

# Controller General of Defence Accounts

Ulan Batar Road, Palam, Delhi Cantt-110010

AN/V/5066/Pinklist

Date: 01.02.2017

To,

As per Annexure 'A'

## **Subject: Invitation of Quotation for printing of Pink List for the Year 2017.**

Sealed quotations are invited by the office of the CGDA duly complete in all respect for printing of the Pink List 2017. The Tender should be deposited in the Tender Box placed at the reception of the office.

2. The detailed specifications for the Printing of Pink List 2017 are as follows:

Sl. No.	Particulars	Details
1.	Quantity	800 Copies
2.	Quality of Paper	130 gsm inner pages, 300 gsm outer pages
3.	Type of Paper	Glossy Art Paper
4.	Type of Printing	Multi coloured offset printing
5.	No. of Pages	200 Approximate
6.	Binding	Wire Binding
7.	Packing	Single Book in plastic Packing
8.	Delivery	Within a week from the date of supply order

3. The last date and time of submission is **13<sup>th</sup> February 2017 upto 1500 Hrs** and the bids will be opened on the same date at 1600 Hrs.

4. The rates quoted by your firm will be valid for the period of one month from the date of submission of bids.

5. The contents of the above books are confidential in nature and not to be disclosed in public.

6. Payment will be released after satisfactory completion of the contract through CMP/e-payment for which bankers details will be provided to this office to release the payment electronically.

7. An earnest money of **Rs.5,000/- (Rupees Five Thousand only)** must be deposited in the form of demand draft/pay order in favour of CGDA. The particulars of the earnest money deposited must also be super scribed on the top of the envelope by indicating the draft/receipt number and date, failing which the tender will not be opened. The tender will not be considered if earnest money is not deposited.

8. Liquidated Damage (LD):- If the seller fails to deliver stores in full, within the stipulated delivery period, the seller shall pay to Buyer liquidated damages, at the rate of '0.5' % of the total value of the delayed items for each complete week or part thereof, upto maximum of 10% of the value of delayed stores.

9. Sample, if required by vendor, can be collected from Admin-V Section of this office in any working days during working hours upto **13<sup>th</sup> February 2017 (1300 Hrs)**.



(K P Singh)

Accounts Officer (Admin)