

**Date:** 01 Feb 19

(Department of Atomic Energy, Government of India) Chhatnag Road, Jhunsi, Prayagraj (Allahabad)-211 019

Phone: 0532-2274382

Fax: 0532-2569576, 2567444

## NOTICE INVITING TENDER (LIMITED) FOR SUPPLY OF STATIONERY ITEMS

#### SINGLE BID SYSTEM

#### Ref NIT (L) No HRI/28/2877

Sealed Tenders are invited on behalf of the Director, Harish-Chandra Research Institute, Prayagraj (Allahabad) from the Registered Firm Rate Contract for the Stationery items in the Institute for the period of **One Year** at Harish-Chandra Research Institute, Prayagraj (Allahabad). Tender documents are available on the HRI web site (<a href="http://www.hri.res.in/tenders/">http://www.hri.res.in/tenders/</a>). The tender document consists of the following two parts:-

Part-1(A to B)	"TERMS & CONDITIONS" & "VENDOR EVALUATION FORM"
	of the tender
Part-2(A to B)	"FINANCIAL BID FORMAT" of the tender

The main information is as follows:-

TITLE	Supply of Stationery items
BID REFERENCE No	HRI/28/2877 dated 01 Feb 19
LAST DATE AND TIME FOR SUBMISSION OF BIDS	21 Feb 19 UPTO 15:00HRS
DATE AND TIME OF OPENING OF BIDS	21 Feb 19 At 15:30HRS
PLACE OF OPENING OF BIDS	Harish-Chandra Research Institute Chhatnag Road, Jhunsi, Prayagraj (Allahabad) - 211019
ADDRESS FOR COMMUNICATION	Stores & Purchase Officer Harish-Chandra Research Institute, Chhatnag Road, Jhunsi, Prayagraj (Allahabad) – 211019 For any communication regarding this tender, kindly mention Bid Reference No (HRI/28/2877 dated 01 Feb 19) on the main envelop of the correspondence
Performance Bank Guarantee (PBG)	10,000.00 (Rupees Ten Thousand only)

It will be the responsibility of the bidders to check website <a href="http://www.hri.res.in">http://www.hri.res.in</a> for any amendment through corrigendum in the tender document. In case of any amendment, bidders will have to incorporate the amendments in their bid accordingly.

This Document Contains – 17 Pages



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Please superscribe the Title (Supply of Stationery items), NIT number (HRI/28/2877 dated 01 Feb 19) and date of opening of the Bids (21 Feb 19) on the sealed cover to avoid the Bid being declared invalid. The Tender, complete in all respects should be submitted up to 15:00HRS on 21 Feb 19 which shall be opened on the same day at 15:30HRS in presence of parties present at the time of opening of Tender.

The sealed envelope containing "Terms & Conditions" and "Financial Bid" on prescribed tender document should reach the Registrar, Harish-Chandra Research Institute, Jhunsi, Prayagraj (Allahabad) on or before 21 Feb 19 upto 15:00HRS otherwise the tender will not be accepted. The bidders may depute their representative, duly authorized in writing, to attend the opening of bids on the due date and time. Rate and important commercial / technical clauses quoted by the all the Bidders will read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.

......sd..... (Ravindra Singh) Registrar



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PART - 1(A)

## TERMS & CONDITIONS OF THE SUPPLY OF STATIONERY ITEMS FOR

#### HARISH-CHANDRA RESEARCH INSTITUTE, JHUNSI, PRAYAGRAJ (ALLAHABAD)

- 1. <u>Last date and time for depositing the Bids</u>:- 15:00HRS 21 Feb 19 The sealed Bids should be deposited/reach by the due date and time. The responsibility to ensure this lies with the Bidder.
- 2. Manner of depositing the Bids:- Sealed Bids should be either dropped in the Tender Box marked as Registrar Harish Chandra Research Institute or sent by registered post at the address given below so as to reach by the due date and time. Late / Delayed tenders will not be considered. Printed conditions of the vendor submitted with the tender will not be binding on Harish Chandra Research Institute. No responsibility will be taken for postal delay or non-delivery / non-receipt of Bid documents. Bids sent by FAX or e-mail will not be considered. Please superscribe the above mentioned Title, NIT number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.

