

DIRECTORATE OF PRINTING, STATIONERY AND PUBLICATION, ODISHA,  
MADHUPATNA, CUTTACK-753010.

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**TENDER NOTICE NO. 03 /SCHEDULE /2017-18**

Sealed tenders in double sealed covers (Technical bid along with E.M.D. in one cover and price bid in another cover) in prescribed form are invited from bona-fide Manufacturers or their Authorized Dealers/Supplier/S.S.I. Unit/Co-operative Societies registered under Societies Act, 1861 and keeping with the prevailing rules and regulations including the IPR-2007 & M.S.M.E. Development Policy, 2009 of Government of Odisha as per its direction about exclusive list whereby certain categories of items have been placed. If local valid Manufacturers do not come up, such items shall be purchased from the out side state Manufacturers.

Schedule-I- Press & Binding Materials and Miscellaneous Articles

Schedule-II- Film, Plates & Chemicals etc.

Schedule-III- Electrical & Mechanical Materials.

Details of tender documents with specification of items can be obtained on any working day during office hour at 11.00 A.M. to 4.00 P.M. from **16.6.2017 to 7.7.2017** from the office of the undersigned on payment of **Rs.1,000/- (Rupees one thousand)** only + V.A.T. (non-refundable) for each schedule in cash by person only.

The tender information can also be obtained by down loading from the Odisha State Government website i.e. **www.odisha gov.nic.in** and Odisha Govt. Press Website i.e. **www.ogpress.nic.in**. In such cases the tender is to be submitted along with a bank draft **Rs.1,050/- (Rupees one thousand fifty)** only (non-refundable) for each schedule drawn in favour of Director, Printing, Stationery & Publication, Odisha, Cuttack.

The tender documents as required by this Office along with samples and Earnest Money Deposits in prescribed manner shall be received up to 2.00 P.M. on **10.7.2017** and the Technical bids will be opened on the same date at 3.00 P.M. in the presence of bidders or one of their representatives on the dates indicated in the instructions to the tenderers.

Tender shall be finalised by the Authority.

The Authority reserves the right to reject any or all tenders and to alter/amend the terms and conditions of tender without assigning any reason there of.

Disputes, if any, arises are subject to the Court of Cuttack jurisdiction.

Sd/- Dr. S.Sarangi  
Director  
Printing, Stationery and Publication,  
Odisha, Madhupatna, Cuttack-10.

## ***1. INVITATION TO TENDER***

The DIRECTOR, Printing, Stationery & Publication, Odisha, Cuttack (hereinafter referred to as the DIRECTOR) invites sealed tenders in the prescribed form from the bona fide manufacturers/ authorised dealers/Suppliers/ S.S.I. Unit/ Co-operative Societies registered under Societies Act, 1861 for supply of different Schedule Articles as mentioned in the tender schedule attached hereto for use of the official purposes.

## ***2. SALE OF TENDER PAPER***

Prescribed tender documents may be obtained from the office of the DIRECTOR at Madhupatna, Cuttack-753010 on payment of Rs.1,000/- (Rupees one thousand) only + VAT per set of tender document for each schedule by cash only. The payment made for the tender documents is non-refundable. The tender documents for a Schedule may be obtained on any working day between 11-00 A.M. to 4-00 P.M.. from **16.6.2017** to **7.7.2017** .

The tender information can also be obtained by downloading from the Odisha State Government website i.e. **www.odishagov.nic.in.** and Odisha Govt.Press Website i.e. **www.ogpress.nic.in.** In such cases the tender is to be submitted along with a bank draft Rs. **1,050/- (Rupees one thousand fifty)** only (non-refundable) for each schedule drawn in favour of Director, Printing, Stationery & Publication, Odisha, Cuttack.

## ***3. EARNEST MONEY DEPOSIT***

(i) The tenderer shall deposit Earnest Money @ 2% of the highest tendered value of schedule items in shape of Postal Savings Pass Book/National Savings Certificate/Post Office Time Deposit from any Post Office in India duly pledged in favour of Director, Printing, Stationery & Publication, Odisha, Cuttack/Deposit receipts of Scheduled Banks in the name of the Director, Printing, Stationery & Publication, Odisha, Cuttack (except Bank Draft & Cheque) and Bank Guarantee from any Commercial Banks in an acceptable form etc. The E.M.D. shall remain valid for a period of 45 days beyond the financial bid validity period. **The E.M.D. will not be released before the validity period.** Request for transfer of any previous deposit or adjustment of earnest money from any claim payable will not be entertained. **Tenders without Earnest Money deposit should not be considered under any circumstances. Transfer of deposits of E.M.D. towards deposits of Security Money shall not be permitted.**

(ii) The tenderer shall not be entitled to any interest on the earnest money, except what may be allowed and paid by the Postal Authorities/Bank Authorities.

(iii) The earnest money deposit of a successful tenderer (Hereinafter also referred to as the 'Bidder' unless repugnant to the context) shall be retained for due fulfilment of the contract by the Contractor until the Contractor furnishes the prescribed security deposit as in Clause 1 of the conditions of contract.

(iv) The earnest money deposit of unsuccessful tenderer(s) will be refunded soon after expiry of the validity period of tender as possible and latest by the 30<sup>th</sup> day after the award of the contract.

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(v) In the event, the tenderer does not furnish the amount of security deposit in the manner as stipulated in Clause-1 of the conditions of contract and/or fails to execute the agreement within a period of seven days from the date of receipt of letter of acceptance. The earnest money deposit shall be absolutely forfeited to the said Government of Odisha in respect of the items for which no agreement is executed without prejudice to the right of the Director to such claims/action under these terms and conditions. The performance Security shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations. Bid security shall be refunded to the successful bidder on receipt of performance security.

(vi) The earnest money deposit shall also be forfeited under the circumstances indicated in Clause-5.1 below Clauses-1.4.1.2, 1.10 and 2.2 of the Instructions to Tenderers.

#### ***4. RIGHT OF ACCEPTANCE / REJECTION OF TENDER AND AWARD OF CONTRACT***

(i) The right of acceptance of tender and/or award of contract rests with the DIRECTOR who does not bind himself to accept the lowest tender and also reserves to himself the right to reject any or all the tender(s) received without assigning any reason thereof.

(ii) The right of acceptance of tender and award of contract includes, notwithstanding anything contained in the tender documents, the right to apportion the contract for the tendered quantity between any two or more parties and/or to increase and/or decrease the tendered and/or contracted quantity of one or more or all of the articles.

(iii) In accepting the tenders preference will be given to Manufacturers and Co-operative Societies as per rules in force.

#### ***5. VALIDITY OF TENDERS***

(i) All the tenders shall remain valid for acceptance till 31-3-2018. If the tenderer withdraws or amends the offer before expiry of the above period without consent of the DIRECTOR, the earnest money furnished by him (them) shall be forfeited in full. Conditional tenders are liable for rejection.

(ii) No extension of time shall be allowed for submission of tender in any circumstances unless otherwise specifically extended by the DIRECTOR by an advertisement in newspapers.

#### ***6. TENDERER'S UNDERSTANDING OF THE TENDER DOCUMENTS***

The tenderer shall carefully go through the tender documents and fully inform himself as to all the terms and conditions contained herein before submission of the tender. Should a tenderer, if any discrepancies or omissions or in doubt as to their meaning, he should at once notify the DIRECTOR and obtain clarification in writing prior to submission of this tender. Verbal clarifications and/or information given by the DIRECTOR or the employees working under him or his representatives shall not be binding on the DIRECTOR.

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**7. NO CLAIM OR COMPENSATION FOR SUBMISSION OF TENDER**

No tenderer shall be entitled to claim any costs, charges, expenses of or incidental to or incurred by him through or in connection with submission of this tender even though the DIRECTOR may elect to withdraw the invitation to tender even without notice and without assigning any reason whatsoever.

**8. TESTING CHARGES**

The testing charges of different varieties of samples of Schedule items conducted by any Testing Laboratory, shall have to be borne by the bidder. If the testing fee is not deposited by the bidder in due time, the same will be recovered in appropriating in part or whole from the E.M.D. furnished by the bidder.

Sd/- Dr. S.Sarangi  
Director  
Printing, Stationery & Publication,  
Odisha, Cuttack.

## INSTRUCTIONS TO TENDERERS

### **1. SUBMISSION OF TENDERS**

#### **Preference will be given to original manufacturer /original equipment manufacturer**

1.1. Each set of tender documents shall be serially numbered and each page thereof duly authenticated by the initials/signature of any officer authorised by DIRECTOR and rubber stamp affixed. The tenderer(s) should check the documents immediately after the purchase of the same. The set (Tender documents) purchased by the tenderer do not contain the initials/signature and rubber stamp indicated above, he should immediately report the fact to the officer who has issued the tender along with the cash receipt obtained from the Cashier of the office of the DIRECTOR. This shall, however, under no circumstances be accepted as a ground for extension of time for submission of tender.

1.1.1. All corrections, additions, alterations, deletions, amendments in the tender documents shall also be authenticated by the initials/signature of the authorised officers as aforesaid, and such corrections, additions, etc. shall also be initialled/signed and rubber stamped by the tenderer in token of his knowledge of the same.

1.1.2. Tender not containing the initials/signature and rubber stamp as in clauses 1.1 and 1.1.1 above will be liable to be rejection.

1.1.3. Scoring, cutting, deleting or mutilation in any form of tender documents unless initialled and duly rubber stamped by an officer authorised by the DIRECTOR will liable for rejection.

1.2. All information in the tender form shall be in English. Information in other language shall be accompanied by its translation in English. Failure to comply this may lead to rejection of the tender.

