

**LIMITED TENDER FOR SUPPLY OF  
PRINTED FORMS & REGISTERS  
TO CMPDI, RI-IV, NAGPUR**

**TENDER NO. RIN/PUR/GS(PRT)/LTE/16-17/05**

Issued to ;

M/s .....

.....

.....

.....

.....



**CENTRAL MINE PLANNING & DESIGN INSTITUTE LIMITED  
REGIONAL INSTITUTE -IV  
KASTURBA NAGAR, JARIPATKA, NAGPUR-440014**



**cmpdi**

A Mini-Ratna Company

Phone : 2807287,  
2807291, 2807296

क्षेत्रीय निदेशक का कार्यालय  
OFFICE OF THE REGIONAL DIRECTOR

Fax : 0712-2643231  
E-mail : ri4snp@cmpdi.co.in

REF. NO. RIN/PUR/GS(PRT)/LTE/16-17/05

DATE : 19.05.2016

BY REGISTERED POST/BY HAND  
पंजीकृत डाक द्वारा/दस्ती

### LIMITED TENDER ENQUIRY

### TENDER DOCUMENT

Description	: Supply of Printed Forms & Registers to CMPDI, RI-IV, Nagpur
Tender No.	: RIN/PUR/GS(PRT)/LTE/16-17/05
Tender Fee (Non-refundable/ Not transferable)	: Nil
Earnest Money Deposit (EMD)	: Nil
Estimated Value	: Rs. 70,000/-
Due for submission on .....	: 06.06.2016 upto 3.00 PM
Due for opening on .....	: 06.06.2016 at 3.30 PM

**Part-I (Techno-commercial Bid) will be opened on the due date of opening of tender.**

**Part-II (Price Bids) of only those tenderers, whose offer in Part-I is found to be techno-commercially acceptable, will be opened, which will be intimated to the successful bidders.**

If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working day at the same time.

Offer should be submitted to :-

HOD(S&P),  
CMPDI, RI-IV, Kasturba Nagar,  
Jaripatka, Nagpur-440014

( Tenderer may attend the opening of the tender )

Please go through the Tender Document carefully and submit your offer accordingly, complete in all respect with supporting documents, wherever asked for.



Sealed quotations are invited from Manufacturers / Authorised Dealers / Stockists / experienced suppliers for supply of materials as indicated in the attached schedule of requirement indicated in Annexure-I.

**1.0.0 ELIGIBILITY OF TENDERER :**

- 1.0.1 In case the tenderer is a manufacturer, the full address of works with copy of their valid registration with NSIC/SSI/DIC/DGS&D/Registrar of Companies etc. in their own name, **duly attested by Notary Public**, is to be submitted with the offer.
- 1.0.2 If quotation is submitted by Authorised Dealer / Stockist, documentary evidence for being the same should be enclosed with the quotation.
- 1.0.3 Offers of only those tenderers will be considered who have past experience to supply similar items to reputed buyers, preferably to other subsidiaries of Coal India Limited or any other Government Undertaking / Deptt., or they are registered with Coal India Limited / WCL or other subsidiaries of Coal India Limited for tendered item(s).
- 1.0.4 Tenderers must submit self attested copies of supply orders received by them from reputed buyers preferably CMPDI / WCL or other subsidiaries of Coal India Limited, or from other Government departments and/or Government undertakings for similar item(s) in recent past in techno-commercial bid (Part-I) in support of their eligibility. Similar item(s) means printed forms and registers.

**1.1.0 SUBMISSION OF TENDER :**

- 1.1.1 Tender must be submitted in sealed covers, which must be superscribed with the Tender Number and the date of opening. All the envelopes containing the tenders shall be properly sealed. **Envelopes stapled shall not be accepted.**
- 1.1.2 **Tender is to be submitted in two parts viz Part-I & Part-II :**
  - (a) **PART-I (Techno-commercial Bid) will consist of three sections :**
    - (i) **SECTION-A :** Consisting of Technical offer and checklist showing deviations from the technical specifications, if any, as per Annexure-III
    - (ii) **SECTION-B :** (a) Containing Check list showing Commercial terms and conditions and deviations, if any, from the NIT commercial terms & conditions against each clause as per Annexure-IV. (b) ~~Draft towards Earnest Money, should also be included in the section-B. Demand Draft should be drawn in favour of "CMPDI, RI IV, Nagpur" payable at Nagpur. Bids without Earnest Money or documentary evidence issued by Govt. authorities for according exemption towards submission of EMD will be ignored.~~
    - (iii) **SECTION-C (FOR SALE THROUGH INTERNET) :** Omitted
  - (b) **PART-II :** The second part of the tender shall consist of details of prices only as per Annexure-III. The price bids of only those tenderers, whose offer in Part-I is found to be techno-commercially acceptable, will be opened, which will be intimated to the successful bidders separately.