Address: Registrar, Harish Chandra Research Institute

Deptt of Atomic Energy, Government of India

Chhatnag Road, Jhunsi, Prayagraj (Allahabad)-211019

3. Time and date for opening of Bids:- 15:30HRS 21 Feb 19

(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer). The tender opening date may be extended in case adequate no of bids are not received to have fair competition and equal level playing field to all the bidders.

#### 4. Location of the Tender Box:-

### Harish Chandra Research Institute Room No 106 Chhatnag Road Jhunsi, Allahabad (UP)

Only those Bids that are found in the tender box will be opened. Bids dropped in the wrong Tender Box will be rendered invalid.

- 5. <u>Place of opening of the Bids</u>:- Conference Hall or any other place of Harish Chandra Research Institute. Place will be intimated by the Reception staff of the institute. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important commercial/technical clauses quoted by all Bidders will be read out in the presence of the representatives of all the Bidders. This event will not be postponed due to non-presence of your representative.
- 6. <u>Single Bid System</u>:- Technical and Financial Bid (both) would be opened on 21 Feb 19 at 15:30HRS.



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7. **Forwarding of Bids**:- Bids should be forwarded by Bidders under their original memo / letter pad inter alia furnishing details like PAN number, GST number, etc and complete postal & e-mail address of their office.

- 8. <u>Clarification regarding contents of the NIT</u>:- A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than 07 (Seven) days prior to the date of opening of the Bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.
- 9. Modification and Withdrawal of Bids:- A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the Buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.
- 10. <u>Clarification regarding contents of the Bids</u>: During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
- 11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection of Bid. Conditional tenders will be rejected.
- 12. **Validity of Bids:** The Bids should remain valid till 120 days from the last date of submission of the Bids. However the Institute may in consent with the bidders increase the validity of bids.
- 13. Interested parties who fulfill following criteria are only eligible for purchase contract:-
  - (a) Registered with Goods and Service Tax (GST) No. Must have registered shop/office/show room.
  - (b) Experience of supplying similar items to reputed organisation (please attach copy of order/bill etc.).
- 14. For further information/clarification in this respect, please contact Stores & Purchase Officer, HRI during working hours (Email: <a href="mailto:yashpal@hri.res.in">yashpal@hri.res.in</a>) Telephone No 0532-2274382/4363). It will be the responsibility of the bidders to check website <a href="http://www.hri.res.in">http://www.hri.res.in</a> for any amendment through corrigendum in the NIT (Limited). In case of any amendment, bidders will have to incorporate the amendments in their bid accordingly.



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15. All the items to be supplied should be new, of good quality and standard and as per the specifications / make & model mentioned in tender document. No deviation in the make/specification will be allowed during Contract Period.

- 16. Sample (for required items) has been kept in Stores & Purchase Department and can be inspected by the bidders.
- 17. <u>Delivery Period:</u> Delivery period for supply of items would be 30 days from the issuance of Purchase Order. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause. However in case of genuine reasons for late delivery, institute can waive / reduce liquid damages if firm approach in writing. Purchase Order will be placed as per requirement during the period of contract.

#### 18. TERMS OF DELIVERY DATE OF DELIVERY

Local Delivery at Site The date on which the delivery is made at the

consignee's site mentioned in the Purchase

Order.

19. <u>Consignee details</u> - Harish Chandra Research Institute

(Stores & Purchase Department)
Department of Atomic Energy

Chhatnag Road, Jhunsi

Prayagraj (Allahabad)-211019 (UP)

