

TELEGRAM: "PLEXIMON", KOLKATA

TELEPHONE: (033) 2248-6280

2248-6289

FAX NO: (033) 2243-7380

WEB-SITE: <http://www.giso.nic.in>

E-mail: dcinspection.roy@gmail.com

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

Running Contract No.I-11016/ F-7/6/2010-C&P

Dated: 21/10/2010

**To
M/s. SUPER PLAST INDUSTRIES
29A, RABINDRA SARANI
3RD FLOOR, ROOM 2
KOLKATA-700 073.**

Sub: *Running Contract for Waste Paper Basket Plastic during the period from 21-10-2010 to 31/03/2011*

Ref: *Your tender forwarded with letterNo.SPI/10-11/53 dated 06-09-2010 against this office Invitation to Tender No. .I-11015/ F-7/2010-C&P dated 16-08-2010.*

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. You are hereby called upon and required to furnish the Security Deposit of Rs.32,243/- (Rupees Thirty-two thousand two hundred forty-three only) @ 5% of the total value of Contract within 15 days from the date hereof in accordance with the provision of Clause (5) of the General Conditions of the Contract. The Security money should invariably be deposited in the name of the firm and on no account in the name of any person. In no circumstances will the Security Deposit be accepted in cash. The Security Deposit should be furnished in any of the forms, as prescribed under clause 5(a)(i) of General Conditions of the Contract to be assigned in favour of the Dy. Controller, Stationery(Admn), GISO, Kolkata-700 001.
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 21-10-2010 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 RSDs at New Delhi & Mumbai.
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 10/1, Biren Roy Road(WEST), Kolkata-700034
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender No..**I-11015/ F-7/2010-C&P** dated 16-08-2010. This has been certified by you in your tender dated 06-09-2010.
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,

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 SSI for the item.
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. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
6. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
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. Joint Commissioner, Sales Tax Department, Govt, of West Bengal, Behala Charges. Firm's Registration No.19622144066
14. P.A. to Controller of Stationery, GISO, Kolkata-1. (15) Purchase Br.-II (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.	Running Contract No.I-11016/ F-7/6/2010-C&P 21/10/2010	Dated:
2	NAME OF THE FIRM	M/S. SUPER PLAST INDUSTRIES, 29A, RABINDRA SARANI, 3 RD FLOOR, ROOM 2, KOLKATA-700 073.	
3	PERIOD COVERED BY THE CONTRACT	FROM 21-10-2010 TO 31-03-2011	
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 06-09-2010.	

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

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 21-10-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN	
					RSD, NEW DELHI	RSD, MUMBAI
SOF-7 (MO84)	Waste Paper Basket Plastic	15,000 Nos.(Fifteen thousand Nos.) + 25%	As per BIS/GISO Specification	Per each.	Rs.39.99 (Rupees thirty-nine and paisa ninety-nine only)	Rs.42.99 (Rupees fortytwo and paisa ninety-nine only)

N. B.:-

1. The above rates are exclusive of VAT & Central Sales Tax(CST) which may be charged extra at Govt. Schedule Rates. The current rates of VAT & CST are indicated below:-

VAT: @ 12.5%
CST: @ 2%(against 'D' Form)

2. *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 despatch 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. *Octroi exemption Certificate/ Way Bill will be provided, if required.*

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.
8. Total Value : Rs.06,44,850/- (Rupees Six lakhs forty-four thousand and eight hundred fifty only)
+ 25%

DY. CONTROLLER, STATIONERY(ADMN).

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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/ F-7/7/2010-C&P

Dated: 21/10/2010

**To
M/s. Kabra Hand Made Paper Industries
B-47, United India Appartments
Mayur Vihar,Phase-1 Extension
Delhi-110091.**

Sub: *Running Contract for Waste Paper Basket Plastic during the period from 21-10-2010 to 31/03/2011*

Ref: Your tender forwarded with letter No.KHMPI/GISO/2010-11 dated 06-09-2010 against this office Invitation to Tender No. .I-11015/ F-7/2010-C&P dated 16-08-2010.