1.1.3 The tender should be submitted in sealed envelopes as under.

Envelope No.	Envelope to Contain	Envelope to be superscribed
Envelope No.1	<ul style="list-style-type: none"> <li>(1) Technical offer and Checklist showing deviations from the technical specifications, if any, as per Annexure-III.</li> <li>(2) Checklist showing Commercial Terms &amp; Conditions and deviation, if any, from the NIT Commercial Terms &amp; Conditions, as per Annexure-IV.</li> <li>(3) Documentary evidence for being Manufacturer/ Authorised Dealer/ Stockist, if any.</li> <li>(4) Declaration regarding banning / delisting.</li> <li>(5) Self attested copies of recent Supply Order(s).</li> <li>(6) Self attested copy of Sales Tax / VAT Registration certificate.</li> <li>(7) Self attested copy of PAN Card.</li> <li>(8) Self attested copy of TIN.</li> <li>(9) Any other supporting documents, wherever asked for.</li> </ul>	Tender Number and the date of opening and marked as "PART-I (SECTION-A & SECTION-B)".
Envelope No.2	Price bid only, as per Annexure-II, and should be properly sealed.	Tender Number and The date of opening and marked as " PART-II (PRICE BID)"
Envelope No.3	All the above two envelopes, duly sealed, should be put in a bigger envelope superscribed with tender number and due date of opening.	

1.1.4 Tenders may be deposited in person by the tenderers in the Tender Box kept in "D-20, S&P Department, CMPDI Complex, Jaripatka, Nagpur". Alternately Shri D.P.Mishra, Chief Manager(E&M) may be contacted for submission of Tender.

1.1.5 Tenderer may send their tenders by post/courier. CMPDI, however, does not take any responsibility for loss of tender in transit. Similarly, claim for receipt of tenders after due date and time if sent by post/courier services will not be accepted.

1.1.6 Tender which has not been received on the due date and before the due time of opening of the tender, the same will not be considered. No relaxation in this respect will be entertained.

1.1.7 **Tenders sent through Telegram, Telex, Fax or E-Mail will not be considered.**

1.1.8 Unsolicited correspondence will not be entertained after closing date of the tender.

#### 1.2.0 OPENING OF TENDER :

1.2.1 **PART-I (Techno-commercial Bid)** will be opened on the due date and time of opening of tender in presence of the attending tenderers or their authorized representative present at the time of opening of tender.

1.2.2 **Part-II (Price Bids)** of only those tenderers, whose offers in Part-I are found to be techno-commercially acceptable, will be opened. Date of opening of Price Bids will be fixed



after completion of the Techno-commercial evaluation, which will be intimated to the successful bidders.

1.2.3 If the tender is not opened on the above date due to unforeseen circumstances, then it will be opened on the next working day at the same time.

**1.3.0 IMPORTANT NOTE :**

1.3.1 The complete offer should be typed in the letterhead of the tenderers. If firm's letterhead is not sufficient to accommodate technical and price details, preferably bigger papers are used, such sheets should be signed by the tenderer and duly stamped.

1.3.2 **If tenderer discloses its price in the techno-commercial bid (Part-I), the offer will be resealed and will be treated as invalid offer by the Tender Opening Committee.**

1.3.3 Tenderers are requested to submit their offer complete in all respect maintaining Serial Number of the items, terms and conditions as per tender document along with supporting documents failing which offer may not be considered and no further clarification on Technical/Commercial aspect may be entertained. Printed terms and conditions of the Tender shall not be considered.

1.3.4 All pages of the tender in Part-I (Techno-Commercial Bid) including all enclosures submitted with the tender except printed leaflets / catalogues are to be submitted duly signed and stamped.

