

GOVERNMENT OF INDIA
ADMINISTRATION OF DAMAN & DIU
OFFICE OF GOVERNMENT PRINTING PRESS,
FORT AREA,
MOTI DAMAN

E-TENDER(ON LINE) INVITATION NOTICE

No. GPP/804(4)/ 2011-12/729

Dated :13/02/2012

E- Tender (on-line) *“Tender for purchase of Papers, Stationery, Ink and Master Rolls as per following schedules “are invited up to 2. p.m. on 28/02/2012 which shall be open on the same day at 3. p.m. if possible on the following terms and conditions.*

1. The rates quoted should be strictly for delivery of Papers, Stationery, Ink and Master Rolls shall be as per the specifications of the Government Printing Press. All charges to be borne by supplier including the transport charges. No extra charges for packing, forwarding and insurance etc. shall be paid on rates quoted. Tenders received which do not confirm with the said condition shall be summarily rejected.
2. The rates quoted shall remain valid and operative for a period of 180 days from the date of opening of Tender.
3. The rates quoted should be inclusive of all taxes as applicable. No extra taxes will be given.
4. The rates should be quoted in the prescribed form only.

Cont..

5. All taxes/Duties/Royalties charges payable on the sales/Transport etc., within and / or outside the State shall be payable by the supplier.
6. No extra charges for packaging, forwarding and insurance etc., will be paid on the rates quoted.
7. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given specifications confirming to the standard requirements (s) of the given specification/mark/manufacture.
8. Rates quoted for items other than required specifications / Marks / Manufacture may not be considered.
9. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent specifications, standard and quality etc., of stores shall be final.
10. The tenderer should send in advance an amount of Rs. 10,000/- as Earnest Money Deposit (EMD) by drawing a Demand Draft of any Scheduled Bank at Daman in favor of the Officer inviting tenders. Tenders received without EMD will be summarily rejected.
11. The EMD paid by the tenderer(s) whose tender are not accepted will be refunded to them by Cheque or Demand Draft as may be decided by the Tender Inviting Officer.
12. Only on satisfactory completion of the supplies ordered for and payment of all bills of the supplier, as to be admitted for payment, the amount of Earnest Deposit/Security Deposit will be refunded after expiry of guarantee period if any, or any such date / period as mutually agreed upon.
13. The Head Of Office will consider the extension of time for remitting the security deposit as demanded. However, in case of denial to consider such extension the supplier is bound to abide by the limit given and liable to make

Cont..

good any loss to the Government on account of his failure to abide by the time limit.

14. (a) Railway receipt or other transport document should be drawn in favor of the Officer Inviting the tender.
- (b) Railway receipt or any other transport document should not be sent by V.P.P or through any Bank as this being a Government Office is not possible to clear cash demands of post office/Bank for delivery of B.R. or other transport documents unless it is agreed to it as a special arrangement.
- (c) Railway receipt or transport document should be sent to this office by registered post immediately on dispatch of goods from dispatching end.
15. The supplies of said items of inferior quality /sub standard or of different specifications other than that ordered / specified on / or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication, the tender inviting Officer will not be responsible for any damage, loss etc., of such rejected articles.
16. In case of the failure to replace the unaccepted & rejected articles from supplies made as mentioned above in the conditions, the loss undergone by the Government will be recovered from the suppliers' Earnest Money Deposit or payment due of any bill (s) to the extent required.
17. In case of failure to supply the said items ordered for, as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer and loss to Government on account of such purchase (s) shall be recovered from the former supplier's

earnest money or bills payable. The suppliers shall have no any right to dispute with such procedure.

18. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies. The extension so granted may be with levy of compensation for delay in execution of supply order up to 5% of the cost of supplies ordered provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.
19. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of the dispatch documents / intimation will be recovered from the bills payable to the suppliers.
20. If at any time after the order for supply of said items the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the "Tender Inviting Officer shall give notice in writing of the fact of the supplier (s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier (s) might have been derived from supply of articles in full but who did not derive in consequence of the full quantity of articles not have been purchased, any alteration have been made in the original instructions which shall involve any curtailment of the supply of the original contemplated.
21. The Earnest Money Deposit paid by the tenderer against any tender (s) for supply order (s) is / are not adjustable with Security Deposit required by these conditions.
22. All bills should be in duplicate and should invariably be mention the number and date of supply order.

