

**TELEGRAM: "PLEXIMON", KOLKATA
TELEPHONE: (033) 2248-6280**

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**WEB-SITE: <http://www.giso.nic.in>
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**GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
3, CHURCH LANE, KOLKATA-700 001.**

Running Contract No.I-11016/H-3/5/2010-C&P

Dated: 20/10/2010

**To
M/s. ASSOCIATED JUTE INDUSTRIES
9/4, BRINDABAN DUTTA LANE
SALKIA, HOWRAH-711 106.**

Sub: *Running Contract for Gunny Bag, Cloth Hessian and Hessian Bag (for G.I. Presses) during the period from 20.10.2010 to 31.03.2011.*
Ref: Your tender forwarded with letter dated 01.09.2010 against this office Invitation to Tender No.I-11015/H-3/2010-C&P dated 16-08-2010.

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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 you are registered with NSIC Ltd., Howrah upto the monetary limit of Rs.154.00 Lakhs(Rupees one hundred Fifty-four lakhs only) and as such you 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, (including Howrah, Sealdah, Alipore and Garden Reach) and RSDs at New Delhi, Mumbai and Chennai.

-: 2 :-

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 9/4, Brindabon tendered for inspection. Dutta Lane, Salkia, Howrah-711106.**
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender No.I-11015/H-3/2010-C&P dated 16-08-2010. This has been certified by you in your tender dated 01.09.10.
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, 3rd MSO Building, 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,

Enclo: **As stated above.**

**(A. BANDYOPADHYAY)
DEPUTY 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., Howrah for the items with monetary limit upto Rs.154 Lakhs(Rupees One hundred fifty-four lakhs only) and as such the firm is exempted from furnishing Security Deposit against this Contract.
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. Asstt. Controller, (Inspection), GISO, Kolkata-700 001.
4. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
5. Dy. Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001.
6. Asstt. Controller, Stationery(Supply), GISO, Kolkata-700 001.
7. Asstt. Controller, Stationery(Stores), GISO, Kolkata-700 001.
8. Asstt. Controller, Stationery (Inspection), Regional Stationery Depot, Netaji Nagar, New Delhi-110023.
9. Asstt. Controller, Stationery, Regional Stationery Depot, New CGO Complex, New Marine Lines, Mumai-400020.
10. Asstt. Controller, Stationery, Regional Stationery Depot, 63, College Road, Chennai-600006.
11. Financial Officer, GISO, Kolkata-700 001.
12. Dy. Secretary(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108.
13. PA to Controller of Stationery, Govt. of India Stationery Office, 3, Church Lane, Kolkata.
14. Asstt. Commissioner, Office of the Joint Commissioner Sales Tax Office, Govt. of West Bengal, Salkia Charge, Firm's Registration No. 19720791126, 19720791029, 19720791223.
15. Manager, Govt. of India Forms Store, Ministry of Urban Development, 166, Lenin Sarani, Kolkata-700013.
16. Supdtt., Packing Branch
17. Purchase Br.-III
18. Progress Sec.
19. Central Stock
20. Tender File
21. Whole Sale Store
22. Guard File
23. Hindi Cell.

DEPUTY CONTROLLER, STATIONERY (ADMN.)

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/H-3/5/2010-C&P DATED: 20-10-2010
2	NAME OF THE FIRM	M/s. ASSOCIATED JUTE INDUSTRIES, 9/4, BRINDABAN DUTTA LANE, SALKIA, HOWRAH-711106.
3	PERIOD COVERED BY THE CONTRACT	FROM 20.10.2010 TO 31.03.2011
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 01.09.2010

5. STORES:

SCHEDULE

Group No. on Invitation to Tender	Description of Stores	Quantity for supply during the period from 20.10.2010 to 31.03.2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kol.	RSD, New Delhi	RSD, Chennai	RSD, Mumbai
1.SOH-3	Gunny Bag 112 cms. Outside length x 67.5 cms. Outside width.	8,000Nos.(eight thousand Nos.) ± 25%	As per BIS/ GISO Specification	Per 100 Nos.	Rs.3750/- (Rupees three thousand seven hundred and fifty only)	Rs.3950/- (Rupees three thousand nine hundred and fifty only)	Rs.4130/- (Rupees Four thousand one hundred and thirty only)	Rs.4210/- (Rupees four thousand two hundred and ten only)

2.SOH-3	Cloth Hessian 102 cms wide-305 GSM and count ends/Picks per dm. should be 47± 2 as per BIS specification No. IS:2818-1971 (Part-II) Type-I as amended upto date (1829 Metres per Bale)	08(eight) Bales only ± 25%	As per BIS/ GISO Specification	Per Bale	Rs.39,500/- (Rupees Thirty nine thousand five hundred only)	Rs.41,700/- (Rupees Forty one thousand seven hundred only)	Rs.41,900/- (Rupees Forty one thousand nine hundred only)	Rs.42,900/- (Rupees Forty thousand nine hundred only)
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3.SOH-3	Hessain Bag 62.0 cms outside length x 56.0 cms outside width as per BIS specification No. IS:2818- 1971 (Part- II) Type-I. The Substance in GSM of Hessian Cloth should be 305 and count ends/Picks per Dm. should be 47+ 2	40,000 Nos. (Forty thousand only) ± 25%	As per BIS/ GISO specificati- on	Per 100 Nos.	Rs.1595/- (Rupees one thousand five hundred ninety five only) (This Free delivery rate is also for Kolkata area including Howrah, Sealdah, Alipore and Garden Reach)	-----	-----	-----
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N. B.:-

