

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.co

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

Running Contract No.I-11016/J-2, J-2(i) & J-2(iii)/13/2010-C&P

Dated:23-11-2010

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

Sub: **Running Contract for Envelopes SE-5, SE-7 & SE-8 during the period from 23-11-2010 to 31-03-2011.**

Ref: **Your tender forwarded with letter No.APP/GISO/TBID/786/ENV/10 dated 31-08-2010 against this office Invitation to Tender No.I-11015/ J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010 and this office letter dated 14-09-2010.**

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. As the firm is registered with NSIC Ltd., Delhi upto the monetary limit of Rs.198.00(Rupees one hundred ninety-eight 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 23-11-2010 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-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010**. This has been certified by you in your letter dated 31-08-2010.
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, 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.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
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 Secretary, Ministry of Urban Development, New Delhi dated 10-11-2010. The firm is registered with NSIC Ltd., Delhi with monetary limit of Rs.198 Lakhs.
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. The Asstt. Controller, Inspection(Testing), Regional Stationery Depot, Netaji Nagar, New Delhi-110023. ***He is requested to be sure that slogans have been printed on the Envelopes strictly as per instructions laid down in the Schedule to the Running Contract.***
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, Govt. of NCT of Delhi, Sales Tax Department, Ward No.9, Bikri Kar Bhawan, I.P.Estate, New Delhi-110002. TIN No.07590017753
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.

ASSTT. CONTROLLER, STATIONERY(P).

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-2, J-2(i) & J-2(iii)/13/2010-C&P <i>dated 23-11-2010</i>
2	NAME OF THE FIRM	<i>M/s.Ashoka Paper Products, 408, Essel House, 4th floor, 10, Asaf Ali Road, New Delhi-110002.</i>
3	PERIOD COVERED BY THE CONTRACT	FROM 23-11-2010 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 23-11-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata	RSD, Delhi	New	RSD, Chennai
SOJ-2 (FO47)	Envelopes SE-5 105 mm x 230 mm (Plain Type)	12,00,000 Nos. (Twelve Lakhs only) + 25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos.	Rs.285/- (Rupees two hundred eighty-five only)	Rs.290/- (Rupees two hundred ninety only)	Rs.295/- (Rupees two hundred ninety-five only)
SOJ-2(i) FO50	Envelopes SE-7 229 mm x 324 mm (Plain Type)	20,00,000 Nos. (Twenty Lakhs only) +25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos	Rs.819/- (Rupees eight hundred nineteen only)	Rs.760/- (Rupees seven hundred sixty only)	Rs.855/- (Rupees eight hundred fifty-five only)	Rs.819/- (Rupees eight hundred nineteen only)
SOJ-2(i) FO52	Envelopes SE-8 324 mm x 458 mm (Plain Type)	08,00,000 Nos. (Eight Lakhs only) +25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos	Rs.1995/- (Rupees one thousand nine hundred ninety-five only)	Rs.1940/- (Rupees one thousand nine hundred forty only)	Rs.2140/- (Rupees two thousand one hundred forty only)	Rs.1995/- (Rupees one thousand nine hundred ninety-five only)

N. B.:-

- The above rates are inclusive of all taxes and duties.**
- 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.**
- Octroi Exemption Certificate and Way Bill will be provided, if required.**
- 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. As specified in the "Invitation to Tender", you are required to print "ON INDIA GOVERNMENT SERVICE" along with the Hindi equivalent on each envelope in block letters. In addition the slogans with Hindi equivalents are also required to be printed in block letters on each envelopes as given below. Quantity to be printed has been shown against each(Hindi version of the slogan will appear first;

A. For Envelopes SE-5(Plain Type):

- i) CONSERVE FOOD AND SERVE INDIA 25%
- ii) CONSERVE WATER – SAVE LIFE 25%
- iii) AGMARK- SYMBOL OF QUALITY AND PURITY.
BE QUALITY CONSCIOUS AND BUY AGMARK PRODUCTS50%

B. For Envelopes SE-7(Plain Type)

- i) INTENSIVE AGRICULTURE FOR PROSPERITY AND DEFENCE50%
- ii) CONSERVE WATER – SAVE LIFE50%

C. For Envelopes SE-8(Plain Type)

i) INTENSIVE AGRICULTURE VITAL FOR NATIONAL ECONOMY50%

ii) CONSERVE WATER – SAVE LIFE50%

8. *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.*

9. *Total Value : **Rs.37,76,000/-** (Rupees Thirty-seven lakhs seventy-six thousand
+ 25% only
-*

ASSTT. CONTROLLER, STATIONERY(P)-I.