23. All bills should be pre-receipted on a revenue stamp of proper value. Bills which are not pre-receipted on revenue stamp will not be accepted for payment.
24. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
25. The tenders will be opened in presence of tenderers or their representatives, if any, present in the office of the Tender inviting Officer.
26. The right to accept or reject without assigning any reason and or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision (s) on all matters relating to acceptance or rejection of the renders as a whole or in part will be final and binding to all.
27. The tender offers received which do not confirm with the terms and conditions of this office will be summarily rejected. However, if any firm desires to consider exemption from payment of Earnest Money Deposit certified copies of its registration with D.G.S & D for specific items should be attached with their tender.
28. If the tenderer whose tender / quotation is accepted fails to execute the supply order within the stipulated time, the Earnest Money Deposit of such tenderer will stand forfeited to the Government.
29. In case the supplier does not execute the supply order in full, placed with him, the E.M.D. of the supplier will be forfeited to the Government and the contract for the supply shall stand terminated with no further liabilities on either party to the contract.

30. No separate agreement will be required to be signed by the successful tenderer (s) for the purchase of the contract for supply. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
31. The bidder should also enclose a copy of their supply order to any Central Government /State Government undertaking, if the same is available with him.
32. If the supply of said items are not satisfactory or not as per specification given in the tender, the same will be rejected by the Tender Inviting Officer and same will have to be replaced by the supplier at his own cost & risk.
33. The supply of Material/equipments should be completed within 15 days from the date of work order / supply order.
34. The tendering firm must be registered with the Sales Tax / VAT Department and a copy their registration under the Sales Tax / VAT Department bearing the TIN be provide besides the latest Sales Tax/VAT Clearance Certificate.
35. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.
36. All the firms participating in the Tender must submit a list of their owners / partners etc., along with their contact telephone numbers and a Certificate to the effect that the firm is not blacklisted by any Government Department nor any Criminal Case is registered against the firm or its owner or partners anywhere in India.
37. Bidders shall not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.

38. The tenderer should be submit following documents for qualifying of technical bid.
- i) Earnest money deposit of Rs. 10000/- (Rupees Ten thousand only) in the form of FDR/Demand Draft of any Scheduled Bank at Daman drawn in favour of the under signed.
 - ii) Tender document fee of Rs. 500/- (Rupees Five hundred only) which is non refundable.
 - iii) The tendering firm must be registered with the Sales Tax/ Vat Department and a copy of their registration under the sales tax / Vat Department bearing the TIN be provided.
39. The rate should be quoted only for the items specified in the list of requirement mentioned in the enclosed schedule I , II and III and should be for the items of given specification / mark/ manufacture. As far as possible illustrated leaflets / catalogue / samples should be enclosed with the tender. Where specification / mark / Manufacture are not specified the rates should be quoted only for standard quality. The decision of the undersigned for equivalence of specification / mark / manufacture shall be final.
40. The price bid will be valid only in electronic format.
41. The final tender will be opened only after fulfillment of technical bid conditions.

(Dr. S.D. Bhardwaj)
H.O. Government Printing Press,
Daman.

Copy to:

- 1. Notice Board.
- 2. All Heads of Offices of Daman for wide publicity.
- 3. Officer I/C NIC, Secretariat, Daman with request to place this notice on the official website.
- 4. Leading Firms.

GOVERNMENT OF INDIA
ADMINISTRATION OF DAMAN & DIU
OFFICE OF GOVERNMENT PRINTING PRESS,
FORT AREA,
MOTI DAMAN

SCHEDULE - I (PRINTING PAPER)

