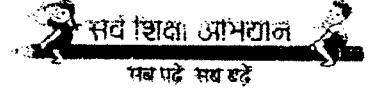


भारतीय सर्वेक्षण विभाग
SURVEY OF INDIA



Phone No. : 033 2287-5732-34(EPBX)
033 2289-1667, 2287-6950
Fax No. : 033 2283-4694
E-mail : epg.kol.soi@gov.in



पूर्वी मुद्रण वर्ग
EASTERN PRINTING GROUP
14, वुड स्ट्रीट, 14, WOOD STREET
कोलकाता - 16, KOLKATA - 16

सं/No. 1170 / 15-K-I(RS)

तारीख/Dated. 13 .08.15

TENDER NOTICE FOR P.S. PLATES & P. S. CHEMICALS, OFFSET PRINTING INK & REPRODUCTION CHEMICALS

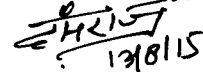
This office is interested to procure the items as per **ANNEXURE – I** from authorized dealer/Firms. You are therefore requested to quote your rates as per terms and conditions below. Quantities mentioned are on approximate basis. It may be reduced or increased subject to the requirements at the time of placing Supply Order. Quotation should be submitted under sealed cover only mentioning the Quotation Letter No. & date as well as the items quoted for.

- 1.1 All Quotation should be addressed to the Director, Eastern Printing Group, Survey of India, 14, Wood Street, Kolkata – 16 and **NOT BY NAME OR NOT TO ANY OTHER ADDRESSEE.**
- 1.2 Quotation should reach within specific time and date to the addressee by 12.00 hrs. within 08.09.15. The quotation will be opened on 08.09.2015 at 15.00 hrs.. The envelope containing quotation must be inscribed with **“QUOTATION FOR P.S. PLATES & P. S. CHEMICALS, OFFSET PRINTING INK & REPRODUCTION CHEMICALS DUE ON 08.09.2015”.**
- 1.3 Earnest Money of Rs.3000/- (Rupees Three Thousand only) in shape of Demand Draft on any Nationalized Bank in favour of E&AO, Eastern Printing Group, Survey of India, Kolkata should be furnished along with the tender.
- 1.4 Earnest Money will be returned to the unsuccessful tenderes on next working day and no interest will be paid for the same.
- 1.5 Supply Order will be placed to the approved Firms only when all the terms & conditions have been fulfilled by the tenderer. **Income and Sale Tax clearance Certificates will have to be shown before the Supply Order is executed / compiled with.**
2. Suppliers who are enlisted with the Director of Industries, N. S. I. C. or DG&SD must be mentioned in their tender giving their latest references of supply order No. etc.
3. Tenderer if so desires may be present on the date and time of opening quotations. They may enquire over telephone before their arrival at tender opening.
4. The tender acceptance ‘Annexure – A’ form must be signed with date and return to this office in token and acceptance of the above tender.
5. The approved rate will valid be up to 31.03.2016 and may be extended if so required up to floating of next tender.
6. The Quotation must be very specific and shall not contain evasive terms and conditions.
7. Quotation to be sent in typing manner in Firm’s letter pad with No. & date only(not in hand writing), without these, Quotation may be treated as cancelled.

9. No correction or over writing on the quotation will be accepted.
10. Tenderer should sign on each page of the Tender Documents.
10. Payment will normally be made within 45 days from the date of acceptance of store by the Procurement Board.
10. Authorized Dealer / Partner Certificate may please enclosed with the quotation.
11. **NO PRICE VARIATION WILL BE ACCEPTED DURING THE VALIDITY PERIOD.**
12. Delivery will be free of cost at consignee's premises. The stores are to be securely packed to avoid damage to ensure supply.
13. The Items must have at least 12 months shelf life from the date of acceptance of stores.
14. The rates quoted by the firm must be as per the specifications only. No variation in the prescribed specification will be accepted.
15. Sample as mentioned in ANNEXURE-I may be given otherwise quotation will not be accepted.
16. The Director, Eastern Printing Group, Kolkata reserves the right to reject of accept any quotation without assigning any reasons thereof.