20. Penalty for use of Undue influence: The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.



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- 21. <u>Liquidated Damages</u>: In the event of the Seller's failure to supply the stores/goods as mentioned in the Purchase Order the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the Purchase Order price of the delayed/undelivered stores for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 5% of the value of delayed stores.
- 22. <u>Arbitration:</u> All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Institute regulations.
- 23. Performance Guarantee: The Bidder will be required to furnish a Performance Guarantee amounting Rs 10,000/- (Rupees Ten Thousand only) if firm get order for 10 or lower lines (items) firm will required to submit PGB for Rs 1,000.00 (Rupees One Thousand) only by way of Demand Draft / FDR / Bank Guarantee through Nationalized bank / Scheduled bank public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) within 15 days of Award of Contract. Performance Bank Guarantee should be valid up to 60 days beyond the date of expiry of contract. Format of Performance bank guarantee is annexed with this NIT(L).
- 24. **Fall clause:** The following fall clause will form part of the contract placed on successful Bidder: -
  - (a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organisation including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking the central or state government as the case may be during the period till performance of all Purchase Orders placed during the currency of the rate contract is completed.
  - (b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organisation including the Buyer or any Deptt, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, the shall forthwith notify such reduction or sale or offer of sale to this Institute and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced.

#### 25. Risk & Expense clause: -

(1) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 30 days to cure the breach, be at liberty, without prejudice to the right to



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recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

- (2) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.
- (3) In case of a material breach that was not remedied within 30 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-
  - (a) Such default.
  - (b) In the event of the contract being wholly determined the balance of the stores remaining to be delivered thereunder.
- (4) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 20% of the value of the contract."
- 26. On the basis of Lowest price offered by any firm (after fulfillment of terms & conditions, vendor evaluation form and required information of tender enquiry), contract may be awarded to L-1 firms.
- 27. No increase in rates will be allowed during the Contract Period due to any reason, after opening the bids.
- 28. In case, excise duty and/or trade tax/sales tax are reduced or increased subsequently by the Government at the time of placement of the purchase order or delivery, then the same will be adjusted by either party on production of requisite proof.
- 29. The prices quoted should be inclusive of all taxes, packing, forwarding and freight upto HRI Campus. HARISH-CHANDRA RESEARCH INSTITUTE will not provide any facility to send the material from Allahabad City to HARISH-CHANDRA RESEARCH INSTITUTE Campus.
- 30. Payment for the items to be supplied by the vendor against the purchase order shall be made by HARISH-CHANDRA RESEARCH INSTITUTE as follows:-
  - (a) 100% after supply and inspected as per Purchase Order and physically verified by the competent authority.
  - (b) Payment shall be released within 20 days on receipt of the original bill completed in all respect.
- 31. HARISH-CHANDRA RESEARCH INSTITUTE reserves the right to reject any items supplied against the purchase order, if found not satisfactory at the time of supply. The rejected items, if any, shall have to be taken back and replaced by good quality



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items forthwith at the cost of the supplier. No payment will be made for the rejected item(s).

- 32. The Institute reserves the right to reject any or all quotations without assigning any reason therefore.
- 33. This NIT will be binding to the successful vendor as contract documents. Purchase Order will be issued to successful vendor with applicability of all terms & conditions of this NIT.
- 34. Decision of the Director of the Institute will be final and binding for all concerned.
- 35. All disputes subject to Allahabad jurisdiction.

sd (Ravindra Singh) Registrar

#### **DECLARATION BY THE VENDOR**

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the NIT document for which I/We have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions from serial no. 1 to 35. This is also certified that I/We/our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this tender is given to me/us.

Date:	Signature:
Address:	Name:
	Designation: On behalf of: (Company Seal)



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#### **PART - 1(B)**

### BIDDER ARE REQUESTED TO PROVIDE THE FOLLOWING INFORMATION AND ATTACH PROOF OF THE SAME FOR ASSESSMENT OF THEIR CREDENTIALS

1.	Name of the Company	
2.	Full address of company alongwith	
	Telephone no.	
	Fax no.	
	E-mail address :	
3.	Local address of company for communication, if any	
4.	Are you a manufacturer or dealer / reseller	
	( please attach relevant document)	
5.(a)	Goods and Service Tax (GST) Registration No.	
	(Certificate to be enclosed)	
5.(b)	PAN No	



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# PART – 2(A) FINANCIAL BID FORMAT FOR THE SUPPLY OF STATIONERY ITEMS

