

THE PLANTATION CORPORATION OF KERALA LTD

CIN:U01119KL1962SGC001997

(A Government of Kerala Undertaking)

ISO 9001:2008 Certified Company

HEAD OFFICE, KOTTAYAM-686 004, PHONE-0481.2578301-4, FAX-2578448

Website – www.pcklimited.in E-mail: pckpurchase@gmail.com



STRY/F2/ 147

09.04.2015

TENDER NOTICE

Sealed competitive tenders are invited for the printing and supply of stationery items (printed/non-printed) for delivery at our H.O. Kottayam. Last date of receipt of Tender is on **27.04.2015** at **1.00 PM**. Cost of tender for **printed items is Rs. 802/-** and for **non-printed items is Rs. 573/-** (including VAT). Further details and tender conditions can be obtained from our web site (www.pcklimited.in) or Purchase Department during Office hours. Tenders will be opened at **2.30 PM** on the same day in the presence of intending tenderers. **EMD** equivalent to **1%** of total cost of material quoted (in the form of Demand Draft) should be enclosed along with the tender. In case the tender date is a holiday, the next working day shall be the date for receiving /opening the tender without change in time.

For details visit our web site.

Sd/-
Managing Director

THE PLANTATION CORPORATION OF KERALA LIMITED
CIN:U01119KL1962SGC001997
(A Government of Kerala Undertaking)
ISO 9001: 2008 Certified Company
(Registered Office: Kottayam – 4.)

TENDER CONDITIONS FOR THE SUPPLY OF STATIONERY ITEMS-(Printed)
2015 YEAR

SEALED competitive tenders are invited in the form attached to these conditions for the supply of **Stationery Items (Printed)**. The supply should be effected within the period specified in the Purchase Order. The tender should accompany Earnest Money Deposit equivalent to 1% of total cost of materials quoted.

1. The quantity mentioned in the schedule is only approximate and the supplier will have to effect the supply of entire quantity mentioned in the Purchase Order.
2. The rate to be quoted by the tenderer should be for the Unit shown in the Schedule. The rate should include all taxes, duties, cesses and transporting charges, loading and unloading charges for the supply of the items at the Head Office of the Corporation at Kottayam. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation unless it is expressly admitted in the purchase order.
3. The period for supply of the materials should be strictly adhered to. No extension of period will allow in the ordinary courses. For delayed supply, penalty at the rate of ½% of the cost of the material to be supplied can be realized for every seven days of extension. For less than seven days, proportionate penalty will be realized.
4. If the tenderer withdraws from his offer before the expiry period of supply, the Corporation may arrange purchase of the item as a whole or part thereof at any rate and the loss incurred on this account will be realised from the tenderer apart from forfeiting the EMD/Security Deposit.
5. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders may be allotted to him as per the purchase order.
6. As this is a sealed competitive tender, normally negotiation will be held with the lowest quoted party. But if the company felt that the rate quoted by the lowest party is not reasonable or if the company desires to have a

contract with more than one supplier the company has the right to negotiate with any of the other parties participated in the tender.

7. Communication of acceptance of the tender normally constitutes a conducted contract. Nevertheless the successful tenderer shall also execute an agreement, with the Corporation. A security Deposit equivalent to 5% of the contract (including EMD) should be made before executing the agreement. Time is the essence of the contract and the contractor should strictly adhered to this.

8. The Contract shall not assign or transfer make over, underlet or sublet or otherwise part with the benefits of the contract to any person or interest therein.

9. In case the contractor fails to make the supply of the entire quantity of the material or after having supplied part of the quantity, fails to fulfil the contract in full, all or any of the material not supplied may, at the discretion of the Managing Director be purchased by means of another tender, quotation or by negotiation or from the next highest tenderers, and the resultant losses and expenses, if any, sustained to the Corporation together with such amount as may be fixed by the Corporation towards the cost of damages be realized from the defaulting contractor from any amount due to him. Even in the case where no alternate purchases are arranged for the materials not supplied, the EMD/Security Deposit of the contractor can be forfeited.