1.3.5 Offers received without signature and seal on all pages in Part-II (Price Bid) shall be rejected.

1.3.6 In case the tenderer submit self attested copies of registration certificate of DGS&D / NSIC, Licence from BIS and approval certificate issued by DGS&D / other Independent Statutory Bodies of Govt. of India, along with the tender, **such documents should be duly attested by Notary Public.**

1.3.7 Quotations, erased and over written, will be summarily rejected unless correction is authenticated with the tender's signature.

1.3.8 Conditional offer will not be considered.

1.3.9 The prices offered should be given both in words and figures.

1.3.10 The rate shall be quoted on FOR destination basis with breakup of prices.

1.3.11 Discount, if any, shall be mentioned. Conditional discounts, including quantity discounts, will not be considered for evaluation of Total Price. Cash discounts or prompt payment discounts will also be treated on the same manner. Only unconditional discounts will be taken in to account for arriving at Total Price.

1.3.12 If a bidder offers a rebate unilaterally after closing date and time of bid, it will not be consider for evaluation purpose, but the rebate offered shall be availed of while awarding the contract if the bidder emerges as a lowest evaluated bidder.

1.3.13 Excise Duty, if applicable, will be payable extra as per prevailing Excise rules. The Tenderer should quote the current rate of Excise Duty at the time of submission of tender. In case the price is stated to be inclusive of Excise Duty, the current rate included in the price must be stated.



1.3.14 If you are exempted from paying Excise Duty, the same must be confirmed with valid documentary evidence.

1.3.15 Sales Tax should be shown separately. If no mention is made about sales tax, it will be presumed to be included in price quoted.

1.3.16 In case a tenderer does not specify the basis of price or quotes on Ex-works or FOR dispatching station basis, the price will be loaded in the following manner.

(a) In case of Ex-works offer and if the firm does not specify the packing and forwarding charges, 2% of the Ex-works price will be loaded to arrive at the FOR dispatching station price. Insurance charges for loading purpose shall be considered as per the existing transit insurance contract concluded by CMPDI/CIL.

(b) In case of FOR dispatching station offer, the following percentage will be added to arrive at the FOR destination price, as element of estimated freight upto destination.

Approximate distance of dispatching station from site	% of FOR dispatching station price	Approximate distance of dispatching station from site	% of FOR dispatching station price
Above 2001 Km	5%	501 to 1000 Km	2%
1501 to 2000 Km	4%	500 Km and below	1%
1001 to 1500 Km	3%		

(c) In case the firm quotes the exact amount of freight or the packing and forwarding charges, the same will be added in place of the above percentage amount.

1.3.17 Details of Prices, Discounts, Taxes and Duties should be indicated in the Price Bid. If no mention is made about various taxes, duties, levies etc. and their applicability to be charged extra / or exclusive, then it will be presumed to be included in prices quoted.

1.3.18 All tenderers should furnish self attested copy of TIN alongwith the offer.

1.3.19 **PURCHASE PREFERENCE** : Purchase preference, if applicable, may be allowed to Central Public Sector Undertakings / Govt. Deptt / WCL Ancillary Industries in line with Govt. of India / Central Vigilance Commission guidelines / procedure / WCL guidelines for Ancillary Industries as applicable.

1.3.20 **BUYER'S RIGHT TO DECIDE THE TENDER** : CMPDI reserves the right to reject or accept or withdraw the tender in full or in part, as the case may be. Tenderers are advised to carefully note that the deviation in these terms will not be entertained. Offers, as asked for, must be submitted complete in all respect.

1.3.21 **DECLARATION REGARDING BANNING/DELISTING** : The bidder should give a declaration, as per Annexure-VI, that they have not been banned or delisted by any Govt. or Quasi Govt. Agencies or PSUs. If a bidder has been banned / delisted by any Govt. of Quasi Govt. Agencies or PSUs, the fact must be clearly stated. In case the tenderer has been banned / delisted and this fact is not declared, the bid will be rejected as non-responsive.

1.3.22 **DEVIATION** : Deviations sought by bidders, whether these are Commercial or Technical deviations, must only be given in the schedules prescribed for them. Any willful attempt by the bidders to camouflage the deviations by giving them on the covering letter or in any other documents than the prescribed schedules may render the bidder itself non-responsive.