TELEGRAM: "PLEXIMON", KOLKATA
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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/J-2, J-2(i) & J-2(iii)/14/2010-C&P

Dated: 23-11-2010

To
M/s. S. D. & Sons
2188, Kucha Aquil Khan
Bazar Sita Ram
Delhi-110006.

Sub: *Running Contract for Envelopes SE-5 during the period from 23-11-2010 to 31-03-2011.*

Ref: *Your tender forwarded with letter No.SD/2010-11/140 dated 07-09-2010 against this office Invitation to Tender No.I-11015/ J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010 and this office letter dated 14-09-2010.*

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. As the firm is registered with NSIC Ltd., Delhi upto the monetary limit of Rs.19.00(Rupees nineteen 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:-
 - 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 23-11-2010 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, New Delhi.**
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.
 - (d) Place at which stores are to be: At your Factory Premises at 2188, tendered for inspection. Kucha Aquil Khan, Bazar Sita Ram, Delhi-110006.
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender **No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010.** This has been certified by you in your tender dated 07-09-2010.
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, 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.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
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 Secretary, Ministry of Urban Development, New Delhi dated 10-11-2010. The firm is registered with NSIC Ltd., Delhi with monetary limit of Rs.19.00 Lakhs.
16. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
17. The Asstt. Controller, Inspection(Testing), Regional Stationery Depot, Netaji Nagar, New Delhi-110023. **He is requested to be sure that slogans have been printed on the Envelopes strictly as per instructions laid down in the Schedule to the Running Contract.**
18. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
19. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
20. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
21. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
22. Dy. Controller, Stationery(Admn), GISO, 3, Chruch 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. Sales Tax Officer, Office of the Value Added Tax Officer, Ward 9, Trade and Tax Department, GOVT. of NCT Delhi, XIth floor, Vyapar Bhawan, New Delhi-110002. TIN No.07150018771
28. 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.

ASSTT. CONTROLLER, STATIONERY(P).

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-2, J-2(i) & J-2(iii)/14/2010-C&P <i>dated 23-11-2010</i>
2	NAME OF THE FIRM	<i>M/s. S. D. & Sons, 2188, Kucha Aquil Khan, Bazar Sita Ram, Delhi-110006.</i>
3	PERIOD COVERED BY THE CONTRACT	FROM 23-11-2010 TO 31-03-2011
4	FIRM'S TENDER FORWARDED WITH LETTER	LETTER DATED 07-09-2010.

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

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 23-11-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata	RSD, New Delhi	RSD, Chennai	RSD, Mumbai
SOJ-2 (FO47)	Envelopes SE-5 105 mm x 230 mm (Plain Type)	13,00,000 Nos. (Thirteen Lakhs only) + 25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos.	-----	Rs.212/- (Rupees two hundred and twelve only)	-----	-----

N. B.:-

10. **The above rate is exclusive of VAT @ 5% which will be charged extra.**

11. *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.*

12. *Octroi Exemption Certificate and Way Bill will be provided, if required.*

13. *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.*

14. *No deviation from the laid down specification will be accepted.*

15. *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.*

16. *As specified in the "Invitation to Tender", you are required to print "ON INDIA GOVERNMENT SERVICE" along with the Hindi equivalent on each envelope in block letters. In addition the slogans with Hindi equivalents are also required to be printed in block letters on each envelopes as given below. Quantity to be printed has been shown against each(Hindi version of the slogan will appear first;*

D. For Envelopes SE-5(Plain Type):

- | | | | |
|-----|---|-------|-----|
| iv) | CONSERVE FOOD AND SERVE INDIA | | 25% |
| v) | CONSERVE WATER – SAVE LIFE | | 25% |
| vi) | AGMARK – SYMBOL OF QUALITY AND PURITY
BE QUALITY CONSCIOUS AND BUY AGMARK PRODUCTS | | 50% |

17. 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.

18. Total Value : **Rs.02,75,600/-** (Rupees Two lakhs seventy-five thousand six hundred only)

+ 25%

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ASSTT. CONTROLLER, STATIONERY(P)-I.