**AT** 

#### HARISH-CHANDRA RESEARCH INSTITUTE. JHUNSI. PRAYAGRAJ (ALLAHABAD)

	SH-CHANDRA RESEARCH INSTITUTE		T	
SI	Description of items	Unit	Lot size	Unit Bulk Price
No				including all taxes,
				freight (delivered at
				HRI, Jhunsi, Alld.) in
				INR
1.	Envelopes Plastic Laminated on Craft/C		per-120 GS	SM with screen
	printing of Institute Name, Address & Lo	ogo.		
	(As per Sample)		1	
(a)	Size: 10" x 8" – A5	Nos	1000	
(b)	Size: 11" x 5" – Medium	Nos	1000	
(c)	Size: 12" x 10" – A4	Nos	1000	
(d)	Size: 18" x 12" – A3	Nos	1000	
2.	Envelopes Cloth Pasted on Craft/Cover	Paper -	120 GSM v	ith screen printing of
	Institute Name, Address & Logo.			
	(As per Sample)		T	
(a)	Size: 12" x 10" – A4	Nos	1000	
(b)	Size: 18" x 12" – A3	Nos	1000	
(c)	Size: 10" x 8" – A5	Nos	1000	
3.	Envelopes White with screen printing o	f Institut	e Name, A	ddress & Logo.
	Paper Quality: Sunshine 120 GSM			
	(As per Sample)			
(a)	Size: 11" x 5" – Big	Nos	1000	
(b)	Size: 9" x 4" – Medium	Nos	1000	
(c)	Size: 6" x 4" – Small	Nos	1000	
(d)		1403	1000	
\-\	Size: 9" x 4" – Window	Nos	1000	
4.	Size: 9" x 4" – Window  COBRA FILE (CLIP FILE)			
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board)	Nos	1000	
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S	Nos	1000	
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE	Nos	1000	
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S	Nos	1000	
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE	Nos	1000	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)	Nos Nos	1000 500	
_ ` /	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES) TAG FILE WITH 2 HOLES	Nos	1000	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)  TAG FILE WITH 2 HOLES (22.6Kg Triplex Board)	Nos Nos	1000 500	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING  (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)  TAG FILE WITH 2 HOLES (22.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S	Nos Nos	1000 500	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING  (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)  TAG FILE WITH 2 HOLES (22.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE	Nos Nos	1000 500	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING  (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)  TAG FILE WITH 2 HOLES (22.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S	Nos Nos	1000 500	
4.	COBRA FILE (CLIP FILE) (30.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING  (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)  TAG FILE WITH 2 HOLES (22.6Kg Triplex Board) AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE	Nos Nos	1000 500	



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6.	FILE COVER BROWN WITH FLAP AS PER OUR SAMPLE WITH INSTITUTE'S NAME AND ADDRESS (BILINGUAL) TO BE PRINTED BY SCREEN PRINTING  (SAMPLE CAN BE INSPECTED ON ANY WORKING DAY AT HRI, STORES)	Nos	500	
7.	PHOTOCOPIER PAPER - WHITE SIZE: A4 QUALITY: 75 GSM PAPER MAKE: J.K.	Ream	100	
8.	PHOTOCOPIER PAPER - WHITE SIZE: A3 QUALITY: 75 GSM PAPER MAKE: J.K.	Ream	10	
9.	PHOTOCOPIER PAPER – COLOUR SIZE: A4 QUALITY: 80GSM	Ream	10	
10.	NOTE BOOK – PLAIN 40 SHEET (80 PAGES) WITH INSTITUTE NAME PRINTING ON COVER PAGE	Nos	100	
11.	SPIRAL NOTE BOOK – PLAIN  PAPER – 70 GSM JK BOND PAPER WHITE COLOUR.  COVER – LIGHT GREEN CARD SHEET WITH PRINTING OF INSTITUTE NAME.  BACK – PLAIN LIGHT GREEN CARD SHEET SIZE – A4  SHEET – 80 (160 PAGES)  SPIRAL – THICK WITH PROPERLY ROUNDED.	Nos	100	
12.	SPIRAL NOTE BOOK – RULED  PAPER – 70 GSM JK BOND PAPER WHITE COLOUR.  COVER – LIGHT GREEN CARD SHEET WITH PRINTING OF INSTITUTE NAME.  BACK – PLAIN LIGHT GREEN CARD SHEET SIZE – A4 SHEET – 80 (160 PAGES) SPIRAL – THICK WITH PROPERLY ROUNDED.	Nos	100	
13.	WRITING PAD – PLAIN MAKE – NEELGAGAN – No. 55 (80 SHEETS, 160 PAGES)	Nos	100	
14.	WRITING PAD – RULED  MAKE – NEELGAGAN – No. 55 (80 SHEETS, 160 PAGES)	Nos	100	
15.	WRITING PAD - RULED - SMALL Size: 8.5" x 5.5" (80 SHEETS, 160 PAGES) Quality: As per sample	Nos	100	