DETAIL OF ARTICLES REQUIRED UNDER TENDER NOTICE NO. 804(4)/2011-12/729 Dated 13/02/2012

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|---|---------------------|--|
| 1 | 2 | 3 | 5 |
| 1 | White Maplitho paper 17" X 27" 70 gsm Bellarpur | per ream 500 sheet | |
| 2 | White Maplitho paper 17" X 27" 70 gsm Sirpur | per ream 500 sheet | |
| 3 | White Maplitho paper 17" X 27" 70 gsm ABC | per ream 500 sheet | |
| 4 | White Printing Paper 17" x 27" 60 gsm Bellarpur | per ream 500 sheet | |
| 5 | White Printing Paper 17" x 27" 60 gsm Sirpur | per ream 500 sheet | |
| 6 | White Printing Paper 17" x 27" 60 gsm ABC | per ream 500 sheet | |
| 7 | White Printing Paper 18" x 23" 60 gsm Bellarpur | per ream 500 sheet | |
| 8 | White Printing Paper 18" x 23" 60 gsm Sirpur | per ream 500 sheet | |
| 9 | White Printing Paper 18" x 23" 60 gsm ABC | per ream 500 sheet | |
| 10 | Coloured printing papers 18" x 23" 58 gsm Bellarpur | per ream 500 sheet | |
| 11 | Coloured printing papers 18" x 23" 58 gsm Sirpur | per ream 500 sheet | |
| 12 | Coloured printing papers 18" x 23" 58 gsm ABC | per ream 500 sheet | |
| 13 | Coloured printing papers 17" x 27" 58 gsm Bellarpur | per ream 500 sheet | |
| 14 | Coloured printing papers 17" x 27" 58 gsm Sirpur | per ream 500 sheet | |
| 15 | Coloured printing papers 17" x 27" 58 gsm ABC | per ream 500 sheet | |
| 16 | Ledger Paper 17"x 27" 8.9 kg 60 gsm Bellarpur | per ream 500 sheet | |
| 17 | Ledger Paper 17"x 27" 8.9 kg 60 gsm Sirpur | per ream 500 sheet | |
| 18 | Ledger Paper 17"x 27" 8.9 kg 60 gsm ABC | per ream 500 sheet | |
| 19 | Ledger Paper 17"x 27" 11.9 kg 80 gsm Bellarpur | per ream 500 sheet | |
| 20 | Ledger Paper 17"x 27" 11.9 kg 80 gsm Sirpur | per ream 500 sheet | |
| 21 | Ledger Paper 17"x 27" 11.9 kg 80 gsm ABC | per ream 500 sheet | |
| 22 | Ledger Paper 17"x 27" 14 kg 90 gsm Bellarpur | per ream 500 sheet | |
| 23 | Ledger Paper 17"x 27" 14 kg 90 gsm Sirpur | per ream 500 sheet | |

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|--|---------------------|--|
| 1 | 2 | 3 | 5 |
| 24 | Ledger Paper 17"x 27" 14 kg 90 gsm ABC | per ream 500 sheet | |
| 25 | Rulled Ledger Paper 17" x 27" 10.4 kgs 70 gsm Bellarpur | per ream 500 sheet | |
| 26 | Rulled Ledger Paper 17" x 27" 10.4 kgs 70 gsm Sirpur | per ream 500 sheet | |
| 27 | Rulled Ledger Paper 17" x 27" 10.4 kgs 70 gsm ABC | per ream 500 sheet | |
| 28 | Ledger Paper 23" x 36" 18.6 kg 75 gsm Bellarpur | per ream 500 sheet | |
| 29 | Ledger Paper 23" x 36" 18.6 kg 75 gsm Sirpur | per ream 500 sheet | |
| 30 | Ledger Paper 23" x 36" 18.6 kg 75 gsm ABC | per ream 500 sheet | |
| 31 | Ledger Paper 23" x 36" 21.3 kg 80 gsm Bellarpur | per ream 500 sheet | |
| 32 | Ledger Paper 23" x 36" 21.3 kg 80 gsm Sirpur | per ream 500 sheet | |
| 33 | Ledger Paper 23" x 36" 21.3 kg 80 gsm ABC | per ream 500 sheet | |
| 34 | Craft papers (Khaki colour) Khaki paper +24 BF Brown 19" x 28" | per tonne | |
| 35 | White Ruled paper 17" x 27" 58 gsm | per ream (500sheet) | |
| 36 | White Ruled paper 17" x 27" 60 gsm | per ream (500sheet) | |
| 37 | General card sheet 8.9 kg | per gross | |
| 38 | General card sheet 10.4 kg | per gross | |
| 39 | General card sheet 11.5 kg | per gross | |
| 40 | General card sheet 12.5 kg | per gross | |
| 41 | General card sheet 14.3 kg | per gross | |
| 42 | General card sheet 18 kg | per gross | |
| 43 | Ivory card sheet (white) 22" x 28" 17 kg | per gross | |

Note : Right to accept or reject the tender in part or whole and choice to select or reject the items is reserved with the Officer inviting tenders.

