

Central Soil Salinity Research Institute
Zarifa Farm, Kachhwa Road,
Karnal- 132 001 (Haryana) India
Telephones: 0184--2291119, 2291519, 2291218
Fax : 91-184-2290480 E-mail director@cssri.ernet.in

TENDER NOTICE NO.1/2012

The Director, CSSRI, Karnal on behalf of Secretary, ICAR invites sealed tenders from reputed dealers/contractors for the under mentioned items for CSSRI, Karnal.

Sr. No	Name of item	Place of Delivery & Installation	EMD Amount Rs.
01.	DILUTOR	CSSRI, Karnal	10,000/-
02.	SAMPLE DIGESTION SYSTEM	-do-	10,000/-
03.	MODULATED FLUROMETER ALONG WITH ACCESSORIES	-do-	25,000/-
04.	GULEPH PERMEAMETER	-do-	2,500/-
05.	ATOMIC ABSORPTION SPECTROPHOTOMETER	CSSRI, Research Staton, Lucknow	75,000/-
06.	GAS CHROMATOGRAPH	-do-	35,000/-
07.	WATER PURIFICATION SYSTEM	-do-	10,000/-
08.	ANNUAL RATE CONTRACT FOR PRINTING WORK	CSSRI, Karnal	13,000/-

GENERAL TERMS & CONDITIONS:

1. Blank Tender forms for the above items alongwith details can be obtained from the office of the Administrative Officer, CSSRI, Karnal on any working day between **10.30 A.M. to 4.00 P.M.** from the date of publication of tender notice at a cost of Rs.500/- for each item till **21.02,2012 upto 4.00 P.M.** on payment of cash and by post Rs.550/- in form of demand draft in favour of ICAR-UNIT-CSSRI, KARNAL at least one week earlier from above said date.
2. The tender form may also be downloaded from this Institute web site www.cssri.org. The cost of down loaded form must be accompanied with Tender of Rs.500/- for each separate item in the form of DD in favour of ICAR-UNIT-CSSRI, KARNAL. The DD/Ch. of Rs.500/- cost of tender form should be placed separately. Other terms & conditions provided in the tender forms.
3. **Without Tender Form Fee and EMD the tender will not be considered and rejected.**
4. The tender will be received/deposited along with EMD on or before **_22.02..2012 upto 10.30 A.M.** and tender box will sealed, thereafter no tender will be received.
5. The tender must be put in tender box kept in the OIC, Security office, CSSRI, Karnal.
6. The tender will be opened at **11.00 A.M.** on **22.02.2012** in the presence of the tenderers or their representative as per terms & conditions in the tender document.
7. The Director, CSSRI, Karnal reserves the right to accept or reject any or all the tenders without assigning any reasons. The tenders received late and without any earnest money will out rightly be rejected.
8. **Cost of Tender as mentioned in Sr. No. 1 and 2 is non refundable in any case.**
9. **Other terms & conditions provided in the tender forms.**

Administrative Officer
Tele:0184-2291218,2291119

Central Soil Salinity Research Institute
Zarifa Farm, Kachhwa Road,
Karnal- 132 001 (Haryana) India
Telephones:0184-2230078, 0184-2291119, 2291519, 2291218
Fax : 91-184-2290480 E-mail director@cssri.ernet.in

TENDER APPLICATION FORM MUST BE SUBMITTED IN A SEALED ENVELOPE FOR THE ITEMS QUOTED. RATES ARE TO BE QUOTED SEPARATE FOR EACH ITEM.

Tender No.(01/2012) _____ Dated: 2012

Sealed Tenders for supply of the above item is invited on behalf of the Indian Council of Agriculture Research, as per schedule/ specification attached.

1. Items mentioned as per enclosed specification.

2. PREPARATION OF TENDER : The tender documents comprising of the tender form and the schedule referred to therein are provided herewith. Any form of overwriting or use of more than one ink of the tender will disqualify the tender and such tenders are liable to be ignored. Also, a tender is liable to be ignored if complete information as required therein is not filled in. Rates should be quoted in words also. Rates have to be quoted separate for each item. The tender no. and due date should invariably be super subscribed on the envelop cover. ***The bid without tender fee as mentioned in the tender Notice 01/2012 at Sr. No.1 and 2 will be rejected in straight way.***

3. Submission of Proposals: The proposals shall be submitted in two parts, viz., Technical and Financial and should follow the conditions i.e. Technical and Financial proposals must be submitted in two separate sealed envelopes (**with respective marking in bold letters**). The **first envelope marked Technical proposal** should include the technical specifications. The first envelope should not contain any cost information whatsoever. The second envelope marked FINANCIAL PROPOSAL must also be sealed with sealing wax and should contain the detailed price offer for the equipment's. Both the sealed envelopes should again be placed in a bigger sealed cover, which will be received in the office of Director, CSSRI, Karnal. The proposals will be opened by the authorized committee constituted by the Director and only technical bids will be opened in the presence of tenderers or their representative at **11.00 A.M. on 22.02.2012**. A two-stage procedure will be adopted in evaluating the proposals (i) a technical evaluation, which will be carried out prior to opening any financial proposal (ii) financial evaluation. The tender competing in technical evaluation will only be considered for financial evaluations. The price envelopes of others will not be considered. At second stage, financial bids of only technically acceptable offers should be opened for further evaluation and ranking before awarding the contract. The financial proposal shall be opened in the presence of the tenderers or their representatives who choose to attend. The prior information in this regard will be given to the qualified tenderers.

