

Tender Ref. No.	Cost of Tender Document by Pay Order/DD	Annual Estimated Cost	EMD (Rs.)	Sale Period	Date and Time for Submission	Date and Time for Opening
Tender for providing printing items to MRO and its depots at Mulund (East & west), Dronagiri, JNPT, Turbhe and Chinchwad.						
CON/WR/ADMN/Printing/03/10	Rs.520/-	Rs. 6.70 Lakhs approx.	Rs.13,400/-	03/03/10 to 23/03/10	24/03/10 up to 15:00 Hrs.	24/03/10 at 15:30 Hrs.
Tender for 4 vehicles on monthly hiring basis for Regional office, CONCOR & its unit at Dronagiri.						
CON/WR/VEH/MRO-DRT/04/10	Rs. 520/-	Rs. 11.68 Lakhs approx.	Rs. 23,000/-	03/03/10 to 23/03/10	24/03/10 up to 15:00 Hrs.	24/03/10 at 15:30 Hrs.
Tender for providing Estate Maintenance at DCT Turbhe						
CON/WR/TURBHE/Estatement/05/10	Rs. 520/-	Rs.3.08 Lakhs approx.	Rs. 6,200/-	03/03/10 to 24/03/10	25/03/10 up to 15:00 Hrs.	25/03/10 at 15:30 Hrs.
Tender for Providing STD/Local/Photocopy and FAX service at Dronagiri						
CON/WR/DRT/comm. centre/06/10	Rs. 520/-	Rs.84,000/-.	Rs. 2,000/-	03/03/10 to 24/03/10	25/03/10 up to 15:00 Hrs.	25/03/10 at 15:30 Hrs.
Tender for Tata Indica (Non A/C) vehicle on monthly hiring basis for CONCOR ICD Pithampur.						
CON/WR/VEH/Pithampur/02/10	Rs.520/-	Rs. 2.21 Lakhs approx.	Rs. 4,400/-	03/03/10 to 25/03/10	26/03/10 up to 15:00 Hrs.	26/03/10 at 15:30 Hrs.
Tender form can also be downloaded from our website www.concorindia.com or for more details please contact: O/o The Chief General Manager, 5 th floor, New Administrative Bldg., C.Rly., Opp.Times of India Bldg., Mumbai CST 400 001. Tel # 22622053/22622054						



**CONTAINER CORPORATION OF INDIA LIMITED
(A Government of India Undertaking)
WESTERN REGION
5TH FLOOR, NEW ADMINISTRATIVE BUILDING
CENTRAL RAILWAY, D.N. ROAD, CST-Mumbai-01**

TENDER FORM PRICE: Rs.500/- + VAT @ 4%

**TENDER FOR PROVIDING PRINTING ITEMS TO MRO AND ITS BASED DEPOTS AT
MULUND (EAST & WEST), DRONAGIRI, JNPT, TURBHE AND CHINCHWAD.**

TENDER NO. CON/WR/ADMN/PRINTING/03/10

- | | |
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| 1. SERIAL NUMBER OF THE TENDER FORM | _____ |
| 2. DATE OF ISSUE | _____ |
| 3. NAME & ADDRESS OF THE APPLICANT | _____

_____ |
| 4. LAST DATE FOR SUBMISSION OF TENDER | 24/03/2010 at 15.00hrs |
| 5. TENDER WILL BE OPENED ON | 24/03/2010 at 15:30 hrs |
| 6. ADDRESS FOR SUBMISSION AND
OPENING OF TENDER | CONTAINER CORPORATION OF INDIA LTD
5 th FLOOR, NEW ADMINISTRATIVE
BUILDING (CENTRAL RAILWAY), D. N.
ROAD, CST- MUMBAI – 400 001. |

(Tender Form is Non Transferable)

**SIGNATURE OF THE
CONCOR OFFICER
ISSUING TENDER FORM.**

TENDER LETTER

Sealed Tender are invited from reputed and experienced printing and stationery supplier for supply of printing items to MRO and its based depots at Mulund (East & West), Dronagiri, JNPT, Turbhe and Chinchwad.