**1.3.23 NON-DISCLOSURE/CONFIDENTIALITY :** The bidder will not at any time during pendency of contract or afterwards, disclose to any person any information as to documents, components, parts, information, drawings, data, sketches, plans, programs, specifications, techniques, processes, software, inventions and other materials, both written and oral, of a secret, confidential or proprietary nature, including without limitation any and all information relating to finance, invention, research, design or development of information system and any supportive or incidental subsystems, and any and all subject matter claimed in or disclosed by any patent application prepared or filed by or on behalf of CMPDIL, in any jurisdiction, and any amendments or supplements thereto. The bidder should understand that any breach of this clause would constitute a serious offence for which appropriate legal action may be taken to ensure the enforcement of confidentiality clause.

CMPDIL also desires that the bidder shall hold in trust and confidence, and not disclose to others or use for its own benefit or for the benefit of others, any Proprietary Information which is disclosed to the bidder by CMPDIL at any time during the agreement / award of work / execution of work and thereafter. The bidder shall disclose Proprietary Information received under the contract to person within its organization only if such person (i) have a need to know and (ii) are bound in writing to protect the confidentiality of such Proprietary Information. This clause shall survive and continue after any expiration or termination of the contract and shall bind the contractor, its employees, agents, representatives, successors, heirs and assigns.

**1.3.24** Tender submitted with terms and conditions not in line with above, may not be entertained. CMPDI reserves the right to place order in case of successful tenderers as per its own terms and conditions.

**1.3.25** Tenderers are requested to go through the complete Tender Documents including Technical details and commercial terms and conditions thoroughly before submitting their offer. In the event the tenderer remains silent on any terms and conditions of NIT, it will be presumed that the tenderer(s) have accepted such terms and conditions in the event of any order on them. Any deviation in technical details and commercial terms should be specified very distinctly indicating corresponding serial number of NIT (Technical and Commercial).

**1.3.26** Tender Documents are not transferable.

**1.3.27** The company reserves the right to cancel the whole tendering process at any stage without assigning any reason whatsoever.

## **2.0.0 SPECIAL TERMS AND CONDITIONS :**

**2.1.0 PRICES :** The prices quoted must be firm throughout delivery and FOR destination.

**2.2.0 VALIDITY OF OFFER :** Offers must remain open for acceptance for six months (180 days) from the due date of opening of the tender.

**2.3.0 PAYMENT :** 100% payment shall be made within 21 days from the date of receipt and acceptance of materials at destination. Any other payment term is not acceptable.

**2.4.0 DELIVERY :** As per Schedule of Requirement. The time for and the date of delivery of stores stipulated in the Supply Order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. In the event of failure to deliver or despatch the stores within the stipulated date/period in accordance with the



samples and/or specification mentioned in the Supply Order and in the event of breach of any of the terms and conditions mentioned in the Supply Order, CMPDI has the right to initiate action as per Liquidated Damages Clause.

2.5.0 **LIQUIDATED DAMAGE :** In the event of failure to deliver or dispatch the stores within the stipulated date/period in accordance with the samples and/or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Ltd. and its subsidiary Companies should have the right :

- (a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5% (half percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- (b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply; or
- (c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and cost of the defaulting supplier; and also
- (d) To extend the period of delivery with or without penalty as may be considered fit and proper, the penalty, if imposed shall not be more than the agreed Liquidated Damages referred in clause (a) above.
- (e) To forfeit the Security Deposit full or in part.
- (f) Whenever under this contract a sum of money is recoverable from any payable by the supplier, Coal India Limited and its Subsidiary Companies shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum or any other contract should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay Coal India Limited and its subsidiary companies on demand in remaining balance. The supplier shall not be entitled any gain on any such purchase.

2.6.0 **RISK PURCHASE :** In the event of failure of the supplier to deliver or dispatch the stores within the stipulated date/period of the supply order or in the event of breach of any of the terms and conditions mentioned in the supply order, CMPDI has the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. The cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in CMPDI and also in any other Subsidiary Companies/CIL.

2.7.0 **INSPECTION :** Materials are subject to inspection by inspection authorities to be deputed for the purpose at Consignee's end. It may be carried out before despatch, if required. Even after pre-despatch inspection is carried out the materials will be subject to final inspection at site after receipt of materials at site.

2.8.0 **REPLACEMENT OF REJECTED MATERIALS :** The rejected materials should be replaced within 15 days from the date of issue of Material Rejection Note. If rejected materials are



not replaced within the said period, CMPDI has the right to initiate action as per Liquidated Damages Clause.

2.9.0 **PACKING** : The packing of all the materials quoted shall confirm to the requirements of the carrier.

