

NOTICE FOR ENLISTMENT OF VENDORS

Ref. No.316/GM/2025

Date: 24/03/2025

Sealed quotations are invited from the authorized Suppliers / Manufacturers / C&F / Authorised Distributors for empanelment in 'The Samaja' for bulk supply of following items for the period **April'2025 to June'2025** for our Cuttack, Sambalpur and Balasore units.

Sl. No.	Item	Quantity (Approx.)
1	Web Offset Ink Black	30 MTs
2	Web Offset Ink-Colour	35 MTs
3	Press Chemicals	15,000Ltr
4	Plates (Violet CTP Plates) (i) 576x684mm (ii) 590x684mm (iii) 770x927mm (iv) 576x889 mm	30,000 Nos.
5	Web Offset Blankets i) 594 x 889x 3 Ply ii) 615 x 889 x 3 Ply iii) 608 x 889 x 3 Ply	150 Nos.

Interested parties may submit their applications in sealed covers (with seal & signature of all the authorized signatory thereon) separately for each category along with necessary documents. **The rate should be quoted on door delivery basis unit wise along with GST % & HSN Code.**

Interested parties should send their quotations by Registered Post / Speed Post in sealed covers for **Technical Bid** and **Price Bid** mentioning their **PAN No. & GSTIN No.** separately.

1. The envelope superscribing 'Technical Bid' should contain the quality / brand along with authorization, registration certificate and Demand Draft of Rs.50,000/- (Rupees Fifty Thousand Only) towards security deposit and the other envelope superscribing '**Price Bid**' should be quoted against each individual items separately on door delivery basis. The main envelope containing the above bids should be superscribed as '**Application for Enlistment of Vendors**' to reach **The Samaja, BJB Nagar, Fire Brigade Road, Near Water Tank, Kalpana Square, Bhubaneswar-751014 on or before 31.03.2025**. The quotations shall be opened on a date to be separately intimated later in presence of representatives of suppliers. Once the Purchase Order is placed against the enlisted supplier / vendor, he shall be bound to supply the 'ordered quantity' for the abovementioned period from the date of award with the ordered price failing which the security money stand forfeited. **The detail of the items may be collected from Tender Section of our website www.thesamaja.in.**

The following terms and conditions shall be strictly adhered to :

1. The applications of suppliers must be accompanied by the letter of authorization from the Manufactures / C&F / Authorised Distributors besides valid certificates / documents as per the prescribed norms of the Govt.
2. Security Deposit of **Rs. 50,000/-** (Rupees Fifty Thousand Only) in shape of DD/Pay Order in favour of 'The Samaja' payable at Cuttack.
3. The Security Deposit shall be refunded to unsuccessful bidders after finalization of the tender without interest.
4. Canvassing of any form in this regard shall be treated as a disqualification.
5. Any dispute pertaining to the matter is subject to Jurisdiction of Courts in Cuttack only.
6. Successful bidders are required to sign an Agreement with 'The Samaja' before commencing supply.
7. The Management reserves the right to reject any / or all applications for Enlistment of Vendors without assigning any reason thereof.

Sd/-
GENERAL MANAGER I/C