1. Tenderers may download the tender document from our web site (www.concorindia.com) and same may be submitted alongwith the cost of tender document by way of demand draft/pay order at the time of submission of tender document. In case any deviation is found in the tender document submitted by the tenderer from the content mentioned in our web site and/or non-submission of the cost of tender documents, the tender shall be liable to be rejected at any stage of the contract. The tenderer has to indemnify CONCOR for any loss accrue due to such alteration in the terms and condition of tender document.

The offer should be submitted in two separate envelopes; "Envelope-A" (pre-qualification bid) and "Envelope-B" (financial bid). The agency shall also return this tender document duly signed and stamped along with its offer in "Envelope-A". Financial bid as per Annexure-II shall only be enclosed in "Envelope-B". Both the envelopes are to be enclosed in one envelope super scribed as "Tender for providing printing items to MRO and its based depots at Mulund (East & West), Dronagiri, JNPT, Turbhe and Chinchwad".

2. The tender form complete in all respects should be placed in a sealed envelope super scribing " Tender for providing printing items to MRO and its based depots at Mulund (East & West), Dronagiri, JNPT, Turbhe and CHINCHWAD ". The tenders duly completed must reach the designated office of **CHIEF GENERAL MANAGER, CONTAINER CORPORATION OF INDIA LIMITED, 5TH FLOOR, NEW ADMINISTRATIVE BUILDING, CENTRAL RAILWAY, D.N. ROAD, MUMBAI - 400 001.** before **15:00 hrs** on or before **24/03/2010**. The responsibility to ensure reaching of the completed tender forms at the above address shall be that of the tenderer. The tenders i.e. "Envelope- A" containing tender form duly signed and stamped on each page and pre-qualification bids will only be opened on the same day at **15:30 hours**. Any offer received after **15:00 hrs.** but before the opening of tender at **15:30 hrs.** will be considered to be a delayed/late tender. CONCOR reserves the right to consider or reject such tenders.

The pre-qualification bids will be evaluated as per the criteria laid down by CONCOR to determine the suitability of the tenderers. The envelopes containing "Financial bids" of only those tenderers, who qualify after consideration of the "Pre-Qualification bids" will be opened on a later date and time, which will be communicated to the qualified tenderers.

3. CONCOR reserves the right to: -

- Accept or reject any/all offers, without assigning any reasons thereof, and/or to amend the terms and conditions at any stage of contract.
- Accept or reject any or all the bids in part or in full irrespective of their being the lowest without assigning any reason.
- To extend the date of submission of the tender.
- To re-tender or modify the terms & conditions of the tender. It also reserves right to negotiate the rates with the lowest tenderer i.e. L-1.

CONCOR reserves the right to accept or reject any/all offers, without assigning any reasons thereof, and/or to amend the terms and conditions at any stage of contract. You are advised to see that the tender documents are submitted after full consideration and understanding of the work envisaged under this contract.

Thanking you,

Your's faithfully,
For and Behalf of CONTAINER CORPORATION OF INDIA LTD.

(CHIEF GENERAL MANAGER)

**TENDER FOR PROVIDING PRINTING ITEM TO MRO AND ITS BASED DEPOTS AT
MULUND (EAST & WEST), DRONAGIRI, JNPT, TURBHE AND CHINCHWAD.**

Eligibility

The tender must be accompanied by the following documents towards **pre-qualification bid** enclosed in **Envelope "A"** (Sealed) failing which the bid will be deemed ineligible and technically invalid:-

1. The party should be in the business of printing, at least for a period of last two years.
2. Proof of experience for providing the printing items to company of repute, for last 2 years preferably, government/PSU/ any reputed organization in the form of certificate.
3. The party shall produce proof of at least one running contract with any company of repute.
4. The party should submit VAT Registration and shall submit the proof.
5. The annual turnover of the party for the previous 2 years should not be less than Rs.7 lakhs per annum. Separate proof by way of audited balance sheet & P&L A/c, shall be attached or certificate from a chartered accountant showing turnover.
6. The party should submit proof of registration such as Bombay Shops & Establishment,/Incorporation certificate/partnership deed as the case may be.