1.2.1. The tender form shall be filled in clearly typed or written in Ink Ball Point Pen in BLOCK CAPITAL LETTER. **No tender filled in otherwise shall be considered.**

1.2.2. While filling up the tender form, the tenderer shall not erase or overwrite. Any correction in filling up the tender form shall be made clearly and duly signed by the tenderer.

1.2.3. Tender containing ' Overwritten' or ' erased' rate(s) and /or information and/or corrections not made clearly and signed by the tenderer shall be liable for rejection.

1.3. The rate shall be offered for the unit as specified in this tender schedule. It shall be quoted in Indian Currency and both in words and figures. The rates shall always be for net weight and measure and shall be inclusive of all charges for container packing etc.

1.3.1. The rates to be offered should have a definite quality of articles. To know definitely the quality usually accepted by this Directorate, the tenderers may on application on any working Friday between 11.A.M. to 1.00 P. M. see the samples accepted during **2016-17** from the Accounts Officer(Purchase) of this Directorate. This will help them in submitting competitive offers.

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1.3.2. **One rate shall be offered for one item.** Submission of multiple rates against one item will be considered a demerit. In case there are really different qualities or brands to be offered against one item and all of them, at the minimum, confirm to the standard and specifications of the required item, more than one rate can be considered. But it is necessary that in such specific brand, make and models, etc. shall be clearly mentioned and samples of each item furnished to compare the quality and the rate against the multiple offers.

1.3.3. Tenderer who is a manufacturer of the articles offered by him must furnish requisite documentary evidence to show to the satisfaction of the DIRECTOR that he is manufacturing those articles.

1.3.4. For failure to adhere to the instructions stipulated in Para- 1.3.2 above, the Authority at their discretion will entertain only the lowest rate, if more than two rates are offered against any item.

1.3.5. The tenderer having place of business inside to the State of Odisha shall quote basic rate for sale of the articles which shall be inclusive of all taxes, levies, duties, charges, etc. but shall be exclusive of only VAT which shall be paid extra as applicable. Rates must be quoted for delivery at the godown of the consignee in the premises of this Directorate at Madhupatna, Cuttack free of all expenses to the consignee.

1.3.5.1. The tenderers having place of business outside the State of Odisha shall quote basic rates for sale of the articles which shall be inclusive of all taxes, levies, duties, charges, etc. but shall be exclusive of only Central Sales Tax/VAT **payable at the destination.** So far C.S.T. is concerned, declaration in form 'C' will be issued to the contractor. Rates quoted must be for delivery F.O.R., Cuttack by rail on the S.E. Railway or F.O.R. Cuttack by road. Central Sales Tax/VAT will be paid extra as applicable.

1.3.5.2. The tenderers having place of business outside the State of Odisha, they may raise bill through Branch Office/Sales Depot of the Manufacturer inside the State of Odisha in order to protect States consumption base for taxation as per F.D.O.M. No.48317(230)/F., dt.23.11.2010.

1.3.5.3 Offers stating that surcharges or additional expenses (of any form) will be charged extra over the basic rate shall be summarily rejected.

1.3.5.4 The tenderer(s) must indicate the detailed specification of the articles. The contents of tins, reels, bags, packets, reams bottles etc. shall be clearly stated in the tender failing which the tender(s) will not be taken into consideration.

1.4. No tender will be considered unless accompanied by the samples (of required quality as per schedule) for their offer. The samples must be supplied in reasonable quantity so as to allow perfect physical, chemical and visual testing. Certain specific quantities require against specific items have been mentioned in the respective schedule.

1.4.1. Samples furnished shall strictly conform to the specification mentioned against each item in the Tender Schedule. The samples inferior to the tendered specifications shall be treated as no sample. I.S.I. marked samples and those conforming to relevant I.S.I. specification will be preferred. I.S.I. mark must be given on the product itself besides on packings and other places as may be relevant. The prescribed specifications and standards, as it relates to quality is the minimum required and samples of better quality with competitive prices may be preferred. Tenders for which samples not conforming to specification mentioned in the schedule are submitted, will be liable to be rejected.

1.4.1.2. Should it at any point of time be noticed that the sample furnished by the tenderer does not conform to the tendered specifications, the Director shall have the right to cancel the supply order, if any placed, forfeit E. M.D. and Security Deposit and determine the contract at the cost and risk of the contractor.

1.4.1. 3. Where additional materials are furnished with the sample, to show the colour, sizes, etc. it must be so specifically stated. Sample is only to know the quality. Supply shall be as per contracted specifications. The cost of such proportion of the supplies as would be required for testing purpose out of the supplies made, would be borne by the supplier.

**1.4.2. Each sample must bear the name, address, seal and signature of the Tenderer, reference to Tender No., Schedule No., Item No. of the schedule to which the sample relates and rate quoted.**

**1.4.2.1. Samples of different schedule shall be securely packed separately for each schedule.**

1.4.2.2. Three copies of lists of samples, clearly written or typed free from erasing or overwriting and duly signed by the tenderer shall be sent; one with the Railways/Roadways Receipts, another with the tender and the third with the Cover or Package containing the samples. Authority will not be responsible for any discrepancy noticed on opening of the Cover/Package.

1.4.3. The samples of **each Schedule** should reach the office of the Director, Printing, Stationery & Publication at Madhupatna, Cuttack-753010 **on or before the last date and time specified for submission of tender of that schedule. The sample received late shall not be considered.**

1.4.3.1. Samples sent by Railways/Roadways must be despatched "freight Paid" and that by Roadways must be "on door delivery basis". The Railways/Roadways receipt shall be sent separately by registered post and not along with tender. Authority will not be responsible, if any, sample is found missing. **Samples sent by V. P. Post or on "Freight to pay" basis will not be accepted.**

1.4.4. Samples shall be supplied free of charge.

1.4.5. Approved samples will be retained but will not be paid for. The tenderer in respect of the approved sample shall not claim the sample under any circumstances.

1.4.5.1. Unapproved samples will be returned to the tenderer, if such samples are not destroyed or consumed during testing or examination. Care must be taken by the tenderer to take back the unapproved sample after the close of the financial year for which the tender is invited. If a tenderer fails to take back the unapproved samples his claim, if any, for the unapproved samples will not be entertained under any circumstances.

1.5. Like rate and quality of the items, the delivery period is also an important factor which will be a vital consideration at the time of selection. **Tenderers are, therefore requested to give their positive delivery Schedule along with their tender.** Preference will be given to tenderers who can complete supply within 30 days from the date of supply order. **Tenders giving indefinite supply schedule will be rejected outright.**

1.6. Soon after the acceptance of tender, the Director shall call upon the tenderer to execute the agreement and make security deposit within a specified date. If the tenderer fails to execute the agreement and fails to make security deposit, he will be liable to pay up to four times of the E.M.D. as compensation as determined by the Director and also the tenderer is liable to be blacklisted.

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1.7. Products of Cottage Industries, Small Scale Industries and those of Departmental undertaking will be given suitable price preference at the time of selection. The articles bearing Indian Standard Institution specification marks will be preferred. Tenderers are requested to note against each item of the article tendered for, whether it is of Indian, or foreign manufacture and always mention the name of the manufacturer and brand. Imported item should be offered from ready stock or against the own stock and sale licence of the firm. No actual users licence can be furnished for items under the present tender.

1.8. The tenderer must calculate the highest tender value against each item basing on which earnest money shall be deposited. The earnest money shall not on any account be less than the amount required. (Please see example vide Annexure-II)

1.8.1. Earnest Money Deposits of tenders pertaining to different Schedules shall be deposited separately for each Schedule and the Form of tender at page-1 shall be filled in accordingly.

1.8.2. Any tender containing clerical or arithmetical mistake(s) may be rejected.

**1.9. EACH PAGE OF TENDER DOCUMENTS BESIDES THE PAGES 2 AND 5 OF THE TENDER FORM SHALL BE SIGNED BY THE TENDERER WITH HIS USUAL SIGNATURE.**

Tender by Partnership firm may be signed in the firm's name by one of the Partner or Manager as the case may be or any other duly authorised representative followed by the name and designation of the person(s) so signing. Tenders by other than the sole proprietorship firm or a partnership firm may signed by a person authorised in this behalf and a Power of Attorney or satisfactory proof showing that the person(s) signing the tender document on behalf of the tenderer is duly authorised to do so shall accompany the tender.

1.9.1. With their quotations the tenderer shall sign the invitation to the Tender, Instructions to Tenderers, Tender Form, Conditions of Contract, Annexure, etc. in token of acceptance thereof. The signature on the tender form alone shall be deemed to acceptable for the schedule of rates, specification, terms and conditions stipulated in Invitation to Tender, Instructions to Tenderer, Tender Form, Conditions of Contract, Tender Schedule, Annexure, etc. forming part of the Tender Documents.

**1.9.2. Signature of the tenderer shall be attested by the signature and address in English of two responsible individuals at page-2 of the tender form.**

**1.9.3. Witnesses shall be person of status and their address, names and occupations shall be stated below their signature. All signatures shall be dated.**

1.10. SUBMISSION OF MORE THAN ONE TENDER BY A PARTICULAR TENDERER UNDER DIFFERENT NAMES IS STRICTLY PROHIBITED. SHOULD IT AT ANY TIME BE DISCOVERED THAT THIS CONDITION HAS BEEN VIOLATED. ALL THE TENDERS SUBMITTED BY THE TENDERER WOULD BE REJECTED OR CONTRACTS CANCELLED AND EARNEST MONEY AND/OR SECURITY DEPOSIT FORFEITED TO GOVERNMENT WITHOUT PREJUDICE TO THE RIGHT OF DIRECTOR TO TAKE SUCH OTHER LEGAL ACTION AS MAY BE DEEMED FIT AND PROPER.



