

E-TENDER

OFFICE OF THE DIRECTOR OF PRINTING
GOVERNMENT CENTRAL PRESS
THIRUVANANTHAPURAM-695 001

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No. 53/2019-20

Date : 15.10.2019

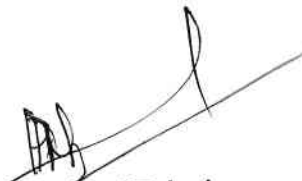
Notice inviting for E-tender

The Director of Printing, Government Central Press, Thiruvananthapuram 695001 (0471-2331458) invites on behalf of Printing Department for the purchase of **P.S. Plates.**

For more details please see the Kerala Government e-procurement web portal.

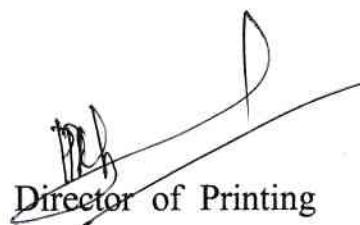
| Sl. No. | Name of Items | Quantity | Unit |
|---------|---------------------------------|----------|------|
| 1 | 770 x 927 x 0.28 mm (LR) (RA 1) | 600 | No. |
| 2 | 527 x 641 x 0.28 mm (LR) (RA 2) | 2380 | No. |
| 3 | 527 x 641 x 0.28 mm (SR) (RA 2) | 600 | No. |
| 4 | 400 x 520 x 0.20 mm (LR) (RA 3) | 450 | No. |

| | |
|--------------------------|----------------------|
| Total Estimated cost | 7,00,000/- |
| Cost of Tender | 1,400 /- + GST @ 18% |
| EMD @ 1 % estimated cost | 7,000/- |
| Last Date of Application | 06.11.2019 5 PM |
| Date & Time of Opening | 08.11.2019 11 AM |


Director of Printing

General Conditions

1. Bidder shall be made EMD / Bid Security as per G.O.(P) No. 448/05/Fin Dated: 13.10.2005. If availing EMD exemption, should produce documentary evidence for the same.
2. Rate quoted should have inclusive of all taxes and other charges including loading, transportation, unloading charges for Department Store, Government Central Press, Thiruvananthapuram.
3. Sample should be produced on or before the last date of E-tender to the Office of the Director of Printing.
4. Payment will be made only after satisfactory receipt and supply of items.
5. The item should be supplied as and when required within 7 days with effect from the date of receipt of the Supply order.
6. An agreement in Kerala Stamp Paper worth Rs.200/- should be executed along with the tender.
7. The tenderer should produce documentary evidence in proof of the following.
 - a) A short list of the previous major supplies (2 year).
 - b) Performance Certificate from reputed customers.
8. All conditions laid down in KFC Form 14 should be completed in the agreement.
9. The purchaser has the right to cancel the supply order at any time without assigning any reason.
10. The rate quoted should be remain the same up to 31.03.2020.
11. Dealers participated in tender should enclose authorization letter from original manufactures regarding authorized dealer.
12. The item should be supplied on running contract basis.


Director of Printing