

TELEGRAM: "PLEXIMON", KOLKATA

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**GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
3, CHURCH LANE, KOLKATA-700 001.**

Running Contract No.I-11016/J-1(iii)/4/2010-C&P

Dated: 20-10-2010

**To
M/s. Ashoka Paper Products
408, Essel House, 4th floor
10, Asaf Ali Road
New Delhi-110002.**

Sub: *Running Contract for Blank Books 3 Qrs. to 1 Qr. during the period from 20-10-2010 to 31-03-2011.*

**Ref: **Your tender forwarded with letterNo.APP/GISO/TBID-786/BB/10 dated 31-08-2010
against this office Invitation to Tender No.I-11015/J-1(iii)/2010-C&P dated 17-08-2010.****

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GENTLEMEN,

1. I have to inform you that your above tender for the stores specified in the schedule annexed hereto has been accepted for and on behalf of the President of India on the terms and conditions specified in the said Schedule..
2. As the firm is registered with NSIC Ltd., Delhi upto the monetary limit of Rs.145 Lakhs(Rupees one hundred forty five lakhs only) and as such they are exempted from furnishing Security Deposit against this contract.
3. Actual supplies of stores should not, however, be made until the receipt of further instructions from this office. These will be communicated to you in formal supply orders with the dates and places of delivery duly incorporated therein and you shall supply the stores in accordance therewith.
4. Designation of Officers competent to issue Supply Orders:-
 - i) **Dy. Controller, Stationery(Admn).**
 - ii) **Asstt. Controller, Stationery**

5. Prices: As indicated in the Schedule which will remain firm and fixed during the currency of the contract.
6. Period covered by the Contract: From 20-10-2010 to 31-03-2011.
7. Date of Delivery: As stipulated in the respective supply orders to be issued against this A/T.
8. Terms of Delivery: Free Delivery in GISO, Kolkata, RSD, New Delhi, RSD Mumbai and RSD, Chennai.
9. Inspection:
 - (a) By the Deputy Controller(Inspection), Govt. of India Stationery Office, Ministry of Urban Development, 3, Church Lane, Kolkata-700 001 or his authorized representative.
 - (b) Place at which stores are to be: At your Factory Premises at E-45/12, Phase-II, tendered for inspection. Okhala Industrial Area, New Delhi-110020.
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender **No.I-11015/ J-1(iii)/2010-C&P dated 17-08-2010**. This has been certified by you in your letter dated Nil.
11. Conditions of Contract: As laid down in (i) the Form Invitation to Tender and Instructions to persons tendering and (ii) General Conditions of Contract.
12. Paying Authority: Accounts Officer, Pay & Accounts Office(Ptg.), Ministry of Urban Development, C.G.O. Complex, Sector-I, DF Block, D-Wing, 4th Floor, Salt Lake City, Kolkata-700 064.
13. Payment Terms:: 90% advance payment on proof of inspection and despatch/delivery and the balance 10% on receipt of stores by the consignee in good condition.
14. Head of Accounts: As indicated in the Supply Orders.
15. Name of the Purchaser: The President of India.
16. Name of the Accounts Officer of the Indentor through whom the cost is to be debited: As indicated in the Supply Orders.
17. This contract is concluded by this acceptance: Please acknowledge receipt of the attached Acknowledgement Slip.

Yours faithfully,

Encl: **As stated above.**

(A. BANDYOPADHYAY)
DY. CONTROLLER, STATIONERY(ADMN)
FOR CONTROLLER OF STATIONERY.
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

