# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

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F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/ 2239-43

Dated, 77 - /08/2019

# Notice Inviting Quotation for printing & binding of books of records for SHGs

Sealed quotations are hereby invited from reputed/resourceful printing press for printing and binding of books of records for SHGs under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification/list of books of records is enclosed at <u>ANNEXURE-I</u> (A).

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 2<sup>nd</sup> September, 2019 in between 11:00 AM to 3:30 PM on or before 2<sup>nd</sup> September on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 3<sup>rd</sup> September, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

Instruction to the bidder and general terms and conditions for printing and binding of the book of records:-

- An earnest money amounting to ₹ 25,000/- (Rupees Twenty Five Thousand) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Cooperative bank in favour of the "<u>District Mission Manager" payable at Ambassa</u> with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- Sample of papers shall be submitted along with the sealed quotation.
- Proforma for the printing of books of records may be collected by the interested bidder from this office during the working day between 11:00 AM to 3:30 PM.
- One set of sample of books of accounts shall be provided by the printing press/bidder for necessary verification. Final printing and binding of books of accounts shall be done after verification of sample books of accounts.
- The successful bidders shall have to deliver the books within the stipulated period in accordance with the supply order. In case of failure to supply the books of records within the stipulated period, work order/ supply order shall be liable for cancellation.
- The delivery of books is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.

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- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.
- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual books of records received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- The quantity of the books of records may be an increase or decrease at any time, depending upon the need.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as acceptance to terms and conditions of the tender document and failing to forge agreement on finalization of tender by the lowest bidder, work will be awarded in case of the second lowest responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
  - "Demand draft" as an Earnest money (original).
  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Sample of paper.
  - Signed copy of NIQ.
  - Bidder must quote the rate item wise of all items in the plain paper/firm's pad.

• Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- M/S ......for information.
- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in/www.tripura.gov.in.
- The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# **Books of records for SHG**

1. General Ledger

\*The column of Rate per book to be filled by the bidder

Name of the Book	Cover of the book	Page Dis	tribution	Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
Company		Page no. 1-2 & 123-124	Page no. 3- 122	124 (except	Legal size		
General Ledger	Binding with light blue colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale green" page	Print with white page	front & back cover)	70 GSM	2000 nos.	

# 2. Voucher for SHG

Name of the Book	Cover of the book	leaf Distr	ibution	Total leaf	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
		leaf no.	1-300	300			
Voucher Book	Binding with light blue colour Hard board Cover (Front & Back) along with title print in front cover		Duplicate copy print (single side) in white paper of Even leaf	(except front & back cover)	Legal size 60 GSM	2000 nos.	
Runees in 1		(perforation- 3 part)	Even leaf	cover)			

# 3. Receipt for SHG

Voucher Book  Binding with light blue colour Hard board Cover (Front & Back) along with title print in front cover  Book  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Even leaf  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Even leaf  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Even leaf  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6  Even leaf  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6)  Even leaf  Binding with light blue colour (single side) in yellow paper of Odd leaf (perforation-6)	Name of the Book	Cover of the book	leaf Distr	ibution	Total leaf	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
part)		Hard board Cover (Front & Back) along with title print in	Original copy print (single side) in yellow paper of Odd	Duplicate copy print (single side) in white paper of	(except front & back		2000 nos.	

Rupees in words.

.) only

# 4. Cash book for SHG

Name of the Book	Cover of the		Pa	ge Distribution		Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
n.	book	Page no. 1-2 & 213-214	Page no. 3-4	Page	no. 5-212	214			
Cash book	Binding with light blue colour Hard board Cover (Front & Back) along with title printing in front cover	Blank "pale green" page	Yellow page with single side print	Original copy print (single side) in white paper of Odd leaf with perforation	Duplicate copy print (single side) in white paper of Even leaf	(except front & back cover)	A3 size with 70 GSM	2000 nos.	

# 5. Meeting Minutes for SHG

Name of Book	Book Page Distribution						Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
	Cover of the book  Binding with light	Page no. 1-2 & 619-620	Page no. 3-12	Page no. 13-612	Page no. 613 & 615	Page no. 614 & 616-618	620			
Meeting Minutes	Binding with light blue colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale green" page	Single side print in White page	White blank page	Single side print on light yellow page with perforation	Print on single side of leaf	(except front & back cover)	Legal size 70 GSM	2000 nos.	

# 6. Individual member pass book for SHG

Name of the Book		]	Page Distribution	on	Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
. Individual member pass	Cover of the book	Page no. 1-	Page no. 3- 14	Page no. 15- 28	30 (except	14cm x	20000 mas	
book	Binding with light blue colour 180 gsm paper (Front & Back) along with title print in front cover	Single side print in white page	Print of savings copy in white page	Print of loan copy in white page	front & 21cm back 70 GSM cover)	70 GSM	20000 nos.	

# 7. Loan ledger for SHG

Loan ledger    Binding with light blue colour 180 asm paper (Front & Back)   Blank "pale   White page   Print with   Blank "pale   Blank "pale   Print with   Blank "pale   Blank "pal	Name of the Book		Pag	ge Distribution	1	Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹
Binding with light blue colour   White page   Print with   Tront & back   70 GSM   2000 nos.		Cover of the book		Page no. 3-	-	(except	Legal size	2000	
along with title print in front cover green" page side print white page with single side print white page	Loan ledger	180 gsm paper (Front & Back) along with title print in front		with single	Time with	back cover)		2000 nos.	

# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

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F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/ 2244~48

Dated, 17/08/2019

# Notice Inviting Quotation for printing & binding of books of records for VOs

Sealed quotations are hereby invited from reputed/resourceful printing press for printing and binding of books of records for VOs under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification/list of books of records is enclosed at <u>ANNEXURE-II</u> (A).

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 26<sup>th</sup> August, 2019 in between 11:00 AM to 3:30 PM on or before 26<sup>th</sup> August, 2019 on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 27<sup>th</sup> August, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

Instruction to the bidder and general terms and conditions for printing and binding of the book of records:-

- An earnest money amounting to ₹ 1,500/- (Rupees One Thousand Five Hundred) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Co-operative bank in favour of the "<u>District Mission Manager" payable at Ambassa</u> with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- Sample of papers shall be submitted along with the sealed quotation.
- Proforma for the printing of books of records may be collected by the interested bidder from this office during the working day between 11:00 AM to 3:30 PM.
- One set of sample of books of accounts shall be provided by the printing press/bidder for necessary verification. Final printing and binding of books of accounts shall be done after verification of sample books of accounts.
- The successful bidders shall have to deliver the books within the stipulated period in accordance with the supply order. In case of failure to supply the books of records within the stipulated period, work order/supply order shall be liable for cancellation.
- The delivery of books is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.

- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.
- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual books of records received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- The quantity of the books of records may be an increase or decrease at any time, depending upon the need.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as acceptance to terms and conditions of the tender document and failing to forge agreement on finalization of tender by the lowest bidder, work will be awarded in case of the second lowest responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
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  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Sample of paper.
  - Signed copy of NIQ.
  - Bidder must quote the rate item wise of all items in the plain paper/firm's pad.

• Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in/www.tripura.gov.in.