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**PART - 2(B)** 

#### FINANCIAL BID FORMAT FOR THE SUPPLY OF STATIONERY ITEMS

#### AT

#### HARISH-CHANDRA RESEARCH INSTITUTE, JHUNSI, PRAYAGRAJ (ALLAHABAD)

SI No	Description of items	Unit	Lot size	Unit Bulk Price including all taxes, freight (delivered at HRI, Jhunsi, Alld.) in INR
1	RORITO RACEMAX GEL PEN Blue / Black / Red	Nos	100	
2	RORITO RACEMAX GEL REFILL Blue / Black / Red	Nos	100	
3	ALLPIN GOOD QUALITY	Pkt	50	
4	BINDER CLIPS – 25 MM	Nos	100	
5	BINDER CLIPS – 32 MM	Nos	100	
6	BINDER CLIPS – 41 MM	Nos	100	
7	CADAK BOARD (GOOD QUALITY) AS PER SAMPLE	Nos	50	
8	CARBON PAPER - KORES BLACK 503	Pkt	10	
9	CARBON PAPER - KORES SAPPHIRE BLUE	Pkt	10	
10	CLIP BOARD PLASTIC – OMEGA	Nos	20	
11	CLOTH FOLDER – GOOD QUALITY (As per sample)	Nos	50	
12	ERAZ-EX (CORRECTION FLUID) Pen Type Make: KORES/CAMLIN/DESMAT	Nos	20	
13	CD-R WITH JEWEL BOX Make: Moserbaer / Sony	Nos	50	
14	CD-RW WITH JEWEL BOX Make: Moserbaer / Sony	Nos	50	
15	CHALK WHITE – APSARA (100Pcs in each box)	Pkt	20	
16	CHALK COLOUR – APSARA (100Pcs in each box)	Pkt	10	
17	LETTER DESPATCH REGISTER (KHARWA BINDING) WITH NUMBERING ON EACH PAGE - 800	Nos	05	
18	DOCUMENT ENVELOP – BUTTON (CH 107) – SOLO	Nos	50	
19	DRAWING PIN / BOARD PIN – BIG	Pkt	100	