1.11.The offer must be addressed to the Director, Printing, Stationery & Publication, Odisha, Cuttack-753010 in double sealed cover with cloth lining. The cover must be clearly marked outside tender for Schedule No. \_\_\_\_\_ of Tender Notice No.3/Schedule-2017-18 incorporating the Schedule No. Tenders for different schedules shall be submitted in separate covers. The first Sealed cover will contain all tender documents including E.M.D. except rate of articles and second sealed cover will contain the tenders with rates of articles only. Tender should be furnished in the office chamber of A.O. (Pur.) of this Directorate.

**1.11.1. The last date and time for receipt of offers and the time and date of opening for various schedule are mentioned below.**

Schedule	Types of items	Last date and time for receipt of tender	Date and Time of opening of tender
1	2	3	4
Schedule-I	Press and Binding Materials And Miscellaneous articles	Date -10.7.2017 till 2.00 P.M	Date - 10.7.2017 at 3.00 P.M
Schedule-II	Films,Plates,& Chemicals etc.	Date – 10.7.2017 till 2.00 P.M	Date - 10.7.2017 at 3.00 P.M
Schedule-III	Electrical & Mechanical Materials	Date - 10.7.2017 till 2.00 P.M	Date - 10.7.2017 at 3.00 P.M

Offers will be opened on the due date and time as above at the office of the DIRECTOR in presence of tenderers or their authorised representatives (not more than one person) who may choose to be present. If last date is declared as a holiday by the Government of Odisha, the last date and time for submission and opening of tender shall, respectively, be the time as aforesaid on the next working day.

1.11.2. Tenders sealed and superscribed as above may also be sent by Registered Post addressed to the above authority so as to reach him by the due date and time. Any tender even if posted on or before the due date fixed for submission of tender, but received beyond the due date and time will be liable for rejection.

1.11.3. A tender delivered or sent otherwise as stated above will be at the risk of the tenderer.

1.11.4. A tender which is received after the time and date specified above will be rejected.

**1.12. The tenderer shall quote firm rates which shall remain valid till 31-3-2018 and shall not be subject to any revision for any reason whatsoever. Tender containing stipulation as to variation in price may be rejected. Once the tender is accepted, the rate shall remain valid up to 31-3-2018.**

## ***2. REQUEST FOR CLARIFICATION AND/OR MODIFICATION IN TENDER***

2.1. If a tenderer seeks to clarify his quotations or rates this shall only be done in a separate covering letter to the tender. No request for modification(s) to invitation to Tender, Instructions to Tenderers, Tender Form, Condition of Contracts, Tender Schedule, Annexure, etc. will however be entertained. If the contents of the covering letter are to be considered as part of the quotation, this should be specifically mentioned by the tenderer. If any of these conditions admitted for consideration has a financial bearing on the cost quoted, the

additional cost arising out of the condition(s) will be added for comparative evaluation of tenders. The decision of the Director as to how much would be additional cost shall be final, conclusive and binding on the tenderer.

2.2. Any request from the Tenderer in respect of additions, alterations, modifications, correction, etc. of either terms and conditions or rates or his tender after opening of the tender may lead to rejection of his tender, forfeiture of E.M.D., etc.

### **3. NEGOTIATION**

The Director or an Officer authorised on his behalf reserves the right to negotiate with any tenderer/tenderers after opening of the tenders. No compliance by the tender(s) to such request for negotiations shall render his/their tender(s) liable to rejection.

4. Tenderer(s) must also submit with the Tender, copies of certificates with regard to their experience and satisfy the authorities calling for tenders on the following points if and when called upon to do so:-

- (i) His position as properly accredited agent/representative of the responsible firm in proof of which he must produce the requisite registered power of attorney and / or the express authority of the same firm to act as its agent / representative.
- (ii) His ability either as principal or agent or authorised representative to undertake and carry out the supply satisfactory.
- (iii) His ability to supervise supply personally or in the event of ill health or authorised absence therefrom to employ a competent and responsible agent who is to be specifically named and approve beforehand.

### **5. NON-SUBMISSION OF DOCUMENTS / PARTICULARS**

5.1. Tenders not giving full particulars /not complying with any or some or all of the requirements as mentioned in Para-3 of invitation to tender and Clause-1.1 to Clause 4 of Instruction to tenderer, above shall be considered as incomplete and liable for summarily rejection.

5.2. Any tender containing false information / particulars shall be liable to be rejected and tenderers found guilty of furnishing false information/particulars shall be debarred from any future dealing with the Director.

### **6. CANVASSING**

Canvassing in any form is strictly prohibited and the tender(s) submitted by the tenderer(s) who resort to canvassing will be liable to rejection.

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## **7. CONTRACT DOCUMENTS**

The Tender Notice, Invitation to Tender, Instructions to Tenderers, Tender Form, Conditions of Contract, Tender Schedule, Annexure, the rates and amount quoted against the items of the tender and the covering letter, if any, shall form the Tender and the letter of intent awarding the contract shall form the contract.

## **8. POWER OF EXEMPTION**

Observance of the above instructions and stipulations on the part of the Tenderer is strictly obligatory. However, the DIRECTOR may, in exceptional cases exempt a particular tenderer from observing one or more of the instructions and/or stipulations for good and sufficient reason.

## **9. SPECIAL INSTRUCTIONS TO TENDERERS**

- (i) **The complete tender documents, i.e., Invitation to Tender, Instructions to Tenderers, Tender Form, Condition of Contract and Annexures duly signed on each page.**
- (ii) **Earnest Money Deposit as prescribed in Para. 3 of Invitation to Tender**
- (iii) **Samples with two copies of the list of samples as stipulated in Para. 1.4 to 1.4.2.2 of Instruction to Tenderers. One copy of the list should be attached with Tender form and other copy with the sample.**
- (iv) **Authority to sign the Tender as in Para. 1.9 hereinabove**
- (v) **Annexure I (*pro forma*) in duplicate, duly filled in.**
- (vi) **Photocopy of the valid registered deed of Partnership and certificate of Registration as a firm society/or certificate of incorporation as a company.**
- (vii) **Satisfactory documentary evidence as stipulated in clause 1.3.3 of the Instruction to Tender to show that the tenderer is a manufacturer of the articles tendered for whenever necessary.**
- (viii) **Photo copy of upto date VAT clearance certificate in form VAT-612 must be enclosed by the bidder belonging to the State of Odisha. Valid V.A.T. Clearance Certificate should be furnished at the time of submission of tender, failing which the tender shall be rejected.**
- (ix) **If VAT is replaced by GST during the financial year 2017-18, the principle as would be decided by the Govt. regarding procurement of articles through tender, shall be binding for bidders.**

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- ( x ) **The bidders from outside the State of Odisha who have not been registered under the VAT Act and have not started any business in Odisha, may participate the tender without having any VAT clearance subject to condition that they shall have to submit an undertaking in the form of an affidavit indicating therein that they are not registered under VAT Act since they have no liability under the Act.**
- (xi) **In respect of each item, Tenderers could offer three rates with three samples maximum.**
- (xii) **The Tenderers are required to produce photocopy of Registration Certificates under the VAT Act, C.S.T. Act.**

**If VAT is replaced by G.S.T, then the Tenderers are required to produce photocopy of Registration Certificate under the G.S.T. Act before issue of supply order.**

- (xiii) **The Photo Copy of Income Tax PAN must be enclosed.**
- (xiv) **Rates should be offered strictly as per instructions contained at 1.3.5 and 1.3.5.1 of Instructions to Tenderers.**
- (xv) **Delivery Schedule of supply of materials on acceptance of offers is to be furnished**
- (xvi) **All the aforesaid Original Certificates shall be produced at the time of execution of agreement for necessary verification and return.**
- (xvii) **The testing charges of samples conducted by E.P.M. Testing Laboratory shall have to be borne by the bidder. If the testing fee of the samples is not deposited by the bidder in due time, the same will be recovered from their E.M.D./S.D. of the firm concerned.**
- (xviii) **95% payment will be made if the quality of the materials is accepted by the Director, Printing, Stationery and Publication, Odisha, Cuttack in respect of items having I.S. Specification and testing facilities in E.P.M. Testing Laboratory, Cuttack and balance 5% payment will be made after laboratory test.**
- (xiv) **Photocopy of certificate of registration from Director of Export, Promotion and Marketing, Odisha, Bhubaneswar and S.S.I. Unit Certificate from D.I.C.**

**Full Signature of the Tenderer  
with date & Seal.**

## ANNEXURE-I

## PROFORMA

### STATEMENT OF INFORMATION

1. Name and address of the firm:-
2. Whether a Limited Firm or a Public or Private Undertaking Limited Company.
3. (a) The names and addresses of Prop./Partner/Managing Director/Manager/Authorised representative.  
(b) Is the place of business of the tenderer within the State of Odisha ?
4. Financial condition of the firm whether solvent or not, with details thereof.
5. (a) Whether a Manufacturer or an Authorised Distributor.  
(b) If a Distributor, name and address of the Manufacturer.
6. Varieties of articles dealt with and names of the items.
7. Is it a Small Scale Industry or Government Sponsored Cottage Industry ?
8. Is it a Registered Firm under the Partnership Act? If so, Registration No. and date and office of registration should be given.
9. Are you a Registered Dealer and if so, please quote both VAT and Central Sales Tax(CST) Registration Nos.
10. Name of the authorised representative who can hold discussion on your behalf at the time of necessity.
11. The names of the Prop./Partners / Managing Director/Authorised representative with address or addresses as the case may be who is authorised to receive money in case of an endorsed bill on behalf of the Firm from Government Presses and their specimen signature in quadruplicate for each.
12. Are you an Income Tax Assessee? If so, the last Income Tax clearance Certificate to be furnished.