Copy to:-

1. The Accounts Officer, Pay & Accounts Office(Ptg.), Ministry of Urban Development, C.G.O. Complex, Sector-I, DF Block, D-Wing, 4th Floor, Salt Lake City, Kolkata-700 064. This purchase has the approval of the Tender Committee dated 12-10-2010. The firm is registered with NSIC Ltd., Delhi with monetary limit of Rs.145 Lakhs.
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. The Asstt. Controller, Inspection,, Regional Stationery Depot, Netaji Nagar, New Delhi-110023.
4. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
5. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
6. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
7. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
8. Dy. Controller, Stationery(Admn), GISO, 3, Chruch Lane, Kolkata-700 001.
9. Asstt. Controller, Stationery(Supply), GISO, Kolkata-700 001.
10. Asstt. Controller, Stationery(Stores), GISO, Kolkata-700 001.
11. Financial Officer, GISO, Kolkata-700 001.
12. Dy. Secretary(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108..
13. Sales Tax Officer, Office of the Sales Tax Department, Ward No.9, Bikri Kar Bhawan, I.P.Estate, New Delhi-110002
14. P.A. to Controller of Stationery, GISO, Kolkata-1. (15) Purchase Br.-III (16) Progress Sec.
17. Central Stock (18) Tender File (19) Guard File (20) Hindi Cell.

DY. CONTROLLER, STATIONERY(ADMN).

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-1(iii), 74/2010-C&P DATED: 20-10-2010.
2	NAME OF THE FIRM	M/s.Ashoka Paper Products, 408, Essel House, 4 th floor, 10, Asaf Ali Road, New Delhi-110002.
3	PERIOD COVERED BY THE CONTRACT	FROM 20-10-2010 TO 31-03-2011
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 31-08-2010.

5. **STORES:****SCHEDULE**

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 20-10-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					RSD New Delhi	GISO, KOLKATA	RSD, Mumbai	RSD, Chennai.
SOJ-1(iii) FO04	Blank Books 3 Qrs.	50,000 Nos.(Fifty thousand only) +25%	As per BIS/GISO Specification No.IS:1848-1991 as amended upto date	Per 1000 Nos.	Rs.26,500/- (Rupees twenty-six thousand five hundred only)	Rs.28,300 (Rupees twenty-eight thousand three hundred only)	Rs.28,900 (Rupees twenty-eight thousand nine hundred only)	Rs.29,900 (Rupees twenty nine thousand nine hundred only)
SOJ-1(iii) FO05	Blank Books 2 Qrs.	50,000 Nos.(Fifty thousand only) +25%		Per 1000 Nos	Rs.17,900/- (Rupees Seventeen thousand nine hundred only)	Rs.18,900 (Rupees Eighteen thousand nine hundred only)	Rs.19,400 (Rupees Nineteen thousand four hundred only)	Rs.19,900 (Rupees Nineteen thousand nine hundred only)
SOJ-1(iii) FO06	Blank Books 1 Qr	50,000 Nos.(Fifty thousand only) +25%		Per 1000 Nos	Rs.9800/- (Rupees Nine thousand eight hundred only)	Rs.10,400 (Rupees Ten thousand four hundred only)	Rs.11,200 (Rupees Eleven thousand two hundred only)	Rs.11,400 (Rupees Eleven thousand four hundred only).

N. B.:-

1. **The above rates are inclusive of local VAT/Central Sales Tax.**
2. *Packing and Marking of supplies as specified in the "Invitation to Tender" should be strictly adhered to. Description of stores and its actual quantity should invariably be indicated on each package, big or small.*
3. *Octroi Exemption Certificate and Way Bill will be provided, if required.*
4. *Notification of despatch/delivery of stores in regard to each and every consignment shall be made immediately to the Consignee and the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001.*
5. *No deviation from the laid down specification will be accepted.*
6. *Inspection Notes will remain valid for 30(Thirty) days from the date of its issue or upto the last date of the contract, whichever is earlier.*
7. *A monthly statement in duplicate of all supply orders received against this contract and supplies made against each of them must be sent to the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001 by name within 15th of the following month that to which it relates without fail till the supply orders are executed in full.*

Total Value : **Rs.30,60,000/-** (Rupees Thirty lakhs sixty thousand only)

+ 25%

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DY. CONTROLLER, STATIONERY(ADMN).

**GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
3, CHURCH LANE, KOLKATA-700 001.**

RATE COMPILATION SHEET FOR THE ITEM OF BLANK BOOKS –1QRS. (21cms. X 30.5cms.) (GROUP NO. SOJ-1 (iii) & VOCAB NO. F-006)

ESTIMATED REQUIREMENTS	: 50,000 Nos.	TENDER YEAR : 2010-2011
NO. OF FIRMS TENDERED	: 5 Nos.	ESTIMATED ZONAL REQUIREMENTS:
DATE OF OPENING OF TECH. BID	: 09.09.2010	GISO, KOLKATA : 18,000 Nos.
NO. OF FIRMS TECHNICALLY QUALIFIED	: 5 Nos.	RSD, NEW DELHI : 22,000 Nos.
DATE OF OPENING OF PRICE BID	: 23.09.2010	RSD, CHENNAI : 7,000 Nos.
OFFER VALID UPTO	: 30.11.2010	RSD, MUMBAI : 3,000 Nos.

Sl. No.	Tender No.	Name of Firm	Rates for Free Delivery in							
			GISO, KOLKATA	RSD, NEW DELHI	RSD, CHENNAI	RSD, MUMBAI	Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
1.	T-4	M/s Ashoka Paper Products, New Delhi	Rs.10,400.00 per 1000 Nos. Inclusive of Tax @ 5%	Rs. 9,800.00 per 1000 Nos. Inclusive of Tax @ 5%	Rs.11,400.00 per 1000 Nos. Inclusive of Tax @ 5%	Rs.11,200.00 per 1000 Nos. Inclusive of Tax @ 5%				
2.	T-3	M/s Lahoti Associates, Aurangabad	Rs.12,247.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.12,247.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.12,527.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.12,527.00 per 1000 Nos.VAT/CST @ 5% extra				
3.	T-5	M/s Goyal Stationers, Delhi	Rs.14,590.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	Rs.13,590.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	-----	-----	Rs.28.85 each i.e. Rs.28,850/- per 1000 Nos. VAT @ 4% extra	-----	Rs.25.00 each i.e. Rs.25,000/- per 1000 VAT @ 4% extra	Rs.22.00 each i.e. Rs.22,000/- per 1000 VAT @ 5% extra
4.	T-2	M/s Pravin Paper	Rs.14,000.00	Rs.14,000.00	Rs.14,000.00	Rs.14,000.00				

		Products, Lucknow	per 1000 Nos.VAT/CST @ 5% extra	per 1000 Nos.VAT/CST @ 5% extra	per 1000 Nos.VAT/CST @ 5% extra	per 1000 Nos.VAT/CST @ 5% extra				
5.	T-1	M/s P. Kumar & Company, Lucknow	Rs.15,000.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.15,000.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.15,000.00 per 1000 Nos.VAT/CST @ 5% extra	Rs.15,000.00 per 1000 Nos.VAT/CST @ 5% extra				

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3, CHURCH LANE, KOLKATA-700 001.**

RATE COMPILATION SHEET FOR THE ITEM OF BLANK BOOKS –2QRS. (21cms. X 30.5cms.) (GROUP NO. SOJ-1(iii) & VOCAB NO. F-005)

ESTIMATED REQUIREMENTS : 50,000 Nos. TENDER YEAR : 2010-2011
NO. OF FIRMS TENDERED : 5 Nos.
DATE OF OPENING OF TECH. BID : 09.09.2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 5 Nos.
DATE OF OPENING OF PRICE BID : 23.09.2010
OFFER VALID UPTO : 30.11.2010

ESTIMATED ZONAL REQUIREMENTS:
GISO, KOLKATA : 18,000 Nos.
RSD, NEW DELHI : 22,000 Nos.
RSD, CHENNAI : 7,000 Nos.
RSD, MUMBAI : 3,000 Nos.

Sl. No.	Tender No.	Name of Firm	Rates for Free Delivery in							
			GISO, KOLKATA	RSD, NEW DELHI	RSD, CHENNAI	RSD, MUMBAI	Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
1.	T-4	M/s Ashoka Paper Products, New Delhi	Rs.18,900.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs. 17,900.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs.19,900.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs.19,400.00 per 1000 Nos. Inclusive of VAT/CST @ 5%				
2.	T-3	M/s Lahoti Associates, Aurangabad	Rs.22,407.00 per 1000 Nos. exclusive of VAT/CST @ 5% extra	Rs.22,407.00 per 1000 Nos. exclusive of VAT/CST @ 5%	Rs.23,557.00 per 1000 Nos. exclusive of VAT/CST @ 5%	Rs.23,557.00 per 1000 Nos. exclusive of VAT/CST @ 5%				
3.	T-2	M/s Pravin Paper Products, Lucknow	Rs.23,300.00 per 1000 Nos.	Rs.23,300.00 per 1000 Nos.	Rs.23,300.00 per 1000 Nos.	Rs.23,300.00 per 1000 Nos.				