• The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# **Books of records for VO**

#### 1. Cash Book for VO

\*The column of Rate per book to be filled by the bidder

Name of the Book	Cover of the book		Page Distribution	1	Total	Size & thickness	Tentative	Rate per
	Cover of the book	Page no. 1-2 & 205-206	Page no	. 5-204	Page	of pages	quantity requirement	book (In ₹)
Cash Book	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale green" page	Original copy print (single side) in white paper of Odd leaf with perforation	Duplicate copy print (single side) in white paper of Even leaf	206 (except front & back cover)	A3 size 70 GSM	59 nos.	

Rupees in words......) only

# 2. Meeting Minutes Book for VO

Name of the Book	Cover of the book	Page	e Distributio	n	TAID	Size &	Tentative quantity	Rate per
	1	Page no. 1-2 & 613-614	Page no. 3-12	Page no. 13-612	Total Page	thickness of pages	requirement	book (In ₹)
Minutes Book	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale	Single side print on White page with	White blank page to be kept	614 (except front & back cover)	Legal size 70 GSM	59 nos.	
Rupees in v	vords							) on



#### 3. Loan ledger for VO

Name of the Book	Cover of the book	Pa	ge Distributi	on	Total Page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
		Page no. 1-2 & 205-206	Page no. 3-4	Page no. 5- 204	206			
Loan ledger	Binding with yellow colour 180 gsm paper (Front & Back) along with title print in front cover	Blank "pale green" page	Single side print on white page	Print on white page	front & back cover)	Legal size 70 GSM	59 nos.	

Rupees in words......) only

# 4. Voucher Book for VO

Name of the Book	Cover of the book	leaf Distribu	ution	Total leaf	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
Voucher Book	Binding with yellow colour 180 gsm paper (Front & Back) along with title print in front cover	(single side) in yellow paper of Odd leaf with	Duplicate copy print (single side)	100 (except front & back cover)	22.5cm x 26.8 cm 60 GSM	59 nos.	

<u>Rupees in words.</u>

<u>...) only</u>

#### 5. Receipt Book for VO

Name of the Book	Cover of the book	leaf Distri	bution	Total leaf	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
Receipt Book	Binding with yellow colour 180 gsm paper (Front & Back) along with title print in front cover	(single side) in pink	Duplicate copy print (single side) in white paper with Even leaf	100 (except front & back cover)	21.5cm x 27 cm 60 GSM	59 nos.	

Rupees in words

....) only

# 6. VO DCB Register

Name of the Book	Cover of the book	Page Distribution		Total page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
		Page no. 1-2 & 103-104	Page no. 3- 102	104 (22222			
VO DCB Register	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover	-	Print with white paper	front & back cover)	Legal size 70 GSM	59 nos.	

# 7. Bank DCB Register for VO

Name of the Book	Cover of the book	Page Distribution		Total page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
Pank DCP		Page no. 1-2 & 103-104	Page no. 3- 102	104 (except	Legal size		
Register	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale green" page	Print with white paper	front & back cover)	70 GSM	59 nos.	
Rupees in w	ords		*******************				) only

# 8. Promissory Note Book for VO

Name of the Book	Cover of the book	leaf Distribution		Total leaf	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
Receipt Book	Binding with yellow colour 180 gsm paper (Front & Back) along with title print in front cover	Original copy print (single side)	Duplicate copy print (single side) in white paper of Even leaf with perforation		A4 size 60 GSM	59 nos.	

Rupees in words......) only

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#### 9. VO Monthly Report Cad for VO

Name of the Book	Cover of the book	Page I	Page Distribution		Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
VO		Page no. 1-2 & 223-224	Page no. 3-222	224			
Monthly Report Cad	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover	Blank "pale	2 type format Print in white paper single side of leaf	(except front & back cover)	Legal size 70 GSM	59 nos.	
Runees in w	ords						) only

10. Stock Register for VO

Name of the Book	Cover of the book	Page Distribution		Total page	Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
		Page no. 1-2 & 203-204	Page no. 3-202	204 (avaant			
Stock Register		Blank "pale green" page	Print with white paper	front & back cover)	Legal size 70 GSM	59 nos.	

Rupees in words......) only

11. General Ledger Book for VO

#### Size & **Tentative** Rate per Name of Page Distribution Total page thickness quantity the Book book (In ₹) Cover of the book requirement of pages Page no. 1-2 Page no. 3-& 363-364 362 364 (except Binding with yellow colour Hard board Legal size General 59 nos. front & Cover (Front & Back) along with title 70 GSM Ledger Blank "pale Print with back cover) print in front cover title print in front green" page white paper cover

Rupees in words......) only

# 12. Cheque issue Register for VO

Name of the Book	Cover of the book	Page Dist	Page Distribution Total page		Paper size	Tentative quantity requirement	Rate per book (In ₹)
Chagua	Cover of the book	Page no. 1-2 & 203-204	Page no. 3- 202	204 (2002)	Legal		
100HP	Binding with yellow colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	•	Print with white paper	front & back cover)	size 70 GSM	59 nos.	

# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

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F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/ 2249-53

Dated, 7-7/08/2019

#### Notice Inviting Quotation for printing & binding of books of records for CLFs

Sealed quotations are hereby invited from reputed/resourceful printing press for printing and binding of books of records for CLFs under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification/list of books of records is enclosed at **ANNEXURE-III (A)**.

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 26<sup>th</sup> August, 2019 in between 11:00 AM to 3:30 PM on or before 26<sup>th</sup> August, 2019 on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 27<sup>th</sup> August, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

Instruction to the bidder and general terms and conditions for printing and binding of the book of records:-

- An earnest money amounting to ₹ 500/- (Rupees Five Hundred) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Co-operative bank in favour of the "District Mission Manager" payable at Ambassa with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- Sample of papers shall be submitted along with the sealed quotation.
- Proforma for the printing of books of records may be collected by the interested bidder from this office during the working day between 11:00 AM to 3:30 PM.
- One set of sample of books of accounts shall be provided by the printing press/bidder for necessary verification. Final printing and binding of books of accounts shall be done after verification of sample books of accounts.
- The successful bidders shall have to deliver the books within the stipulated period in accordance with the supply order. In case of failure to supply the books of records within the stipulated period, work order/supply order shall be liable for cancellation.
- The delivery of books is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.

- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.
- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual books of records received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- The quantity of the books of records may be an increase or decrease at any time, depending upon the need.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which
  should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as
  acceptance to terms and conditions of the tender document and failing to forge agreement on
  finalization of tender by the lowest bidder, work will be awarded in case of the second lowest
  responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
  - "Demand draft" as an Earnest money (original).
  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Sample of paper.
  - Signed copy of NIQ.
  - Bidder must quote the rate item wise of all items in the plain paper/firm's pad.

• Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- M/S ......for information.
- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in /www.tripura.gov.in.
- The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# **Books of records for CLF**

# 1. Money receipt book

\*The column of Rate per book to be filled by the bidder

Name of the Book		Page Dis	Page Distribution		Size & thickness of pages	Tentative quantity requirement	Rate per book (In ₹)
	Cover of the book	Original Copy (Printed with white paper with perforation)	Carbon Copy (Printed with yellow colour paper with perforation)	600			
Money receipt	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	1 0	Single side printing of 400 page	(except front & back cover)	A5 60 GSM	10 nos.	

