



KERALA STATE AUDIO VISUAL AND REPROGRAPHIC CENTRE
(ESTABLISHED BY GOVERNMENT OF KERALA)
HEAD OFFICE COMPLEX, VATTIYOORKAVU,
THIRUVANANTHAPURAM-13

No. KSAVRC/2114/05

23.01.2006

TENDER NOTICE

**SCHEDULE FOR THE TENDER NO.KSAVRC/182/05-06. DATED 23-01-2006 FOR
THE SUPPLY OF PRINTING CONSUMABLE ITEMS (PAPERS. INKS. PLATES.
CHEMICALS ETC..) ON RUNNING CONTRACT BASIS**

Sealed Tenders are invited in the prescribed tender form from reputed firms for the supplying of following printing consumable items.

- | | |
|--|---|
| 1. Description of Stores | : As per the list enclosed |
| 2. Mode of Contract | : Running Contract for a Period of 6 Months |
| 3. Tender Enquiry No. | : KSAVRC/182/05-06 |
| 4. Last Date & time for receipt of tender | : 23/02/2006 up to 3.00 pm |
| 5. Date & Time for opening of tender | : 23/02/2006 at 3.30 pm |
| 6. Last date and time for sale
of tender form & specification | : 23/02/2006 up to 3.00pm |
| 7. Cost of tender documents- Original | : Rs. 250/- +ST (Non refundable) |
| Duplicate | : Rs 25/- +ST (Non refundable) |

Thiruvananthapuram
23.01.2006

sd/-
Managing Director

Kerala State Audio Visual and Reprographic Centre Thiruvananthapuram		
Tender No.182/05-06		
Sl.No	Description of the Item	Anticipated Requirement
1	Copier Paper A3 size 80 Gsm	500 Ream
2	13.7 Kg White Paper	500 Ream
3	16Kg Creamwove TNPL paper	2000 Ream
4	16 Kg Creamwove Paper	1000 Ream
5	16 Kg Offset/White print paper	1000 Ream
6	21.3 Kg Maplitho paper	100 Ream
7	18.6 Kg Maplitho paper TNPL	750 Ream
8	21.3 Kg Maplitho paper TNPL	500 Ream
9	24 Kg. Maplitho Paper	10 Ream
10	32 Kg. Maplitho Paper	10 Ream
11	60 gsm 58 cm Creamwove reel paper	100 Ton
12	70 gsm Color Maplitho Blue/Pink	100 Ream
13	70 gsm Poster Paper	50 ream
14	18.6 Kg Ledger paper	200 Ream
15	21.3Kg Ledger paper	200 Ream
16	21.3 Kg (Yellow,Blue,Pink)Parchment (D/demy) paper	150 Ream
17	75 gsm Chrome Art Paper	50 ream
18	100 GSM Foreign Art Paper	100 Ream
19	90 GSM Indian Art Paper	50 Ream
20	130 GSM Foreign Art Paper	50 Ream
21	130 GSM Indian Art Paper	25 Ream
22	170 GSM Foreign Art Paper	25 Ream
23	6Kg colour Bond paper (all colours)	600 Ream
24	11.5 Kg Wrapper paper demy size pink colour (both side)	50 Ream
25	Fancy/Marble paper	1000 No
26	Executive Bond paper	25 Ream

27	Sunlit bond paper	10 Ream
28	Repro bond paper	10 Ream
29	210 GSM Foreign Art Card glossy	5000 No
30	210 GSM Foreign Art Card Matt	5000 No
31	210 GSM Kent Card	500 No
32	300 GSM Foreign Art Card glossy	1000 No
33	210 GSM Snow White Card	5000 No
34	10.1 Kg White card	20000 No
35	11 Kg white card	25000 No
36	13.2 Kg white card	10000 No
37	15 Kg white card	10000 No
38	8.3 Kg colour card (pink, green, blue and yellow)	20000 No
39	Plastic coated card (pink, blue,yellow and green)	400 No
40	Straw Board 1 Lb	500 No
41	Straw Board 2 LB	1000 No
42	Straw Board 3 LB	500 No
43	Calico-Red, Blue, Black & green	25 Rolls
44	O.H. P Sheet 75 micron	25 Pkt
45	Opaque	1000 No
46	Transparent sheet	1000 No
47	Stitching wire 20 gauge	100 No
48	Stitching wire 22 gauge	100 No
49	Stitching wire 24 gauge	100 No
50	Riso Ink GR. 3750 Imported original Company pack 1000cc	50 Bottle
51	RisoMasterGR. 3750 Imported original Company pack A3 size	50 Rolls
52	Duplo Ink/43 S	10 No
53	P.S. Plate -Long Run770x927x.28 mm	500 No
54	P.S. Plate - medium Run770x927x.28 mm	500 No
55	P.S. Plate - Short Run770x927x.28 mm	1000 No
56	P.S. Plate - Web long Run484x620x.0.20 mm	500 No
57	P.S. Plate - Web medium Run484x620x.0.20 mm	200 No
58	Tracing sheet A3 size	10 Pkt
59	Tracing sheet A4 size	50 Pkt