CERTIFICATE-- Certified that the above information furnished by me is true and correct to the best of our/my knowledge and belief. In case any or all the informations given above is/are found to be incorrect at any time, I undertake the liability to be proceeded with in any manner. Any change or changes in regard to the furnished information will be intimated by us/me as and when such changes occur.

Signature of the Prop./Partner  
Managing Director/Authorised representative.

## ANNEXURE-II

( See Para- 3.1 of Invitation to Tender and Para-1.8 of Instructions to Tenders)

Item No	Class or description of Articles	Quantity	Rate	Unit	Total Value	Remarks
1	2	3	4	5	6	7
62	Pen Stand 4 Shocket	60 No	Rs.30.00 (A Quality) Rs.40.00 (B Quality) Rs.50.00 (C Quality)	No	Rs.3,000.00	
27	Plastic Bowel	40 Nos	Rs.50.00 (A Quality) Rs.70.00 (B Quality) Rs.100.00 (C Quality)	No	Rs.4,000.00	
80	Correcting Fluid (white)Kores/ Equivalent)	2050 Nos	Rs.28.00 (A Quality) Rs.29.00 (B Quality) Rs.30.00 (C Quality)	No	Rs.61,500.00	
43	Jotter Pen (Blue) superior Quality	500 Nos	Rs.20.00 (A Quality) Rs.25.00 (B Quality) Rs.30.00 (C Quality)	No	Rs.15,000.00	
<b>Total Value of Tender</b>					<b>Rs.83,500.00</b>	

**2% of E.M.D. payable Rs. 1,670.00**

N.B.- In calculating the highest value of tender, the rate inclusive of excise duties and all other tax duties and levies except VAT for delivery F.O.R., Cuttack, free at consignee godown shall be taken into account.

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**Tender Notice No.03 /Schedule/2017-18**  
**SCHEDULE-I**

***PRESS & BINDING MATERIALS AND  
MISCELLANIOUS ARTICLES***

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
<b>SECTION-A- PRESS &amp; BINDING MATERIALS</b>								
1	Binding cloth in cotton 90 cms.x20 mtrs. in a roll (mtrs.)	Mtr	1000 Mtrs	0	0	0		Sample must be furnished.
2	Binding cloth in spool (8 cms. Width) 60 mtrs. in a roll (mtrs.)made in Rixin	Mtr	100000 Mtrs	0	0	0		-do-
3	<b>Binding cloth Superior quality (1 X 20 mtr.Roll)</b>							
(a)	MAROON	Mtr	0	100 Mtrs	0	1000 Mtrs		-do-
(b)	REXINE	Mtr	0	100 Mtrs	0	0		-do-
4	Industrial Paste (Babeen)for book binding 20 Kgs. in a container(kgs.)	Kg	2500 Kgs	2000 Kgs	0	0		-do-
5	Squire spiral wire IWT KASSEL-31E (45000 Loops)	Roll	0	6 Rolls	0	0		-do-
6	Jaconet cloth of weaving 90 cms. wide x 20 mtrs. Long(Kgs.)	Kg	200 Kgs	600 Kgs	0	0		-do-

Contd...2

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
7	<b>Wire for wire stitching machine( Hoko Brand)</b>							
(a)	(Guage- 18)	Kg	100 Kgs	100 Kgs	0	0		Sample must be furnished.
(b)	(Guage -20)	Kg	300 Kgs	150 Kgs	0	0		-do-
(c)	(Guage- 22)	Kg	300 Kgs	0	0	0		-do-
8	White cotton tape 1.3 cms.Width approx.( in mtrs.) 12-15 mtrs. In a roll. Good quality.	Mtr	100000 Mtrs	0	0	0		-do-
9	Waste cotton yarn .	Kg	500 Kgs	100 Kgs	0	0		-do-
10	Brush for applying paste (Length-25cm & width 7cm)	No	100 No	50 No	0	0		-do-
11	Hessian cloth ( in yards) width 1 mtrs. Width	Yard	20000 Yard	0	0	0		-do-
12	Tin Plate 610 X 32 mm. (for big Calendar)	No	0	1000 Nos	0	0		-do-
13	Knife for Binder (35cm long &12cm wooden handle)	No	0	25 Nos	0	0		-do-
14	Tape Red (1/2 "X60meter)	Mtr	0	2000 Mtrs	0	0		-do-
15	Numbering Machine Pad (3 X 1 X 6)cms	No	0	100 Nos	0	0		-do-
16	Folding Stick (made of hor n)	No	20 Nos	50 Nos	0	0		-do-



SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
17	<b>WEB OFFSET INK (MICRO/ HINDUSTAN/RAINBOW / UNITED/COATES)</b>							
(a)	Royal Blue ( 1 Kg. Pack)	Kg	20 Kgs	10 Kgs	0	0		Sample must be furnished.
(b)	Dense Book Black ( In 20 Kg. Pack)	Kg	2000 Kgs	2500 Kgs	0	0		-do-
(c)	Deep red (Bright red)	Kg	20 Kgs	0	0	0		-do-
18	<b>SHEET FED OFFSET INK(MICRO/HINDUSTAN/RAINBOW/UNITED/COATES)</b>							
(a)	Royal Blue (In 1 Kg. Pack) (O/S)	Kg	0	20 Kgs	0	0		-do-
19	<b>Four Colour Sheet-fed Offset Printing Ink in Kgs (PROCESS) for MAPLITHO PAPER</b>							
(a)	YELLOW	Kg	0	100 Kgs	0	0		-do-
(b)	CYAN	Kg	0	100 Kgs	0	0		-do-
(c)	MAGENTA	Kg	0	100 Kgs	0	0		-do-
(d)	BLACK	Kg	0	100 Kgs	0	0		-do-
20	Web Offset Steel Deep Diary Grey (1 Kg. Pack)	Kg	0	100 Kgs	0	0		-do-
21	<b>Four Colour Sheet-fed Offset Printing Ink in Kgs for ART PAPER</b>							
(a)	YELLOW	Kg	0	200 Kgs	0	0		-do-
(b)	CYAN	Kg	0	200 Kgs	0	0		-do-
(c)	MAGENTA	Kg	0	200 Kgs	0	0		-do-
(d)	BLACK	Kg	0	200 Kgs	0	0		-do-

Contd....4

- N.B:-** 1. The abbreviation O.H.C & D.P.S & P stands for Orissa High Court and Directorate of Printing, Stationery and Publication, Odisha respectively.
2. Authorisation of the Manufacturing Company for branded items shall be submitted along with the tenders.
3. For all Printing Inks, the tenderers may quote straight way the catalogue prices and mention the discount they can offer to Government Samples of reasonable quantity suitable for testing on printing machine shall be furnished with the printed colour chart, printed current price list, etc.
4. Besides the above specific requirement, special varieties of inks four colour etc. gloss neoset type of superior inks needed for special type of printing as well as standard inks and tint inks of different shade other than those mentioned in the schedule may be needed occasionally during the year. Tenderers will please quote their rates of such items and offer discount and mention the dates up to which such rates are kept valid.
5. Packing specifications have been given against some items. But in all cases tenderers shall indicate about their own packing specifications which they want to offer. All items shall be supplied in proper size and quality of container suitable for storing and the containers should be packed in appropriate boxes and cartoons in convenient units. The container and packings shall be such so that no loss/damage occur during transit, storage and handling.
6. The ink purchased will be stored for longer period, ordinarily for one year and sometimes more than that. So the inks offered shall have such long preservatives quality and suitability to be used in all seasons and variable atmospheres.
7. Preference will be given to the manufacturers and I.S.I. marked goods with other suitable conditions imposed by Government under IPR-2007 & M.S.M.E. Development Policy 2013 and Co-operative Society Rules.
8. Wherever the Unit is by weight/measure the rates shall be quoted for net weight/measure. Supplies shall always be by net weight/measure.
9. Apart from the specific instructions as stated above, all supplies shall be properly packed to avoid all losses during transit, storage and handling.
10. The Director, Printing, Stationery and Publication, Odisha, Cuttack-10 reserves the right to decrease or increase the quantities as mentioned above.