# 2. Bank reconciliation Statement (BRS)

Page Distribution Size & Tentative quantity	on	Page Distr		Name of the Book
age no. 1-2 Page no. 3- Total Page thickness of pages requirement	e no. 3- Tot 62	Page no. 1-2 & 63-64	Cover of the Book	
ront &   Unos	fr page fr		Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	BRS
green page white page front & Legal size 10 nos.	fr page fr	Blank pale	gsm paper (Front & Back) along	

# 3. Cash book

Name of the Book		Page Distribution			Size &	Tentative quantity	Rate per
	Cover of the Book	Page no. 1-2 & 103-104	Page no. 3- 102	Total Page	thickness of pages	requirement	book (In ₹)
Cash book	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	Blank pale	Print on white page with serial no. of page	104 (except front & back cover)	10 inch x 15 inch 70 GSM	10 nos.	

# 4. Cheque Issue Register

Name of the		Page Dist	Page Distribution		Size &	Tentative Quantity	Rate per
Book	Cover of the Book	Page no. 1-2 & 63-64	Page no. 3- 62	Total Page	thickness of pages	requirement	book (In ₹)
Cheque Issue Register	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	Blank "pale green" page	Printed on white page	64 (except front & back cover)	Legal size 70 GSM	10 nos.	
Runees in wor	ds						) only

# 5. DCB register

NI		Page Distribution				Tentative Quantity	D-4-
Name of the Book	Book Page no. 1-2 Page no. Total Page Size of pag & 163-164 3-162	Size of pages	Tentative Quantity requirement	Rate per book (In ₹)			
DCB register	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	green" nage	Print on white page	164 (except front & back cover)	Legal size 70 GSM	10 nos.	

Name of the Book	Page Distribution				Total	Size &	Tentative Quantity	Rate per
	Cover of the Book	Page no. 1-2 & 247-248	Page no. 3-	Page no. 5- 246	Page	thickness of pages	requirement	book (In ₹)
General Ledger	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	Plank "nala	Single side print on white page	Print on white page with Sl. No. of page	248 (except front & back cover)	Legal size 70 GSM	10 nos.	

# 7. Loan ledger

Name of		Page Distribution			Size &	Tentative Quantity	Rate per
the Book	Cover of the Book	Page no. 1-2 & 163-164	Page no. 3-162	Total Page	thickness of pages	requirement	book (In ₹)
Loan ledger	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	Blank "pale green" page	Print on white page with SI. No. of page	164 (except front & back cover)	10 inch x 15 inch 70 GSM	10 nos.	
Rupees in	words			*************			) only

# 8. Meeting minutes

Name of the		Page Distribution			Size &	Toutotine Onoutite	Data
Book	Cover of the Book	Page no. 1-2 & 163-164	Page no. 3-162	Total Page	thickness of pages	Tentative Quantity requirement	Rate per book (In ₹)
Meeting minutes	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	Blank "pale green" page	Print on white page	164 (except front & back cover)	Legal size 70 GSM	10 nos.	

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# 9. Monthly Report card

Rate per book (In ₹)	T4-4' O4'4	Size &		Page Distribution			Ni C	
	Tentative Quantity requirement	Total Page thickness of pages		Page no. 3-42	Page no. 1-2 & 43-44	Cover of the Book	Name of the Book	
	10 nos.	A4 size 70 GSM	44 (except front & back cover)	Print on white page	Blank "pale green" page	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	Meeting Report	
	10 nos.	70 GSM	front & back	white page		180 gsm paper (Front & Back) along with title print in front	Report	

# 10. Overdue/NPA registers

Name of the	Cover of the Book	Page Distribution			Size &	Tentative Quantity	Rate per
Book		Page no. 1-2 & 203-204	Page no. 3-202	Total Page	thickness of pages	requirement	book (In ₹)
Overdue/NP A register	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	Blank "pale	Print on white page	204 (except front & back cover)	Legal size 70 GSM	10 nos.	
Rupees in wo	ords	• • • • • • • • • • • • • • • • • • • •	•••••	•••••	• • • • • • • • • • • • • • • • • • • •		) only

# 11. Promissory Note

Name of	Cover of the Book	Page Distribution			Size &	Tentative Quantity	Rate per
the Book	cover of the book	Page no. 1-2 & 103-104	Page no. 3- 102	0	thickness of pages	requirement	book (ln ₹)
Promissory Note	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	Blank "pale	Print on white page with perforation	104 (except front & back cover)	A4 size 70 GSM	10 nos.	

# 12. Receipt & Payment Voucher

Ni.		Page Distribution			Size &	T4-4' O4'-	Data
Name of the Book	Cover of the Book	Page no. 1-100	Page no. 101- 200	Total Page	thickness of pages	Tentative Quantity requirement	Rate per book (In ₹)
Promissory Note	Binding with Sea Green colour 180 gsm paper (Front & Back) along with title print in front cover	Single side print	on white page	200 (except front & back cover)	A5 size 60 GSM	10 nos.	

# 12. Stock and Asset Register

the Book Stock and Asset Register Factor and Exercision For the book of pages of page no. 1-2 & 207-208	Name of the Book		Page Distribution				Size &	T- 4.4' O4'4	
and Asset Colour Hard board Cover (Front & Back) along with title print in front cover title Register (Front & Back) along with Sl. No. (Except with Sl. No. With Sl. No. (Except with Sl. No. With Sl. No. (Except with Sl. No. Size with Sl. No. Size with Sl. No. Size with Sl. No. (Except with Sl. No. Size with Sl. No. Siz		Cover of the book	_			Total Page			book (In ₹)
print in front cover   or page   cover)	and	colour Hard board Cover (Front & Back) along with	augan'' naga	white page	white page	(except front &	size	10 nos.	

# 13. Loan disbursement Register

Name of the		Page Dis	stribution		Size &	Tentative Quantity	Rate per
Book	Cover of the Book	2 19 19 1 1 1 Paga no 3 2002		thickness of pages	requirement	book (In ₹)	
Loan disbursement Register	Binding with Sea Green colour Hard board Cover (Front & Back) along with title print in front cover title print in front cover	Blank "pale green" page	Print on white page with Sl. No. of page	204 (except front & back cover)	Legal size 70 GSM	10 nos.	
Rupees in wor	ds	***************************************				***************************************	) only

# 14. Loan Booklet

	Page Distribution			Size &	Tentative Quantity	Data now book (In
Name of the Book	Page no. 1-8 & 11-14	Page no. 9-10	Total Page	thickness of pages	requirement	Rate per book (In ₹)
Loan disbursement Register (Binding is not required, stapler only)	Print on single side of leaf	Print on both side of leaf	14	A4 size 70 GSM	500 nos.	
Rupees in words						) only

# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

\* \* \* \* \* \*

F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/ 2254-58

Dated, 17/08/2019

# **Notice Inviting Quotation**

Sealed quotations are hereby invited from reputed/ resourceful authorized dealer/ Agencies for supply of materials required for setup of training centre & CRP round under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification/list of the materials is enclosed at **ANNEXURE-IV** (A).

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 26<sup>th</sup> August, 2019 in between 11:00 AM to 3:30 PM on or before 26<sup>th</sup> August, 2019 on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 27<sup>th</sup> August, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

# Instruction to the bidder and general terms and conditions for supply of materials required for setup of training centre & CRP round:-

- An earnest money amounting to ₹ 10,000/- (Rupees Ten Thousand) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Co-operative bank in favour of the "<u>District Mission Manager" payable at Ambassa</u> with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- The successful bidders shall have to deliver the articles within the stipulated period in accordance with the supply order. In case of failure to supply the books of records within the stipulated period, work order/supply order shall be liable for cancellation.
- The delivery of articles is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.