Signature of the Tender Inviting Officer
Daman

Seal

We hereby abide by the above terms and conditions

VAT/Sales Tax No
Dealership

Signature of the tenderer with seal

GOVERNMENT OF INDIA
ADMINISTRATION OF DAMAN & DIU
OFFICE OF GOVERNMENT PRINTING PRESS,
FORT AREA,
MOTI DAMAN

SCHEDULE - II (STATIONERY)

DETAILS OF ARTICLES REQUIRED UNDER TENDER NOTICE NO. 804(4)/2011-12/729

Dated 13/02/2012

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|---|----------------------|---|
| 1 | 2 | 3 | 4 |
| 1 | Box Files (Ledger file) | (12 Nos.) | |
| 2 | Zerox Paper Brand J. K. Red (75 gsm) A4 | per ream (500 sheet) | |
| 3 | Zerox Paper Brand J. K. Red (75 gsm) A3 | per ream (500 sheet) | |
| 4 | Zerox Paper Brand J. K. Red (75 gsm) Full Scape | per ream (500 sheet) | |
| 5 | Copy Power (75 gsm) A4 | per ream (500 sheet) | |
| 6 | Copy Power (75 gsm) A3 | per ream (500 sheet) | |
| 7 | Copy Power (75 gsm) Fullscape | per ream (500 sheet) | |
| 8 | Registers (Ruled) White 1 Quire | Per No. | |
| 9 | Registers (Ruled) White 2 Quire | Per No. | |
| 10 | Registers (Ruled) White 3 Quire | Per No. | |
| 11 | Registers (Ruled) White 4 Quire | Per No. | |
| 12 | Registers (Ruled) White 6 Quire | Per No. | |
| 13 | Stapler pins (Max) No. 10 | per box 20 packets | |
| 14 | Stapler pins (Max) No. 23/10 | per box 20 packets | |
| 15 | Stapler pins (Max) No. 23/17 | per box 20 packets | |
| 16 | Stapler pins (Max) No. 24/10 | per box 20 packets | |
| 17 | Stapler pins (Max) Heavy duty 5/8" (1217 FA-H) | per box 20 packets | |
| 18 | Cello Ball Pen Red | No. | |
| 19 | Cello Ball Pen Blue | No. | |
| 20 | Cello Ball Pen Black | No. | |
| 21 | Uniball Ball Pen Red | No. | |
| 22 | Uniball Ball Pen Blue | No. | |
| 23 | Uniball Ball Pen Black | No. | |
| 24 | Add Gel Pen Red | No. | |

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|-------------------------------|----------------------|--|
| 1 | 2 | 3 | 4 |
| 25 | Add Gel Pen Blue | No. | |
| 26 | Add Gel Pen Black | No. | |
| 27 | Add Gel Pen Green | No. | |
| 28 | Carbon Paper (Kores) FS Blue | per Box (100 sheets) | |
| 29 | Carbon Paper (Kores) FS Black | per Box (100 sheets) | |
| 30 | Cello Tap 1" | No. | |
| 31 | Cello Tap 1/2" | No. | |
| 32 | Envelop Brown 6" x 4" | No. | |
| 33 | Envelop Brown 9" x 4" | No. | |
| 34 | Envelop Brown 12" x 6" | No. | |
| 35 | Envelop Brown 15" x 12" | No. | |
| 36 | Envelop Craft 6" x 4" | No. | |
| 37 | Envelop Craft 9" x 4" | No. | |
| 38 | Envelop Craft 12" x 6" | No. | |
| 39 | Envelop Craft 15" x 12" | No. | |
| 40 | Envelop Polycoat 6" x 4" | No. | |
| 41 | Envelop Polycoat 9" x 4" | No. | |
| 42 | Envelop Polycoat 12" x 6" | No. | |
| 43 | Envelop Polycoat 15" x 12" | No. | |
| 44 | Paper cutter Big | No. | |
| 45 | Paper cutter Small | No. | |
| 46 | Fevi Kwick | No. | |
| 47 | Fevicol Tin (100 gm) | No. | |
| 48 | Fevicol Tin (500 gm) | No. | |
| 49 | Fevicol Tube (50 gm) | No. | |
| 50 | Fevi Stick 8 gm | No. | |
| 51 | Fevi Stick 15 gm | No. | |
| 52 | Fevi Stick 22 gm | No. | |
| 53 | Gum Bottle (Camel) 500 ml | No. | |