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
<b>MISCELLANEOUS ARTICLES (SECTION B)</b>								
22	Cello adhesive tape ( transparent) 1.25 cms. width x 60 mtrs. In a roll.	Roll	50 Rolls	0	0	0		Sample must be furnished.
23	Naptheline ball (250 gms. packet)	Kg	15 Kgs	25 Kgs	0	0		-do-
24	Bleaching Powder 25 kgs. in a bag(Swastik/ Equivalent)	Kg	200 Kgs	100 Kgs	0	0		-do-
25	<b>Phenyle ( in ltrs.) in a container</b>							
A	Black	Ltr	200 Ltrs	0	0	0		-do-
B	White	Ltr	200 Ltrs	0	0	0		-do-
26	Gamaxine	Kg	100 Kgs	20 Kgs	0	0		-do-
27	Plastic Bowel (Dia-40-42cm)	No	100 Nos	20 Nos	0	0		-do-
28	Candle (Made of Wax) (size-24x6) weight 270 grms.( 6 Nos in a Pkt)	Pkt	0	200 Pkts	0	0		-do-
29	Pencil Battery .	No	0	50 Nos	0	0		-do-
30	Battery (Big) of Everedy/ BPL Brand	No	0	50 Nos	0	0		-do-
31	Vim Powder .	Kg	10kgs	10 Kgs	0	0		-do-
32	Goderej 7 lever Lock	No	10nos	20 Nos	0	0		-do-
33	Oil Cane (200ml)	No	0	20 Nos	0	0		-do-
34	Desk Knife(Plastic handle)length-6"	No	0	0	100 Nos	100 Nos		-do-
35	Prepared Gum in Bottle (300 ml) (Superior quality)	Bottle	0	0	300 Bottles	500 Bottles		-do-

Contd...6

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
36	Gum Paste (50 ml)	No	0	0	100 Nos	2500 Nos		Sample must be furnished.
37	Gum Bottle (750ml) (Superior quality)	Bottle	0	0	0	300 Bottles		-do-
38	Pin Assorted superior Quality (50/70 grams in a Packet)	Pkt	0	0	400 Pkts	200 Pkts		-do-
39	Tags Cotton (Blue) 18" Long (100 nos. in a bundle) (Superior quality)	Bundle	0	0	0	1,20,000 Bundles		-do-
40	Tags Cotton superior Quality Plastic 8" (100 nos in a bundle)	Bundle	0	0	50,000 Bundles	50,000 Bundles		-do-
41	Ball Pointed Pen (Blue) (Flair /Cello /Equivalent)	No	0	0	2000 Nos	2500 Nos		-do-
42	Ball Pointed Pen (Red) (Linc OIL Flo /Equivalent)	No	0	0	1000 Nos	1000 Nos		-do-
43	Jotter Pen (Blue) (Cello Caliber/Equivalent)	No	0	0	150 Nos	350 Nos		-do-
44	Jotter Pen (Red) (Cello Caliber / Equivalent)	No	0	0	150 Nos	350 Nos		-do-
45	Scissor (Large) (Plastic handle) 210 mm	No	0	0	50 Nos	400 Nos		-do-
46	Scissor (Large) (Brass handle) lenth-25cm	No	20 Nos	20 Nos	0	0		-do-
47	Self inking Pad	No	0	0	200 Nos	200 Nos		-do-
48	Paper Weight Glass	No	0	0	200 Nos	500 Nos		-do-
49	Paper Weight Plastic(Kebica/Rainbow/ Equivalent)	No	0	0	100 Nos	300 Nos		-do-

Contd...7

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
50	Stapling Machine -10/10 (Kores/ Kangaroo/Equivalent )	No	0	0	50 Nos	1000 Nos		Sample must be furnished.
51	Stapling Machine- 24/6 (Kores/ Kangaroo/Equivalent)	No	0	0	10 Nos	50 Nos		-do-
52	Staples 24/6 Superior Quality	Pkt	2000 Pkts	5000 Pkts	100 Pkts	1000 Pkts		-do-
53	Staples 23/13 Superior Quality	Pkt	0	0	0	180 Pkts		-do-
54	Staples 10/10 Superior Quality	Pkt	1000 Pkts	0	500 Pkts	2000 Pkts		-do-
55	Tape White(1/2'' width) Good quality 16.5 mtrs. X 8 rolls in a bundle.	Mtr	0	0	0	2000 Bundles		-do-
56	Ink Aniline Rubber Stamp	Bottle	0	0	200 Bottles	1000 Bottles		-do-
57	Clip Punch	No	0	0	0	200 Nos		-do-
58	Gems Clip V Shaped(plastic)	Pkt	0	0	0	500 Pkts		-do-
59	Gems Clip V Shape (Large) (plastic)	Pkt	0	0	0	100 Pkts		-do-
60	Pin Cushion (Kasturi/Equivalent)	No	0	0	100 Nos	100 Nos		-do-
61	Pen Stand 2 Socket Superior Quality	No	0	0	50 Nos	70 Nos		-do-
62	Pen Stand 4 Socket Superior Quality	No	0	0	20 Nos	40 Nos		-do-
63	Pen for Pen Stand(Blue)(Linc premium LH-Pen/Equivalent	No	0	0	90 Nos	300 Nos		-do-
64	Pen for Pen Stand (Red) (Linc premium LH-Pen/Equivalent	No	0	0	90 Nos	300 Nos		-do-
65	Cello adhesive tape ( transparent) 1/2" width x 60 mtrs. In a roll.	No	0	0	0	240 Nos		-do-

Contd...8

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
66	Cello adhesive tape ( Brown) 1/2" width x 60 mtrs. In a roll.	No	0	0	0	60 Nos		Sample must be furnished.
67	Cello adhesive tape ( transparent)1" width x 60 mtrs. In a roll.	No	0	0	0	120 Nos		-do-
68	Cello adhesive tape ( Brown)1" width x 60 mtrs In a roll.	No	0	0	0	120 Nos		-do-
69	Cello adhesive tape ( transparent) 2" cms.width x 60 mtrs. In a roll.	No	0	0	0	120 Nos		-do-
70	Cello adhesive tape (Brown) 2" cms.width x 60 mtrs. In a roll.	No	0	0	0	120 Nos		-do-
71	Paper Clip Steel	No	0	0	100 Nos	700 Nos		-do-
72	Paper Clip Plastic Superior Quality (OMEGA/Equivalent)	No	0	0	0	500 Nos		-do-
73	Waste Paper Basket Superior Quality	No	0	0	100 Nos	200 Nos		-do-
74	Bodkin (Plastic Handle)	No	0	0	200 Nos	300 Nos		-do-
75	Blank Book (100 Pages)	No	0	0	200 Nos	0		-do-
76	Blank Book (200 Pages)	No	0	0	200 Nos	0		-do-
77	Blank Book (300 Pages)	No	0	0	200 Nos	0		-do-
78	Plastic File Tray	No	0	0	50 Nos	100 Nos		-do-
79	Duplicating Ink (Gestetnor)	Tube	0	0	0	500 Tubes		-do-
80	Correcting Fluid (white) Kores/ Equivalent)	No	0	0	500 Nos	2000 Nos		-do-
81	Pen Tumbler Superior Quality (Kebica/Equivalent)	No	0	0	0	50 Nos		-do-

Contd...9

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
82	Coloured Flag (Oddy Restick notes prompts/Equivalent)	No	0	0	200 Nos	500 Nos		Sample must be furnished.
83	Pencil Tray	No	0	0	50 Nos	50 Nos		-do-
84	Sealing Wax Superior Quality	Pkt	0	0	20 Pkts	100 Pkts		-do-
85	Blue White Catridge	Ream	0	0	0	20 Reams		-do-
86	Type Cleaning Brush	No	0	0	0	30 Nos		-do-
87	Oil for Type Writer(Usha / Singer / Equivalent) 90 ml pack.	No	0	10 Nos	0	50 Nos		-do-
88	Record Ribbon(12.7mmx10 mtrs in a pkt)	No	0	0	0	50 Nos		-do-
89	Eraser Pencile (Apsara/Equivalent)	No	0	0	200 Nos	2000 Nos		-do-
90	Pencil Copying (Apsara /Classmate /Equivalent)	No	0	0	300 Nos	2000 Nos		-do-
91	Pencil H.B (Apsara /Absolute /Equivalent)	No	0	0	500 Nos	2000 Nos		-do-
92	Pencil Reporter(Apsara /Absolute Equivalent)	No	0	0	50 Nos	1000 Nos		-do-
93	Pencil Blue (Apsara /Natraj/Equivalent)	No	0	0	0	500 Nos		-do-
94	Pencil Red(Apsara /Natraj/Equivalent)	No	0	0	0	500 Nos		-do-
95	½ Blue and ½ Red Pencile (Natraj/Equivalent)	No	0	0	0	200 Nos		-do-
96	Pencil Cutter (Apsara/Equivalent)	No	0	0	0	500 Nos		-do-
97	Calling Bell (Superior Quality) (Fort Bell/Equivalent)	No	0	0	0	50 Nos		-do-

**INSTRUCTION TO THE TENDERERS**

1. Authorisation of the Manufacturing Company shall be furnished.
2. All supplies must be suitably packed so that the loss or damage in transit, storage and handling does not to occur. Packing shall also be in convenient Units.
3. Product having I.S.I. mark shall be given weight age at the time of consideration for purchase with other suitable conditions imposed by Government under IPR-2007 & M.S.M.E. Development Policy,2013 and Co-operative Society Rules.
4. The Director, Printing, Stationery and Publication, Odisha, Cuttack-10 reserves the right to decrease or or increase the quantities as mentioned above.