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. You are hereby called upon and required to furnish the Security Deposit of Rs.23,430/- (Rupees Twenty-three thousand four hundred thirty only) @ 5% of the total value of Contract within 15 days from the date hereof in accordance with the provision of Clause (5) of the General Conditions of the Contract. The Security money should invariably be deposited in the name of the firm and on no account in the name of any person. In no circumstances will

the Security Deposit be accepted in cash. The Security Deposit should be furnished in any of the forms, as prescribed under clause 5(a)(i) of General Conditions of the Contract to be assigned in favour of the Dy. Controller, Stationery(Admn), GISO, Kolkata-700 001.

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 21-10-2010 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.

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 A 100/102, tendered for inspection Mansingh Market, 4 ½ Pusta, Som Bazar, Delhi-53.

10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender No..**I-11015/ F-7/2010-C&P** dated 16-08-2010. This has been certified by you in your tender dated 06-09-2010.

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,

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.
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. Asstt. Controller, Inspection, Regional Stationery Depot, Netaji Nagar, New Delhi-110023,
4. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
5. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
6. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
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 VAT Department, Department of Trade & Taxes, Govt. of NCT of Delhi, Zone-IXI, Ward No.85-95, New Delhi. Firm's Registration No.TIN-07850236927.
14. P.A. to Controller of Stationery, GISO, Kolkata-1. (15) Purchase Br.-II (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>Running Contract No.I-11016/ F-7/7/2010-C&P</i>	<i>Dated: 21/10/2010</i>
2	NAME OF THE FIRM	<i>M/S.. Kabra Hand Made Paper Industries, B-47, United India Appartments, Mayur Vihar,Phase-1 Extension, <u>Delhi-110091.</u></i>	
3	PERIOD COVERED BY THE CONTRACT	FROM 21-10-2010 TO 31-03-2011	
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 06-09-2010.	

5. STORES:**SCHEDULE**

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 21-10-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata			
SOF-7 (MO84)	Waste Paper Basket Plastic	12,000 Nos.(Twelve thousand Nos.) + 25%	As per BIS/ GISO Specification	Per each.	Rs.39.05 (Rupees thirty-nine and paise five only)			

N. B.:-

- The above rates are inclusive of VAT & Central Sales Tax(CST).
- 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.*
- Notification of despatch 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.*
- No deviation from the laid down specification will be accepted.*
- Way Bill will be provided, if required.*
- 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.*
- 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.04,68,600/- (Rupees Four lakhs Sixty-eight thousand and six hundred only)
+ 25%**

DY. CONTROLLER, STATIONERY(ADMN).

TELEGRAM: "PLEXIMON", KOLKATA **TELEPHONE: (033) 2248-6280**
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GOVT. OF INDIA STATIONERY OFFICE
MINISTRY OF URBAN DEVELOPMENT
3, CHURCH LANE, KOLKATA-700 001.

Running Contract No.I-11016/ F-7/8/2010-C&P

Dated: 21/10/2010

To
M/s. SHREE LAKSHMI PLASTIC WORKS
19, Canal South Road
Kolkata-700 015

Sub: *Running Contract for Waste Paper Basket Plastic during the period from 21-10-2010 to 31/03/2011*
Ref: Your tender forwarded with letterNo.'Nil' dated 02-09-2010 against this office Invitation to Tender No. .I-11015/ F-7/2010-C&P dated 16-08-2010.

.....

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. You are hereby called upon and required to furnish the Security Deposit of Rs.06,167/- (Rupees Six thousand one hundred sixty-seven only) @ 5% of the total value of Cotract within 15 days from the date hereof in accordance with the provision of Clause (5) of the General Conditions of the Contract. The Security money should invariably be deposited in the name of the firm and on no account in the name of any person. In no circumstances will the Security Deposit be accepted in cash. The Security Deposit should be furnished in any of the forms, as prescribed under clause 5(a)(i) of General Conditions of the Contract to be assigned in favour of the Dy. Controller, Stationery(Admn), GISO, Kolkata-700 001.
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:-
 - iii) **Dy. Controller, Stationery(Admn).**
 - iv) **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 21-10-2010 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 RSD, Chennai.
9. Inspection:
 - (c) 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 7B, Kulia
tendered for inspection Tangra, 2nd Lane, Kolkata-700 015
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender No..**I-11015/ F-7/2010-C&P** dated 16-08-2010. This has been certified by you in your tender dated 02-09-2010.
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,

