

398

SPEED POST

No.D-15017/1/2012-Genl.II(part)
Government of India
Planning Commission

Yojana Bhawan, Sansad Marg,
New Delhi, the 28th February, 2014

To

M/s U.R.Traders,
920, IInd Floor, Mela Ram House,
Chawri Bazar,
Delhi-110006

Subject : Award of contract for Supply of Stationery items to Planning Commission &
Economic Advisory Council to Prime Minister(EAC) for year 2014-15.

Ref quotation for Misc. Stationery items.

Sir,

I am directed to refer to above mentioned quotation submitted by you and to say that it has been decided to award the contract for supply of Misc. Stationery items as per list given below. The rates at which the items have to be supplied by you, as empanelled supplier for these items are given against the items in the table below. The rates are the L1 rates and for the period as mentioned in the next paragraph, as accepted through the tendering process and as quoted by your firm.

2. The rate contract the above mentioned items will be valid for a period of one year w.e.f. 01.3.2014 to 28.2.2015. The rates will remain the same during the period of the contract.

Sl. No.	Articles	Rates as given by M/s URT and accepted L1 (in Rs)	S.No. as per tender
1	Cello Tape-1 inch (Omax) (30 mtr.)	7.7	7
2	Correcting Fluid(White with diluter) Kores (15 ml)	16.9	8
3	Cutter Paper- small (Steel)Kebica	6.98	9
4	File Board (Neelgagan) 400 gsm	9.3	18

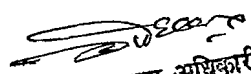
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Section Officer
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Planning Commission

5	Gem Clips-Ordinary (Globe)-30 mm	7.84	22
6	Pen-Ball (Reynolds) (045)	3.98	25
7	Punch (single) Kangaroo	42.45	27
8	Scissors (KB) 7"	34.4	38
9	Sketch Pen (Luxor) 12 pcs.	13.4	42
10	Display File (A-4 DF 202, Solo	143.45	45
11	Reynold Trimax (0.5mm)	31.95	46
12	Highlighter-Pen (Luxor Gloliter/Product No. 886)(5 pcs.)	47.9	52
13	High-tech Pen(0.5)(Luxor)	22.88	53
14	Mrker-OHP (Transparent) Luxor (5 pcs.)	62.88	55
15	Permanent Market-(Luxor) (10 Pcs.)	99.98	57
16	Pen-Golden for Pen Stand (Kebica)	9.9	59
17	Stand-Pen (4 socket) (Kebica) with pen medium size	127.7	65
18	Stand-Pen(Executive) (Kebica) with Pen & Paper Roll Big Size)	249.7	66
19	Stapler (24/6) Kangaroo	59.94	68
20	Spiral Note Book, Built Matrix(160 page, 21.6x14 cm) Single Rule)	74.95	73
21	Transparent Sheet/Film(Oddy)	184.7	76
22	Plastic Cover (Binding)Oddy	181.25	77

3. The rates, upon which the contract has been finalized(as per above rate list) shall remain effective for entire period of the contract. Under no circumstances, any request for any/partial increase in the rates shall be entertained.

4. You are requested to convey your acceptance of the contract as per Terms and conditions contained in Tender documents and deposit a sum of Rs.1,00,000/- (Rupees one lakh only) as performance in the form of FDR drawn in favour of "Pay & Accounts Officer, Planning Commission, New Delhi" which would be valid for a period of 3 months beyond the tenure of the contract. A copy of the Terms and conditions and list of items alongwith rates for each item which are


अनुभाग अधिकारी
Section Officer
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Planning Commission

attached with this letter as Annexure A&B may be duly signed and stamped and submitted to the Under signed as acceptance of the same. The acceptance letter and FDR may also be deposited immediately and in any case by 7.3.2014 by 3.00 PM.

Yours faithfully,



(N.S.Rawat)

Section Officer(Genl)

अनुभाग अधिकारी
Section Officer
योजना आयोग
Planning Commission

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SPEED POST

No.D-15017/1/2012-Genl.II(part)
Government of India
Planning Commission

Yojana Bhawan, Sansad Marg,
New Delhi, the 28th February, 2014

To

M/s Bansal General Store
3588, Main Bazar, Old Subji Mandi,
Near Indira Market,
New Delhi.

Subject : Award of contract for Supply of Stationery items to Planning Commission &
Economic Advisory Council to Prime Minister(EAC) for year 2014-15.

Ref quotation for Misc. Stationery items.

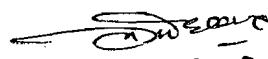
Sir,

I am directed to refer to above mentioned quotation submitted by you and to say that it has been decided to award the contract for supply of Misc. Stationery items as per list given below. The rates at which the items have to be supplied by you, as empanelled supplier for these items are given against the items in the table below. The rates are the L1 rates and for the period as mentioned in the next paragraph, as accepted through the tendering process and as quoted by your firm.

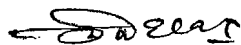
2. The rate contract the above mentioned items will be valid for a period of one year w.e.f. 01.3.2014 to 28.2.2015. The rates will remain the same during the period of the contract.