Note : For the purpose of experience "Company of repute" means a Government firm/Department or PSU or any other Registered Company under Companies Act 1956, widely known in the market.

Duration

1. The contract will be initially for a period of two years, extendable by another one year on mutually agreed terms and conditions.
2. It is obligatory on the part of the contractor to continue to work at the rates prevailing on the last date of the contract even beyond the contract period of 2 + 1 year for at least four months or till the new contract is finalized, whichever is earlier.
3. CONCOR however reserves the right to terminate the contract at any time during the currency of the contract period without assigning any reasons thereof.

Rates

1. Party shall quote their **unit rates** against each column in the proforma attached herewith and also specify the contents of each unit (such as 100 pages, 1 book etc).
2. Rates quoted by the party should be inclusive of all statutory taxes or levies such as Sales Tax, Excise duty etc. However VAT & Octroi at the applicable rate may be claimed separately.
3. The rates quoted by the party shall be fixed during the currency of the contract and in between no escalation will be considered.
4. The material shall be delivered at the nominated places as mentioned in PARA 5 of General without any additional cost.

General

1. Tenderer shall quote the rate in the proforma attached herewith, in annexure II of financial bid.
2. Party may inspect the printing materials available at Mumbai Regional office from 11.00 hrs to 15.00 hrs on all working days during sale period and shall quote their rates thereafter.
3. Make, brand and quality of printing items including paper quality shall be strictly adhered to and any deviation shall be outrightly rejected by CONCOR at the risk and cost of the party.
4. All the forms will be printed in English and Hindi (Bi-lingual).
5. The destination address of the unit for supply are as under :
 - i) Container Corporation of India Ltd.
5th floor, New Admin Building,
Central Railway, D. N. Road,
Mumbai –1.
Ph: 22622053/54
 - ii) Container Corporation of India Ltd.
New Mulund Good shed,
Nanipada Road, Mulund(E),
Mumbai.
Ph : 25637762/65.
 - iii) Container Corporation India Ltd
Indira sahakari steel yard,
Mulund Goregaon Link Road,
Nahur village, Mulund (West),
Mumbai-80.
Ph : 25909954/25617870.
 - iv) Container Corporation of India Ltd.
Container Gate complex,
JNPT, New-Mumbai.
Ph : 55902873/74
 - v) Container Corporation of India Ltd.
Dronagiri rail Terminal, Opp. Punjab
Warehouse, Pagote village,
New-Mumbai.
 - viii) Container Corporation of India Ltd.
Domestic Container Terminal,
Turbhe, Navi Mumbai.
6. Material shall be supplied by the party only after receiving job order/purchase order from CONCOR. In absence of proper Job order/Purchase order the supply will be treated as invalid.
7. The party shall supply the material within seven days of receipt of order from CONCOR, unless otherwise longer period is specified by CONCOR.
8. If the party fails to supply the material within the prescribed time limit, then CONCOR will be at the liberty to obtain the items/material from any alternative source in the market, and any excess charges paid by CONCOR will be recovered from the party.
9. For any incidence of non-supply, delayed supply, improper delivery, and/or poor or sub-standard quality supply, CONCOR apart from rejecting the items may impose a penalty of Rs. 500/- towards unsatisfactory performance of contract.
10. The agency has to supply the printing items on the same rate, terms and condition to any new Mumbai based depots which may come in future as required by CONCOR anytime during the tenure of the contract.