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

2248-6289
FAX NO: (033) 2243-7380

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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/J-2, J-2(i) & J-2(iii)/15/2010-C&P

Dated:23 - 11-2010

To
M/s. P. Kumar & Company
40, Cantt. Road
Lucknow-226001(UP)

Sub: *Running Contract for Envelopes SE-8A during the period from 23 11-2010 to 31-03-2011.*

Ref: *Your tender forwarded with letter dated 02-09-2010 against this office Invitation to Tender No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010 and this office letter dated 14-09-2010.*

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. As the firm is registered with NSIC Ltd., Kanpur upto the monetary limit of Rs.47.00(Rupees forty-seven 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:-
 - v) **Dy. Controller, Stationery(Admn).**

vi) **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 23- 11-2010 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:
 - (e) By the Deputy Controller(Inspection), Govt. of India Stationery Office, Ministry of Urban Development, 3, Church Lane, Kolkata-700 001 or his authorized representative.
 - (f) Place at which stores are to be: At your Factory Premises.
tendered for inspection.
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender **No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010**. This has been certified by you in your letter 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, 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.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
FOR CONTROLLER OF STATIONERY.
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA.

Copy to:-

29. 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 Secretary, Ministry of Urban Development, New Delhi dated 10-11-2010. The firm is registered with NSIC Ltd. , Kanpur with the monetary limit upto Rs.47.00 Lakhs..
30. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
31. The Asstt. Controller, Inspection(Testing), Regional Stationery Depot, Netaji Nagar, New Delhi-110023. ***He is requested to be sure that slogans have been printed on the Envelopes strictly as per instructions laid down in the Schedule to the Running Contract.***
32. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
33. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
34. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
35. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
36. Dy. Controller, Stationery(Admn), GISO, 3, Chruch Lane, Kolkata-700 001.
37. Asstt. Controller, Stationery(Supply), GISO, Kolkata-700 001.
38. Asstt. Controller, Stationery(Stores), GISO, Kolkata-700 001.
39. Financial Officer, GISO, Kolkata-700 001.
40. Dy. Secretary(PSP), Ministry of Urban Development, Nirman Bhawan, New Delhi-110108..
41. Dy. Commissioner, Ward No.8, Office of the Dy. Commissioner of Sales Tax, Lucknow-1, TIN No.0985100360.
42. 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.

ASSTT. CONTROLLER, STATIONERY(P)

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-2, J-2(i) & J-2(iii)/15/2010-C&P <i>dated 23-11-2010</i>
2	NAME OF THE FIRM	<i>M/s. P. Kumar & Company, 40, Cantt. Road, Lucknow-226001(UP).</i>
3	PERIOD COVERED BY THE CONTRACT	FROM 23-11-2010 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 23-11-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata	RSD, New Delhi	RSD, Chennai	RSD, Mumbai
SOJ-2(iii) FO53	Envelopes Cloth Lined SE-8A 324 mm x 458 mm	6,00,000 Nos. (Six lakhs only) +25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos	Rs.4195/(Rupees Four thousand one hundred ninety-five only)	Rs.4145/(Rupees Four thousand one hundred forty-five only)	Rs.4395/- (Rupees Four thousand three hundred ninety-five only)	Rs.4250/- (Rupees Four thousand two hundred fifty only)

N. B.:-

19. **The above rates are exclusive of Central Sales Tax/VAT @ 5% which will be charged extra.**
20. *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.*
21. *Octroi Exemption Certificate and Way Bill will be provided, if required.*
22. *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.*
23. *No deviation from the laid down specification will be accepted.*
24. *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.*
25. *As specified in the "Invitation to Tender", you are required to print "ON INDIA GOVERNMENT SERVICE" along with the Hindi equivalent on each envelope in block letters. In addition the slogans with Hindi equivalents are also required to be printed in block letters on each envelopes as given below. Quantity to be printed has been shown against each(Hindi version of the slogan will appear first;*

E. For Envelopes Cloth-lined SE-8A:

vii) INTENSIVE AGRICULTURE VITAL FOR NATIONAL ECONOMY 50%

viii) CONSERVE WATER – SAVE LIFE 50%

26. 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.

27. Total Value : **Rs.26,37,000/-** (Rupees Twenty-six lakhs thirty-seven thousand only)

+ 25%

-

ASSTT. CONTROLLER, STATIONERY(P)-I.

