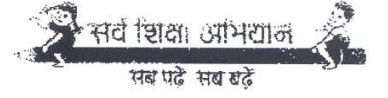


भारतीय सर्वेक्षण विभाग  
SURVEY OF INDIA



Phone No. : 033 2287-5732-34(EPBX)  
033 2289-1667, 2287-6950  
Fax No. : 033 2283-4694  
E-mail : epgkol@gmail.com  
epgkol-soi@nic.in



पूर्वी मुद्रण वर्ग  
EASTERN PRINTING GROUP  
१४, वुड स्ट्रीट, 14, WOOD STREET  
कोलकाता - 16, KOLKATA - 16

सं/No. 854/ 15-K-I(Computer)

तारीख/Dated. 10.05.2013

**TENDER NOTICE FOR HP PLOTTER PRINT HEAD & PLOTTR INK**  
**MODEL HP DSJ 4000 SERIES**

This office is interested to procure the items as per specification in **Para 17** from authorized dealer / partner of HP . You are therefore requested to quote your rates as per terms and conditions below. Quantities mentioned are on approximate basis. It may be reduced or increased subject to the requirements at the time of placing Supply Order. Quotation should be submitted under sealed cover only mentioning the Quotation Letter No. & date as well as the items quoted for.

- 1.1 All Quotation should be addressed to the Addl. S.G., Eastern Printing Group, Survey of India, 14, Wood Street, Kolkata – 16 and NOT BY NAME OR NOT TO ANY OTHER ADDRESSEE.
- 1.2 Quotation should reach within specific time and date to the addressee by 14.00 hrs. within 07.06.2013. The quotation will be opened on 07.06.2013 at 15.00 hrs.. The envelope containing quotation must be inscribed with “QUOTATION FOR PLOTTER HEAD & INK DUE ON 07.06.2013”.
- 1.3 Earnest Money of Rs.2000/- (Rupees Two Thousand only) in shape of Demand Draft on any Nationalized Bank in favour of E&AO, Eastern Printing Group, Survey of India, Kolkata should be furnished along with the tender.
- 1.4 Earnest Money will be returned to the unsuccessful tenderes on next working day and no interest will be paid for the same.
- 1.5 Supply Order will be placed to the approved Firms only when all the terms & conditions have been fulfilled by the tenderer. Income and Sale Tax clearance Certificates will have to be shown before the Supply Order is executed / compiled with.
2. Suppliers who are enlisted with the Director of Industries, N. S. I. C. or DG&SD must be mentioned in their tender giving their latest references of supply order No. etc.
3. Tenderer if so desires may be present on the date and time of opening quotations. They may enquire over telephone before their arrival at tender opening.
4. The tender acceptance ‘Annexure – A’ form must be signed with date and return to this office in token and acceptance of the above tender.
5. The approved rate will valid be up to 31.03.2014 and may be extended if so required up to floating of next tender.
6. The Quotation must be very specific and shall not contain evasive terms and conditions.
7. Quotation to be sent in typing manner in Firm’s letter pad with No. & date only(not in hand writing), without these, Quotation may be treated as cancelled.

CONTD.....2

08. No correction or over writing on the quotation will be accepted.
09. Tenderer should sign on each page of the Tender Documents.
10. Payment will normally be made within 45 days from the date of acceptance of store by the Procurement Board.
11. Authorized Dealer / Partner Certificate may please enclosed with the quotation.
12. **NO PRICE VARIATION WILL BE ACCEPTED DURING THE VALIDITY PERIOD.**
13. Delivery will be free of cost at consignee's premises. The stores are to be securely packed to avoid damage to ensure supply.
14. The Items must have at least 12 months shelf life from the date of acceptance of stores.
15. The rates quoted by the firm must be as per the specifications only. No variation in the prescribed specification will be accepted.
16. The Addl. S.G., Eastern Printing Group, Kolkata reserves the right to reject of accept any quotation without assigning any reasons thereof.
- 17.

**SPECIFICATION OF ITEMS AND REQUIREMENT**

SL.	DESCRIPTION	CODE NO.	QNTY.
1.	<b>PLOTTER PRINT HEAD HP 90 <u>DSJ 4000 SERIES</u></b>	Yellow – C 5057 A	2 Nos.
		Magenta – C 5056 A	2 Nos.
		Black – C 5054 A	2 Nos.
		Cyan – C 5055 A	2 Nos.
	<b>PLOTTER INK HP90 <u>DSJ 4000 SERIES</u></b>	Yellow – C 5064 A(225 ml. quantity)	1 No.
		Magenta – C 5062 A(225 ml. quantity)	1 No.
		Cyan – C 5060 A(225 ml. quantity)	1 No.
		Black – C 5058 A(400 ml. quantity)	1 No.

Thanking you,

Yours Sincerely,

Sd/-  
**(AMIT ADHIKARY)**  
**MANAGER(JR)**  
for Addl S.G.  
**EASTERN PRINTING GROUP**  
**Contact Phone No. 033 – 2289-1667**

Note: Tender document can be downloaded from Survey of India Web-site  
[www\\_surveyofindia.gov.in/tender](http://www_surveyofindia.gov.in/tender)

**(TO BE FILLED IN BY THE TENDERER ONLY)**

Acceptance of the terms and conditions of tender submitted by

M/s. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

1. Name of the Contractor :-
2. Address :-
3. i) Whether agree with the terms & conditions of the tender  
No. \_\_\_\_\_ Date \_\_\_\_\_ Yes / No  
ii) If 'NO' give specific reasons.
4. Whether agreeable to submit Sales Tax / Income Tax clearance documents as and when called  
for \_\_\_\_\_ Yes / No.
5. Please mention the concerned cell of Income Tax Office dealing with your case.
6. Have you got your Income Tax Assessment verified and certified for the year 2012 – 13.
7. Please mention the name , telephone No. of authorized representatives who will contact us for  
supply and other correspondence if any.

Tenderer Seal along with  
the Signature of the  
authorized representative  
of the tenderer