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- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.
- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual articles received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as acceptance to terms and conditions of the tender document and failing to forge agreement on finalization of tender by the lowest bidder, work will be awarded in case of the second lowest responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
  - "Demand draft" as an Earnest money (original).
  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Signed copy of NIQ.
  - Bidder must quote the rate item wise of all items in the plain paper/firm's pad.
- Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in /www.tripura.gov.in.
- The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# Technical Details/Specification of articles required for setup of training center & CRP round are shown below:

Sl. No.	Particulars of materials	Technical Details	Rate per unit to be quoted by the bidder (₹)
		Height- 1 Fit, Length- 6.5 Fit, Width- 4 Fit	
		Side rallying on top (Head) -0.5 Fit Height	
		Bedpost (Leg) – 6 nos. leg of 1.5 inch pipe	
	Bed (Made From Metal with glossy finish & Black	Bed slot – Made with 1.5 inch angel frame, fitting of iron bit at bottom side of 22 gauge	
1	colour. Solid Construction Gives this Bed Maximum	iron sheet for extra strong support.	
	Strength and Durability)	Mosquito stand (Use Nut Bolt for fitting with bed):	
		Height of top side – 3.5 fit with 1 inch round pipe	
		Height of bottom side - 4 fit with 1 inch round pipe	
		Rectangle top frame for mosquito stand – 1.5 inch square pipe	
2	Sleeping Mattress	Size- 4 Fit x 6.5 Fit, made with 5 Kg good quality cotton	
3	Pillow with cotton cover	Size- 18inch x 14 inch, made with white cotton 1.5 Kg, good quality cover	
4	Cotton Bed Sheet	Size- 6 Fit x 7.5 Fit	
5	Double Ply Blanket	Size- 220cm X 240cm, Minimum weight - 4 Kg	
6	Nylon Mosquito net	Size- Height- 6 Fit, Width- 5 Fit, Length- 7 Fit, made with good quality net, cloth & stitch	
7	Waterproof Tarpaulin with 2 (Two) layer	Size- 32 Fit x 30 Fit	
8	White board with stand	Size- 5 Fit x 3 Fit	
9	White board Duster	Made with plastic body	
10	RFL multipurpose water filter stand with 2 (Two) steps		
11	RFL plastic bucket 15 liters without lid		
12	RFL plastic bucket 10 liters without lid		
13	RFL plastic bucket 20 liters with lid	Made with plastic	
14	RFL plastic bucket 100 liters with lid	I wade with plastic	
15	RFL plastic mug 2 liters		
16	RFL plastic mug 1 liters		
17	RFL plastic Soap case for 1 no. soap		
	Harpic Powerplus Disinfectant Toilet Cleaner	500 ml bottle	
	RFL plastic square dining table	4 seater	
20	RFL plastic Chair without arms	Made with plastic	
21	Aluminium Chosemen with lid	20 inch x 10 inch / Minimum weight 3.70 Kg	
	Thomas Chooding with his	18 inch x 10 inch / Minimum weight 2.66 Kg	



# ANNEXURE - IV (A)

Sl. No.	Particulars of materials	Technical Details	Rate per unit to be quoted by the bidder (₹)
22	Aluminium Bucket	10 inch x 09 inch / Minimum weight 0.42 Kg	
23	Steel Jug with lid	1 Lt.	
24	Steel Hata	Big Size	
25	Steel Bowl (Medium size)	Diameter- 18 inch / Minimum weight 626 gms	
26	Brush for cleaning of dining table	Made with plastic & cotton	
27	Extension Cord	length of wire - 10 mtrs 0.75mm copper wire with 6AMP 3 pin top, 6AMP Five Pin Socket, Minium 3 point with switch (Anchor)	
		No. of Blades - 3  Blade Material - Metal  Fan Size - 20"  Air Displacement - 110	
28	Pedestal Fan	Sweep - 500MM  Body Material: - CRCA Sheet ( Steel )  Motor Winding - Copper  Max Speed (RPM) - 1400  Oscillating facility - Yes  Input Power - 150 Watt	
29	Nylon Mosquito net	Size- Height- 6 Fit, Width- 4 Fit, Length- 6.5 Fit, made with good quality net, cloth & stitch	
30	Camp cot (MD bags Folding Patti Iron Metal Beds Cots)	Single size	
31	1-Watt LED Torch	Havells / Wipro / Eveready / Nippo support AA size battery	
32	Hawkins Miss Mary Aluminium Pressure Cooker	3 litres 5 liters	
33	Aluminium Kadhai with lid	No. 11 (minimum weight 1kg)	
34	Cooking pots with lid (Handi)	Medium size, minimum weight 450gms	
35	Machete	Medium size	
36	Knife	6 inch	
37	Stainless Steel Tea Spoon	Good quality	
38	Water filter made with cement	40 ltrs.	
39	Aluminium Chosemen with lid	Dimension- 11 inch x 5.5 inch	
40	Steel bowl	Small size, minimum weight 300 gms	



# ANNEXURE - IV (A)

Sl. No.	Particulars of materials	Technical Details	Rate per unit to be quoted by the bidder (₹)
41	Steel Dish	Diameter- 10.2 inch, minimum weight 350 gms	
42	Steel water glass	General quality 250 ml	
. 43	Strainer	Made with plastic	
44	Steel hata	Medium size	
45	Water storage Tank- 500 ltrs.	2 layer made with plastic	
46	Stainless Steel 2 Burner Gas Stoves	Sunflame / Surya / Pigeon / bajaj	
47	Indane Gas Regulator (Original)	ISI Marked LPG Gas Regulator, Suitable for Govt Home Gas Cylinders	
48	Rubber Gas Pipe with 2 Clamps	Good quality, Length- 1.5 mtr, Colour- Orange	
49	Sleeping Mattress	Size- 3 Fit x 6 Fit, made with 3 Kg good quality cotton	

District Mission Manager (Project Director, DRDA) DMMU Dhalai, Ambassa

# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

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F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/ 2259-63

Dated,  $9 - \frac{1}{2} / 08 / 2019$ 

# **Notice Inviting Quotation**

Sealed quotations are hereby invited from reputed/ resourceful registered manufacturer / supplier for supply of Trunk Box for SHGs under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification of the box is enclosed at **ANNEXURE-V** (A)

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 26<sup>th</sup> August, 2019 in between 11:00 AM to 3:30 PM on or before 26<sup>th</sup> August, 2019 on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 27<sup>th</sup> August, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

#### Instruction to the bidder and general terms and conditions for supply of the Trunk Box:-

- An earnest money amounting to ₹ 5,000/- (Rupees Five Thousand) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Co-operative bank in favour of the "<u>District Mission Manager" payable at Ambassa</u> with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- The successful bidders shall have to deliver the item within the stipulated period in accordance with the supply order. In case of failure to supply the item within the stipulated period, work order/ supply order shall be liable for cancellation.
- The delivery of item is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.
- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.

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- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual articles received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- The quantity of the items may be an increase or decrease at any time, depending upon the need.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as acceptance to terms and conditions of the tender document and failing to forge agreement on finalization of tender by the lowest bidder, work will be awarded in case of the second lowest responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
  - "Demand draft" as an Earnest money (original).
  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Signed copy of NIQ.
  - Bidder must quote the rate of item in the plain paper/firm's pad.

• Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- M/S ......for information.
- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in/www.tripura.gov.in.