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/J-2, J-2(i) & J-2(iii)/16/2010-C&P

Dated:23 - 11-2010

To
M/s. Pravin Paper Products
28A, Vidhan Sabha Marg
Lucknow-226001

Sub: *Running Contract for Envelopes SE-6 during the period from 23 11-2010 to 31-03-2011.*

Ref: *Your tender forwarded with letter dated 01-09-2010 against this office Invitation to Tender No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010 and this office letter dated 14-09-2010.*

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. As the firm is registered with NSIC Ltd., Kanpur upto the monetary limit of Rs.53.00(Rupees Fifty-three 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 23- 11-2010 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.
tendered for inspection.
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender **No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010**. This has been certified by you in your tender dated 01-09-2010.
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, 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.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
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 Secretary, Ministry of Urban Development, New Delhi dated 10-11-2010. The firm is registered with NSIC Ltd. Kanpur with the monetary limit upto Rs.53.00 Lakhs..
2. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
3. The Asstt. Controller, Inspection(Testing), Regional Stationery Depot, Netaji Nagar, New Delhi-110023. ***He is requested to be sure that slogans have been printed on the Envelopes strictly as per instructions laid down in the Schedule to the Running Contract.***
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. Dy. Commissioner, Ward No.8, Office of the Dy. Commissioner of Sales Tax, Lucknow-1, TIN No.0965190036.
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.

ASSTT. CONTROLLER, STATIONERY(P).

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-2, J-2(i) & J-2(iii)/16/2010-C&P <i>dated 23-11-2010</i>
2	NAME OF THE FIRM	<i>M/s. Pravin Paper Products, 28A, Vidhan Sabha Marg, Lucknow-226001</i>
3	PERIOD COVERED BY THE CONTRACT	FROM 23-11-2010 TO 31-03-2011
4	FIRM'S TENDER FORWARDED WITH LETTER	TENDER DATED 01-09-2010.

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

Group No. on Invitation to Tender & Vocab No.	Description of Stores	Quantity for supply during the period from 23-11-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata	RSD, New Delhi	RSD, Chennai	RSD, Mumbai
SOJ-2 FO48	Envelopes SE-6 162 mm x 229 mm (Plain type)	30,00,000 Nos. (Thirty lakhs only) +25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos	Rs.334/- (Rupees Three hundred Thirty-four only)	Rs.345/- (Rupees Three hundred forty- five only)	Rs.384/- (Rupees Three hundred eighty-four only)	Rs.355/- (Rupees Three hundred fifty- five only)

N. B.:-

- The above rates are exclusive of Central Sales Tax/VAT @ 5% which will be charged extra.**
- 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.*
- Octroi Exemption Certificate and Way Bill will be provided, if required.*
- 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.*
- No deviation from the laid down specification will be accepted.*
- 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.*
- As specified in the "Invitation to Tender", you are required to print "ON INDIA GOVERNMENT SERVICE" along with the Hindi equivalent on each envelope in block letters. In addition the slogans with Hindi equivalents are also required to be printed in*

block letters on each envelopes as given below. Quantity to be printed has been shown against each(Hindi version of the slogan will appear first;

A. For Envelopes SE-6:

- i) FERTILISER FOR BUMPER CROPS 25%
- ii) CONSERVE WATER – SAVE LIFE 25%
- iii) AGMARK – SYMBOL OF QUALITY AND PURITY 50%
BE QUALITY CONSCIOUS AND BUY AGMARK PRODUCTS

8. 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.

9. Total Value : **Rs.11,52,000/-** (Rupees Eleven lakhs fifty-two thousand only)
+ 25%
-

ASSTT. CONTROLLER, STATIONERY(P)-I.

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.co

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

Running Contract No.I-11016/J-2, J-2(i) & J-2(iii)/17/2010-C&P

Dated:23 - 11-2010

To
M/s. Uma Paper & Allied Industries
Balda, Nishatganj
Lucknow-226007

Sub: *Running Contract for Envelopes SE-7A during the period from 23 11-2010 to 31-03-2011.*
Ref: *Your tender forwarded with letter No.0274/GISO(30)/2010-11 dated 01-09-2010 against this office Invitation to Tender No.I-11015/ J-2, J-2(i) & J-2(iii)/2010-C&P dated17-08-2010 and this office letter dated 14-09-2010.*

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. As the firm is registered with NSIC Ltd., Kanpur upto the monetary limit of Rs.120.00(Rupees one hundred and twenty 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:-
 - 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 23- 11-2010 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:
 - (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.
 - (d) Place at which stores are to be: At your Factory Premises at Balda, Nishatganj.
tendered for inspection. Lucknow-226007
10. Specification: The stores shall conform to the prescribed specification as given in the Schedule to the Invitation to Tender **No.I-11015/J-2, J-2(i) & J-2(iii)/2010-C&P dated 17-08-2010**. This has been certified by you in your letter dated 01-09-2010.
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, 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,