11. An amount of **Rs. 13,400/- (Rs. Thirteen thousand four hundred only)** towards **Earnest Money Deposit (EMD)** shall be enclosed alongwith the prequalification bid in "Envelope-A" by way of Demand Draft only. DD shall be payable in favour of "Container Corporation of India Ltd" at Mumbai.
12. Successful Tenderer will be issued letter of intent on acceptance of which the party will have to enter in to an agreement on a Rs.100/- Non-Judicial stamp paper and deposit the security deposit before commencement of contract.
13. Earnest Money Deposit of successful tenderer, on request made by the party may be adjusted against the security deposit. EMD of unsuccessful party will be refunded without any interest.
14. Agency should specify UNITS such as-Books/Register/Copy/Packet etc, for given description of printing items. Rates should be quoted, per unit only.

Billing :

- 1 The party shall raise monthly billing i.e. for all the items supplied during the month bill may be presented on or before 10th of subsequent month.
- 2 The bill shall be supported with copy of job order/purchase order, and proof of delivery in original.
- 3 The bill may be submitted at various destination places as mentioned above for processing for payment.

Security Deposit :

The party will have to provide a security deposit of Rs. 56,000/- (Rs. Fifty six thousand only) by way of Demand Draft or Bank Guarantee, for a period of two years from the date of commencement of the contract. Security Deposit will not earn any interest and will be refunded after expiring of the contract within such reasonable time as decided by CONCOR. However the successful bidder may at his own request adjust the amount of EMD against the security deposit payable by him.

Last Date :

1. The sale of the tender is from 03/03/2010 to 23/03/2010
2. Last date of submission of the tender alongwith all documents in the enclosed proforma is 24/03/2010 up to 15:00 hrs.

CONCOR reserves the right to accept or reject any or all tender without assigning any reasons.

ARBITRATION:

In case of any dispute/difference arising out of the terms and conditions mentioned above, the same shall be referred to the Chief General Manager, Western Region, who will act as arbitrator & whose decision shall be final. The fees and expenses of the arbitrator shall be shared equally between CONCOR and Other Party to the dispute i.e. vendor/supplier/contractor.

For and Behalf of CONTAINER CORPORATION OF INDIA LTD.

CHIEF GENERAL MANAGER

ANNEXURE II**Financial Bid****MUMBAI REGIONAL OFFICE (PRINTING ITEMS)**

Sr. No.	Description	Approx.Con su/year	Unit i.e. packets /boxes/ books etc.	Rate /unit (in Rs)
1	Conveyance Charges Bill(100X1)-80 gsm sunshine 1/5 white Ballarpur	10 books		
2	Tour Authorisation form(100X1) ¼ white 80 SS	10 books		
3	T.A Bill(100X1) top pad 1/4 white 80 SS	10 books		
4	Leave application form(100X1) top pad 1/5 white 80 SS	10 books		
5	Letter Head E/Bond 80 gsm(BIG) (100X1) ¼, 3 col printing	100 books		
6	Visiting Card N/t Japan with 3 colour	1000 books		
7	Money receipt(300X1)80gsm 70 ss+ colour col 1/5	10 books		
8	Requisition for impress advance(100X1) 80gsm sunshine 1/5	5 books		
9	Festival advance form (100x1)80gsm sunshine ¼	3 books		
10	Medical Re imbursement form(200x1) 80gsm sunshine ¼	10 books		
11	LTC Application form(100x1) 80gsm sunshine ¼	5 books		
12	LTC Claim form (100x1)80gsm sunshine ¼	5 books		
13	Job Order book((1+2) 80gsm sunshine + col+ col 1/6 size, & numbering	50 books		
14	Bill verification book ¼ 80 gsm sunshine 200x1	20 books		

MULUND (W)