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:-

15. 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 SSI for the item.
16. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
17. Asstt. Controller, Inspection, GISO, Kolkata-700001.
18. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
19. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
20. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
21. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
22. Dy. Controller, Stationery(Admn), GISO, 3, Chrch Lane, Kolkata-700 001.
23. Asstt. Controller, Stationery(Supply), GISO, Kolkata-700 001.
24. Asstt. Controller, Stationery(Stores), GISO, Kolkata-700 001.
25. Financial Officer, GISO, Kolkata-700 001.
26. Dy. Secretary(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108..
27. Asstt. Commissioner, Sales Tax, Beliaghata Charge, Kolkata-700 015. Firm's Registration No.19400807041..
28. P.A. to Controller of Stationery, GISO, Kolkata-1. (15) Purchase Br.-II (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>Running Contract No.I-11016/ F-7/8/2010-C&P</i>	<i>Dated: 21/10/2010</i>
2	NAME OF THE FIRM	M/s. SHREE LAKSHMI PLASTIC WORKS <i>19, Canal South Road, Kolkata-700 015</i>	
3	PERIOD COVERED BY THE CONTRACT	FROM 21-10-2010 TO 31-03-2011	
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 02-09-2010.	

5. STORES:**SCHEDULE**

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 21-10-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					RSD, Chennai			
SOF-7 (MO84)	Waste Paper Basket Plastic	3,000 Nos.(Three thousand Nos.) + 25%	As per BIS/ GISO Specification	Per each.	Rs.41.11 (Rupees forty-one and paise eleven only)			

N. B.:-

9. The above rates are exclusive of VAT & Central Sales Tax(CST) which may be charged extra at Govt. Schedule Rates. The current rates of VAT & CST are indicated below:-

VAT: @ 12.5%

CST: @ 2%(against 'D' Form)

10. 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.
11. Notification of despatch 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.
12. No deviation from the laid down specification will be accepted.
13. 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.
14. 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.
15. **Total Value : Rs.01,23,330/- (Rupees One lakh twenty-three thousand and three hundred thirty only)**
+ 25%

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 WASTE PAPER BASKET (PLASTIC) (GROUP NO.SOF-7 & VOCAB NO. M084)

ESTIMATED REQUIREMENTS : 30,000 Nos
NO. OF FIRMS TENDERED : 4 Nos.
DATE OF OPENING OF TECH. BID : 08-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 4 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 12,000 Nos.
RSD, NEW DELHI.. 14,000 Nos
RSD, CHENNAI 3,000 Nos
RSD, MUMBAI 1,000 Nos.

Name of Firm	Rates for Free Delivery				Kendriya Bhandar, Kolkata	Kendriya Bhandar, New Delhi	Kendriya Bhandar, Chennai	Kendriya Bhandar, Mumbai
	in GISO, R.S.D. Kolkata Mumbai	R.S.D. New Delhi	R.S. D Chennai					
T4(M/s..Kabra Hand Made Paper Industries Delhi)	Rs.39-05 per each Tax inclusive	Rs.45-05 per each Tax inclusive	Rs.48-05 per each Tax inclusive	Rs.46-05 per each Tax inclusive				
T2(M/s. Super Plast Industries, Kolkata)	Rs.35-99 Each VAT @ 12.5% & CST @2% extra.	Rs.39-99 Each VAT @ 12.5% & CST @2% extra.	Rs.41-99 Each VAT @ 12.5% & CST @2% extra.	Rs.42-99 Each VAT @ 12.5% & CST @2% extra.	Rs.55.00 Each VAT @4% extra	Rs.44-15 Each VAT @12.5% extra	Rs.80-00 Each VAT @4% extra	Rs.48-00 Each VAT @12.5% xtra
T1(M/s. Space Enterprises, 24, Parganas(s), W.B.	Rs.36-01 Each VAT @ 12.5% &	Rs.40-02 Each VAT @ 12.5% &	Rs.42-03 Each VAT @ 12.5% &	Rs.43.04 Each VAT @ 12.5% &				

	CST @2% extra.	CST @2% extra.	CST @2% extra.	CST @2% extra.				
T3(M/s. Shree Lakshmi Plastic Works, Kolkata).	Rs.38-11 Each VAT @ 12.5% & CST @2% extra.	Rs.41-11 Each VAT @ 12.5% & CST @2% extra.	Rs.41-11 Each VAT @ 12.5% & CST @2% extra.	Rs.44-11 Each VAT @ 12.5% & CST @2% extra.				

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