Sl. No.	Articles	Rates as given by M/s BGS and accepted L1(in Rs.)	S.No. as per tender notice
1	Binder Clip-19 mm (SDI) Dozen	17.85	1
2	Binder Clip-25 mm (SDI) Dozen	26.25	2
3	Binder Clip-19 mm (SDI) Dozen	17.85	4

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Section Officer
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4	Binder Clip-41 mm (SDI) Dozen	86.1	5
5	Cello Tape-1/2 inch (Omax) (15 mtr.)	1.58	6
6	Envelop(SE-8) Brown (cloth-Jali) (120 gsm) (500 no.)	2050	16
7	Eraser-Pencil (Natraj)	0.76	17
8	Ink Stamp Pad (110 mmx70mm) (Supreme)	7.35	24
9	Register-Diary (8 qr.)	94.5	28
10	Register-File Movement (8 qr.)	94.5	29
11	Register-Ruled (2 qr.) Neelgagan	25.25	30
12	Register-Ruled (3 qr.) Neelgagan	33.2	31
13	Register-Ruled (4 qr.) Neelgagan	42.4	32
14	Register-Ruled (6 qr.) Neelgagan	62	33
15	Register-Ruled (6 qr.) LB (Alpha)	95.55	34
16	Register-Ruled (8 qr.) Neelgagan	85.2	35
17	Shorthand Note Book (Neelgagan)	12.6	40
18	File Tag (Good Quality)	42	44
19	All Pin (Globe) 70 gm	13.65	47
20	Adhesive Flag(3 colour) (post-it-prompt) 3 m	28.35	48
21	High-tech Pen (V-5((Luxor)	39.9	54
22	Pen-Add Gel (PG-500) Each	25.2	58
23	Peon Book (Hard Binding)	25.2	61
24	Pin Stapler(24/6) Kores/Kangaroo	7.61	62
25	Pin Stapler(No. 10) Kores/Kangaroo	3.78	63
26	Waste Paper Basket (Jali) Cello	73.5	69
27	Button Folder (Clear Bag) Solo	19.43	71
28	Pen Unibal Impact Gel-07 m.m	66.15	74
29	Pen Uni-ball(l) Mico-150	43.05	75



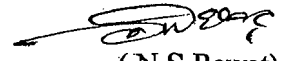
अनुमान अधिकारी
Section Officer
योजना आयोग
Planning Commission

30	Refill Add Gel Diamond Roller Pen	19.95	79
31	Register-Ruled(1 qr.) Neelgagan	19.5	80
32	Flip Chart(Lotus, 25 m.m., 50 sheet)	173.25	81
33	Pin Stapler(12/17) Kores/Kangaroo	29.93	83
34	Envelop(post card size) white (120 gsm) (250 no.)	80	85

3. The rates, upon which the contract has been finalized(as per above rate list) shall remain effective for entire period of the contract. Under no circumstances, any request for any/partial increase in the rates shall be entertained.

4. You are requested to convey your acceptance of the contract as per Terms and conditions contained in Tender documents and deposit a sum of Rs.1,00,000/- (Rupees one lakh only) as performance in the form of FDR drawn in favour of "Pay & Accounts Officer, Planning Commission, New Delhi" which would be valid for a period of 3 months beyond the tenure of the contract. A copy of the Terms and conditions and list of items alongwith rates for each item which are attached with this letter as Annexure A&B may be duly signed and stamped and submitted to the Under signed as acceptance of the same. The acceptance letter and FDR may also be deposited immediate and in any case by 7.3.2014 by 3.00 PM.

Yours faithfully,


(N.S.Rawat)
Section Officer(Genl)

अनुभाग अधिकारी
Section Officer
योजना आयोग
Planning Commission

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SPEED POST

No.D-15017/1/2012-Genl.II(part)
Government of India
Planning Commission

Yojana Bhawan, Sansad Marg,
New Delhi, the 28th February, 2014

To

M/s Reliance Enterprises,
1181/04, Mezzanine Floor,
Ramnath Market, Barshabulla Chowk,
Chawri Bazar, Delhi-110006.

Subject : Award of contract for Supply of Stationery items to Planning Commission &
Economic Advisory Council to Prime Minister(EAC) for year 2014-15.

Ref Quotation for tender for Misc. Stationery items.

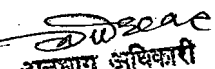
Sir,

I am directed to refer to above mentioned quotation submitted by you and to say that it has been decided to award the contract for supply of Misc. Stationery items as per list given below. The rates at which the items have to be supplied by you, as empanelled supplier for these items are given against the items in the table below. The rates are the L1 rates and for the period as mentioned in the next paragraph, as accepted through the tendering process and as quoted by your firm.

2. The rate contract the above mentioned items will be valid for a period of one year w.e.f. 01.3.2014 to 28.2.2015. The rates will remain the same during the period of the contract.