Sr. No	Description	Approx. Consumption/ year	Unit i.e. packets/ boxes/ books etc.	Rate /unit (in Rs)
1	Measurement Certificate(300X1) 80gsm sunshine, col+col+numbering ¼	90 books (1+2 copy)		
2	Loaded container inventory register(400X1) 80 gsm ledger west coast FC	8 register		
3	Tally sheet(100X1) 80gsm sunshine ¼	360 books (1 copy)		
4	stuffing sheet(BPT) white 80gsm sunshine FC	5000 copies (1+3 copies)		
5	stuffing sheet(jnpt) 70gsm sunshine ballarpur colour FC	100000 Copies (1+3 copies)		
6	CCN(BPT)white 80gsm ¼ f/back printing	3000 copies		
7	CCN(JNPT) Ball.col ¼ f/back printing	50000 Copies		
8	Empty Container Inward reg(1x400) 80 gsm F/c ledger paper full rexin bond	10 Register		
9	loaded Container Movement register/3(1x400) 80 gsm F/c, ledger full rexin bond	8 Register		
10	Empty container Inventory Register (1x400) 80 gsm F/c, ledger paper full rexin bond	5 Register		
11	BPT Wharfage 80gsm ¼ white + col.ballar(1x300)	3 books		
12	Permission for Empty Cont Movement(200x1) 80 gsm white ss+ col ¼	25 books		
13	Back to Town (200x1)80 gsm ss+col fc	10 books		
14	Restuffing & Destuffing 70 gsm.col f/c(400x1) top binding	5 books		
15	Carting Reg(Shed) (1x400) 80gsm ledger paper full rexin bond fc	8 Register		
16	DO Reg(Transport) (1x400) 80gsm ledger paper FC rexin bond	3 Register		
17	P.D Account(form of 2 pages)(200x1) fc 80gsm sunshine	2 books		
18	Stuffing programme sheet(Loose)80gsm 19 kg ledger 20x30 half west coast	5000 copies		
19	Cash Slips70gsm ball.col. 11"/2" renouncing	5000 nos		
20	Gate pass cum Receipt (for EM/ LD cont) front/back printing 200*1 80 sswhite 1/5 & bering.	50 books		

MULUND (E)

Sr. No.	Description	Approx. Consumption/ year	Unit i.e. packets/ boxes/ books etc.	Rate /unit (in Rs)
1	Job order for Seal cutting/Reworking 80gsm sunshine + colour.ballar(400x1) ¼	40 books		
2	Removal Order(200x1) F/c 80gsm sunshine white	15 Books		
3	Tally Sheet ¼ 80gsm ballr sunshine(200x1) white ss	10 Books		
4	Application form for Photo-Pass(200)x1 ¼ 80gsm ballr sunshine white	5 Books		
5	Gate pass cum Equipment interchange receipt (200x1) 70 gsm ballar sunshine top binding 1/5	180 Books		
6	Daily Export Stuffing Chart(100x1) ¼ 80 ss white	5 Books		
7	Loading permission Cargo (1+2) ¼ 80+col+col 70 F/back(300x1) top pad	75 Books		
8	Weighment permission(1+2)(300X1) ¼ white 80 ss + col+col+top binding	25 Books		
9	Carting Order(MPT/JNPT/NSICT/GTI)1/5 col.ball 70 gsm	2000 copies		
10	Concor Consignment Note (for Export Cargo)-JNPT ¼ 70gsm col reverse ptg loose(100X1)	2500 copies		
11	CONCOR Stuffing Sheet(Mumbai) loose form fc white 80 ss	per 5000		
12	Permission for Back to Town(Cargo)(1+3)(400x1) fc top binding 80+70+70+70l ss	per 5 Books		
13	Permission for Container destuffing/Restuffing(1+3)(400x1) fc 70 col ss	per 5 Books		
14	CFS(Export) Concor Stuffing List(100x1) fc 80 gsm ss white	per 10 Books		
15	Statement of Cargo stuffed Containers(1+2)(300x1) fc ss white+col+col 80 gsm	per 10 Books		
16	security Gate pass (1+1) ¼ (200X1) 80 ss white + 70 colour	per 25 Books		
17	70 gsm col.paper 11/2x7" loose csh renouncing slip (1000 forms)	per 5000		
18	Carting Register(400x1)F/c 80gsm ledger paper rexin bond	per 5 register		
19	Forwarding note for animals other than dangerous Goods ¼ white reverse prin.side binding(200x1)	per 5 Books		
20	Bill verification book ¼ 80 gsm sunshine 200x1	15 Books		
21	Letter Head E/Bond 80 gsm(BIG) (100X1) ¼ , 3 col printing	15 BOOKS		
22	Manual Gate pass 300x1 ¼ white + color+color 80 gsm & numbering.	10 Books		
23	Auction Lables 7"x5" 80 gsm sticker.	1000No		
24	Forwarding Note for empty containers ¼ 80gsm white 200x1	20 books		
25	Cargo labels 7"x5" 80 gsm	1000nos		