2.10.0 **GUARANTEE/WARRANTY** : All items should carry 100% replacement warranty against manufacturing defects. The tenderer will stand guarantee for genuineness of the materials supplied by them.

2.11.0 **SAMPLES** : If samples are required for evaluation of tender, tenderer will specifically be asked to submit the sample free of cost. The sample(s) must be labeled with tenderer name, address indicating item Serial Number, Tender enquiry number and due date of opening of tender.

If required an advance sample by the successful tenderer may have to be submitted free of cost for approval of indeterminable parameters such as shade/tone, size, make-up, feel, finish and workmanship before giving clearance for bulk supply by this office. The sample(s) must be labeled with tenderer name, address indicating item Serial Number, Tender enquiry number and due date of opening of tender

2.12.0 **PRICE FALL CLAUSE** : It will be a condition of the contract that all through the currency of the prices at which the successful tenderer shall supply the stores, shall not exceed the lowest price charged by them to any other Agency including DGS&D. In the event of price going down, the supplier shall promptly pass such information to enable this company to amend the order rate.

2.13.0 **EARNEST MONEY DEPOSIT (EMD)** : Not required for this tender.

2.14.0 **SECURITY DEPOSIT** : Not required for this tender.

2.15.0 **CMPDI** reserves the right to increase/decrease the quantities against any/all of the tender by not more than 20% (twenty per cent) before opening of price bid.

2.16.0 **CMPDI** reserves the right to cancel the tender in part or whole without assigning any reason.

2.17.0 **CMPDI** is not responsible for non-receipt/delayed receipt of tender documents.

2.18.0 **JURISDICTION** : All Disputes are subject to Nagpur Court Jurisdiction.

HOD (S&P)

CMPDI : RI-IV : NAGPUR

*Encl :*

1. *Annexure-I (Schedule of requirement)*
2. *Annexure-II (Price Bid format)*
3. *Annexure-III (Check List showing Technical deviations)*
4. *Annexure-IV (Check List showing deviations from Commercial Terms & Conditions)*
5. *Annexure-V (Declaration regarding banning/delisting)*



## ANNEXURE-I

SCHEDULE OF REQUIREMENT

**CONSIGNEE** : Regional Director, CMPDI, RI-IV, Nagpur.

**DESTINATION** : CMPDI Complex, Jaripatka, Nagpur

**DELIVERY** : Materials are to be delivered within 30 days from the date of issue of Supply Order.

Sl. No.	Particulars	Specification	Mode of Printing & Binding	Unit of Qty.	Quan -tity
<b>FORMS</b>					
1	Advance/ Adjustment / Reimbursement	8" x 13" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 30
2	Bit History Sheet	8" x 13" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 5
3	Casual Leave Application	7" x 9" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 60
4	Classification Sheet	9" x 9" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 25
5	Closing Stock Statement	8" x 13" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 10
6	Daily Shift Report (for Camp)	7 1/2" x 9" Multi coloured Paper 1st copy - White 2nd copy - Light Pink 50 lvs x 2 = 1 Pad	One side Printing	Gum Pad	Pad 100
7	Joining Report	7" x 9" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad 20
8	LTC Form "B" for staff	8" x 11" White Thick Paper 100 lvs = 1 Pad	Both side Printing	Gum Pad	Pad 10
9	LTC Form "D" for staff	8" x 11" White Thick Paper 100 lvs = 1 Pad	Both side Printing	Gum Pad	Pad 25
10	LTC Final Bill ( for Executive)	8 1/2" x 13 1/2" White Thick Paper 100 lvs = 1 Pad	Both side Printing	Gum Pad	Pad 15