Thanking you,

Yours Sincerely,



(HANS RAJ SONKAR)
MANAGER(SR)
for DIRECTOR

EASTERN PRINTING GROUP
Contact Phone No. 033 – 2289-1667

Note: Tender document can be downloaded from Survey of India Web-site
www_surveyofindia.gov.in/tender

SPECIFICATION OF ITEMS & REQUIREMENTS(APPROX.)

Sl. No.	Description of Items	Quantity Require Approximate	Sample Req.
1	P. S. Positive Plates, Size : 820 x 1030 x 0.28 mm., Shortrun, Technova Brand (50 Plate Per Pkt.)	300 Nos.	Nil
2	P. S. Positive Plates, Size : 770 x 1030 x 0.28 mm., Shortrun, Technova Brand (50 Plate Per Pkt)	300 Nos.	Nil
P. S. CHEMICALS			
1	Nova Delete 'P' Positive, 100 ml. Bottl.	30 Bottl.	Nil
2	Nova Keep Gum (5 Ltr. Pkg.)	100 Ltrs.	Nil
3	Nova Plate Cleaner G. P. (5 Ltr. Pkg.)	100 Ltrs.	Nil
4	Nova P. S. Positive Developer (5 Ltr. Pkg.)	100 Ltrs.	Nil
5	Insta-Revive-B, 250 ml. Pkg.	10 Bottl.	Nil
OFFSET PRINTING INKS.			
1	Ink O/S Eurogloss Yellow (Coates / DIC), CG-7901	30 Kgs.	Nil
2	Ink O/S Eurogloss Magenta (Coates /DIC), CG-7911	30 Kgs.	Nil
3	Ink O/S Eurogloss Cyan (Coates /DIC), CG -7904	30 Kgs.	Nil
4	Ink O/S Eurogloss Black (Coates /DIC), CG-7905	10 Kgs.	Nil
5	Ink O/S Magic Black (Coates /DIC), CF - 2012	10 Kgs.	Nil
6	Ink O/S Peacock Blue (Coates /DIC), CF - 1282	10 Kgs.	Nil
7	Ink O/S Dark Permanent Green	10 Kgs.	200 Grm.
8	Ink O/S Ready Mixed Brown	10 Kgs.	200 Grm.
9	Ink O/S Primrose Sulpher Yellow	10 Kgs.	200 Grm.
10	Ink O/S Tint White	20 Kgs.	200 Grm.
REPRODUCTION CHEMICALS			
1	Lith Film Developer, A&B, 10 Pkt. Per Box	20 Box	Nil
2	Wash Universal	500 Ltrs.	Nil
3.	Pott. Metabisulphate (5 Kgs. Pkg)- RANBAXY	50 Kgs.	Nil
4.	HYPO (25 Kgs. Pkg.)	400 Kgs.	½ Kg.
5.	Sponge Viscovita	200 Nos.	1 No.


 13/11/15
(HANS RAJ SONKAR)
Manager(Sr.)
For Director, EPG

ANNEXURE – A

**Tender Form For Supply of items (As per Annexure – I) with reference to Tender enquiry
No. 1170/ 15 – K – I(RS) dated 13.08.2015**

**Name & Address of the tenderer _____
(in capital letters) _____**

Telephone No. _____

**Details of EMD Bank Draft/Pay order No _____
(Amount Rs.) _____**

I/We Quote:

I/We am/are interested to supply the items (As per ANNEXURE - I)

My/Our offer for the items is given below:-

Our Offer is Rs. _____ (Please show break up as per ANNEXURE - I)

In words (Rupees _____ only)

I/We have gone through the terms and conditions given in the tender document and agree with the same. I/We understand that in the event of non compliance of the terms and conditions of the tender my/our EMD shall be forfeited by the Government of India, Survey of India, Eastern Printing Group, Kolkata.

Date:

**(Signature of the Tenderer)
with Name, Address, Telephone No.
along with Rubber Stamp**

**To
The Director
Eastern Printing Group
Survey of India
14, Wood Street
Kolkata – 700 016**