1. The above rates are exclusive of VAT/CST @ 4% which will be charged extra.
2. *Instruction of Packing and Marking of supplies as specified in the "Invitation to Tender" should be strictly adhered to. Description of stores and actual quantity should invariably be indicated on each package, big or small.*
3. *Notification of dispatch/delivery of stores in regard to each and every consignment should be made immediately to the Consignee and the Deputy Controller, Stationery(Admn), GISO, 3, Church Lane, Kolkata-700 001.*
4. *No deviation from the laid down specification will be accepted.*
5. *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.*
6. *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.*
7. *Total Value : Rs.13,70,720/- (Rupees Thirteen lakhs seventy thousand seven hundred twenty only) ± 25%*

DEPUTY 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 GUNNY BAG (GROUP NO.SOH-3 & VOCAB NO. N.V.)

ESTIMATED REQUIREMENTS : 08,000 Nos.
NO. OF FIRMS TENDERED : 3 Nos.(Three)
DATE OF OPENING OF TECH. BID : 08-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 3 Nos.
DATE OF OPENING OF PRICE BID : 22-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA 3,000 Nos.
RSD, NEW DELHI.. 3,000 Nos.
RSD, CHENNAI 1,200 Nos.
RSD, MUMBAI 800 Nos.

Name of Firm	Rates for Free Delivery in				Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
	GISO , Kolkata	R.S.D, New Delhi	R.S. D Chennai	R.S.D. Mumbai				
T3 (M/s. Associated jute Industries, Salkia, Howrah)	Rs.3750.00 Per 100 Nos. CST/VAT @ 4% extra.	R.3950.00 Per 100 Nos. CST/VAT @ 4% extra	Rs.4130.00 Per 100 Nos. CST/VAT @ 4% extra	Rs.4210.00 Per 100 Nos. CST/VAT @ 4% extra.				
T1 M/s. Baba Lokenath Enterprises, Kolkata	Rs.4300.00 Per 100 Nos.	---	---	----				
T2 (M/s. India Laminating Works, Kolkata)	Rs.4350.00 Per 100 Nos. Inclusive of VAT	----	-----	-----				

**GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
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RATE COMPILATION SHEET FOR THE ITEM OF CLOTH HESSIAN (GROUP NO.SOH-3 & VOCAB NO. N.V.)

ESTIMATED REQUIREMENTS : 8 Bales
NO. OF FIRMS TENDERED : 3 Nos.(Three)
DATE OF OPENING OF TECH. BID : 08-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 3 Nos.
DATE OF OPENING OF PRICE BID : 22-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA 3 Bales
RSD, NEW DELHI.. 3 Bales
RSD, CHENNAI 1 Bales
RSD, MUMBAI 1 Bales

Name of Firm	Rates for Free Delivery in				Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
	GISO , Kolkata	R.S.D, New Delhi	R.S. D Chennai	R.S.D. Mumbai				
T3 (M/s. Associated jute Industries, Salkia, Howrah)	Rs.39,500.00 Per Bale VAT/CST @ 4% extra.	Rs.41,700.00 Per Bale VAT/CST @ 4% extra	Rs.41,900.00 Per Bale VAT/CST @ 4% extra	Rs.42,900.00 Per Bale. VAT/CST @ 4% extra	-----	-----	-----	-----
T1 M/s. Baba Lokenath Enterprises, Kolkata	Not Quoted	Not Quoted	Not Quoted	Not Quoted				
T2 (M/s. India Laminating Works, Kolkata)	Not Quoted	Not Quoted	Not Quoted	Not Quoted				

NOTE :- 1829 Metres Per Bale.

**GOVT. OF INDIA STATIONERY OFFICE
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RATE COMPILATION SHEET FOR THE ITEM OF HESSIAN BAG (For G.I. Presses) (GROUP NO.SOH-3 & VOCAB NO. N.V.)

ESTIMATED REQUIREMENTS : 40,000 Nos.
NO. OF FIRMS TENDERED : 3 Nos.(Three)
DATE OF OPENING OF TECH. BID : 08-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 3 Nos.
DATE OF OPENING OF PRICE BID : 22-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA
RSD, NEW DELHI.....
RSD, CHENNAI
RSD, MUMBAI

Name of Firm	Rates for Free Delivery in				Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
	GISO , Kolkata	R.S.D, New Delhi	R.S. D Chennai	R.S.D. Mumbai				
T3 (M/s. Associated jute Industries, Salkia, Howrah)	Rs.1595.00 Per 100 Nos. VAT @ 4% extra.	-----	-----	-----				
T1 M/s. Baba Lokenath Enterprises, Kolkata	Rs.1950.00 Per 100 Nos. Inclusive of VAT	-----	-----	-----				
T2 (M/s. India Laminating Works, Kolkata)	Rs.1960.00 Per 100 Nos. Inclusive of VAT	-----	-----	-----				