• The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# ANNEXURE-V (A)

Sl. No.	Name of the article	Specification	Tentative quantity requirement	Rate per box (In ₹) to be quoted by the bidder		
1.	Trunk Box	Dimension of the Box: Length- 29.5 cm, Width- 23.5 cm, Depth- 10.5 cm Lock system, Handle, Made with 0.3 mm plain Galvanized Iron Sheet sheet.	2000 nos.			
Rupe	Rupees in words) only					

# Office of the District Mission Manager District Mission Management Unit Tripura Rural Livelihood Mission Ambassa, Dhalai District

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F.No.1(40)/DMMU(D)/Tender/TRLM/2019-20/

2264-68

Dated, 17-/08/2019

#### **Notice Inviting Quotation**

Sealed quotations are hereby invited from reputed/ resourceful authorized dealer/ Agencies for supply of office stationary articles under Office of the District Mission Manager (PD, DRDA), Dhalai, TRLM, Ambassa Tripura for F.Y 2019-20 as per specification/list of the stationary items is enclosed at **ANNEXURE-VI (A)**.

The sealed quotation will be received in the Office of the District Mission Manager (PD, DRDA) Dhalai, Ambassa from 19<sup>th</sup> August, 2019 to 26<sup>th</sup> August, 2019 in between 11:00 AM to 3:30 PM on or before 26<sup>th</sup> August, 2019 on all working days from the bidders in person/by Regd. Post/Speed post/Courier post and shall be opened at 10:30 AM on 27<sup>th</sup> August, 2019 by the Committee members of LPC in presence of tenderers or their Authorized representatives, if possible. If necessary they may directly contact with DMMU (DRDA), Dhalai.

#### Instruction to the bidder and general terms and conditions for supply of office stationary articles:-

- An earnest money amounting to ₹ 10,000/- (Rupees Ten Thousand) only will have to be deposited in the shape of D. Call from any Nationalized bank/Tripura Garmin Bank/Tripura State Co-operative bank in favour of the "<u>District Mission Manager" payable at Ambassa</u> with the sealed quotation. The said earnest money will be converted to security money for the successful bidder. For others, the earnest money would be refunded, after finalization of the work order.
- The bidders should submit valid Registration Certificate of the firm, GST registration certificate, PAN card, Return filing certificate of Income Tax for F.Y 2017-18, Tax Clearance Certificate etc., without which no Quotation shall be entertained.
- Any overwriting/penned through etc. in any figure/name in the quotation will be disqualified on the part of the bidders and the quotation shall be liable to be rejected unless it is noted separately with signatures and seal (if any).
- Rate must be quoted inclusive of all charges & taxes allied to that. The service provider has to comply with all the rules and regulation of the undersigned and Govt. as applicable for a similar type of work.
- The rate should be quoted both in figure and words clearly in Indian currency only.
- Applicable taxes shall be recovered from the bill.
- In case of more than one bidder quoting the same rate, the decision of the Purchase Committee shall be final.
- The successful bidders shall have to deliver the articles within the stipulated period in accordance with the supply order. In case of failure to supply the books of records within the stipulated period, work order/ supply order shall be liable for cancellation.
- The delivery of articles is to be made to the concerned establishment i.e. Office of the Block Mission Manager (BDO), BMMU- Ambassa / Dumburnagar, Gandacherra / Ganganagar / Raishyabari / Salema / Durgachowmuhani / Manu / Chawmanu & Office of the District Mission Manager, DMMU-Dhalai at their own cost. No insurance charges are admissible for any breakage, damage and loss in transit on the way to the destination.
- The bidders shall have to take the rejected/ defected items if any at their own cost and replacement of the same should be supplied within such extended periods as may be indicated by the undersigned.

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- The purchaser will award the contract to the bidder whose tender has been determined to be substantially responsive and who has offered the lowest evaluated price.
- The undersigned reserves the right to accept or deny the lowest or any other quotations without assigning any reason and to distribute the entire supply to more than one bidder.
- The contract is valid from the date of signing of formal acceptance by the undersigned and it can be extended for further 6 (Six) months if required.
- The rates will remain valid up to 1 (One) year after acceptance of the rates by the undersigned.
- No advance will be given to the bidder in this regard.
- Payment will be made on the basis of the actual articles received by the concerned establishment.
- No interest can be claimed in case of delay of making payment beyond the stipulated period of payment.
- The rate should be quoted as per specific unit which has mentioned in the items list.
- The quantity of the articles may be an increase or decrease at any time, depending upon the need.
- Bidder should submit a signed copy of NIQ as acceptance to terms of the tender document which should be part of the bid. If the bidder fails to submit a singed copy of NIQ, which shall be treated as acceptance to terms and conditions of the tender document and failing to forge agreement on finalization of tender by the lowest bidder, work will be awarded in case of the second lowest responsive bid.
- Each bidder should submit sealed quotations with the following documents (Photocopy duly self-attested to be compulsorily enclosed):
  - "Demand draft" as an Earnest money (original).
  - Registration Certificate of the firm.
  - Return filing certificate of Income Tax for F.Y 2017-18.
  - Tax Clearance Certificate.
  - PAN Card.
  - GST registration certificate.
  - Signed copy of NIQ.
  - Bidder must quote the rate item wise of all items in the plain paper/firm's pad.
- Non fulfillment of any of the above terms may result in rejection of bids and no correspondence will be entertained in this regard whatsoever.

Enclo. As stated.

District Mission Manager (PD, DRDA, Dhalai) DMMU (D), TRLM, Ambassa

#### Copy to:

- The DM & Collector, Dhalai for kind information.
- The CEO, TRLM, RD Deptt., for kind information.
- The PM (MIS), SMMU, TRLM for information with a request to upload in the website namely www.trlm.tripura.gov.in/www.rural.tripura.gov.in/www.tripura.gov.in.

• The Notice board of the DMMU, Dhalai, TRLM, Ambassa.

# Technical Details/specification of office stationery items/articles under DMMU- Dhalai

SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
1	Binder Clips	19 mm	Per Packet	
2	Binder Clips	32 mm	Per Packet	
3	Binder Clips	41 mm	Per Packet	
4	Board Pin with button	Good quality	Per Packet	
5	Steel T Pin	50gm Packet	Per Packet	
6	Pin Holder	Good quality	Per Piece	
7	12 Digits 150 steps Check & Correct Calculator with extra large display (two way power)	Casio DJ-120D	Per Piece	
8	12 Digits 150 steps Check & Correct Calculator with two way power	Casio MJ-120Da	Per Piece	
9	8 Digits portable Calculator with two way power	Casio SX-300-W	Per Piece	
	Clip board ( Exam Board)	Plastic material	Per Piece	
11	Paper Cutter	Nataraj/Premier	Per Piece	
12	Knife with plastic handle	Size of blade- 8 inches	Per Piece	
13	Clips (James Clips)	35 mm	Per Packet	
14	Clips (James Clips)	26 mm	Per Packet	
15	Ring binder file	A4 Paper Size	Per Piece	
16	Clip File A4 (Spring Clip)	A4 Paper Size	Per Piece	
17	Laminated file cover with board	for keeping of A4 Paper	Per Piece	
18	Solo Display File	various colour	Per Piece	
19	L folder	A4 Size (Various Colour)	Per Piece	
20	Dak Pad	Regular size	Per Piece	
21	Note sheet	Legal Paper Size, 75 GSM	Per Rim	
22	Note sheet	A4 Paper Size, 75 GSM	Per Rim	
23	Ach Index File / Box file	A4 Paper Size	Per Piece	
24	General Register (Roll)	No 4 (Oxford)	Per book	
25	General Register (Roll)	No 6 (Oxford)	Per book	
26	General Register (Roll)	No 8 (Oxford)	Per book	
27	General Register (Roll)	No 10 (Oxford)	Per book	
28	General Register (Roll)	No 12 (Oxford)	Per book	
29	General Register (Roll)	No 14 (Oxford)	Per book	
30	General Register (Roll)	No 16 (Oxford)	Per book	
31	General Register (Roll)	No 18 (Oxford)	Per book	
32	General Register (Roll)	No 20 (Oxford)	Per book	
33	Stock General Register	No 4 (Oxford)	Per book	
34	Stock General Register	No 6 (Oxford)	Per book	
35	Stock General Register	No 8 (Oxford)	Per book	
36	Stock General Register	No 10 (Oxford)	Per book	
37	Stock General Register	No 12 (Oxford)	Per book	
	Stock General Register	No 14 (Oxford)	Per book	
	Stock General Register	No 16 (Oxford)	Per book	
	Stock General Register	No 18 (Oxford)	Per book	
41 !	Stock General Register	No 20 (Oxford)	Per book	
42 /	Assets Register	No 4 (Oxford)	Per book	
43	Assets Register	No 6 (Oxford)	Per book	
	Assets Register	No 8 (Oxford)	Per book	
45 /	Assets Register	No 10 (Oxford)	Per book	