SL No	Description	Unit for which rate shall be offered	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Approximate Quantity for Odisha High Court	Rate	Remarks
1	2	3	4	5	6	7	8	9
<b>(SECTION C)</b>								
98	Industrial Napkin/Duster Size 60" x 30" (Raja Tex / Equivalent)	No	300 Nos	600 Nos	220 Nos	0		Sample must be furnished
99	Turkish Towel (36" x 72")	No	0	0	50 Nos	0		-do-
100	Glass Tumbler Size-Height-11.4x7.4cms	No	350 Nos	600 Nos	200 Nos	0		-do-
101	Superior Glass Tumbler	No	0	0	50 Nos	0		-do-
102	Sunlight Soap.	No	4160 Nos	7200 Nos	240 Nos	0		-do-
103	Life Buoy Soap	No	8368 Nos	14400 Nos	3528 Nos	0		-do-

Contd...11



**INSTRUCTION TO THE TENDERERS.**

1. All supplies must be suitably packed so that the loss or damage in transit, storage and handling does not occur. Packing shall also be in convenient Units.
2. The Director, Printing, Stationery and Publication, Odisha,Cuttack-10 reserves the right to decrease or increase the quantities as mentioned above.
3. Product having I.S.I. mark shall be given weightage at the time of consideration for purchase with other suitable conditions imposed by Government under IPR-2007 & M.S.M.E. Development Policy,2013 and Co-operative Society Rules.
4. **The price bid for “SECTION -A & B” should be given in one Envelope & the price bid for “SECTION-C” items should be furnished in separate Envelope each.**

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**TENDER NOTICE NO. 03/SCHEDULE-2017-18**  
**SCHEDULE -II**  
**Films ,Plates & Chemicals**

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for P.P. Store	Approximate Quantity For Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
<b>P.S. Plates(Long Run) Technova</b>							
1(a)	RO-62-620x467 mm ( <b>Spartan</b> )	--	1000 nos.	--	No		Sample to be furnished.
(b)	R.O. 62 M/c. Size 620 mm x 467 mm x 0.28 mm <b>Violet</b>	1000 nos.	500 nos.	--	No.		-do-
(c)	Orient super m/c.Size 609 mm x 889 mm x 0.28 mm ( <b>Spartan</b> )	--	10,000 nos.	--	No.		-do-
(d)	Orient super m/c. 609 mm x 889 mm x 0.28 mm. ( <b>Violet</b> )	2000 nos.	--	--	No.		-do-
(e)	SOM-641 x 527 mm ( <b>Spartan</b> )	--	1000 nos.	--	No.		-do-
(f)	Size 480 mm x 620 mm. 100 pcs. In a pkt. for Print Well M/c.( <b>violet</b> )	500 nos.	--	--	No.		-do-
(g)	Fast-300 (size-600 x 906 ( <b>Spartan</b> ))	--	2000 nos.	--	No.		-do-
(h)	Fast-300 m/c. (size-600 x 906 x0.28 mm) <b>Violet</b>	1000 nos.	1500 nos.	--	No.		-do-
(i)	HMT-927x770 mm ( <b>Spartan</b> )	--	1000 nos.	--	No.		-do-
(j)	Dominant-530x650 mm( <b>Spartan</b> )	--	200 nos.	--	No.		-do-
(k)	Dominant-530x650 mm ( <b>Violet</b> )	100 nos.	--	--	No.		-do-
(l)	Heidelberg-745x605 mm( <b>Spartan</b> )	--	10,000 nos.	--	No.		-do-
(m)	Heidelberg-745x605 mm ( <b>Violet</b> )	--	4,000 nos.	--	No.		-do-
(n)	Plate for Sud & Warren M/c.(520x400x0.20mm)	50 nos.	--	--	No.		-do-

Contd..2

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for P.P. Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
2.	Fountain solution(Nova fount) in ltrs. 25 ltrs. in a container	---	200 Ltrs	---	Ltr.		Sample to be furnished.
3.	Plate Cleaner G.P. 5 ltrs. In a container( in ltrs.)	200 ltrs.	200 ltrs.	---	Ltr.		-do-
4.	Damper wash solution(in ltrs.) 25 ltrs. In a container	200 ltrs.	--	---	Ltr.		-do-
5.	Nova wash universal(in ltrs.) 25 ltrs. In a container	500 ltrs.	300 ltrs.	---	Ltr.		-do-
6.	Nova delete(P)100 ml. ( in no.)	50 nos.	--	--	No.		-do-
7.	Nova P.S. Developer (Nova tone-P) in ltr.	200 ltrs.	--	--	Ltr.		-do-
8.	Unifin Synthetic gum( 5 ltrs. Pack) CTP Processor	500 ltrs.	--	--	Ltr.		-do-
9.	Nova Argan	200 ltrs.	--	--	Ltr.		-do-
10.	Tracing Paper A/4 size	10 pkts.	--	--	Pkt.		-do-
11.	Tracing Paper A/3 size(250 sheets per packet)	--	10 pkts.	--	Pkt.		-do-
12.	Phosphoric Acid (1 ltr.pack)	--	10 pkts.	--	Pkt.		-do-
13.	Damping Hose 210 mm for Orient super M/c.(in mtrs.)	60 mtrs.	--	--	Mtr.		-do-
14.	Damping Hose 140 cm.(in mtrs.) print well m/c.	40 mtrs.	--	--	Mtr.		-do-
15.	Damping Hose 128 mm (Print Well m/c.(in mtrs.)	30 mtrs.	--	--	Mtr.		-do-

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for P.P. Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
16.	Damping Hose 110 cm. (Swift-150 m/c.(in mtrs.)	30 mtrs.	--	--	Mtr.		Sample to be furnished.
17.	Damping Hose 190 mm	50 mtrs.	--	--	Mtr.		-do-
18.	Blanket Swell	--	20 nos.	--	No.		-do-
19.	Isoprohyl Alcohol (Technova-Novanol)	--	600 ltrs.	--	Ltr.		-do-
20.	Antiset-up Powder (1 kg. pkt.)	--	50 kgs.	--	Kg.		-do-
21.	Nova Wash Premium	--	1000 ltrs.	--	Ltr.		-do-
22.	Total Care SFD	--	200 ltrs.	--	Ltr.		-do-
23.	Nova Liquid Gum(Nova Keep Gum) for CTP	--	200 ltrs.	--	Ltr.		-do-
24.	Violet Developer CTP	600 ltrs.	200 ltrs.	--	Ltr.		-do-
25.	Replenisher(Violet)CTP	600 ltrs.	200 ltrs.	--	Ltr.		-do-
<b>BLANKET</b>							
26 (a)	SOM(Width-670 mm)	--	50 mtrs.	--	Mtr.		-do-
(b)	Heidelburg Blanket(627x772)(Thickness 1.95)	--	50 nos.	--	No.		-do-
(c)	Dominant	--	5 mtrs.	--	Mtr.		-do-
(d)	H.M.T.(Invitica-36)	--	5 mtrs.	--	Mtr.		-do-

Contd..4

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for P.P. Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
(e)	Size-630mm width, 1.95 mm thickness for R.O. W/O Prtg. M/c.(Mtrs.)	30 mtrs.	--	--	Mtr.		Sample to be furnished.
(f)	Orient Super W/O Prtg.M/c. Cut off size-578	25 nos.	--	---	No.		-do-
(g)	Computer Sty . Prtg.m/c. (self adhesive)(nos.)	6 nos.	--	--	No.		-do-
(h)	Fast-300 (578 mm CUT-OFF) (nos.)	20 nos.	20 nos.	--	No.		-do-
27.	Libenjer 07 digit numbering m/c. with specification (1) Front Gothic (2) model-17,39”S for RO 62 Web Offset prtg.M/c. (Duplicating)	10 nos.	4 nos.	--	No.		Authorisation to be furnished
28.	Libenjer 07 digit numbering m/c. with specification (1) Front Gothic (2) model-17,39” S for RO 62 Web Offset prtg.M/c. (Triplicating)	4 nos.	4 nos.	--	No.		-do-
29.	Numbering M/c.(Max-Heavy) 7 Digits	--	5 nos.	--	No.		Sample to be furnished

Contd..5

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
<b>Tonner Catridge for H.P.Laser Jet Printer</b>							
30.	Model No.5100 A/3 size(in no.)	4 nos.	--	--	No.		Sample to be furnished
(a)							
(b)	Model No.1022(in nos.)	20 nos.	10 nos.	--	No.		-do-
(c)	Model No.1106,1107 & 1607 (88A)	30 nos.	20 nos.	--	No.		-do-
(d)	Model No.1606 (78A)	--	20 nos.	--	No.		-do-
(e)	Model No.1020(12A)	15 nos.	--	--	No.		-do-
(f)	M.No.1200(C7115A)15-A	--	5 nos.	--	No.		-do-
(g)	M.No.2035(05A)	--	5 nos.	--	No.		-do-
(h)	M.No.5200,A-3 size(16A)	--	10 nos.	--	No.		-do-
<b>Tonner for Inkjet Printer</b>							
31	Model No.K-109(703)	4 nos.	--	--	No.		-do-
(a)							
(b)	Model No.5525(685)	4 nos.	--	--	No.		-do-
32.	U.P.S.(.6 )KVA(Microtek)	11 nos.	--	--	No.		Authorisation to be furnished
33.	Risograph RZ Masters(970)	--	10 nos.	--	No.		-do-
34.	Risograph RZ Ink(970)	--	30 nos.	--	No.		-do-
35.	Risograph EZ Masters 3700-AG	--	10 nos.	--	No.		-do-
36.	Risograph EZ Ink 3700-AG	--	30 nos.	--	No.		-do-
37.	Richo Master DX-2430	--	10 nos.	--	No.		-do-
38.	Richo Ink DX-2430	--	5 nos.	--	No.		-do-
39.	Richo Master DX-4542	--	5 nos.	--	No.		-do-
40.	Richo Ink DX-4542	--	10 nos.	--	No.		-do-