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	(DLACTIC LIEAD)			
	(PLASTIC HEAD)	DI.	400	1
20	DRAWING PIN / BOARD PIN – SMALL	Pkt	100	
	(PLASTIC HEAD)			
21	DUPLICATE BOOK – 100 X 2 PAGES	Nos	50	
	COPY SIZE			
22	DUSTER FOR BLACK BOARD - OMEGA	Nos	50	
23	DUSTER FOR WHITE BOARD - OMEGA	Nos	50	
24	DVD-R WITH JEWEL BOX	Nos	50	
	MAKE: MOSERBAER/SONY			
25	DVD-RW WITH JEWEL BOX	Nos	50	
	MAKE: MOSERBAER/SONY			
26	ENVELOP WITH BUTTON LANDSCAPE -	Nos	50	
	SOLO (CH-118)			
27	ERASER NON DUST – APSARA / CAMLIN	Nos	100	
28	GLUE STICK - BIG - KORES/CAMLIN	Nos	100	
	Size: 15Gms	'''	100	
29	GLUE STICK - SMALL – KORES/CAMLIN	Nos	100	
25	Size: 08Gms	1103	100	
30	GUM BOTTLE 150 ML – CAMEL / KORES	Nos	20	
31	GUM BOTTLE 700 ML - CAMEL / KORES	Nos	20	
32	GLOSSY PAPER	Nos	100	
32	Quality: 180GSM, Size: A4	1105	100	
33	HIGHLIGHTER – CAMLIN/LUXOR	Nos	100	
33		INOS	100	
34	(PEN TYPE) INDEX FILE	Noo	OF	
34		Nos	05	
	Make: Solo Lever Arch File (LA 512)			
0.5	Top PVC Coated File	DL4	400	
35	JAMES CLIP PLASTIC 35 MM - Small	Pkt	100	
	(100 NOS. of Each Box)	DI.	0.5	
36	LAMINATION SHEET – A4 SIZE	Pkt.	05	
	125Micron (100 Sheets in each Pkt)	<b>.</b>		
37	LEAVE REGISTER – 75 PAGES	Nos	10	
38	LETTER RECEIPT REGISTER	Nos	05	
	KHARWA BINDING			
_	(ABOUT 800 PAGES)			
39	L-FOLDER PLASTIC WHITE	Nos	100	
	MAKE: SOLO CH-101			
40	LOG BOOK – FOR VEHICLE – 96 PAGES	Nos	20	
	(TWO QUIRE)			
41	NOTE BOOK (COPY) – 100 PAGES	Nos	100	
	GOOD QUALITY			
42	OFFICE CALL BELL	Nos	10	
43	OHP MARKER PEN – LUXOR/CAMLIN	Set	10	
	Blue/Black/Green/Red (04 Pen of each Set)			
44	PAPER KNIFE 9MM – NATARAJ /	Nos	50	
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	KANGAROO			
45	LAMINATION ROLL – 09"	Nos	05	
46	PAPER SCISSOR - SIZE: 8"	Nos	10	
	GEM OR GOOD QUALITY			
47	PEN CELLO GRIPPER	Nos	100	
	BLUE / BLACK / RED			
48	PEN CELLO GRIPPER REFILL	Nos	100	
	BLUE / BLACK/RED			
49	PEN BALL POINT NATARAJ CLASSIC	Nos	100	
	BLUE / BLACK/RED			
50	PENCIL – APSARA HB	Nos	100	
51	PILOT PEN INK – LUXOR	Nos	50	
	(BLUE/BLACK)			
52	PILOT PEN – LUXOR	Nos	50	
	(BLUE/BLACK/RED)			
53	PIN / CLIP HOLDER PLASTIC	Nos	10	
	(PIN CUSHION)			
54	PLASTIC SHEET – BLUE	Nos	500	
	(First Quality)			
	(LOWER SIDE FOR SPIRAL BINDING)			
55	PLASTIC SHEET - WHITE	Nos	500	
	(First Quality)			
	(UPPER SIDE FOR SPIRAL BINDING)			
	WITH PRINTING OF INSTITUTE NAME			
56	PUNCHING M/C (SINGLE) – KANGARO	Nos	10	
57	PUNCHING MACHINE HEAVY DUTY -	Nos	05	
	HDP 2320 KANGARO			
58	PUNCHING MACHINE DP 480 KANGARO	Nos	10	
59	REGISTER STOCK ALPHABETICAL-	Nos	10	
	ABOUT 350 PAGES			
60	REGISTER INDEX CUTTING	Nos	10	
	ALPHABETICAL-ABOUT 350 PAGES			
61	REGISTER - 3 QUIRE	Nos	100	
	SIZE: 8.5" X 13.5" 192 PAGES			
	ORIENT 57GSM PAPER FANCY BINDING			
62	REGISTER - 4 QUIRE	Nos	100	
	SIZE: 8.5" X 13.5" 256 PAGES			
	ORIENT 57GSM PAPER FANCY BINDING			
63	REGISTER - 6 QUIRE	Nos	100	
	SIZE: 8.5" X 13.5" 384 PAGES			
	ORIENT 57GSM PAPER FANCY BINDING			
64	REGISTER - 1 QUIRE	Nos	100	
	SIZE: 8.5" X 13.5" 64 PAGES			
	ORIENT 57GSM PAPER FANCY BINDING	1	4.5.5	
65	RORITO RACERITE BALL PEN	Nos	100	