10. Payment Terms: (a) All payments to the contractor will be made by cheque only. (b) 80 % of the payment shall be released within a week on receipt of the items in satisfactory condition at our stores. (c) 20% of the value shall be released within 30 days of completion of the supply of entire quantity. The contractor will send the original invoice to Head Office. The following certificate is to be furnished in the invoices.

“Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax Act or the Rules made thereunder and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant Act or the Rules made thereunder. Certified further that we
.....
.....(address) are registered as dealers in the State of under Registration No. for the purpose.”

11. The EMD and Security Deposit (rounded to the nearest next rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.

12. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the contractor will be refunded within 60 days of the completion of the contract.

13. No interest will be given for EMD/Security Deposit.

14. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts having jurisdiction at Kottayam only.

15. Sample should be produced wherever it is required in the Schedule. The value of the sample, if any, can be claimed by the tenderer along with the cost of the supply of the material.

16. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.

17. Time is the essence of the contract and the contractor should strictly adhered to this.

18. The printed items, a sample should be submitted and get approval before printing.

19. Printed Items should supply as per the approved sample given by the Corporation. If there is any change noticed, the party has to replace such materials. If the party fails to replace the material in time; the Corporation will procure the materials from any other sources at the risk and cost of party and the resultant losses and expenses incurred to the Corporation on this account will recover from any amount due to him from the Corporation.

20. Before quoting the rate, tenderer shall collect/inspect and verify the samples of all printed items from the Purchase Department during the working hours. The supply shall be done strictly in conformity with the samples.

21. The cost of tender form is Rs. 802.00 (including VAT).

22. The Tender should be given in sealed cover superscribing **“Tender for the printing and supply of Stationery Items (Printed)”** due on **27.04.2015** to reach Manager (Commercial), The Plantation Corporation of Kerala Ltd., Kottayam- 686 004, Kerala State on or before **1 p.m.** on **27.04.2015**.

The tender should accompany the following:

- i. Offer showing the rate for supply of material.
- ii. EMD equivalent to 1% of the total amount.
- iii. Tender conditions duly signed in all pages in token of having accepted the same.
- iv. Sample as per the schedule.

The tenders will be opened at 2.30 p.m. on the same day, in the presence of intending tenderers, if present.

KOTTAYAM,
09.04.2015

MANAGING DIRECTOR

SCHEDULE
Printed Items

Sl. No	Item	Unit	Qty	Rate (Rs.)	Amount Quoted (Incl. VAT)
1.	Abstract of Pocket Check Roll (70 GSM) - 100 white paper (L-30.5x H-19.6)	Pad	175		
2	Aquittance(Large) Size (23cmX30cm) (60 GSM) 100 p	Pad	330		
3	Aquittance(Small) Size (L 15.5cmX H-23cm) (54 GSM) 100 pgs	Pad	400		
4	Advance Register - Pgs 100 (70 GSM-L-22 x H.34.5 cm - ledger paper)	Nos.	75		
5	Attendance Card (120 GSM)white paper - L-15 x H-11 cm.	Nos.	18000		
6.	Attendance Register -Pages - 50 (80 GSM) L-22xH-29 cm (legal paper)	Nos.	85		
7	Bill Tracking Chart (54 GSM) - 100 p A4 size paper(L-28xH-21 cm)	Pad	30		
8	Blank DPS(Production) 54 GSM 100 P (1+2) 22 x 28 - white paper)	Pad	790		
9	Cash Book Pages- 50 (1+1) (80 GSM)L-41.5xH-33 cm- ledger paper)	Nos.	35		
10	Copying Sheet (L) with PCK Emblem A4 size - 80 GSM - 100 pages - L- 28 x H- 21 cm)	Pad	25		
11	Copying Sheet with PCK Emblem (S) A4 size - 80 GSM - 100 pages	Pad	30		
12	Contractors Registration Card 120 GSM (As per sample) white paper - 70 GSM - L-7.5x H-11 cm)	Nos.	100		
13	Murom (Stock Account Book) 90 GSM (As per sample) white paper - L-63.5 x H-37 cm)	Nos.	15		
14	Credit Note 100 P (54 GSM) L-22x H-34 cm) Green Legal Paper)	Pad	10		
15	Daily Production Statement -Cashew Estate-100 pgs(54 GSM)(1+2) - Paper colour White, Light green and Light yellow - L- 19 x H-22 cm)	Pad	40		
16	Daily Report (PRODN) – 100 P (54 GSM)	Pad	130		
17	DD Forwarding Pad -100 P (54 GSM)(1+1) (ash colour & pink (L- 18 x 21.5 cm)	Pad	5		
18	Debit Note (100 pgs) (54 GSM) Pink - legal (L-22.5x34.5 cm)	Pad	10		
19	Delivery Advice - 100 P (54 GSM)L 18 x H-12.3 cm)	Nos.	1200		
20	Divisional Crop Book – as per sample (70 GSM)	Nos.	39		
21	Duty Form White Paper (54 GSM) L-20x 16 cm)	Pad	10		
22	Empty Barrel weighment list–as per sample(54 GSM)	Pad	10		
23	Enquiry Format (100 pgs) (54 GSM) A4 size paper (L-28x H- 21 cm)	Pad	29		
24	Envelope (L) Size (30cmX16cm) with PCK Address and Emblem (in one box-250 Nos.)120 GSM	Box	137		
25	Envelope (M) Size (27cmX12cm) with PCK Address	Box	140		

