

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

E- TENDER(ON LINE) NOTICE

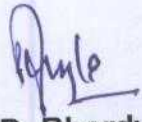
No. GPP/804(4)/ 2015-16/541

Dated : 13 /01/2016

E-Tender (on-line) "***Tender for purchase of Papers, Stationery, as per following schedules***" are invited up to 2. p.m. on 02/02/2016 which shall be open on the same day at 3. p.m. as per following terms and conditions.

1. The rates quoted should be strictly for delivery of *Papers, Stationery*, as per the specifications. All charges to borne by the 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 should 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.
4. **The tenderer should submit the following documents for qualifying in the Technical bid.**
 - i) Earnest Money Deposit of Rs. 60,000/- (Rupees Sixty Thousand only) in the form of Demand Draft of any Scheduled Bank and drawn in favour of the undersigned and payable at Moti Daman.
 - ii) Tender document fee of Rs. 1000/- (Rupees One Thousand only) which is non refundable.
 - iii) The tendering firm must be Manufacturer/Authorised Dealers/Suppliers and registered with the Sales Tax, Vat Department and a copy of their registration under the Sales Tax , Vat Department bearing the TIN Certificate should be provided.
 - iv) Samples of the bidded items with signature and seal of the Bidder Firm and submit the same physically in separate sealed cover.
5. The rate should be quoted only for the items specified in the list of requirement mentioned in the enclosed schedule. The decision of the undersigned for equivalence of specification / mark / manufacture shall be final.

6. The Stores of Inferior quality / Sub-standard or of different specifications other than that ordered / specified and or incomplete or broken articles will not be accepted. The supplier will have to replace the same and collect back the rejected articles at their own cost and risk. In the event of any dispute, the decision of the undersigned shall be final and binding on the suppliers.
7. The requirements shown in the tender documents are approximate quantity which may increase or decrease in supply order as per need and fund availability.
8. Neither any advance payment shall be made nor shall condition for supply against documents through bank be accepted.
9. The materials shall have to be supplied within 20 days from the date of receipt of firm order failing which the EMD shall be forfeited.
10. Right to accept the tender in full or in part or to reject any or all the tender without assigning any reason there of is reserved with the undersigned.
11. The price bid will be valid only in electronic format.
12. The final tender will be opened only after fulfillment of technical bid conditions.


(Dr. S.D. Bhardwaj)
Head of Office,
Government Printing Press
Daman

Copy to :-

1. The District Informatics Officer, Secretariat, Moti Daman with request to kindly upload this Notice on the Official Website.

SCHEDULE

DETAIL OF ARTICLES REQUIRED UNDER TENDER NOTICE NO. GPP/804(4)/2015-16/~~54~~ Dated 13/01/2016

Sr. No.	Item with Specifications	Approximate quantity required	Unit of Measurement	Rates (in Rs.)
1	2	3	4	5
1	Art Paper 23" x 36" 80 Gsm	100 Reams	per ream 500 sheet	
2	White Maplitho Paper 17" X 27" 80 Gsm A Grade	200 Reams	per ream 500 sheet	
3	White Printing Paper 17" x 27" 70 Gsm A Grade	300 Reams	per ream 500 sheet	
4	White Printing Paper 17" x 27" 75 Gsm A Grade	200 Reams	per ream 500 sheet	
5	White Printing Paper 18" x 23" 68 Gsm A Grade	300 Reams	per ream 500 sheet	
6	White Printing Paper 18" x 23" 70 Gsm A Grade	300 Reams	per ream 500 sheet	
7	Coloured Printing Papers 18" x 23" 54 Gsm	300 Reams	per ream 500 sheet	
8	Coloured Printing Papers 17" x 27" 54 Gsm	100 Reams	per ream 500 sheet	
9	Ledger Paper 17"x 27" 10.4 kg 70 Gsm	300 Reams	per ream 500 sheet	
10	Ledger Paper 17"x 27" 18 kg 100 Gsm	200 Reams	per ream 500 sheet	
11	Ruled Ledger Paper 17" x 27" 10.4 kgs 70 Gsm	200 Reams	per ream 500 sheet	
12	Ledger Paper 23" x 36" 18.6 kg 75 Gsm	200 Reams	per ream 500 sheet	
13	Craft papers (Khaki) +24 BF Brown 19" x 28"	3 Tonnes	per tonne	
14	White Ruled Paper 17" x 27" 70 Gsm	800 Ream	per ream 500 sheet	
15	General Card Sheet 8.9 kg	200 Gross	per gross	
16	General Card Sheet 10.4 kg	50 Gross	per gross	
17	General card sheet 18 kg	50 Gross	per gross	
18	Ivory Card Sheet (White) 22" x 28" 17 kg	25 Gross	per gross	
19	Xerox Paper Brand J.K. (75 Gsm) A4 size	1000 Reams	per ream 500 sheet	
20	Xerox Paper Brand J.K. (75 Gsm) Fool Scap	1000 Reams	per ream 500 sheet	
21	Xerox Paper Brand J.K. (75 Gsm) A3 size	700 Reams	per ream 500 sheet	
22	Coloured Printing Paper 23" x 36" -68 Gsm	100 Reams	per ream 500 sheet	
23	Bond Paper A4 size (90 Gsm)	100 Reams	per ream 500 sheet	

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

कार्यालय प्रधान
Head of Office,
राजकीय मुद्रणालय, दमण.
Govt. Printing Press, Daman.