60	Five Star Film	1 Rolls
61	Glycerin 100 gm	25 Bottle
62	Thinner	25 Ltr
63	Plate Cleaner	50 Ltr
64	Phosphoric Acid	10 Ltr
65	Dampa clean	50 Ltr
66	Image remover plate 60 ml	10 Bottle
67	P.V.C reducer	20 Ltr
68	Hydrogen Peroxide	5 Ltr
69	Benzene 500 ml	10 Bottle
70	Sponge	20 No
71	P. S. Developer	50 Pkt
72	Dampening Hoze-160 mm	10 Mtr
73	Dampening Hoze-140 mm	20 Mtr
74	Dampening Hoze-190 mm	10 Mtr
75	Binding Glue high grade	100 Kg
76	Unifin	50 Ltr
77	Density booster	5 Ltr
78	Clean start	10 Ltr
79	PV.C Ink blue	2 Kg
80	PV.C Ink black	2 Kg
81	Four colour ink high quality	25 sets
82	Four colour ink quick set	25 sets
83	Offset ink white	5 Kg
84	Offset ink crimson red	10 Kg
85	Offset ink royal blue	10 Kg
86	Book black ink	200 Kg
87	Web offset ink black	500 Kg
88	Rubber sucker big	100 doz
89	Rubber sucker small	100 doz
90	Thread No.10 white and black	50 No
91	Thread No.2 white and black	10 No
92	Cutting Reaper - Fiber	20 No

93	Fevicol	25 Kg
94	Stapler pin No.10	50 box
95	Maida	100 Kg
96	Vajra Gum	10 Kg
97	Wax	5 Kg

TERMS AND CONDITIONS:

1. Tender offers should be submitted in the prescribed Tender form only. It should be superscripted as Tender No. 182/2005-06 and addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Thiruvananthapuram-13.
2. All tenders must be accompanied by earnest money at the rate of 1% of the total cost of the quoted item should be deposited by DD or Bank Guarantee in favour of the Managing Director, Kerala State Audio Visual and Reprographic Centre, Thiruvananthapuram.
3. Preliminary Agreement has to be executed in Kerala Stamp Paper for the worth of Rs.50.
4. Tenders without EMD and Agreement will be rejected.
5. Samples (2nos) for each item should be enclosed along with Tender offer. No offer will be accepted without samples.
6. Brand/Mill name should be mentioned properly.
7. The quoted rate should be firm for a period of 6 months and the items should be supplied on running contract basis.
8. This office reserves the right to refuse issue of tender documents to any contractor/ firm without assigning any reason and also to reject any or all offers without assigning any reason and no claim on this account will be accepted.
9. Tenders received through telegraph, telex, fax or e-mail shall not be considered at all.
10. In case the date of opening of tender happens to be a holiday, the tenders will be received and opened on the next working day at the same time and place.
11. Tenders received after the due date and time shall not be entertained.

**Sd/
Managing Director**

SPECIAL CONDITIONS OF TENDER

- 1. Description of Stores** : As per the list enclosed
- 2. Mode of Contract** : Rate Running Contract for a period of 6 months
- 3. Quantity** : An initial order for the supply of 1/4th of quantity mentioned in the requirement items and subsequent orders shall be placed as per the requirement of the centre which is likely to be in addition to 1/4th of quantity as per the exigencies provided that total items will be placed within the contract period in 4 installments.
- 4. Validity** : The offer should remain firm and valid for acceptance by the centre up to a period of 6 months from the date of opening of the tender.
- 5. Specifications** : Stores offered shall bear of BIS specification if available
- 6. Packing and Marking** : The material shall be packed in proper manner and should be marked as Managing Director, Kerala State Audio Visual and Reprographic Centre. The entire responsibility for the consignments safe arrival at the destination rests with the firm only.
- 7. Price** : The quoted rate should be firm for a period of six months. The quoted price should inclusive of all livable taxes and excise duty for godowns of the destination stations. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. The rate of sale tax or without "C" form be clearly and separately indicated.
- 8. Delivery Schedule** : The 1/4th quantity of item of initial order and subsequent quantities as and when ordered should be supplied within 5 days from the date of issuance of supply orders.
- 9. Delivery Terms** : Free door delivery at KSAVRC, Thiruvananthapuram. All expenses up to the point of delivery including transport charges transit insurance and all other incidentals, handling expenses up to the point of delivery but excluding the handling charges at the delivery points at KSAVRC. Sales tax shall be on the account of the supplier.
- 10. Payments** : Payments for the stores each installment thereof will be made to supplier within 3 days after satisfactory supply of the items, by the Managing Director, KSAVRC, Thiruvananthapuram on submission of the Bills.

11. Security Deposit

: The successful tenderer shall furnish a security deposit for an amount of 5% value of the contract within seven days from the receipt of the order. The Earnest money Deposit of the successful tenderer shall be converted into and treated as part of Security Deposit, which is liable to be forfeited in case of breach of any terms of contract. In the event of the supplier failing to supply the material as per the order and the centre having required to purchase the same at higher price from other source, the supplier will be liable to indemnify such extra cost to the centre. The security deposit will be released after 3 months of completing supply. Any dues from the suppliers shall be recovered from the Security Deposit. The Earnest Money Deposit and Security Deposit will not bear any interest. And also a final agreement has to be executed in Kerala Stamp Paper for the worth of Rs. 50/- . No payment will be released without submitting the final agreement.

12. Others

: The centre reserves the right to accept or reject any bid in whole or any part without assigning any reason thereof. Any revision in price/terms and conditions of the tender submitted after the opening of tenders shall not be accepted. The company shall conduct negotiations normally with the technically acceptable lowest tenderer only.

Thiruvananthapuram
23.01.06

Sd/-
Managing Director