	and Emblem (in one box-250 Nos.)(as per sample)(100 GSM)				
26	Envelope(S) Size (23cmX10cm) with PCK Address and Emblem (in one box-250 Nos.) (as per sample)80 GSM)	Box	70		
27	Envelope (Window cover -) (23 cm x 10cm) (as per sample) with PCK Address and Emblem (in one box-250 Nos.) 80 GSM)	Box	5		
28	File Board with PCK Name & Emblem Size (H35.5cm x L-26 cm) as per sample	Nos.	1420		
29	File Folder with PCK Name & Emblem Size (H-35 .5 cm X L- 25cm)	Nos.	590		
30	Flat File with PCK Name & Emblem Size (H-35.5cm X L -26cm) as per sample)	Nos.	1130		
31	Gate Pass (54 GSM) As per sample)	Nos.	10		
32	Indent-cum-issue book -100 pgs - (70 GSM) Ledger paper (L-22 x H- 33.5cm)	Nos.	3		
33	Individual Pay Record (90 GSM) Leger Paper (as per sample)	Nos.	900		
34	Internal Correspondence(S)White Paper Size (H-12 cm XL-10cm) 80 GSM 100 P	Pad	10		
35	Invoice - Room - (70 GSM) A4 paper-L21x H-27cm)	Pad	15		
36	Invoice-Restaurant (70 GSM)A4 paper-L 21xH-29cm)	Pad	50		
37	Inward Register 200 P (70 GSM) L 22x H-33.5 cm)	Nos.	30		
38	Late Form 100 pages (70 GSM)(white paper)L-14 x H-21 cm)	Pad	7		
39	Leave A/c Book (65 GSM)white paper- L-30.5 x H-19.5 cm)	Pad	10		
40	Leave Application Form -100 P (white paper) (70 GSM) L- 14 x H- 21 cm)	Pad	85		
41	Leave with wages Register – 200 P (70 GSM)Ledger paper (L-33 x H-21.6 cm)	Nos.	15		
42	Letter Head (L) with PCK Name and Emblem size as per sample A4 Bond Paper ,Colour – Black 80 GSM – 100 pages - L-21.7 x H. 34 cm)	Pad	30		
43	Letter Head (Black)(M) with PCK Name and Emblem size as per sample A4 Bond Paper – 80 GSM -100 pages (L-21.5 x H-28.5)cm	Pad	70		
44	Log Book of vehicles – 100 p (1+1) (70 GSM) white paper - L-30 x H- 20 cm)	Pad	125		
45	Maternity Benefit - Form - C (65 GSM) as per sample	Pad	2		
46	Medical Bill Re-imburement Voucher with w/ sheet (54 GSM) (white paper) as per sample	Pad	130		
47	Memorandum of Agreement (100 pgs) (65 GSM) white paper - L- 31 x H-19 cm)	Pad	2		
48	Muster Roll Register – Pgs 400 (70 GSM)Ledger paper - L - 22x H- 33.5 cm)	Nos.	45		
49	OP ticket Pad -100 sheet(65 GSM) (A5 paper)L-15.5 x H- 19.5 cm)	Pad	20		