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|-----------------------------------|---------------------|--|
| 1 | 2 | 3 | 4 |
| 54 | Gum Bottle (Camel) 100 ml | No. | |
| 55 | Non Dust Rubber small | No. | |
| 56 | Non Dust Rubber Medium | No. | |
| 57 | Writing Pad Big | No. | |
| 58 | Writing Pad Small | No. | |
| 59 | Nylon Sutly Bundle | Bdl. | |
| 60 | Paper Weight | No. | |
| 61 | Pencil (Natraj) | Box | |
| 62 | Pencil (Apsara) | Box | |
| 63 | Marker Pen | No. | |
| 64 | Sharpener | No. | |
| 65 | White Chalk Box | Box | |
| 66 | Pencil Cell | No. | |
| 67 | Plastic Folder L | No. | |
| 68 | Punching Machine (Kangaroo) Small | No. | |
| 69 | Punching Machine (Kangaroo) Big | No. | |
| 70 | Single Punch | No. | |
| 71 | Reffill: Red (Cello) | No. | |
| 72 | Reffill: Blue (Cello) | No. | |
| 73 | Reffill: Black (Cello) | No. | |
| 74 | Add Gel Pen Refills Black | Pkts. | |
| 75 | Add Gel Pen Refills Blue | Pkts. | |
| 76 | Add Gel Pen Refills red | Pkts. | |
| 77 | Add Gel Pen Refills green | Pkts. | |
| 78 | Ball Pen Stand | No. | |
| 79 | Calculator (Citizen CT - 500) | No. | |
| 80 | Scale Steel 12" | No. | |
| 81 | Sketch Pen 12 colours | Set | |
| 82 | Sealing wax | Pkt | |

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---------|--------------------------------|---------------------|--|
| 1 | 2 | 3 | 4 |
| 83 | Clip File | No. | |
| 84 | Spring File | No. | |
| 85 | Short Hand Book | No. | |
| 86 | Stamp Pad (Camel) Small | No. | |
| 87 | Stamp Pad (Camel) Medium | No. | |
| 88 | Stamp Pad Ink 100 ml | No. | |
| 89 | Stapler Machine (Max) No. 10 | No. | |
| 90 | Stapler Machine (Max) No. 23/8 | No. | |
| 91 | Stapler Machine (Max) No. 24/6 | No. | |
| 92 | Tag (White) | Bundl. | |
| 93 | Tag (Red) | Bundl. | |
| 94 | Tap Cutter Small | No. | |
| 95 | Scissors Steel Small | No. | |
| 96 | Scissors Steel Big | No. | |
| 97 | U Pin | Box | |
| 98 | I pin | Box | |
| 99 | White Ink | No. | |

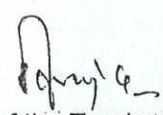
Note : Right to accept or reject the tender in part or whole and choice to select or reject the items is reserved with the Officer inviting tenders.



Seal

We hereby abide by the above terms and conditions
VAT/Sales Tax No
Dealership

Signature of the tenderer with seal


Signature of the Tender Inviting Officer
Daman
सरकारी मुद्रालय, दमण.
Govt. Printing Press, Daman.

