



**KOLKATA PORT TRUST**  
**HALDIA DOCK COMPLEX**

Office of the Sr. Dy. Manager-I, I&CF Division,  
2<sup>nd</sup> Floor, Chiranjibpur Operational Building,  
Dist --Purba Medinipur, West Bengal, Pin --721604  
Telephone No. (03224) 252110

No:- SDM-I/I&CF/031/Pt.-19 / 73

Date : 24.05.2018

**SUB: QUOTATION FOR SUPPLY OF AMMONIA PROCESS PAPER ROLL, AMMONIA LIQUID & A0 PLOTTER PAPER ROLLS ON ANNUAL RATE CONTRACT BASIS TO I& CF DIVISION, HALDIA DOCK COMPLEX.**

Sealed quotations are invited from bonafide & competent suppliers, having GST registration, for supply and delivery of the following items:-

Sl. No.	Description of item	Quantity	Unit	Rate [Rs. P.]	Amount [Rs. P.]
1	Ammonia process paper roll (Blue Line special Quality of 70 – 75 GSM), Size: - 1.02 Mtrs wide x 10 Mtrs long. Expiry date of paper rolls should be more than two months from the date of supply, Make : KILBURN, BRAND-VICTORY or approved equivalent.	45 (Ten) Rolls	Each Roll of 10 Mtr. long		
2	Ammonia Liquid for use in Ammonia Printers (Pack size :450 ml, Bottle) of approved manufacturer.	28 (Fifty) Bottles	Each Bottle		
3	A0 Plotter paper rolls (Premium multipurpose paper) of minimum 915 mm Wide x 45 Mtr. Length, 75-80 GSM, Make- MATRIX , SUPER BRAND or approved equivalent.	15 (Fifteen) Rolls	Each Roll of 45Mtr.		
			Total		

(Total in words.....)

**TERMS & CONDITIONS:-**

1. The following details are to be clearly written on the sealed envelope containing your quotation:

a) Quotation for **"SUPPLY OF AMMONIA PROCESS PAPER ROLL, AMMONIA LIQUID & A0 PLOTTER PAPER ROLLS ON ANNUAL RATE CONTRACT BASIS TO I& CF DIVISION, HALDIA DOCK COMPLEX. "**

b) Quotationer's identity, address, telephone no., e-mail ID etc

2. Sealed quotations shall be addressed to:

**M.K. Acharya  
Sr. Dy. Manager –I (I&CF)  
2<sup>nd</sup> FLOOR, OPERATIONAL BUILDING,  
CHIRANJIBPUR, HALDIA- 721604**

3. Period of supply /Rate Contract: - 12 (Twelve) months starting from the date of placement of the order.

4. Rates shall be inclusive of all including free delivery at the Sr. Dy. Manager-I (I&CF)'s Control office store at above mentioned address except GST which will be paid extra as applicable. The rates shall be firm i.e. shall not vary during the period of supply/ contract.

5. The Quotationer shall quote his rates properly against each item as given in the BOQ based on his own analysis.

6. The work shall be executed as per the BOQ, and also as per direction of Engineer.

7. Since it is an annual supply contract, the materials given in BOQ will not be taken/received at a time. The supply shall be taken on quarterly basis and as per requirement and has to be completed within 10 (Ten) days from the date of issue of intimation to that effect.

8. Sealed Quotation must reach this office on or before **3.00 P.M. on 06.06.2018.**

9. The offers shall be opened shortly after **3.30 P.M. on 06.06.2018.**

10. Payment will be made directly to the contractor's bank account against each consignment of supply and will be made only after 100% delivery of the items at the above address in good & satisfactory condition.

11. The offer shall remain valid for a period of 4 (four) months.

12. The quotationer shall not be allowed to impose his own condition (s).

13. The quantities given are estimated and may vary at the time of placement of order.

14. Quotations of the suppliers having GST registration will only be considered.



**M.K. Acharya  
Sr. Dy. Manager –I (I&CF)  
HALDIA DOCK COMPLEX.**