50	Other Advance Settlement Form -100 Pgs (65 GSM)A4 paper L-20 x H-28 cm)	Pad	6		
51	Outward Register - 200 pgs - (70 GSM) Ledger paper L-22 x H-33.5 cm)	Nos.	10		
52	Overtime Register – pgs - 200 (70 GSM)Ledger Paper-L- 22 x H 33.5 cm)	Nos.	10		
53	Part Payment Register - 200 pgs (70 GSM) Ledger Paper- L- 22 x H 33.5 cm)	Nos.	90		
54	Pay Roll - (90 GSM) as per sample - ledger paper	Nos.	680		
55	P&A/R/1271 – 100 pages (65 GSM) A4 paper -L 30 x H-21cm	Pad	25		
56	Performa Invoice - (as per sample) (54 GSM) (1+1) Pink Colour - L- 18.8 x 21.5 cm)	Pad	10		
57	Pocket Check roll (size as per sample) (70 GSM) Ledger paper - L-16.5 x 20.5 cm)	Book	200		
58	Postage Register - 200 pgs (70 GSM)Ledger paper - L- 21.7 x 33 cm)	Nos.	10		
59	Purchase Order Register 400 Page (as per sample) 70 GSM Ledger paper - L- 21 x 33 cm)	Nos.	1		
60	Register Book (200pge) with PCK Name and Emblem in all pages. (70 GSM) L-21.5 x H 33.5 cm)Ledger paper	Nos.	500		
61	Register Book (400pge) with PCK Name and Emblem in all pages. (70 GSM)L- 21.5 x H- 33.5 cm)	Nos.	25		
62	Register Book (100 pgs) with PCK Name and Emblem in all pages. (70 GSM) L- 21.5 x H- 33.5 cm)Ledger paper	Nos.	20		
63	Ruled Note Book (S) 200 Pgs with PCK Name and Emblem in all pages. (70 GSM)L- 15.5 x 19 cm)	Nos.	185		
64	Ruled Note Book (S) 100 Pgs with PCK Name and Emblem in all pages. (70 GSM) L-15.5 x 19 cm)	Nos.	450		
65	Sample Slip (100 sheet) (54 GSM) Pink Colour - L- 10.7 x 9.5 cm)	Small Pad	815		
66	Service Book (as per sample) (80 GSM)Ledger paper - L-21 x H-33 cm)	Nos.	25		
67	Sickness Benefit Form (100 pgs) (54 GSM)L-15 x H-20 cm)	Pad	10		
68	Sickness Benefit Register (200 pgs) (70 GSM)Ledger paper - L- 21 x H-33 cm)	Nos.	15		
69	Stock Register (200 Pgs) (70 GSM) Ledger paper - L- 21 H-33 cm)	Nos.	110		
70	Stock Register (200 Pgs) Cashewnut (70 GSM)Ledger paper - L-31 x H-19.5 cm)	Nos.	10		
71	Store Issue Book (As per sample) (65 GSM)	Nos.	70		
72	Stores Issue Note (As per sample) (54 GSM)(1+3) Paper colour- white, Orange and pink - L- 11.8 x H-18 cm)	Nos.	270		
73	Store Receipt Note - (As per sample) (54 GSM)(1+2) Paper colour - Sky Blue, pink and yellow- L-12.5 x H-19 cm)	Nos.	355		
74	Stores Requisition & Confirmation Slip (100 pgs) (70 GSM) (A4 size paper)-L-22.5 x H-28.5 cm)	Pad	30		

75	T A Bill form -100 pages - white paper (65 GSM)L-21 x H-29 cm)	Pad	45		
76	Tax Invoice as per sample (54 GSM)(1+3) (Paper colour - white, pink, light blue and yellow - - L- 21.7 xH-28.5 cm)	Book	50		
77	Tapper's Check roll (Size as per Sample) (65 GSM) L- 42 x H-28 cm	Book	60		
78	Tender Register - 200 pgs (70 GSM) Ledger paper L- 33 x H-21.6 cm)	Nos.	15		
79	Tender Approval Form 400 pgs (54 GSM) A4 size - L- 21 x H-30 cm	Pad	5		
80	Unclaimed wages Statement Pad (100 pgs) (54 GSM)white paper - L- 29 x H-23 cm)	Pad	50		
81	Unclaimed wages Pad (100 pgs) (54 GSM)	Pad	35		
82	Weighment Register (Fld. Latex Reception (200 p) (70 GSM)H- 33.5x L 21.3 cm - ledger paper)	Nos.	15		
83	Workmen Compensation Form – 100 pgs (65 GSM)white paper - L- 18.5 x 15 xm)	Pad	10		