			VAT/CST @ 5% extra	VAT/CST @ 5% extra	VAT/CST @ 5% extra	VAT/CST @ 5% extra				
4.	T-5	M/s Goyal Stationers, Delhi	Rs.24,900.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	Rs.23,900.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	-----	-----	Rs.58/- each i.e. Rs.58,000/- per 1000 Nos. VAT @ 4% extra	-----	Rs.37.00 each i.e. Rs.37,000/- per 1000 VAT @ 4% extra	Rs.44.00 each i.e. Rs.44,000/- per 1000 VAT @ 5% extra
5.	T-1	M/s P. Kumar & Company, Lucknow	Rs.24,800.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 24,800.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 24,800.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 24,800.00 per 1000 Nos. VAT/CST @ 5% extra				

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RATE COMPILATION SHEET FOR THE ITEM OF BLANK BOOKS –3QRS. (21cms. X 30.5cms.)CLOTH BOUND (GROUP NO. SOJ-1 (iii) & VOCAB NO. F-004)

ESTIMATED REQUIREMENTS : 50,000 Nos.
NO. OF FIRMS TENDERED : 5 Nos.
DATE OF OPENING OF TECH. BID : 09.09.2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 5 Nos.
DATE OF OPENING OF PRICE BID : 23.09.2010
OFFER VALID UPTO : 30.11.2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS:

GISO, KOLKATA : 18,000 Nos.
RSD, NEW DELHI : 22,000 Nos.
RSD, CHENNAI : 7,000 Nos.
RSD, MUMBAI : 3,000 Nos.

Sl. No.	Tender No.	Name of Firm	Rates for Free Delivery in							
			GISO, KOLKATA	RSD, NEW DELHI	RSD, CHENNAI	RSD, MUMBAI	Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
1.	T-4	M/s Ashoka Paper Products, New Delhi	Rs.28,300.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs. 26,500.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs.29,900.00 per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs.28,900.00 per 1000 Nos. Inclusive of VAT/CST @ 5%				
2.	T-3	M/s Lahoti	Rs.33,848.00	Rs. 33,848.00	Rs.34,600.00	Rs. 34,600.00				

		Associates, Aurangabad	per 1000 Nos. exclusive of VAT/CST @ 5% extra	per 1000 Nos. exclusive of VAT/CST @ 5%	per 1000 Nos. exclusive of VAT/CST @ 5%	per 1000 Nos. exclusive of VAT/CST @ 5%				
3.	T-5	M/s Goyal Stationers, Delhi	Rs.35,950.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	Rs.34,450.00 per 1000 Nos. Inclusive of VAT/CST offered 1% Special Discount	-----	-----	Rs.83.66/- each i.e. Rs.83,660/- per 1000 Nos. VAT @ 4% extra	-----	Rs.45.00 each i.e. Rs.45,000/- per 1000 VAT @ 4% extra	Rs.66.00 each i.e. Rs.66,000/- per 1000 VAT @ 5% extra
4.	T-2	M/s Pravin Paper Products, Lucknow	Rs.35,000.00 per 1000 Nos. UPVAT/CST @ 5% extra	Rs.34,000.00 per 1000 Nos. UPVAT/CST @ 5% extra	Rs.37,000.00 per 1000 Nos. UPVAT/CST @ 5% extra	Rs.38,000.00 per 1000 Nos. UPVAT/CST @ 5% extra				
5.	T-1	M/s P. Kumar & Company, Lucknow	Rs.35,800.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 34,170.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 37,400.00 per 1000 Nos. VAT/CST @ 5% extra	Rs. 37,380.00 per 1000 Nos. VAT/CST @ 5% extra				