Sl. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
46	Assets Register	No 12 (Oxford)	Per book	
_	Assets Register	No 14 (Oxford)	Per book	
	Budget Control Register	No 4 (General)	Per book	
49	Budget Control Register	No 6 (General)	Per book	
50	Budget Control Register	No 8 (General)	Per book	
51	Budget Control Register	No 10 (General)	Per book	
52	Budget Control Register	No 12 (General)	Per book	
53	Budget Control Register	No 14 (General)	Per book	
	Budget Control Register	No 16 (General)	Per book	
	Budget Control Register	No 18 (General)	Per book	
	Budget Control Register	No 20 (General)	Per book	
57	Cash Book Double Column	No 4 (Oxford)	Per book	
58	Cash Book Double Column	No 6 (Oxford)	Per book	
	Cash Book Double Column	No 8 (Oxford)	Per book	,
60	Cash Book Double Column	No 10 (Oxford)	Per book	
61	Cash Book Double Column	No 12 (Oxford)	Per book	
	Cash Book Double Column	No 14 (Oxford)	Per book	
63	Cash Book Double Column	No 16 (Oxford)	Per book	
	Cash Book Double Column	No 18 (Oxford)	Per book	
	Cash Book Double Column	No 20 (Oxford)	Per book	
	Ledger Book	No 4 (Oxford)	Per book	
	Ledger Book	No 6 (Oxford)	Per book	
	Ledger Book	No 8 (Oxford)	Per book	
	Ledger Book	No 10 (Oxford)	Per book	
	Ledger Book	No 12 (Oxford)	Per book	
	Attendance Register	No 4 (General)	Per book	
	Attendance Register	No 6 (General)	Per book	
	Leave Register	No 4 (Oxford)	Per book	
	Leave Register	No 6 (Oxford)	Per book	
	Peon Book	No 4 (Oxford)	Per book	
76	Peon Book	No 6 (Oxford)	Per book	
	Despatch Register	No 4 (Oxford)	Per book	
	Despatch Register	No 6 (Oxford)	Per book	
	Despatch Register	No 8 (Oxford)	Per book	
	Despatch Register	No 10 (Oxford)	Per book	
	Despatch Register	No 12 (Oxford)	Per book	
	Despatch Register	No 14 (Oxford)	Per book	
	Received register	No 4 (Oxford)	Per book	
	Received register	No 6 (Oxford)	Per book	
	Received register	No 8 (Oxford)	Per book	
	Received register	No 10 (Oxford)	Per book	
	Received register	No 12 (Oxford)	Per book	
	Received register	No 14 (Oxford)	Per book	
	Acquitance roll	No. 4 (Oxford)	Per book	
	Acquitance roll	No.6 (Oxford)	Per book	
	Glue stick (8 gm)	Fevi stick/Korres/Camlin	Per stick	
	Fevi Gum glue	50ml	Per bottle	
	Fevi Gum glue	22.5ml	Per bottle	
	Fevicol Mr White Glue Squeeze Bottle	100 ml	Per bottle	

SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
95	Transparent tape	0.5 inch	Per roll	
96	Transparent tape	l inch	Per roll	
97	Transparent tape	2 inch	Per roll	
98	Brown tape	2 inch	Per roll	
99	Tape Dispenser Machine	0.5 inch tape	Per Piece	
100	Tape Dispenser Machine	1 inch tape	Per Piece	
101	Tape Dispenser Machine	2 inch tape	Per Piece	
102	Stamp Pad 110mm x 69mm (Faber	Blue	Per Pad	
	Castell/Camlin/Luxor/Korres)	Black	Per Pad	
		Red	Per Pad	
103	Stamp Pad 90mm x 50mm (Faber	Blue	Per Pad	
ļ	Castell/Camlin/Luxor/Korres)	Black	Per Pad	
		Red	Per Pad	
104	Stamp Pad Ink 100 ml bottle	Blue	Per bottle	
	(Ashoka/Sulekha/Camlin/Korres)	Black	Per bottle	
	,	Red	Per bottle	
105	Paper Weight	Crystal Glass (Various Design)	Per Piece	
	Stainless steel Scissor	230 mm	Per Piece	
	Stainless steel Scissor	162 mm	Per Piece	
	Carbon paper (Camlin/Korres)	210 mm*330mm	Per Packet	
	Carbon paper (Camin/Korres)	420 mm*330mm	Per Packet	
	Table Glass Black/Transparent	Thickness- 6mm	Per sq. Ft	
	A4 Size paper	JK (75 GSM/500 Sheet )	Per Rim	
	Legal Size paper	JK (75 GSM/500 Sheet )	Per Rim	
	A3 Size paper	JK (75 GSM/500 Sheet )	Per Rim	
	Paper flag (50 sheet x 4 colours)	1" x 3"	Per Packet	<del> </del>
	Paper Envelope (Ordinary)	9" x 4.5"	Per Piece	
	Paper Envelope White (Inner Lamination)	10" x 4.5"	Per Piece	
	Paper Envelope White (Inner Lamination)	10" x 12 "	Per Piece	
	Paper Envelope White (Inner Lamination)	14" x 10"	Per Piece	
	Paper Envelope White (Inner Lamination)	16" x 12"	Per Piece	
	Paper Envelope Yellow (Inner Lamination)	10" x 4.5"	Per Piece	
	Paper Envelope Yellow (Inner Lamination)	10" x 12 "	Per Piece	
	Paper Envelope Yellow (Inner Lamination)	14" x 10"	Per Piece	
	Paper Envelope Yellow (Inner Lamination)	16" x 12"	Per Piece	
	Cloth Envelope	Legal Size	Per Piece	
	Ball Pen (Black/Blue/Red/Green)	General quality	Per Piece	<del>                                     </del>
	Ball Pen (Black/Blue/Red/Green)	Good quality	Per Piece	
	Gel pen (Black/Blue/Red/Green)	General quality	Per Piece	
	Gel pen (Black/Blue/Red/Green)	Good quality	Per Piece	
	Add Gel Achiever Pen	Blue/Black	Per Piece	
	Add Gel Achiever Pen refill	Blue/Black	Per Piece	
	Luxor Pilot 05 pen	Blue/Black	Per Piece	
	Correction Pen (Whitener)	Camlin/Luxor/Korres	Per Piece	
	Wooden Pencil	Camlin/Nataraj/Apsara	Per Piece	
	Wooden Pencil	Camlin/Nataraj/Apsara  Camlin/Nataraj/Apsara	Per Piece	<del> </del>
	Erasers	Camlin/Nataraj/Apsara  Camlin/Nataraj/Apsara	Per Piece	
	Erasers Sharpener	Camlin/Nataraj/Apsara  Camlin/Nataraj/Apsara	Per Piece	
1001	onal pener	Multi colour	Per packet	



SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
138	Highlighter pen	(Faber Castell/Camlin/Luxor/Korres)	Per Piece	
139	Pen Holder	RFL	Per Piece	
140	Paper Punching Machine Single Hole	Camlin	Per Piece	
141	Heavy duty Paper Punching Machine (Double hole)	Camlin	Per Piece	
142	Paper Punching Machine (Double hole)	Camlin	Per Piece	
	Stapler 10 No	Kangaro	Per Piece	
144	Stapler HD. 45	Kangaro	Per Piece	
145	Stapler HP. 45 (Big size steel body), pin use 24/6	Kangaro	Per Piece	
146	Stapler Pin No.10	Kangaro/Kores	Per Packet	
	Stapler Pin No.24/6	Kangaro/Kores	Per Packet	
	Staple Remover	Kangaro	Per Piece	
	Paper Tray	RFL	Per Piece	
	Scale (Plastic)	15 cm	Per Piece	
	Scale (Plastic)	30 cm	Per Piece	
	Scale (Steel)	30 cm	Per Piece	
	Scale (Steel)	45 cm	Per Piece	
	Battery (AA Size)	Branded	Per Piece	
	Battery (AAA Size)	Branded	Per Piece	
	Cotton Tag	Good quality	Per Bundle	
	Sujan (Paper Hole stick)	Good quality	Per Piece	
	Calling Bell Ring	Good quality	Per Piece	
	Towel White	75 cm x 140 cm	Per Piece	
	Towef White	40 cm x 70 cm	Per Piece	
161	Towel White	30 cm x 30 cm	Per Piece	
	Plastic Open Dustbin	Good quality	Per Piece	
103	Plastic Cover Dustbin	Good quality HP 88A	Per Piece Per Piece	
164	Printer Toner Cartridge (Original)	HP 12A	Per Piece	
		HP 88A	Per Piece	
165	Printer Toner Cartridge (Prodot Gold Series)	HP 12A	Per Piece	
		AR 6020	Per Piece	
166	Photocopier Cartridge (SHARP Original)	AR 5620 V	Per Piece	
167	Key Ring	Good quality	Per Piece	
107	incy rung	40 mm	Per Piece	
	 	45 mm	Per Piece	
٠	Link Lock ATOOT Double Locking with Lever	50 mm	Per Piece	
168	Technology (Steel Body/square shape)	55 mm	Per Piece	
	Teenhology (Seel Body/square shape)	60 mm	Per Piece	
	Ţ	80 mm	Per Piece	
		10 ltrs.	Per Piece	
169	RFL Plastic Bucket	15 ltrs.	Per Piece	
	•	20 ltrs.	Per Piece	
170	DEL Blootia Duction with 114	20 ltrs.	Per Piece	
1/0	RFL Plastic Bucket with lid	50 ltrs.	Per Piece	
171	DEL Bloctic Mug	1 lt.	Per Piece	
171	RFL Plastic Mug	2 ltrs.	Per Piece	



SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unito be quoted by the bidder
172	3 fold Polyester Umbrella	Mohendra Dutt & Sons	Per Piece	
	Water Bottle (Milton/Cello)	1 lt.	Per Piece	
	Key Bag	(7.5 cm x 11.5 cm)	Per Piece	
	White Board with Stand	5ft x 3ft	Per Piece	
176	White Board with Stand	3ft x 2ft	Per Piece	
177	White Board with Stand	1.5ft X 2ft	Per Piece	
178	Water Proof Tarpaulin	200 GSM/ 27ft X 32ft	Per Piece	
179	Rubber band	General quality	Per 100 gm	
180	Plastic Sutli	Good quality	Per Bundle	
181	Electric Mosquito coil machine with refill	Good Knight	Per Piece	
182	Electric Mosquito coil refill	Good Knight	Per Piece	
		Small Size	Per Piece	
183	Nylon Shopping Bag (General quality)	Medium Size	Per Piece	
		Big Size	Per Piece	
		Small Size	Per Piece	
184	Shopping Bag with chain strap (General quality)	Medium Size	Per Piece	
		Big Size	Per Piece	
185	Luxor premium single Ruled Notebook			
	Size 17.6 cm x 25 cm	300 pages (70 gsm)	Per Piece	
	Size 17.6 cm x 25 cm	160 pages (70 gsm)	Per Piece	
	Size 21.6 cm x 27.9 cm	300 pages (70 gsm)	Per Piece	
	Size 21.6 cm x 27.9 cm	160 pages (70 gsm)	Per Piece	
186	Colin Glass Cleaner Spray	500 ml	Per bottle	
187	Writing pad	68 leaf, size- 22.5 cm x 13.5 cm	Per piece	
188	One time Pen (Ball Pen)	AGNI 20/20, AGNI 4G	Per piece	
189	Plastic folder (General quality)	A4 Size	Per piece	
190	Plastic folder (Good quality)	A4 Size	Per piece	
101	Sketch pen (Multi Colour- 12 colours shade) Faber	Medium size	Per packet	
191	Castell/Camlin/Luxor/Korres	Small size	Per packet	
192	White Board Marker (Camlin/Luxor/Korres)	Black/ Blue/ Red/Green	Per piece	
193	White Board Duster	Plastic body	Per piece	
194	Permanent Marker (Camlin/Luxor/Korres)	Black/ Blue/Red/Green	Per piece	
195	Art Paper (Drawing Paper Sheet) Big Size	White/ Blue / Pink/ Yellow	Per page	
196	Long Note Book (Roll)	Size- 21cm x 29.7cm 48 pages /	Per piece	
197	Long Note Book (white)	70 GSM	Per piece	
198	Short Note Book (Roll) 18cm x 24 cm	Size- 18cm x 24 cm pages / 70	Per piece	
199	Short Note Book (white) 18cm x 24 cm	GSM	Per piece	
200	Candle stick	6 stick in packet/ 140gm per packet	Per packet	
201	Match box	General quality	Per dozen	
202	Medimix Ayurvedic Soap	15gms	Per piece	
203	Balloon (Package contains 50 pcs)	Medium size	Per Packet	
	Chocolate (4gms per candy)	Pulse/Alpenliebe/Milkyber	Per Jar (Package contains 100 pcs)	
205	Chocolate (coated wafer) 12.8gms per pcs	Munch/Park/Milkybar	Per piece	
	Biscuits (Small packet)	Good day/Marie/20-20	Per Packet	
	Foot Ball (kids)	General quality	Per piece	

SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
208	Marble (Big size)	General quality	Per dozen	
	Marble (Small size)	General quality	Per dozen	
	Double Sided Foam Tape	2 inch Width x 5 mtrs.	Per piece	
	Multicolour Sponge Balls	various colour	Per piece	
	First Aid Box (empty)	RFL/Milton plastic	Per piece	
	Cotton (100 gm)	Good quality	Per Packet	
	Black Cotton Cloth	General quality	Per Meter	
	Chalk	White/ Blue / Pink/	Per Packet	
	Colour Powder (Abir)	Good quality (Packed)	Per KG	
217			Per roll	
218	Disposal paper glass 210 ml (Package contains 50 pcs)	Good quality	Per Packet	
219	Disposal paper cup 80 ml (Package contains 50 pcs)	Good quality	Per Packet	
220	Disposal paper plate (Package contains 20 pcs)	General quality	Per Packet	
221	Disposal thermacol plate (Package contains 25 pcs)	Good quality	Per Packet	
222	Mosquito Repellent Coil	Good Knight	Per Packet	
223	Good knight Fast Card	Good Knight	Per Packet	
	RIN Detergent Powder	100gm	Per Packet	
224		500gm	Per Packet	
		1 kg	Per Packet	
225	Broom (Flower)	Good quality	Per piece	
226	Broom (coconut)	Good quality	Per piece	
227	Cotton Handle Mop Refill	Good quality	Per piece	
226	Toilet freshener	Odonil	Per piece	
220	Totlet Hestiellel	Godrej Aer pocket	Per piece	
229	Room freshener (Gel)	Odonil	Per piece	
230	Room/Air Freshener	Godrej Aer Spray - 270 ml	Per Piece	
231	Naphthalene ball (100gm packet)	Good quality	Per packet	
232	Dust Pan	RFL	Per piece	
233	Toilet Brush (Double Hockey)	Good quality	Per piece	
234	Hand Brush (for Basin cleaning)	Good quality	Per piece	
235	Liquid Hand Wash fill Jar (200 ml)	Dettol/Lifebuoy/Godrej/Savlon	Per bottle	
236	Hand wash refill pack- 700 ml	Dettol/Lifebuoy/Godrej/Savlon	Per packet	
237	Dettol Soap	75gms	Per piece	
	Plastic Soap case for 1 soap	Good quality	Per piece	
239	Wiper Floor Leader	Good quality	Per piece	
240	Gloves	Good quality	Per pair	
	Vim Bar	250 gm	Per piece	
242	Duster Towel (Cotton)	Good quality	Per piece	
	Scrubber	Good quality	Per piece	
	Phenyl	500 ml- Lemon fresh	Per bottle	
	Lizol Disinfectant Surface & Floor Cleaner	2 ltrs.	Per bottle	
	Harpic Powerplus Disinfectant Toilet Cleaner	l ltrs.	Per bottle	



SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
-		S Size (4-8 Kg) / (Package contains 22 pcs)	per pkt	
247	Huggies Wonder Pants Diapers	M size (7-12 Kg) / (Package contains 20 pcs)	per pkt	
		L size (9-14 Kg) / (Package contains 20 pcs)	per pkt	
248	Tissue paper	Good quality	Per Packet	
249	Spider Webs remover	Good quality	Per piece	
		5 Watts	Per piece	
250		9 Watts	Per piece	
250	Philips LED lights (bulb)	15 Watts	Per Piece	
		27 Watts	Per Piece	
		5 Pin Socket with 4 point		
251	Extension board	(Anchor), length of wire - 10 mtrs 0.75mm copper wire with 6AMP 3 pin top	Per Piece	
252	Extension cord	Syska EBS 0402 Individual Switch 4 Socket, wire length- 2.5 mtrs	Per Piece	
	Tube set with electronic blast	Philips	Per Piece	
	Tube light 36w/40w (Bulb)	Philips	Per Piece	
	T5 Tube set 28w	Havells	Per Piece	
256	T5 Tube bulb	Philips/Havells	Per Piece	
257	Electronics blast 40w	Philips	Per Piece	
258	Bulb Holder	Kolors	Per Piece	
259	Optical wired Mouse	HP/Dell/Lenovo/Microsoft	Per Piece	
260	Multimedia wired Key Board	HP/Dell/Lenovo/Microsoft	Per Piece	
261	Optical wireless Mouse	HP/Dell/Lenovo/Microsoft	Per Piece	
262	Multimedia wireless Key Board	HP/Dell/Lenovo/Microsoft	Per Piece	
263	Philips Ujjwal Plus Rechargeable LED Lantern	Philips- Ujjal (40 led)	Per Piece	
264	Antivirus			
		l users / l year	Per software	
	V 1 7 10 5	2 users / 1 year	Per software	
	Kaspersky Total Security	3 users / 1 year	Per software	
		5 users / 1 year	Per software	
		l users / l year	Per software	
		2 users / 1 year	Per software	
ĺ	Quick heal Total Security	3 users / 1 year	Per software	
		5 users / 1 year	Per software	
265	Ajanta Quartz Sweep Second Wall Clock	Sound less, Item Size: 32.3 cm x 4.7 cm	Per Piece	
- 1	Ajanta Rectangular Digital Wall Clock (24 cm x 22 cm x 3.9 cm)	Works with an electric connection	Per Piece	
267	Ajanta Quartz Office Clock (AQ-2147)	Product Dimensions: 214 x 44 x 215 mm	Per Piece	
	I" painting brush	Good quality	Per Piece	
	3" painting brush	Good quality	Per Piece	
	Screw driver set	Taparia	Per Set	
271	Pliers (255mm)	Taparia	Per Piece	
	Tester	Branded Quality	Per Piece	

# ANNEXURE - VI (A)

SI. No.	Name of stationery items/articles	Specification	Unit	Rate per unit to be quoted by the bidder (₹)
273	Electrical Calling Bell	Wire Less	Per Piece	
274	Multimedia Speaker System 2.0 (Philips/Creative/F&D/iBall)	Power Source- AC Adapter / PMPO Output Power - 450- 500 Watts PMPO / Control Panel Functions - Power, Volume	Per Set	
275	CD-DVD Marker	Camlin/Luxor/Korres	Per Piece	
		8GB	Per Piece	
276	Pen Drive USB 2.0 (HP/Transcand/Sony)	16GB	Per Piece	
		32GB	Per Piece	
277	Re-writable CD	Sony- 700 MB	Per Piece	
278	Re-writable DVD	Sony- 4 GB	Per Piece	•
279	8 Port LAN Switch with adopter	D link/TP Link	Per Piece	
280	PVC Copper wire 0.75 mm (Multi stain)	Finolex	Per Coil	
281	PVC Copper wire 1 mm (Multi stain)	Finolex	Per Coil	
282	Board Switch (6 AMP)	Anchor	Per Piece	
202	Door Mattress (Various designed)	Medium Size	Per piece	
203		Big Size	Per piece	
284	5 Pin Socket	Anchor	Per Piece	
	Insulation Tap	Anchor/Pointer	Per Piece	
286	Bulb protector from rain (Aluminium bati)	Big Size	Per Piece	
		15 meters	Per Piece	
287	Measuring Tape	30 meters	Per Piece	
207	ivicasuring rape	50 meters	Per Piece	
		100 meters	Per Piece	
288	Steel water glass (General quality)	250 ml	Per Piece	
289	Borosil Vision Glass Medium	295ml set of 6 Glass Set	Per Set	
290	Floor Carpet	Size- 85 inch x 75 inch, made with cotton	Per Piece	
	TOTAL			