THE PLANTATION CORPORATION OF KERALA LIMITED
CIN:U01119KL1962SGC001997
(A Government of Kerala Undertaking)
ISO 9001: 2008 Certified Company
(Registered Office: Kottayam – 4.)

TENDER CONDITIONS FOR THE SUPPLY OF STATIONERY ITEMS- (Non-Printed) 2015-

SEALED competitive tenders are invited in the form attached to these conditions for the supply of **Stationery Items (Non-Printed)**. The supply should be effected within the period specified in the Purchase Order. The tender should accompany Earnest Money Deposit equivalent to 1% of total cost of materials quoted.

1. The quantity mentioned in the schedule is only approximate and the supplier will have to effect the supply of entire quantity as shown in the Purchase Order.
2. The rate to be quoted by the tenderer should include all taxes, duties, cesses and transporting charges, loading and unloading charges for the supply of the items at the Head Office of the Corporation at Kottayam. The rate should be firm till the supplies are over. No price variation clause will be entertained. The conditions printed or otherwise added to the tender will not be binding on the Corporation unless it is expressly admitted in the purchase order.
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4. If the tenderer withdraws from his offer before the expiry period of supply, the Corporation may arrange purchase of the item as a whole or part thereof at any rate and the loss incurred on this account will be realised from the tenderer apart from forfeiting the EMD/Security Deposit.
5. The acceptance of the tender rests with the Managing Director who does not bind himself to accept the lowest rate or any other rate. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tenders may be allotted to him as per the purchase order.
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7. Communication of acceptance of the tender normally constitutes a conducted contract. Nevertheless the successful tenderer shall also execute an agreement, with the corporation. A security Deposit equivalent to 5% of the contract (including EMD) should be made before executing the agreement. Time is the essence of the contract and the contractor should strictly adhered to this.

8. The Contract shall not assign or transfer make over, underlet or sublet or otherwise part with the benefits of the contract to any person or interest therein.

9. In case the contractor fails to make the supply of the entire quantity of the material or after having supplied part of the quantity, fails to fulfil the contract in full, all or any of the material not supplied may, at the discretion of the Managing Director be purchased by means of another tender, quotation or by negotiation or from the next highest tenderers, and the resultant losses and expenses, if any, sustained to the Corporation together with such amount as may be fixed by the Corporation towards the cost of damages be realized from the defaulting contractor. Even in the case where no alternate purchases are arranged for the materials not supplied, the EMD/Security Deposit of the contractor can be forfeited.

10. Payment Terms: (a) All payments to the contractor will be made by cheque only. (b) 80 % of the payment shall be released within a week on receipt of the items in satisfactory condition at our stores. (c) 20% of the value shall be released within 30 days of completion of the supply of entire quantity. The contractor will send the original invoice to Head Office. The following certificate is to be furnished in the invoices.

“Certified that the goods on which Sales Tax has been charged have not been exempted under the Central Sales Tax Act or the State Sales Tax Act or the Rules made thereunder and the charges on account of Sales Tax on these goods are correct under the provisions of the relevant Act or the Rules made thereunder. Certified further that we
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.....(address) are registered as
dealers in the State of under Registration No.
..... for the purpose.”

11. The EMD and Security Deposit (rounded to the nearest next rupee) should be in the form of Demand Draft drawn in favour of the Plantation Corporation of Kerala Ltd., payable at Kottayam only.

12. The EMD of the unsuccessful tenderers will be refunded within 30 days of the finalization of the tender. The Security Deposit of the contractor will be refunded within 60 days of the completion of the contract.

13. No interest will be given for EMD/Security Deposit.

14. In case any difference or dispute arises in connection with the contract, all legal proceedings relating to the matter shall be instituted in the Courts having jurisdiction at Kottayam only.

