



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

**E-TENDER**

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No. 50/2019-20

Dated: 17.01.2020

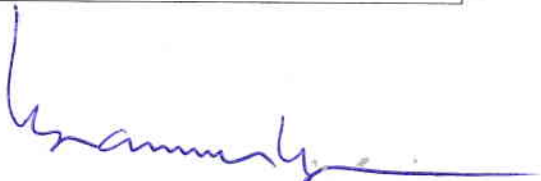
**Notice Inviting for E-Tender**

The Director of Printing, Government Central Press, Thiruvananthapuram-695001 (0471-2331458) invites on behalf of Printing Department for the purchase of **Ordinary Sheetfed Offset Ink**.

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

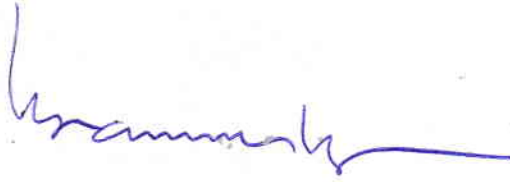
Sl. No.	Name of Items	Quantity	Unit
	<b><u>Ordinary Sheetfed Offset Ink</u></b>		
1.	Black	2100	Kg
2.	Yellow	185	Kg
3.	Cyan	310	Kg
4.	Magenta	95	Kg

Total Estimated Cost	8,32,650
Cost of Tender	1500+GST @ 18%
EMD @ 1% of Estimated Cost	8,327/-
Last Date of Application	04.02.2020 at 5 PM
Date and Time of opening	06.02.2020 at 11 AM

  
Director of Printing.

### General Conditions

1. Bidder shall be made the 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 intender should enclose authorization letter from original manufacturers regarding authorized dealer.
12. The items should be supplied on running contract basis.

  
Director of Printing.