JNPT

Sr. No.	Description	Approx. Consumption/ year	Unit i.e. packets/ boxes/books etc.	Rate/unit (in Rs)
1	Forwarding note(200x1) 1/4 white ss Reverse printing	20 Books		
2	Request for loading (300x1) 1/4 80 ss white + 70 col + 70 col	40 Books		
3	Port permission 1/4 100/*1 white 80 ss top ped	40 Books		
4	Loading Registrar(400x1) D/fc 80 gsm ledger & rexin bond	30 register		
5	Placement memo 1/4 80 ss 100x1	40 Books		
6	Form 13(100 per book) ¼ 80 gsm white	20 Books		
7	Conveyance Charges Bill(100X1)-80 gsm sunshine 1/5 white Ballarpur	10 Books		
8	T.A Bill(100X1) top pad 1/4 white 80 SS	10 Books		
9	Leave application form(100X1) top pad 1/5 white 80 SS	10 Books		
10	Letter Head E/Bond 80 gsm(BIG) (100X1) ¼ , 3 col printing	130 Books		
11	Visiting Card N/t Japan with 3 colour	(100x1) packet		
12	Requisition for impress advance(100X1) 80gsm sunshine 1/5	5 Books		
13	Medical Re imbursement form(200x1) 80gsm sunshine ¼	20 Books		
14	LTC Application form(100x1) 80gsm sunshine ¼	5 Books		
15	Daily position of Loading & Unloading & Movement of Containers(200x1)80 gsm sunshine full scape	40 Books		
16	Claim for National Holiday allowance(100x1) 80gsm sunshine ¼	10 Books		
17	Job Order book((1+2) 80gsm sunshine + col+ col 1/6 size, & numbering	100 Books		
18	Import cargo transit permit 1+1	2 Books		

DRT

Sr. No.	Description	Approx. Consumption/ Year	Unit i.e. packets/ boxes/ books etc.	Rate/unit (in Rs)
1	Export Loaded in register/3(1x400) 80 gsm F/c, ledger full rexin bond	20 Register		
2	Export Loaded out register/3(1x400) 80 gsm F/c, ledger full rexin bond	20 Register		
3	Import Loaded in register/3(1x400) 80 gsm F/c, ledger full rexin bond	20 Register		
4	Import Loaded out register/3(1x400) 80 gsm F/c, ledger full rexin bond	12 Register		
5	Carting Reg (Shed) (1x400) 80gsm ledger paper full rexin bond fc	12 Register		
6	Empty Container outward reg (1x400) 80 gsm F/c ledger paper full rexin bond	12 Register		
7	Import LCL register (1x400) 80gsm ledger paper full rexin bond fc	12 Register		
8	Empty Container Inward reg(1x400) 80 gsm F/c ledger paper full rexin bond	12 Register		
9	Tally Sheet ¼ 80gsm ballr sunshine(200x1) white ss	360 Book		
10	Carting Reg (Gate) (1x400) 80gsm ledger paper full rexin bond fc	12 Register		
11	Stuffing programme sheet(Loose)80gsm 19 kg ledger 20x30 half west coast	4000 copies		
12	Loading permission Cargo (1+2) ¼ 80+col+col 70 F/back(300x1) top pad	500 Books		
13	Job order for Seal cutting/Reworking 80gsm sunshine + colour.ballar(400x1) ¼	500 Books		
14	Form 13 (100 per book) ¼ 80 gsm pink	120 Books		
15	Form 13 (100 per book) ¼ 80 gsm white	120 Books		
16	Form 13 (100 per book) ¼ 80 gsm yellow	120 Books		
17	CONCOR Stuffing Sheet loose form fc white 80 ss	60000 copies		
18	CCN Ball. col ¼ f/back printing	15000 copies		
19	Cargo labels 7"x5" 80 gsm	3000 nos		
20	Job Order book((1+2) 80gsm sunshine + col+ col 1/6 size, & numbering	6 Books		
21	Gate pass book size(1+2) ¼ 80 ss white+col+col 7 numbering.	6 Books		
22	Back to Town (200x1)80 gsm ss+col fc	5 Books		
23	LTC Application form(100x1) 80gsm sunshine ¼	5 Books		
24	LTC Claim form (100x1)80gsm sunshine ¼	5 Books		
25	Conveyance Charges Bill(100X1)-80 gsm sunshine 1/5 white Ballarpur	5 Books		
26	Leave application form(100X1) top pad 1/5 white 80 SS	10 Books		
27	Letter Head E/Bond 80 gsm(BIG) (100X1) ¼ , 3 col printing	120 Books		
28	Bill verification book ¼ 80 gsm sunshine 200x1	25 Books		