Sl. No.	Articles	Rates as given by M/s Reliance Enterprises and accepted L1 (in Rs.)	S.No. as per tender notice
1	Blinder Clip-15 mm (SDI)	16.4	3
2	Envelop(A4 size) Brown (120 gsm) Star(250 no.)	255	11
3	Envelop(A4 size) Yellow Laminated (120 gsm) Star(250 no.)	370	12

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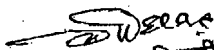
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4	Envelop(SE-6) Brown (100 gsm) (1000 no.)	440	13
5	Envelop(SE-5) Brown (100 gsm) (1000 no.)	330	14
6	Envelop(SE-8) Brown (cloth) (120 gsm) (500 no.)	1495	15
7	File Tray (Cello)	68	19
8	Folder (L-Shape) Neelgagan	9.8	20
9	Foot Roll (12") (Kebica)	5.8	21
10	Glass Tumblers(Year) 200 ml	13.8	23
11	Sharpener-Pencil (10 pcs.) Natraj	2	39
12	Adhesive Slip(2x3) (post-it-Note) 3 M	19.8	49
13	Adhesive Slip(3x3) (post-it-Note) 3 M	26.8	50
14	Adhesive Slip(x4) (post-it-Note) 3 M	36.8	51
15	Marker-white Board(Luxor) (10 pcs.)	148	56
16	Correcting Fluid (Infinity, CP-207	14.8	60
17	Pin Cushion(Kebica)	8.6	64
18	Stapler (No. 10-D) Kangaroo	34.8	67
19	Transparent Folder A4 size (CH-101) Solo	5.8	72
20	Two Ring Folder(Solo)	88	82
21	Scissors(KB) 9"	56	84

3. The rates, upon which the contract has been finalized(as per above rate list) shall remain effective for entire period of the contract. Under no circumstances, any request for any/partial increase in the rates shall be entertained.

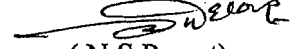
4. You are requested to convey your acceptance of the contract as per Terms and conditions contained in Tender documents and deposit a sum of Rs.1,00,000/- (Rupees one lakh only) as performance in the form of FDR drawn in favour of "Pay & Accounts Officer, Planning Commission, New Delhi" which would

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be valid for a period of 3 months beyond the tenure of the contract. A copy of the Terms and conditions and list of items alongwith rates for each item which are attached with this letter as Annexure A&B may be duly signed and stamped and submitted to the Under signed as acceptance of the same. The acceptance letter and FDR may also be deposited immediate and in any case by 7.3.2014 by 3.00 PM.

Yours faithfully,



(N.S.Rawat)
Section Officer(Genl)



अनुभाग अधिकारी
Section Officer
योजना आयोग
Planning Commission

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SPEED POST

No.D-15017/1/2012-Genl.II(part)
Government of India
Planning Commission

Yojana Bhawan, Sansad Marg,
New Delhi, the 28th February, 2014

To

M/s Kendriya Bhandar,
West Block-VIII
Wing-III,
R.K.Puram, New Delhi.

Subject : Award of contract for Supply of Stationery items to Planning Commission &
Economic Advisory Council to Prime Minister(EAC) for year 2014-15.

Ref quotation for Misc. Stationery items.

Sir,

I am directed to refer to above mentioned quotation submitted by you and to say that it has been decided to award the contract for supply of Misc. Stationery items as per list given below. The rates at which the items have to be supplied by you, as empanelled supplier for these items are given against the items in the table below. The rates are the L1 rates and for the period as mentioned in the next paragraph, as accepted through the tendering process and as quoted by your firm.

2. The rate contract the above mentioned items will be valid for a period of one year w.e.f. 01.3.2014 to 28.2.2015. The rates will remain the same during the period of the contract.

Sl. No.	Articles	Rates as given by M/s KB and accepted L1 (in Rs.)	S.No. as per tender Notice
1	Dak Pad (Neelgagan)	38.25	10
2	Pencil (Shorthand) Apsara	2.99	26

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अनुभाग अधिकारी
Section Officer
योजना आयोग
Planning Commission


3	Rubber Band (500 gm) 3" (Good Quality)	158	36
4	Rubber Band (500 gm) 1" (Good Quality)	158	37
5	Signature Pad (Neelgagan)	25.2	41
6	Weight- Paper (200 gm.)	12.3	43
7	Note Sheet pad (Green) Neelgagan(80 gsm) 100 sheets (FS size)	51.4	70

3. The rates, upon which the contract has been finalized(as per above rate list) shall remain effective for entire period of the contract. Under no circumstances, any request for any/partial increase in the rates shall be entertained.

4. You are requested to convey your acceptance of the contract as per Terms and conditions contained in Tender documents and deposit a sum of Rs.1,00,000/- (Rupees one lakh only) as performance in the form of FDR drawn in favour of "Pay & Accounts Officer, Planning Commission, New Delhi" which would be valid for a period of 3 months beyond the tenure of the contract. A copy of the Terms and conditions and list of items alongwith rates for each item which are attached with this letter as Annexure A&B may be duly signed and stamped and submitted to the Under signed as acceptance of the same. The acceptance letter and FDR may also be deposited immediately and in any case by 7.3.2014 by 3.00 PM.

Thanking You,

Yours faithfully,



(N.S.Rawat)

Section Officer(Genl)

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Section Officer
योजना आयोग
Planning Commission