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
41.	Richo Ink MP-1600	--	5 nos.	--	No.		Authorisation to be furnished.
<b>COMPUTER PAPER(DOT MATRIX PRINTER)</b>							
42.	132 Column 80 GSM with Carbon(pkt.)	--	10 reams	--	Ream		Sample to be furnished
B	80 Column 80 GSM with Carbon(pkt.)	--	14 reams	--	Ream		-do-
C	80 Column 80 GSM without Carbon(pkt.)	--	10 reams	--	Ream		-do-
D	31 Column 80 GSM (Triplicate)	--	10 reams	--	Ream		-do-
43.	Dotmatrix Printer "Epson" Ribbon	--	12 nos.	--	No.		-do-
44	Hot Melt Adhesive Q 970 (Henkel /Hb fuller/Pedilite/ equivalent)	200 kgs.	500 kgs.	--	Kg.		-do-
(b)	Hot Melt Adhesive Q718 for Glossy Papers( Henkel /Hb fuller/Pedilite/ equivalent)	--	100 kgs.	--	Kg.		-do-
45.	Hot Melt Gum(Side Glue Q970 -N) ( Henkel /Hb fuller/Pedilite/ equivalent)	--	200 kgs.	--	Kg.		-do-
46.	Case Making Glue	--	100 kgs.	--	Kg.		-do-
47.	Country Twine(5 ply) in kg.	2000 kgs.	1000 kgs.	--	Kg.		-do-
48.	Film Cutting Knife(Big)	--	10 nos.	--	No.		-do-
49.	Film Cutter Blade(Small & Big)	--	50 nos.(Big) 50 nos.(Small)	--	No.		-do-

Contd..7

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
50.	Gold Leaf 6" size(1 roll=100 mtrs.) (30 cm.)	--	6 rolls	--	Roll		Sample to be furnished
51.	Lamination Film Roll(GBC Brand)	--	4 rolls	--	Roll		-do-
52.	Globes for Plate Making(in pairs)(Industrial)	--	20 nos.	--	No.		-do-
<b>Cutting Machine Mister(Fiber/Nylon)</b>							
53.	Sudarson	--	20 nos.	--	No.		-do-
(a)							
(b)	Nanaknam	--	10 nos.	--	No.		-do-
54.	Cutting Knife for Offset R.O. 62 (in nos.) Lower & Upper	4 nos.	--	--	No.		-do-
55.	Paper Cutting Knife for Print Well M/c. (in no.)	4 nos.	--	--	No.		-do-
56.	Orient m/c. Cutting knife(Nos.)(single)	20 nos.	20 nos.	--	No.		-do-
57.	Orient m/c.cutting rubber (Nos.)	20 nos.	20 nos.	--	No.		-do-
58.	Orient m/c. Tucker Blade(Nos.)	20 nos.	20 nos.	--	No.		-do-
59.	Orient m/c. Pin Holder Assembly(in nos.)	20 nos.	4 nos.	--	No.		-do-
60.	Visco Vita Sponge in nos.	200 nos.	--	--	No.		-do-

Contd..8



SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
61.	Ink mixing knife with iron handle for RO-62 m/c. & Orient super web offset prtg.m/c.	20 nos.	--	--	No.		Sample to be furnished
62.	Air Conditioner(Split) with Voltaz/LG/Hitachi Stabiliser and all accessories and installation charges (2 ton capacity)	6 nos.	--	--	No.		Authorisation to be furnished
63.	Diesel( in ltrs.)	1000 ltrs.	1000 ltrs.	--	Ltr.		
<b>Roller for RO 62 Web Offset Prtg.M/c. in roller</b>							
64 (a)	Length-630 mm, Dia-62mm	5 nos.	--	--	No.		Authorisation to be furnished
(b)	Length-630 mm, Dia-70mm	5 nos.	--	--	No.		-do-
(c)	Length-630 mm, Dia-75mm	5 nos.	--	--	No.		-do-
65.	Hydrollic Trolley 2500 GPT 2500 kgs. Capacity,Godrej	2 nos.	--	--	No.		
66.	Plastic Pallet(Non reversible) 4 way entry,super staff,load capacity 2500 kgs.) for use in Hydrollic Trolley	40 nos.	--	--	No.		
67.	Plastic Strip for manual M/c. 9 mm	--	100 rolls	--	Roll		Sample to be furnished

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
68.	Plastic Strip for Automatic M/c. 9 mm	--	50 rolls	--	Roll		Sample to be furnished
69.	Servo System 20/40	--	220 ltrs.	--	Ltr.		
<b>Tonner for Xerox Machine</b>							
70.	Toner Cartridge(Canon-7612)	--	2 nos.	--	No.		
71.	Richo MP 2014(tonner 2401S)	--	20 nos.	--	No.		Sample to be furnished
72.	Tonner for Xerox M/c. RICOH Model AFIC10-MD-3350B/2510	20 nos.	--	--	No.		-do-
73.	Cartridge for Multi function Xerox M/c. Ricoh MP 2501S	10 nos.	--	--	No.		-do-
74.	Cartridge for Laser Jet Printer M-202 DW	10 nos.	--	--	No.		-do-
75.	Computer(HP) Window 7 core 2 DUO Processor, Intel Original Board,2 GB RAM, DVD Writer 18.5" LCD Monitor,500 GB,Hard Disk UPS, Multimedia Key Board, Mouse.	7 nos.	--	--	No.		Authorisation to be furnished
76.	Dot-Matrix Printer EPSON 105024 Pin 132 column	1 no.	--	--	No.		
77.	Laser Multi Function A-3 Model with 3 nos. of tonner Ricoh/HP	--	2 nos.	--	No.		Authorisation to be furnished

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
78.	LED Screen Monitor 22”(Samsung/LG)	--	2 nos.	--	No.		Authorisation to be furnished
79.	Networking Cable(D-Link cat-6)	--	1000 mtrs.	--	Mtr.		Sample to be furnished
80.	A-4 Laser Printer(202)Tracing Paper print out	--	2 nos.	--	No.		Authorisation to be furnished
81.	A-3 Laser printer(Tracing Paper print out) with 5 tonners each.	--	2 nos.	--	No.		-do-
82.	External Hard Disk 2 TB(Seagate/Toshiba/Wd)	--	2 nos.	--	No.		-do-
<b>Tonner for Digital Printer(Konica Minolta of Monetech)</b>							
83.	Cyan Tonner	--	4 nos.	--	No.		-do-
A	Magenta Tonner	--	4 nos.	--	No.		-do-
B	Yellow Tonner	--	4 nos.	--	No.		-do-
C	Black Tonner	--	8 nos.	--	No.		-do-
D							
84.	CTCP Plate Processor Filter of Monetech.	--	4 nos.	--	No.		-do-
85.	Disc. Cutter for Well Bound Machine.	4 nos.	4 nos.	--	No.		

SL No	Description	Approximate Quantity for Forms Store	Approximate Quantity for PP Store	Approximate Quantity for Sty Store	Unit for which rate shall be offered	Rate	Remarks
1	2	3	4	5	6	7	8
86.	Computer Chair with Hydraulic Arrangement Godrej make	4 nos.	3 nos.	--	No.		
87.	Computer Table 4'x2'(Godrej make)	4 nos.	3 nos.	--	No.		
88.	Knotching tool for Disc. Cutter (Well bound machine)	4 nos.	--	--	No.		
89.	Perfect Binding Knotching Tool	--	10 nos.	--	No.		
90.	Co tractor Single Clamp	--	4 nos.	--	No.		
91.	32 port switch(D-LINK)	--	2 nos.	--	No.		
92.	Really Single Clamp	--	4 nos.	--	No.		
93.	Liquid Grease (5 kgs. In a pack)	--	50 kgs.	--	Kg.		

1. Authorisation of the Manufacturing Company for branded items shall be furnished along with the tender.
2. **Samples of reasonable quantity must be sent with the tender, otherwise the tender will not be taken into consideration.**
3. In all cases tenderers shall indicate about their own packing specification which they want to offer. All items shall be supplied in proper size and quality of container suitable for long storing and the containers shall be packed in appropriate boxes and cartoons in convenient units. Packing shall be such that there shall be no loss or damage during transit, storage and handling.
4. Preference will be given to manufacturers and ISI marked products with other suitable condition imposed by Government under I.P.R. 2007, M.S.M.E. Development Policy-2013 and Co-operative Society Rule.
5. The Director, Printing, Stationery & Publication, Odisha, Cuttack-10 reserves the right to decrease or increase the quantities as mentioned above.

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**TENDER NOTICE NO.03/SCHEDULE-2017-18**  
**SCHEDULE -III**  
**(Electrical & Mechanical Materials)**

Sl.No	Description	Unit for Which rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
<b>ELECTRICAL ITEMS</b>						
1	40 WATT TUBE LIGHTS (CROMPTON/PHILIPS/ EQUIVLEMENT)	No	600 Nos	300 Nos		Sample not required
2	40 WATT T.C. STARTER (CROMPTON/PHILIPS/ EQUIVLEMENT)	No	600 Nos	100 Nos		-do-
3	40 WATT TUBE LIGHT COPPER CHOKES (ELECTRICAL) (CROMPTON/PHILIPS/ EQUIVLEMENT)	No	100 Nos	30 Nos		-do-
4	40 WATT TUBE LIGHT COMPLETE FITTING WITH COPPER CHOKES(4ft) (CONA/PHILIPS/ EQUIVLEMENT)	No	60 Nos	0		-do-
5	CAPACITOR 2.5.M.F.D(PHILIPS/HAVELS/ EQUIVLEMENT)	No	60 Nos	0		-do-
6	CAPACITOR 3.5.M.F.D(PHILIPS/HAVELS/ EQUIVLEMENT)	No	80 Nos	50 Nos		-do-

