Rewa		38 to 45 required 2sample 6"	Mtr.	
39	Damping Roller Hoses 130mm. per Mtr.	020-Bhopal			Mtr.	
40	Damping Roller Hoses 140mm. per Mtr.	020-Bhopal 015-Gwalior 010-Rewa			Mtr.	



41	Damping Roller Hoses 150mm. per Mtr.	020-Bhopal			Mtr.	
42	Damping Roller Hoses 170mm. per Mtr.	010-Rewa			Mtr.	
43	Damping Roller Hoses 190mm. per Mtr.	020-Bhopal			Mtr.	
44	Damping Roller Hoses 210mm. per Mtr.	020-Bhopal 010-Rewa			Mtr.	
45	Damping Roller Hoses 220mm. per Mtr.	010-Rewa			Mtr.	
46	Sutli 3 Ply Loose	1000-Bhopal 1000-Gwalior 500-Indore 100-Rewa		required 2sample	Kg.	
47	Hessian Cloth 91 Cm. Width	3000-Gwalior 1828-Indore 2000-Rewa		required 2sample	Mtr.	
48	Binding Cloth Superior Assorted Colour Roll of 20Mtr.x90Cm. width	1000-Bhopal 500-Gwalior 100-Indore 100-Rewa		required 2sample	Mtr.	
49	Reggin Cloth Superior Assorted Colour Roll of 20Mtr.x90Cm. width	500-Bhopal 200-Gwalior		required 2sample	Mtr.	
50	Malmal Cloth Roll of 20Mtr.x90Cm. width	1000-Bhopal		required 2sample	Mtr.	
51	Cotton Waste	2000-Bhopal 200-Indore 100-Rewa		required 2sample	Kg.	
52	Stiching Wire Galvanised 20 No. Quile of 1.5 Kg. (Hoko/Duko)	150-Gwalior 0 50-Indore 0 50-Rewa		required 2sample	Kg.	
53	Stiching Wire Galvanised 22 No. Quile of 1.5 Kg. (Hoko/Duko)	200-Gwalior 100-Indore 050-Rewa		required 2sample	Kg.	
54	Stiching Wire Galvanised 24 No. Quile of 1.5 Kg. (Hoko/Duko)	100-Gwalior 050-Indore		required 2sample	Kg.	
55	G.I.Wire No.16 Quile of 25 Kg.	020-Gwalior 010-Indore 1000-Rewa		required 2sample	Kg.	
56	Staple pin No. 24/6 per Pkt.1000 Pins	1100-Bhopal 200-Indore		required 2sample	Pkt	

57	Staple pin No. 10 per Pkt. 1000 Pins	100-Gwalior 200-Rewa		required 2sample	Pkt	
58	Cello Tape 1/2" in Roll of 100 Mtr.	200-Bhopal 100-Rewa		required 2sample	Roll	
59	Gum Tape 2" in Roll of 100 Mtr.	050-Rewa		required 2sample	Roll	
60	Ball Bearing no. 6000zz	050-Gwalior 024-Rewa		not required	No.	
61	Ball Bearing no. 6001zz	024-Rewa		-do-	No.	
62	Ball Bearing no. 6003zz	080-Indore		-do-	No.	
63	Ball Bearing no. 6200zz	200-Gwalior 080-Indore 012-Rewa		-do-	No.	
64	Ball Bearing no. 30207	025-Gwalior		-do-	No.	
65	Ball Bearing no. 30209	025-Gwalior		-do-	No.	
66	Fiber Patti of Cutting Machine 108x2x2 cm.	02-Gwalior		required sample 2"	No.	
67	Fiber Patti of Cutting Machine 110x1.5x1.5 cm.	02-Gwalior		-do-	No.	
68	Fiber Patti of Cutting Machine 93x2.5x1 cm.	05-Rewa		-do-	No.	
69	Pad for Numbring Machine 6 Digit	576-Gwalior		required 2sample	No.	
70	Pad for Numbring Machine 7 Digit	050-Rewa		required 2sample	No.	
71	Offset Book Black Ink (Sheet Fed Machine) (Micro/DIC/Varsha)	100-Gwalior 300-Indore 100-Rewa		required 2sample	Kg.	
72	Web Offset Black Ink (Web Offset Machine) (Micro/DIC/Varsha)	1000-Bhopal 1000-Gwalior 800-Indore 100-Rewa		required 2sample	Kg.	
73	Offset Four Colour Quick Set Ink (Black, Megenta, Cyan & Yellow) Set (Micro/DIC/Varsha)	100-Bhopal		required 2sample	Kg.	
74	Four Colour Quick Set Red Ink (Micro/DIC/Varsha)	010-Gwalior		required 2sample	Kg.	
75	Gestetner D.X.4542 Master CPMT-23 (Original Foil sealed packed)	015-Bhopal		not required	Kg.	
76	Gestetner Copier Ink CPI-11 (Original Foil sealed packed)	021-Bhopal		not required	No.	
77	Reso RL 370 AW Master S-4247 (Original Foil sealed packed)	010-Bhopal		not required	No.	

78	Reso Graph Ink Cartridge S-4251 (Original Foil sealed packed)	012-Bhopal		not required	No.	
79	Reso AP-610(215 Black) Cartridge (Original Foil sealed packed)	02-Indore		not required	No.	
80	HP 5100 Printer 29X Toner Cartridge (Original Foil sealed packed)	10-Bhopal 05-Gwalior 04-Indore 05-Rewa		not required	No.	
81	Canon Digital Colour Printer A/3 NPG 35 Cyan, Magenta, Yellow (Original Foil sealed packed)	020-Bhopal 020-Bhopal 020-Bhopal		not required	No.	
82	Canon Digital Copier Machine Cartridge R-2320L (Original Foil sealed packed)	03-Indore		not required	No.	
83	Canon Fax Machine Toner L-140 (Original Foil sealed packed)	02-Indore		not required	No.	
84	Digital Duplicating Machine Ink CPI-11 Model-4542 (Original Foil sealed packed)	010-Indore		not required	No.	
85	Digital Duplicating Machine Master Roll (PMT-23) Model-4542 (Original Foil sealed packed)	04-Indore 010-Rewa		not required	No.	
86	Tracing Paper A/4 size 210x297mm. 85/90 GSM per Pkt. (Original Foil sealed packed)	300 Bhopal 030-Gwalior 025-Rewa		required 2sample	Pkt	
87	Tracing Paper A/3size 297x420mm. 85/90 GSM per Pkt.	040-Gwalior		required 2sample	Pkt	
88	Photo Copier Paper 75 GSM A/4 size in Ream weight 2.3Kg.	800 Bhopal 100-Gwalior 020-Rewa		required 2sample	Ream	
89	Photo Copier Paper 75 GSM A/3 size in Ream weight 4.7Kg.	300 Bhopal 100-Gwalior 010-Rewa		required 2sample	Ream	
90	Fax Roll 30 Mtr.	030-Bhopal		required 2sample	No.	