Enclou: **As stated above.**

(M. ROY)
ASSTT. CONTROLLER, STATIONERY(P)
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 Secretary, Ministry of Urban Development, New Delhi dated 10-11-2010. The firm is registered with NSIC Ltd. , Kanpur with the monetary limit upto Rs.120.00 Lakhs..
16. The Deputy Controller(Inspection), GISO, Kolkata-700 001.
17. The Asstt. Controller, Inspection(Testing), Regional Stationery Depot, Netaji Nagar, New Delhi-110023. ***He is requested to be sure that slogans have been printed on the Envelopes strictly as per instructions laid down in the Schedule to the Running Contract.***
18. Asstt. Controller, Stationery, RSD, New CGO Building, New Marine Lines, Mumbai-20.
19. Asstt. Controller, Stationery(P)-II, GISO, Kolkata-700 001.
20. Asstt. Controller, Stationery, RSD, Netaji Nagar, New Delhi-110023.
21. Asstt. Controller, Stationery, RSD, 63, College Road, Chennai-600 006.
22. Dy. Controller, Stationery(Admn), GISO, 3, Chruch 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. Dy. Commissioner, Ward No.15, Office of the Dy. Commissioner of Sales Tax, Lucknow, TIN No.09452100271.
28. 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.

ASSTT. CONTROLLER, STATIONERY(P).

SCHEDULE TO THE RUNNING CONTRACT.

1	RUNNING CONTRACT NO.	I-11016/J-2, J-2(i) & J-2(iii)/17/2010-C&P <i>dated 23-11-2010</i>
2	NAME OF THE FIRM	<i>M/s. Uma Paper & Allied Industries, Balda, Nishatganj, Lucknow-226007</i>
3	PERIOD COVERED BY THE CONTRACT	FROM 23-11-2010 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 & Vocab No.	Description of Stores	Quantity for supply during the period from 23-11-2010 to 31-03-2011	Quality	Unit	Accepted Rates FREE DELIVERY IN			
					GISO, Kolkata	RSD, New Delhi	RSD, Chennai	RSD, Mumbai
SOJ-2(iii) FO51	Envelopes Cloth Lined SE-7A 229 mm x 324 mm	18,00,000 Nos. (Eighteen lakhs only) +25%	As per BIS/ GISO Specification No. IS; 13892-1999 as amended upto date.	Per 1000 Nos	Rs.1890/(Rupees One thousand eight hundred ninety only)	Rs.1840/(Rupees One thousand eight hundred forty only)	Rs.1950/- (Rupees One thousand nine hundred fifty only)	Rs.1940/- (Rupees One thousand nine hundred forty only)

N. B.:-

10. *The above rates are exclusive of Central Sales Tax @ 5% which will be charged extra.*
11. *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.*
12. *Octroi Exemption Certificate and Way Bill will be provided, if required.*
13. *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.*
14. *No deviation from the laid down specification will be accepted.*
15. *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.*

16. As specified in the "Invitation to Tender", you are required to print "ON INDIA GOVERNMENT SERVICE" along with the Hindi equivalent on each envelope in block letters. In addition the slogans with Hindi equivalents are also required to be printed in block letters on each envelopes as given below. Quantity to be printed has been shown against each(Hindi version of the slogan will appear first;

B. For Envelopes Cloth-lined SE-7A:

iv) INTENSIVE AGRICULTURE FOR PROSPERITY AND DEFENCE 50%

v) CONSERVE WATER – SAVE LIFE 50%

17. 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.

18. Total Value : **Rs.35,10,000/-** (Rupees Thirty-five lakhs ten thousand only)

+ 25%

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ASSTT. CONTROLLER, STATIONERY(P)-I.

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

RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-5.PLAIN TYPE,105mmX230mm) (GROUP NO.SOJ-2 & VOCAB NO.F-047)

ESTIMATED REQUIREMENTS : 25,00,,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA .. 9,00,000 Nos.
RSD. NEW DELHI 13,00,000 Nos.
RSD, CHENNAI 2,00,000 Nos.
RSD, MUMBAI .. 1,00,000 Nos.