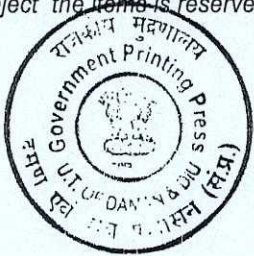
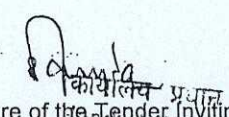
GOVERNMENT OF INDIA
ADMINISTRATION OF DAMAN & DIU
OFFICE OF GOVERNMENT PRINTING PRESS,
FORT AREA,
MOTI DAMAN

SCHEDULE - III

DETAILS OF ARTICLES REQUIRED UNDER

TENDER NOTICE No. 804(4)/2011-12/ 729

Dated 13/02/2012

| Sr. No. | Item with Specifications | Unit of Measurement | Price (in ₹) Inclusive of All Taxes |
|---|---|---------------------|-------------------------------------|
| 1 | 2 | 3 | 4 |
| 1 | A3 size Master Rolls for Digital Scanner cum Printer Model Duplo DP S 850 | Per No. | |
| 2 | Gest. Copy Printer Model DX 4545 | Per No. | |
| 3 | Risograph Duplicator Model MZ 770 | Per No. | |
| 4 | Ink Bottle for Digital Scanner Cum Printer Model Duplo DP S 850 | Per No. | |
| 5 | Ink Bottle for Digital Scanner Cum Printer Model Duplo DPU 850 | Per No. | |
| 6 | Gest. Copy Printer Ink Bottle Model DX 4545 | Per No. | |
| 7 | Risograph Duplicator Ink Bottle Model MZ 770 | Per No. | |
| <p><i>Note : Right to accept or reject the tender in part or whole and choice to select or reject the items is reserved with the Officer inviting tenders.</i></p> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="text-align: center;">  <p>Seal</p> <p>We hereby abide by the above terms and conditions</p> <p>VAT/Sales Tax No</p> <p>Dealership</p> <p>Signature of the tenderer with seal</p> </div> <div style="text-align: right;">  <p>Signature of the Tender Inviting Officer Head of Office, राजकीय मुद्रणालय, दमण. Govt. Printing Press, Daman.</p> </div> </div> | | | |

**U.T. ADMINISTRATION OF DAMAN & DIU
GOVERNMENT PRINTING PRESS,
FORT AREA, MOTI DAMAN 396220.**

E-Tender (On-line) Invitation Notice No.GPP/804(4)/2011-12 /729
Dated : 13 /02/2011

E-TENDER

The Head of Office, Government Printing Press, Daman on behalf of President of India, invites Tender for supply of Papers, Stationery, Ink and Master Rolls for Govt. Printing Press, Daman through On-line on <http://daman.nprocure.com> from eligible manufacturers/ suppliers. Tender notice also available on www.nic.daman.in

| | |
|---|------------------------------|
| * On-line downloading of Tender documents | Up to 28/02/2012 - 2.00 p.m. |
|---|------------------------------|

| | |
|--|------------------------------|
| * On-line submission of Tenders-Last Date & Time for Receipt of Bids | Up to 28/02/2012 - 2.00 p.m. |
|--|------------------------------|

| | |
|---------------------------------|---------------------------|
| * On-line Opening of Price Bids | On 28/02/2012 - 3.00 p.m. |
|---------------------------------|---------------------------|

* Bidders have to submit their PRICE bid in electronic format only on <http://daman.nprocure.com> till the last date & time for submission. PRICE bid in Physical format shall not be accepted in any case.

Physical Submission of Tender fees, Technical Bid, EMD with samples and other required documents as in Technical bid shall be done physically by R.P.A.D./ Speed post/ by hand on or before dt.**28-02-2012 14:00 hrs.** in Office of the H.O., Government Printing Press, Daman. However Tender inviting authority will not be responsible in case of Postal delay. (Refer Terms and Condition)

The inviting authority reserves the rights to accept or reject any tender without assigning any reason.

In-case bidder needs clarification / training for participating in online tender, they can contact the following office:

(n) CODE SOLUTIONSN, A DIVISION OF GNFC LTD.,
301 – GNFC INFOTOWER, S-G ROAD,
BODAKDEV,

AHMEDABAD – 380054 – Phone – 079-26857316/17/18

E-mail : nprocure@gnvfc.net Fax : 91-79-26857321 website : www.nprocure.com

No.

Dtd. /02/2012

(Dr. S.D. Bhardwaj)
H.O. Government Printing
Press,
Daman.