Contd...2

Sl.No	Description	Unit for Which rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
7	CAPACITOR 4 M.F.D (PHILIPS/HAVELS/ CONA / EQUIVLEMENT	No	20 Nos	20 Nos		Sample not required
8	METAL HEDLIGHT LAMP 33 M.F.D (PHILIPS/ EQUIVLEMENT	No	10 Nos	10 Nos		-do-
9	400 WATT METAL HAILIDE LAMP IGNITOR (Philips/ Equivalent)	No	10 Nos	10 Nos		-do-
10	400 WATT METAL HAILIDE LAMP BULB (Philips/ Equivalent)	No	10 Nos	10 Nos		-do-
11	32 AMP MCB(Single pole) (CONA/ HAVEL /Equivalent)	No	50 Nos	50 Nos		-do-
12	32 AMP M.C.B(Double pole) (Linguard/HAVELLS/Equivalent)	No	20 Nos	20 Nos		-do-
13	32 AMP T.P.N.M.C.B. WITH D.B.BOX (HAVELLS /Linguard EQUIVALENT)	No	10 Nos	0		-do-
14	6 AMP FLASH TYPE SWITCH (CONA/Anchor /HAVELI/EQUIVALENT)	No	150 Nos	40 Nos		-do-
15	6 AMP FLASH TYPE SOCKET( CONA /HAVEL/EQUIVALENT)	No	100 Nos	40 Nos		-do-

Contd...3

Sl.No	Description	Unit for Which rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
16	6 AMP. FLASH TYPE- 3 PIN TOP( CONA/HAVEL/ANCHOR /EQUIVALENT)	No	80 Nos	30 Nos		Sample not required
17	6 AMP PANDENT HOLDER( CONA /EQUIVALENT)	No	60 Nos	40 Nos		-do-
18	09 WATT L.E.D. (PHILIPS/ HAVEL /EQUIVALENT)	No	80 Nos	50 Nos		-do-
19	18WATT L.E.D. HAVEL /PHILIPS/EQUIVALENT)	No	40 Nos	20 Nos		-do-
20	1.5 mm FLEXIBLE WIRE (FINOLOX/HAVEL/ EQUIVALENT)	COIL	10 COILS	5 COILS		-do-
21	0.75 mm FLEXIBLE WIRE (FINOLOX/HAVEL/ EQUIVALENT)	COIL	10 COILS	5 COILS		-do-
22	23/76 FLEXIBLE WIRE (0.75 mm <sup>2</sup> ) (FINOLOX/HAVEL/ EQUIVALENT)	COIL	10 COILS	6 COILS		-do-
23	P.V.C TAPE	Roll	90 Roll	30 Roll		-do-
24	40 WATT TUBE LIGHT COPPER CHOKES (ELECTRONICS) (CROMPTON/PHILIPS/ EQUIVLEMENT)	No	200 Nos	100 Nos		-do-
25	30 S.W.G SUPER ENAMEL COPPER WIRE (MODI/SHAKTI/ EQUIVALENT )	Kg	5 Kgs	0		-do-
26	31 S.W.G SUPER ENAMEL COPPER WIRE (MODI/SHAKTI/ EQUIVALENT )	Kg	5 Kgs	0		-do-

Contd....4

Sl.No	Description	Unit forWhich rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
27	32 S.W.G SUPER ENAMEL COPPER WIRE (MODI/SHAKTI/ EQUIVALENT )	Kg	5 Kgs	0		Sample not required
28	33 S.W.G SUPER ENAMEL COPPER WIRE (MODI/SHAKTI/ EQUIVALENT )	Kg	5 Kgs	0		-do-
29	34 S.W.G SUPER ENAMEL COPPER WIRE (MODI/SHAKTI/ EQUIVALENT )	Kg	5 Kgs	0		-do-
30	CEILING FAN REGULATOR(Electrical) (USHA/PHILIPS/CONA/EQUIVALENT)	No	50 Nos	20 Nos		-do-
31	MULTI METER (Digital) (SANWA/ EQUIVALENT )	PCS	2 PCS	2 PCS		-do-
32	SPANNA RENCH SET(TAPARIA /EQUIVALENT)	SET	3 SETS	2 SETS		-do-
33	PLIER 8" (TAPARIA/ EQUIVALENT)	No	5 Nos	4 Nos		-do-
34	INSULATED SCREW DRIVER (TAPARIA/ EQUIVALENT)	No	6 Nos	6 Nos		-do-
35	10" 3 ARM BEARING PULLER (TAPARIA/ EQUIVALENT)	No	3 Nos	0		-do-
36	INNER BEARING PULLER (TAPARIA/ EQUIVALENT)	No	2 Nos	0		-do-
37	TC CONTRACTOR 220 VOLT 4 NO	PCS	5 PCS	6 PCS		-do-
38	TC CONTRACTOR 3NO+1NC	PCS	5 PCS	5 PCS		-do-
39	TC CONTRACTOR 3NC+1NO	PCS	5 PCS	5 PCS		-do-

Contd...5



Sl.No	Description	Unit for Which rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
40	D.C. DAMPER MOTOR 90 WATT 90 VOLT 38 RPM					Sample not required
A	LEFT	No	5 Nos	3 Nos		-do-
B	RIGHT	No	5 Nos	3 Nos		-do-
41	LIMIT SWITCH (BHUMEN MAKE/ EQUIVALENT)	No	10 Nos	6 Nos		-do-
42	220 VOLT ELEC. TIMER B.C.H.	No	6 Nos	6 Nos		-do-
43	75 AMP DIODE U.S.R. 160	No	30 Nos	0		-do-
44	60 AMP BRIDGE RECTIFIER	No	20 Nos	0		-do-
45	SHOLDERING IRON 10 WATT (TONY/ EQUIVALENT)	No	5 Nos	2 Nos		-do-
46	SHOLDERING IRON 25 WATT (TONY/ EQUIVALENT)	No	5 Nos	2 Nos		-do-
47	SHOLDERING IRON 36 WATT (TONY/ EQUIVALENT)	No	5 Nos	0		-do-
48	SHOLDERING IRON 65 WATT (TONY/ EQUIVALENT)	No	5 Nos	0		-do-
49	WIRESIDE CUTTER (TAPARIA/ EQUIVALENT)	No	5 Nos	0		-do-
50	SLIGH RENCH 10MM (TAPARIA/ EQUIVALENT)	No	3 Nos	0		-do-
51	NEON TESTER (TAPARIA/ EQUIVALENT)	No	20 Nos	0		-do-

CONTD...6

Sl.No	Description	Unit for Which rate Shall be Offered	Approximate Quantity for General Workshop	Approximate Quantity for Forms unit	Rate	remarks.
1	2	3	4	5	6	7
52	P.V.C. BOARD 2 WAY 4X4	PCS	40 PCS	0		Sample not required
53	P.V.C. BOARD 4 WAY 4X7	PCS	20 PCS	0		-do-
54	P.V.C. BOARD 6 WAY 4X8	PCS	20 PCS	0		-do-
55	PLASTIC WALL GRIPER 2"	PKT	5 PKTS	0		-do-
56	PLASTIC WALL GRIPER 1.5"	PKT	10 PKTS	5 PKTS		-do-
57	4 mm DIMOND DRILL BIT	PCS	10 PCS	10 PCS		-do-
58	1/4 mm DIMOND DRILL BIT	PCS	10 PCS	0		-do-
59	STEEL PECHHO 1.2",2",1",3.4",1.2"	PKT	3 PKT Each	1.2"( 2PKT)		-do-
60	DRILL BIT 1.8",1.16"	No	10 NOS EACH	0		-do-
61	CIRCLE CABLE CLIP 2.5 mm, 3.5 mm,4 mm,5 mm,6 mm	PKT	5 PKT EACH	0		-do-
62	A/C COMPRESSORE 1.5 TON (HITACHI)	No	10 Nos	5 Nos		-do-
63	A/C COPPER CONDENTIONER 1.5 TON (HITACHI)	No	20 Nos	10 Nos		-do-
64	A/C CAPACITOR 1.5 TON	No	20 Nos	10 Nos		-do-
65	BEARING 6200-SKF	No	0	100 Nos		-do-
66	500 WATT. LED COMPLETE SET. (PHILIPS/EQUIVLEMENT)	No	5 Nos	2 Nos		-do-
67	23 WATT. LED (PHILIPS/EQUIVLENT)	No	50 Nos	50 Nos		-do-

CONTD...7

<b>Sl.No</b>	<b>Description</b>	<b>Unit for Which rate Shall be Offered</b>	<b>Approximate Quantity for General Workshop</b>	<b>Approximate Quantity for Forms unit</b>	<b>Rate</b>	<b>remarks.</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>
68	PEDESTAL FAN-24"(INDUSTRIAL) (HIGH SPEED) (ALMONARD/ EQUIVLENT)	NO	10 Nos	4 Nos		
69	PEDESTAL FAN-24" (CROMPTON/ KHAITAN/ EQUIVLENT) (OFFICE USE)	No	10 Nos	4 Nos		
70	WATER PURIFIER CUM COOLER (40LPH OF BOTH COLD &NORMAL) (AQUAGUARD/EQUIVLENT)	No	0	4 Nos		

6. Authorisation of the Manufacturing Company for branded items shall be furnished along with the tender.
7. In all cases tenderers shall indicate about their own packing specification which they want to offer. All items shall be supplied in proper size and quality of container suitable for long storing and the containers shall be packed in appropriate boxes and cartoons in convenient units. Packing shall be such that there shall be no loss or damage during transit, storage and handling.
8. Preference will be given to manufacturers and ISI marked products with other suitable condition imposed by Government under I.P.R. 2007, M.S.M.E. Development Policy,2009 and Co-operative Society Rule.
9. The Director, Printing, Stationery & Publication, Odisha, Cuttack-10 reserves the right to decrease or increase the quantities as mentioned above.

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