Name of Firm	Rates(Rs.) 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				
T6(M/s.Ashoka Paper Products, New Delhi)	285.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	255.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	290.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	295.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	Rs.632.50 Per 1000 Nos VAT @4% extra	Rs.204.20 Per 1000 Nos VAT @5% extra	Rs.600.00 1000 Nos VAT @4% extra.	Rs.450.00 Per 1000 Nos extra VAT @5% extra
T1 (M/s. Pravin Paper Products, Lucknow)	274.00 Per 1000 Nos. VAT/CST @ 5% extra.	248.00 1000 Nos. VAT/CST @ 5% extra.	325.00 1000 Nos. VAT/CST @ 5% extra.	295.00 1000 Nos. VAT/CST @ 5% extra.				
T5(M/s. Kabra Hand Made Paper Industries, Delhi)	290.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	275.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	340.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	320.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.				
T2 (M/s. .P. Kumar & Co., Lucknow)	294.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	280.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	315.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	285.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.				
T4(M/s. Uma Paper & Allied Industries, Lucknow)	295.00 Per 1000 Nos. CST @ 5% extra.	270.00 Per 1000 Nos. @ 5% extra.	279.00 1000 Nos. @ 5% extra.	299.00 1000 Nos. @ 5% extra.				
T3 (M/s. S.D. & Sons, Delhi)	-----	212.00 Per 1000 Nos. VAT @ 5% extra.						

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

RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-6.PLAIN TYPE,162mmX229mm),PLAIN TYPE (GROUP NO.SOJ-2 & VOCAB NO. F-048)

ESTIMATED REQUIREMENTS : 30,00,,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA .. 10,00,000 Nos.
RSD. NEW DELHI 14,00,000 Nos.
RSD, CHENNAI 4,00,000 Nos.
RSD, MUMBAI .. 2,00,000 Nos.

Name of Firm	Rates(Rs.) 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				
T1 (M/s. Pravin Paper Products, Lucknow)	334.00 Per 1000 Nos. VAT/CST @ 5% extra.	345.00 Per 1000 Nos. VAT/CST @ 5% extra.	384.00 Per 1000 Nos. VAT/CST @ 5% extra.	355.00 Per 1000 Nos. VAT/CST @ 5% extra.	Rs.747.50 Per 1000 Nos VAT @4% extra	Rs.294.60 Per 1000 Nos VAT @5% extra	Rs.800.00 1000 Nos VAT @4% extra.	Rs.550.00 Per 1000 Nos extra VAT @5% extra
T2 (M/s. .P. Kumar & Co., Lucknow)	338.00 Per 1000 Nos. VAT/CST @ 5% extra.	350.00 1000 Nos. VAT/CST @ 5% extra.	390.00 1000 Nos. VAT/CST @ 5% extra.	365.00 1000 Nos. VAT/CST @ 5% extra.				
T6 (M/s. Ashoka Paper Products, Lucknow)	365.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	410.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	490.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.	410.00 Per 1000 Nos. Inclusive of VAT/CST @ 5% extra.				
T4(M/s. Uma Paper & Allied Industries, Lucknow)	365.00 Per 1000 Nos. CST @ 5% extra.	416.00 Per 1000 Nos.. CST @ 5% extra	425.00 Per 1000 Nos.. CST @ 5% extra	410.00 Per 1000 Nos.. CST @ 5% extra				
T5(M/s. Kabra Hand Made Paper Industries, Delhi)	395.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	410.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	491.00 1000 Nos. Inclusive of VAT/CST @ 5%	460.00 1000 Nos. Inclusive of VAT/CST @ 5%				
T3 (M/s. S.D. & Sons, Delhi)	-----	374.00 Per 1000 Nos. VAT @ 5% extra						

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

RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-7.PLAIN TYPE,229mmX 324mm),PLAIN TYPE (GROUP NO.SOJ-2(i) & VOCAB NO. F-050)

ESTIMATED REQUIREMENTS : 20,00,,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA .. 7,00,000 Nos.
RSD. NEW DELHI 10,00,000 Nos.
RSD, CHENNAI 2,00,000 Nos.
RSD, MUMBAI .. 1,00,000 Nos.

Name of Firm	Rates(Rs.) 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				
T6 (M/s. Ashoka paper Products, New Delhi)	819.00 Per 1000 Nos. VAT/CST @ 5% inclusive	760.00 Per 1000 Nos. VAT/CST @ 5% Inclusive.	855.00 Per 1000 Nos. VAT/CST @ 5% inclusive	819.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	Rs.1840.00 Per 1000 Nos VAT @4% extra	Rs.885.00 Per 1000 Nos VAT @5% extra	Rs.1950.00 1000 Nos VAT @4% extra.	Rs.1650.00 Per 1000 Nos extra VAT @5% extra
T1 (M/s. Pravin Paper Products, Lucknow)	870.00 Per 1000 Nos. VAT/CST @ 5% extra.	795.00 1000 Nos. VAT/CST @ 5% extra.	990.00 1000 Nos. VAT/CST @ 5% extra.	870.00 1000 Nos. VAT/CST @ 5% extra.				
T2 (M/s. .P. Kumar & Co., Lucknow)	890.00 Per 1000 Nos. VAT/CST @ 5% extra.	850.00 Per 1000 Nos. VAT/CST @ 5% extra.	1100.00 Per 1000 Nos. VAT/CST @ 5% extra.	1000.00 Per 1000 Nos. VAT/CST @ 5% extra.				
T4(M/s. Uma Paper & Allied Industries, Lucknow)	990.00 Per 1000 Nos. CST @ 5% extra.	785.00 Per 1000 Nos.. CST @ 5% extra	870.00 Per 1000 Nos.. CST @ 5% extra	840.00 Per 1000 Nos.. CST @ 5% extra				
T5(M/s. Kabra Hand Made Paper Industries, Delhi)	1050.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	875.00 Per 1000 Nos. Inclusive of VAT/CST @ 5%	925.00 1000 Nos. Inclusive of VAT/CST @ 5%	995.00 1000 Nos. Inclusive of VAT/CST @ 5%				
T3 (M/s. S.D. & Sons, Delhi)	-----	850.00 Per 1000 Nos. VAT @ 5% extra	-----	-----				

