

भारतीय सर्वेक्षण विभाग
SURVEY OF INDIA

निदेशक का कार्यालय

पूर्वी मुद्रण वर्ग

14, वुड स्ट्रीट

कोलकाता-700016 (प०ब०)

दूरभाष सं०: 033-22876950

फैक्स सं०: 033- 22834694

ई-मेल: epg.kol.soi@gov.in

No. - 442/15 -K - I(RS)



OFFICE OF DIRECTOR

Eastern Printing Group

14, Wood Street

Kolkata-700016 (W.B.)

Phone No. 033- 22876950

Fax No. 033- 22834694

E-mail: epg.kol.soi@gov.in

Date: 30.05.2017

पी० एस० प्लेट और पी० एस० कैमिकल्स , ऑफसेट प्रिन्टिंग और रिप्रोडक्शन कैमिकल्स के खरीद हेतु
निबिदा आमंत्रण सूचना

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

This office is interested to procure the items listed in **ANNEXURE – A** from authorized dealer/Firms. Therefore the interested firms are requested to quote there rates as per terms and conditions enumerated 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.

TERMS & CONDITIONS:-

- 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 to the addressee on or before at 14.00 hrs. on 20.06.17. The quotation will be opened on 20.06.2017 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 20.06.2017”**.
- 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 within three working days 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 or there representative 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 form enclosed as ‘Annexure – B’ must be signed with date and enclosed with Quotation submitted.

5. The approved rate will valid be up to 31.03.2018 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.
8. No correction or over writing on the quotation will be accepted.
9. 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.
11. Authorized Dealer / Partner Certificate may please enclosed with the quotation.
12. **NO PRICE VARIATION WILL BE ACCEPTED DURING THE VALIDITY PERIOD.**
13. Delivery will be free of cost at consignee's premises. The stores are to be securely packed to avoid damage to ensure supply.
15. The Items must have at least 12 months shelf life from the date of acceptance of stores.
16. The rates quoted by the firm must be as per the specifications only. No variation in the prescribed specification will be accepted.
17. Sample as mentioned in ANNEXURE-A must be submitted otherwise quotation liable to be rejected.
18. The Director, Eastern Printing Group, Kolkata reserves the right to reject of accept any quotation without assigning any reasons thereof.




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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 (30 Plate Per Pkt.)	300 Nos.	Nil
2	P. S. Positive Plates, Size : 770 x 1030 x 0.28 mm., Shortrun, Technova Brand (30 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 (10 Ltr. Pkg.)	100 Ltrs.	Nil
5	Insta-Revive-B, 250 ml. Pkg.	10 Bottl.	Nil
6	Swish Image Addition Pen	10 Nos.	Nil
7	Swish Image Addition Pen	10 Nos.	Nil
8	Nova Uni Gum (5 Ltrs. Pkg.)	30 Ltrs.	Nil
OFFSET PRINTING INKS.			
1	Ink O/S Process Yellow (DIC) Code-120000000953	40 Kgs.	Nil
2	Ink O/S Process Magenta (DIC), Code-120000000954	40 Kgs.	Nil
3	Ink O/S Process Cyan (DIC), Code -120000000955	40 Kgs.	Nil
4	Ink O/S Process Black (Coates /DIC), CG-7905	10 Kgs.	Nil
5	Ink O/S Magic Black (DIC), Code - 120000001046	40 Kgs.	Nil
6	Ink O/S Peacock Blue (Coates /DIC), CF - 1282	10 Kgs.	Nil
7	Ink O/S Tint White (DIC) Code-120000000966	20 Kgs.	Nil
8	Tack Reducing Additive (Coates/ DIC), CF-0033	20 Kgs.	Nil
9	Damping Roller Hose Ordinary 190 mm	60 Mtrs.	1/2 Mtr.
10			
REPRODUCTION CHEMICALS			
1	Lith Film Developer, A&B, 10 Pkt. Per Box	20 Box	Nil
2	Nove Wash Universal	500 Ltrs.	Nil
3.	Pott. Metabisulphate (5 Kgs. Pkg)- RANBAXY	50 Kgs.	Nil
4.	HYPO (25 Kgs. Pkg.)	400 Kgs.	1/2 Kg.
5.	Sponge Viscovita	200 Nos.	Nil
6.	Acid Phosphoric (1 Kg. Pkg.)	30 Kgs.	Nil


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ANNEXURE –B

**Tender Form For Supply of items (As per Annexure – I) with reference to Tender enquiry
No. 442 / 15 – K – I(RS) dated 30.05.2017**

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 – A**)

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