15. The Corporation will have the discretion to distribute the quantity among two or more suppliers, if so found necessary.

16. Time is the essence of the contract and the contractor should strictly adhere to this.

17. Before quoting the rate, the tenderer shall collect and verify the samples of non-printed items from the Purchase Department during the working hours. The supply shall be done in conformity with the samples.

18. The cost of tender form is Rs.573.00 (including VAT).

19. The Tender should be given in sealed cover superscribing **“Tender for the supply of Stationery Items (Non-Printed)”** due on **27.04.2015** to reach Manager(Commercial), The Plantation Corporation of Kerala Ltd., Kottayam- 686 004, Kerala State on or before **1 p.m.** on **27.04.2015**.

The tender should accompany the following:

- v. Offer showing the rate for supply of material.
- vi. EMD equivalent to 1% of the total amount.
- vii. Tender conditions duly signed in all pages in token of having accepted the same.
- viii. Sample as per the schedule.

The tenders will be opened at 2.30 p.m. on the same day, in the presence of intending tenderers, if present.

KOTTAYAM,
09.04.2015

MANAGING DIRECTOR

Schedule
Non-Printed Items

Sl.No.	Item	Unit	Qty	Rate (Rs.)	Amt Quoted (Incl.VAT)
1	A3 size paper 80 GSM (TNPL)	Pkt.	30		
2	A4 paper 80 GSM (TNPL)	Pkt.	1580		
3	A4 size paper - Yellow - 80 GSM	Pkt.	3		
4	A4 size paper - Green - 80 GSM	Pkt.	3		
5	A4 size Voucher paper (Rose) 80 GSM	Pkt.	80		
6	Binder Clip (S) 25 mm	Pkt.	30		
7	Box file with PCK name & Emblem(Steel Clip)(in one pkt. 4 Nos.)	Pkt.	411		
8	Correction Pen (12 ml) Cello	Nos.	70		
9	Credit Note - Paper 80 GSM (Green)	Pkt.	20		
10	Debit Note - Paper 80 GSM (Pink)	Pkt.	6		
11	Double Punch - Kangaroo (R) DP-280	Nos.	70		
12	Double Punch (Heavy)Kangaroo (R) DP-800	Nos.	4		
13	Double Side Carbon - (camlin)	Pkt.	8		
14	Eraser (Non Dust)	Nos.	80		
15	Gem Clip (L) (in one box 10 Pkts x5)	Pkt.	50		
16	Gem clip (in one box.10 pkts x 44)kay-26mm)	Pkt.	440		
17	Gum (700 ml Camel)	Bottle	64		
18	Gum (20ml) Camel)	Tube	30		
19	Legal Paper(white) 80 GSM	Pkt.	140		
20	Marker Pen (Black) Permanent	Nos.	23		
21	Pen (in One pkt =10 nos.)(Lexii5n Black)	Pkt.	39		
22	Pencil (Apsara) in one pkt.10 nos.)	Pkt.	18		
23	Pencil Carbon (camelin)	PKT	160		
24	Pin(70 gm pkt. bell)	Pkt.	125		
25	Ruled Paper (80 GSM)(34*43 cm -in one pkt. containing 500 nos.)	Pkt.	100		
26	Scale (Length -30cm)	Nos.	150		
27	Separation sheet (1 to 15) 500 each (as per sample) (120 GSM)	Nos.	7500		
28	Single Punch (as per sample)	Nos.	20		
29	Stamp Pad size (110mmX69mm)	Nos.	75		
30	Stamp Pad Ink (Black) 60 ml.	Btle.	5		
31	Stapler Machine-(Kangaroo ® - 10)	Nos.	170		
32	Stapler Machine (Large) -(Kangaroo®-999)	Nos.	5		
33	Stapler pin (Large) (Kangaroo ®- 24/6 1M) in one pkt - 10 nos.)	PKT	4		
34	Tag (small) in one bundle - 50 Nos.(10-small bundle (Length - 20 cm)	Bundle	2		
35	Tag (Large) (in one Bdle -100nos)L-55 cm	Bundle	41		
36	White paper – 80 GSM (35x22) (TNPL)	Pkt.	280		