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

RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-8.PLAIN TYPE, 324mmX 458mm),PLAIN TYPE (GROUP NO.SOJ-2(i) & VOCAB NO. F-052)

ESTIMATED REQUIREMENTS : 08,00,,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :

GISO, KOLKATA .. 2,00,000 Nos.
RSD. NEW DELHI 4,00,000 Nos.
RSD, CHENNAI 1,50,000 Nos.
RSD, MUMBAI .. 50,000 Nos.

Name of Firm	Rates(Rs.) 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				
T6 (M/s. Ashoka paper Products, New Delhi)	1995.00 Per 1000 Nos. VAT/CST @ 5% inclusive	1940.00 Per 1000 Nos. VAT/CST @ 5% Inclusive.	2140.00 Per 1000 Nos. VAT/CST @ 5% inclusive	1995.00 Per 1000 Nos. VAT/CST @ 5% inclusive.				
T5(M/s. Kabra Hand Made Paper Industries, Delhi)	2050.00 Per 1000 Nos. VAT/CST @ 5% Inclusive.	1995.00 1000 Nos. VAT/CST @ 5% inclusive.	2195.00 1000 Nos. VAT/CST @ 5% inclusive.	2250.00 1000 Nos. VAT/CST @ 5% inclusive.				
T4(M/s. Uma Paper & Allied Industries, Lucknow)	2040.00 Per 1000 Nos. CST @ 5% extra.	2200.00 Per 1000 Nos. CST @ 5% extra.	2190.00 Per 1000 Nos. CST @ 5% extra.	2490.00 Per 1000 Nos. CST @ 5% extra.	Rs.3910.00 Per 1000 Nos VAT @4% extra	Rs.1403.60 Per 1000 Nos VAT @5% extra	-----.	Rs.3500.00 Per 1000 Nos extra VAT @5% extra
T1 (M/s. Pravin Paper Products, Lucknow)	2100.00 Per 1000 Nos. VAT/CST @ 5% extra.	1990.00 Per 1000 Nos.. VAT/CST @ 5% extra	2400.00 Per 1000 Nos.. VAT/CST @ 5% extra	2010.00 Per 1000 Nos.. VAT/CST @ 5% extra				
T2 (M/s. P. Kumar & Company, Lucknow)	2120.00 Per 1000 Nos. VAT/CST @ 5% extra	2040.00 Per 1000 Nos. VAT/CST @ 5% extra	2280.00 1000 Nos. VAT/CST @ 5% extra.	2100.00 1000 Nos. VAT/CST @ 5% extra.				
T3 (M/s. S.D. & Sons, Delhi)	-----	2425.00 Per 1000 Nos. VAT @ 5% extra	-----	-----				

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

**RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-7A. (CLOTH-LINED, 229mmX 324mm),PLAIN TYPE (GROUP NO.SOJ-2(iii) & VOCAB
NO. F-051)**

ESTIMATED REQUIREMENTS : 18,00,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA .. 6,00,000 Nos.
RSD, NEW DELHI 9,00,000 Nos.
RSD, CHENNAI 2,00,000 Nos.
RSD, MUMBAI .. 1,00,000 Nos.