Sl. No.	Particulars	Specification	Mode of Printing & Binding		Unit of Qty.	Quan -tity
11	Leave Sanction Order (for staff)	7 1/2" x 9" Different coloured Paper 1st copy - White 2nd copy - Yellow 3rd copy - Pink 4th copy - Blue 50 lvs x 4 = 1 Pad	One side Printing	Gum Pad	Pad	50
12	Leave Sanction Order (for Executive)	7 1/2" x 9" Different coloured Thick Paper 1st copy - White 2nd copy - Pink 3rd copy - Green 50 lvs x 3 = 1 Pad	One side Printing	Gum Pad	Pad	20
13	Leave Application (Annual / Medical )	7" x 9" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad	70
14	Medical Bill Reimbursement	8" x 13" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad	30
15	Money Receipt Book	8 1/2" x 5 1/2" Different coloured Paper 1st copy - White 2nd copy - Light Pink 50 lvs x 2 = 1 Book	One side Printing	Binding with perforation	No.	30
16	Pay Order Book	8 1/2" x 13 1/2" Green Ledger Paper 100 lvs = 1 Book	One side printing	Binding with perforation	No.	20
17	Prescription Pad	5" x 8" Different Coloured Thick Paper 1st Copy - White 2nd Copy - Pink 50 lvs x 2 = 1 Pad	One side Printing	Binding with perforation	Pad	250
18	Petrol Issue Slip	5 1/2" x 8 1/2" Different Coloured Thick Paper 1st Copy - White 2nd Copy - Pink 50 lvs x 2 = 1 Book	One side Printing	Binding with perforation	No.	80
19	Requisition / Issue Voucher for Camp	A4 Size White Thick Paper 100 lvs x 2 = 1 Pad	One side Printing in different coloured ink 1st Copy - Black Ink 2nd Copy - Red Ink	Binding with perforation	Pad	20
20	Sanction Convey	9" x 11" White Thick Paper 200 lvs = 1 Pad	One side Printing	Gum Pad	Pad	15
21	Survey Report for materials left in Borehole (for camp)	9" x 11" White Thick Paper 200 lvs = 1 Pad	One side Printing	Binding with perforation	Pad	5



Sl. No.	Particulars	Specification	Mode of Printing & Binding		Unit of Qty.	Quan -tity
22	Stores Release Order (for camp)	9" x 11" White Thick Paper 200 lvs = 1 Pad	One side Printing	Binding with perforation	Pad	10
23	Stores Indent (for camp)	9" x 11" White Thick Paper 200 lvs = 1 Pad	One side Printing	Binding with perforation	Pad	10
24	T.A. Final Bill	8 1/2" x 13 1/2" White Thick Paper 100 lvs = 1 Pad	Both side Printing	Gum Pad	Pad	80
25	T.A. Advance	9" x 11" White Thick Paper 100 lvs = 1 Pad	One side Printing	Gum Pad	Pad	80
<b>REGISTERS</b>						
26	Cash Book (for Camp.)	13 1/2" x 17" Green Ledger Paper 200 Pages = 1 Book	Both side printing, ruling, numbering and red margin, column	Leather/ canvas Binding	No.	6
27	Vehicle Log Book	7 1/2" x 10" White Thick Paper 100 Pages = 1 Book	Both side Printing, ruling, column with cover page printing on century paper	Register type Binding	No.	300
28	Letter Inward Register	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	10
29	Letter Outward / Despatch Register	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	35
30	Machine Log Book	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	15
31	Financial Concurrence Register	8 1/2"x 13 1/2" White Thick Paper 200 Pages = 1 Register	Both side printing, ruling and numbering	Cloth Binding	No.	5
32	TA Bill Passing Register	8 1/2"x 13 1/2" White Thick Paper 200 Pages = 1 Register	Both side printing, ruling and numbering. 15 ruled sheets for Index use.	Cloth Binding	No.	5
33	XA Advance Bill Passing Register	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering. 15 ruled sheets for Index use.	Cloth Binding	No.	5
34	Medical Bill Passing Register	8"x 13" White Thick Paper 200 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	5



Sl. No.	Particulars	Specification	Mode of Printing & Binding		Unit of Qty.	Quan -tity
35	Budget Certification Register	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	5
36	Medical Bill Reimbursement Register	8"x 13" White Thick Paper 400 Pages = 1 Register	Both side printing, ruling and numbering.	Cloth Binding	No.	10

**HOD(S&P)**  
**CMPDI : RI-IV : NAGPUR**



## ANNEXURE-II

**PRICE BID FORMAT**

( To be submitted on the letter head of the Tenderer )  
 ( Submit the Price Bid in Part-II in separate envelope )

**PRICE BID FORMAT FOR MACHINE**

Item No.	Description of Item	Unit of Measure	Quantity.	Basic Unit Price (Rs.)	Discount (if any) (%)	Excise Duty (%)	Sales Tax / VAT (%)	Packing & Forwarding Charges	Freight Charges	Insurance Charges	Octroi (%)	Total Price (Landed Value) Per Unit (Rs.)