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	(BLUE/BLACK/RED)			
66	RORITO RACERITE BALL PEN REFILL	Nos	100	
	(BLUE/BLACK/RED)			
67	RING BINDER FILE 2D RING (RB 402) –	Nos	20	
	SOLO			
68	RUBBER BAND – 3" NYLON	Kg	02	
	(BIG SIZE)			
69	SCALE PLASTIC 12"	Nos	50	
	NATRAJ / CAMEL EXAM			
70	SHARPENER-NATRAJ / APSARA	Nos	100	
71	SKETCH PEN BLACK – LUXOR	Nos	50	
72	SKETCH PEN SET (COLOUR)- LUXOR	Pkt	10	
73	SPIRAL (FOR BINDING) – 1/2"	KG.	05	
74	SPIRAL (FOR BINDING) – 1"	KG.	05	
75	SPIRAL (FOR BINDING) – 3/4"	KG.	05	
76	SPONGE DAMPER - OMEGA	Nos	10	
77	STAMP PAD (110 x 70 MM) MEDIUM –	Nos	10	
	CAMEL / KORES			
78	STAMP PAD INK – CAMEL/KORES - 25 ML	Nos	10	
79	STAPLER 10 D – KANGARO	Nos	50	
80	STAPLER HD-23S17 – KANGARO	Nos	05	
81	STAPLER HP-45 – KANGARO	Nos	10	
82	STAPLER PIN 10 - KANGARO/MAX JAPAN	Pkt	100	
83	STAPLER PIN HD 23S17 (23/17) -	Pkt	20	
	KORES/KANGARO			
84	STAPLER PIN 24/6 -KORES/KANGARO	Pkt	20	
85	STICKY PAD YELLOW 2"x1.5"	Nos	50	
86	STICKY PAD YELLOW 3"x2"	Nos	50	
87	STICKY PAD YELLOW 3"x3"	Nos	50	
88	STICKY PAD PAGE MARKER 3"x3" (TRI-	Nos	50	
	COLOUR)			
89	TAG GREEN – GOOD QUALITY	BNDL	20	
	AS PER SAMPLE			
90	TAG WHITE – GOOD QUALITY OF SILK	BNDL	20	
	THREAD – 8"			
91	TAPE BROWN - 2" Length: 100Mtr	Nos	50	
92	TAPE DISPENSER 1" BIG – OMEGA	Nos	10	
93	TAPE DISPENSER 1/2" SMALL – OMEGA	Nos	10	
0.4	TARE TRANSPARENT 4"	NI	400	
94	TAPE TRANSPARENT – 1"	Nos	100	
0.5	Length: 100Mtr	Nes	<b>F</b> 0	
95	TAPE TRANSPARENT – 2"	Nos	50	
06	Length: 100Mtr	Nes	100	
96	TAPE TRANSPARENT SMALL- 1/2" –	Nos	100	
	KORES/TUFF			



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97	TRIPLICATE BOOK – 100 X 3 PAGES	Nos	20	
98	WHITE BOARD MARKER - LUXOR /	Nos	20	
	CAMLIN			
99	WHITE BOARD MARKER INK	Nos	10	
	Size: 15ML			
	Colour: Blue/Black/Green/Red			
100	GIFT WRAPPING PAPER – 29 X 39	Nos	100	
	SYNTHETIC			

Signature and soal of the hidder:	
Sidilalule aliu Seal OI lile biduel.	



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Fax: 0532-2569576, 2567444

#### **BANK GUARANTEE FORMAT**

		dated.									
		edh	(h	ereinaft	ter calle	d the	"Bid")	against	the Bu	yer's N	IJΤ
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called payme and as	the "Buy ent will and signs by	er) in the su d truly to be these prese Common S	im of made to nts.	the sa	id Buye	er, the	Bank b	inds itse	elf, its su	for whi	ich
The co	onditions	of obligation	s are –								
(1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender.											
	If the Bidder having been notified of the acceptance of his tender by the Buyer uring the period of its validity.										
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(Signature of the authorized officer of the Bank)

Seal, Name & address of the Bank and address of the Branch

Name and designation of the officer