Name of Firm	Rates(Rs.) 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				
T4(M/s. Uma Paper & Allied Industries, Lucknow)	1890.00 Per 1000 Nos. CST @ 5% extra.	1840.00 Per 1000 Nos. CST @ 5% extra.	1950.00 Per 1000 Nos. CST @ 5% extra.	1940.00 Per 1000 Nos. CST @ 5% extra.	Rs.3892.00 Per 1000 Nos VAT @4% extra	-----	Rs.5400.00 Per 1000 Nos VAT @4% extra.	Rs.3500.00 Per 1000 Nos extra VAT @5% extra .
T1 (M/s. Pravin Paper Products, Lucknow)	1920.00 Per 1000 Nos. VAT/CST @ 5% extra.	1950.00 1000 Nos. VAT/CST @ 5% extra.	2140.00 1000 Nos. VAT/CST @ 5% extra.	1990.00 1000 Nos. VAT/CST @ 5% extra.				
T2 (M/s. P. Kumar & Company, Lucknow).	1970.00 Per 1000 Nos. VAT/CST @ 5% extra.	2100.00 Per 1000 Nos. VAT/CST @ 5% extra.	2220.00 Per 1000 Nos. VAT/CST @ 5% extra.	2000.00 Per 1000 Nos. VAT/CST @ 5% extra.				
T5(M/s. Kabra Hand Made Paper Industries, Delhi))	2100.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	2410.00 Per 1000 Nos.. VAT/CST @ 5% inclusive.	2200.00 Per 1000 Nos.. VAT/CST @ 5% inclusive.	2100.00 Per 1000 Nos.. VAT/CST @ 5% inclusive.				
T6(M/s. Ashoka Paper Products, New Delhi).	2300.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	2475.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	2600.00 1000 Nos. VAT/CST @ 5% inclusive.	2850.00 1000 Nos. VAT/CST @ 5% inclusive.				
T3 (M/s. S.D & Sons, Delhi)	-----	2675.00 Per 1000 Nos. VAT @ 5% extra.	-----	-----				

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

RATE COMPILATION SHEET FOR THE ITEM(ENVELOPES SE-8A. (CLOTH-LINED, 324mmX 458mm),PLAIN TYPE (GROUP NO.SOJ-2(iii) & VOCAB NO. F-053)

ESTIMATED REQUIREMENTS : 06,00,,000 Nos.
NO. OF FIRMS TENDERED : 6 Nos.(six)
DATE OF OPENING OF TECH. BID : 10-09-2010
NO. OF FIRMS TECHNICALLY QUALIFIED : 6 Nos.
DATE OF OPENING OF PRICE BID : 21-09-2010
OFFER VALID UPTO : 30-11-2010

TENDER YEAR : 2010-2011

ESTIMATED ZONAL REQUIREMENTS :
GISO, KOLKATA .. 2,00,000 Nos.
RSD. NEW DELHI 3,00,000 Nos.
RSD, CHENNAI 60,000 Nos.
RSD, MUMBAI .. 40,000 Nos.

Name of Firm	Rates(Rs.) 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				
T2 (M/s. P. Kumar & Company, Lucknow).	4195.00 Per 1000 Nos. VAT/CST @ 5% extra.	4145.00 Per 1000 Nos. VAT/CST @ 5% extra.	4395.00 Per 1000 Nos. VAT/CST @ 5% extra.	4250.00 Per 1000 Nos. CST @ 5% extra.				
T1 (M/s. Pravin Paper Products, Lucknow)	4210.00 Per 1000 Nos. VAT/CST @ 5% extra.	4195.00 1000 Nos. VAT/CST @ 5% extra.	4405.00 1000 Nos. VAT/CST @ 5% extra.	4268.00 1000 Nos. VAT/CST @ 5% extra.				
T6(M/s. Ashoka Paper Products, New Delhi).	4600.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	4470.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	4725.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	4869.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	Rs.6612.50 Per 1000 Nos VAT @4% extra	-----	Rs.6800.00 Per 1000 Nos VAT @4% extra.	Rs.5000.00 Per 1000 Nos VAT @5% extra .
T4(M/s. Uma Paper & Allied Industries, Lucknow)	4395.00 Per 1000 Nos. CST @ 5% extra	4350.00 Per 1000 Nos.. CST @ 5% extra	4510.00 Per 1000 Nos.. CST @ 5% extra	4380.00 Per 1000 Nos.. VAT/CST @ 5% extra				
T5(M/s. Kabra Hand Made Paper Industries, Delhi)	4700.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	4525.00 Per 1000 Nos. VAT/CST @ 5% inclusive.	4900.00 1000 Nos. VAT/CST @ 5% inclusive.	4995.00 1000 Nos. VAT/CST @ 5% inclusive.				
T3 (M/s. S.D & Sons, Delhi)	-----	5800.00 Per 1000 Nos. VAT @ 5% extra.	-----	-----				

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