DRT

Sr. No.	Description	Approx. Consumption/ Year	Unit i.e. packets/ boxes/ books etc.	Rate/ unit (in Rs)
29	Cash Slips 70gsm ball.col. 11"/2" renouncing	Per 5000 copies		
30	Tour Authorisation form(100X1) ¼ white 80 SS	12 Books		
31	T.A Bill(100X1) top pad 1/4 white 80 SS	10 Books		
32	Visiting Card N/t Japan with 3 colour printing	5000		
33	Requisition for impress advance(100X1) 80gsm whiteine 1/5	3 Books		
34	Festival advance form (100x1)80gsm sunsine ¼ white	2 Books		
35	Medical Reimbursement form(200x1) 80gsm whitene ¼	20 Books		
36	Claim for National Holiday allowance(100x1) 80gsm sunsine ¼ white	10 Books		
37	Receipt/Gate Pass for sample cargo for customs examination 80 ss (1+2)	15 Books		

Turbhe

Sr. No.	Description	Approx. Consumption/ year	Unit i.e. packets/ boxes/ books etc)	Rate /unit (in Rs)
1	Gate pass book size(1+2) ¼ 80 ss white+col+col 7 numbering.	60 Books		
2	Inward challan(1+1) ¼ 80 ss white+col	75 Books		
3	Removal order f/c 200x1 white 80 ss.	12 Books		
4	Loading/Unloading sheet ¼ 80 gsm white 200x1	40 Pds		
5	Forwarding Notes 200x1 ¼ white 80 gsm ss	170 Books		
6	Job order(1+2) white 80 gsm+col+col+col & sr.no.	15 Books		
7	DSO register double f/scape edger rexine board	5 Books		
8	Challan register double f/scape edger rexine board	5 Books		
9	Container allotment letter ¼ 200x1 white 80 ss f/c.	200 Books		
10	Inward gate register ledger paper 400x1 full rexine board.	15 Regs		
11	Outward gate register	12 Regs		
12	Train in and out register	10 Regs		

Chinchwad

Sr. No.	Description	Approx. Consumption/ year	Unit i.e. packets/ boxes/ books etc)	Rate /unit (in Rs)
1	Loading permission Cargo(1+2) ¼ 80+col+col 70 F/back(300x1) top pad	24 Books		
2	Gate pass book size(1+2) ¼ 80 ss white+col+col 7 numbering.	40 Books		
3	Money receipt(300X1)80gsm 70 ss+ colour col 1/5	30 Books		

Note : Rates quoted by the party should be inclusive of all statutory taxes or levies such as Sales Tax, Excise duty etc. However VAT & Octroi at the applicable rate may be claimed separately.

ALL THE TERMS AND CONDITIONS LISTED IN THE TENDER DOCUMENT HAVE BEEN READ CAREFULLY HAVE BEEN UNDERSTOOD AND ARE ACCEPTED.

Yours faithfully,

(Name & Signature of Tenderer)