*Note : Details of Prices, discount, taxes and duties must be indicated in the Price Bid only.*

**TO BE SUBMITTED ON THE LETTER HEAD OF TENDERER**  
**IN PART-II**

*Signature of Tenderer  
 (with seal)*



## ANNEXURE-III

**TECHNICAL SPECIFICATIONS OFFERED BY TENDERER AND  
CHECKLIST SHOWING DEVIATIONS FROM THE TECHNICAL SPECIFICATIONS OF NIT**

( To be submitted on the letter head of tenderer alongwith Part-I)

ITEM NO.	DESCRIPTION OF ITEM ( WITH DETAIL SPECIFICATION OFFERED BY TENDERER)	DEVIATION YES / NO (If yes, give details)

***Important Note :***

- (1) *Deviation must be highlighted.*
- (2) *Details of deviation must be clearly indicated.*
- (3) *Sample of paper to be used for printing shall be submitted along with  
techno-commercial bids (Part-I).*

*Signature of Tenderer  
(with seal)*



## ANNEXURE-IV

**COMMERCIAL TERMS & CONDITIONS AND**  
**CHECKLIST SHOWING DEVIATION FROM COMMERCIAL**  
**TERMS & CONDITIONS**  
**( To be submitted alongwith Part-I )**

Refer Clause	Particulars	Indicate Yes / No
(1)	(2)	(3)
2.1.0	<b>PRICES</b> : Whether prices quoted are FOR destination as per Clause 2.1.0 of NIT?	
2.2.0	<b>VALIDITY OF OFFER</b> : Is your offer valid for Six months (180 days) from the date of opening of tender in line with Clause 2.2.0?	
2.3.0	<b>PAYMENT TERM</b> : Have you accepted Payment term as per Clause 2.3.0 of NIT?	
2.4.0	<b>DELIVERY</b> : Have you accepted to deliver the material as per the Schedule of Requirement in line with Clause 2.4.0 of NIT?	
2.5.0	<b>LIQUIDATED DAMAGE</b> : Have you accepted Liquidated Damage clause in line with clause 2.5.0 of NIT?	
2.6.0	<b>RISK PURCHASE</b> : Have you accepted Risk Purchase clause in line with clause 2.6.0 of NIT?	
2.7.0	<b>INSPECTION</b> : Have you accepted the condition of inspection in line with Clause 2.7.0 of NIT?	
2.8.0	<b>REPLACEMENT OF REJECTED MATERIALS</b> : Have you accepted to replace the rejected materials in line with Clause 2.8.0 of NIT?	
2.9.0	<b>PACKING</b> : Have you accepted the condition of packing in line with Clause 2.9.0 of NIT?	
2.10.0	<b>GUARANTEE/WARRANTY</b> : Have you agreed to the Guarantee/Warranty term in line with Clause 2.10.0 of NIT?	
2.11.0	<b>SAMPLE</b> : Have you submitted the samples in line with Clause 2.11.0 of NIT?	
2.12.0	<b>PRICE FALL CLAUSE</b> : Have you accepted Price Fall Clause in line with Clause 2.12.0 of NIT?	
2.13.0 & 2.14.0	<b>EARNEST MONEY DEPOSIT / SECURITY DEPOSIT</b> : Are you exempted from deposit of Earnest Money / Security Money as per Clause 2.13.0(c)?	NOT REQUIRED
	(a) <b>If yes</b> , have you enclosed documentary evidence issued by Govt. for according exemption towards submission of EMD/SD?	
	(b) <b>If No, (i) Earnest Money Deposit</b> : Have you submitted Earnest Money in Part-I in line with Clause 2.14.0 of NIT?	
	( ii ) <b>Security Deposit</b> : Have you accepted to deposit Security Money in line with Clause 2.14.0 of NIT?	

***Note : Details of deviation, if any, should be indicated separately.***

***Signature of Tenderer  
(with seal)***



**ANNEXURE-V**

**DECLARATION**

*I / We hereby declare that I/ we have not been banned or delisted by any Govt. or Quasi Govt. Agencies or PSUs.*

*Signature of Tenderer  
(with seal)*

***Note : If a bidder has been banned / delisted by any Govt. of Quasi Govt. Agencies or PSUs, the fact must be clearly stated. In case the tenderer has been banned / delisted and this fact is not declared, the bid will be rejected as non-responsive.***

**TO BE SUBMITTED ON THE LETTER HEAD OF TENDERER**

**IN PART-I**