4. DELIVERY OF TENDER: All tenders should be addressed to the **Director, CSSRI, Karnal-132 001** and should ordinarily be deposited in the tender box kept in the office of OIC, Security, CSSRI, Karnal for the purpose. Tenders can also be sent by post but this will be at the risk and responsibility of the tenderers themselves. However, such tenders as are sent by post, duly sealed, subscribed and addressed as indicated above should be made to be delivered to **the Director, CSSRI, Karnal**. No responsibility whatsoever will be accepted with regard to postal delays or for wrong delivery of the tenders sent by post.

5. LATEST HOUR FOR RECEIPT AND OPENING OF TENDERS: As specified to the schedule to tender, the tenders must reach this office on or before **22.02.2012 by 10.30 A.M.** Only technical tenders will be opened at **11.00 A.M. on 22.02.2012** as mentioned above in the presence of the tenderers who may choose to be present personally or through representative duly authorized in this behalf. **Late tenders i.e. tenders received after the specified Time and dates will not be considered at all.**

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6. **PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN/ CONTRACT PERIOD** : As specified in the schedule to tender the tender shall remain open for acceptance-**upto 120 days from** the date of opening. After the acceptance of the tenders, the successful tenderers will have to execute every supply/work order.
7. **EARNEST MONEY**: Each tender must be accompanied with an **earnest money with technical specification** in respect of each item as mentioned against in the Tender Notice without which no tender shall be considered. Earnest money should be furnished in the form of Bank Draft/FDR in favour of the **ICAR Unit, CSSRI, Karnal** preferably drawn on the SBI, **Karnal**. Bid Security/EMD of the unsuccessful bidders should be returned to them at the earliest on or before the expiry of the final bid validity.
8. **PERFORMANCE SECURITY**: (i) To ensure due performance of the contract, performance security is to be obtained from successful bidder equivalent to **10%** of the total value of contract by Demand Draft/Fixed Deposit in favour of the ICAR Unit, CSSRI, Karnal. (ii) **Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.** (iii) Bid Security should be refunded to the successful bidder on receipt of performance security. The Institute will pay no interest for the deposit. The supply/work is to be completed in the stipulated period as will be given in the supply/work award letter otherwise will attract penalty clause as in para 13
9. **PRICES AND DELIVERY** : As given in the schedule to tender, the prices quoted must be net per unit, inclusive of all charges. The supplier may charge full Sale Tax/Vat etc. as no form 'C' & 'D' will be issued. No request will be considered on later stage regarding any amendment etc. The successful bidder is to supply the material immediately after receiving the work award letter. No price variation will be admissible beyond the original scheduled delivery date. **The delivery of the material will be made at the destination mentioned in the tender invitation letter and in work award letter. In case of imported item, the supplier/their Indian Agent will be responsible for delivery of the material from the place of discharge of material.**
10. **PAYMENT** : The payment to the supplier/manufacturer (in India) will be made only on bill basis after receiving the material in goods condition & after satisfactory installation/commissioning. The payment in respect of Maintenance contract may be released in installments on quarterly or half yearly basis.
11. **IMPORTED EQUIPMENT**: In case of imported equipment, the **Performa Invoice of the manufacturer should be enclosed alongwith complete terms & Conditions.** The terms of payment in case of imported equipment will be Letter of Credit. The price of goods shall be compared on **CIF/ FOB basis** , as and if specified in the schedule of requirements. Any element of cost taxes duties, levies etc. not specifically indicated in the bid shall not be paid by the purchaser. **The price must be quoted FOR destination CSSRI, Karnal or for its regional stations Canning, Bharuch and Lucknow mentioned in the tender Notice for which the equipment is required. The CSSRI, Karnal will provide necessary documents for the release of consignment from custom. All the liability and responsibility for supply of equipment at destination will be of the Indian Dealer/Indian Agent of the supplier they will be held responsible for any fault in supply of the material and will also responsible for exchange of the equipment etc. In case of any fault/defective supply, the Indian dealer/agent will directly be responsible for change of material and CSSRI, Karnal will not bear any expenditure.**
- a. **L.C. will be opened for 100% amount and shall be bifurcated in the following manner:**
- (i) L.C. for 80% of the cost of material, which shall be released by the bank on proof of dispatch of goods in good condition etc.
 - (ii) The 20% amount against L.C. of the cost of material, shall be released by bank on Satisfactory installation and commissioning of the equipment on subsequent intimation by the office to the bank to this effect.

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12. Warranty: The warranty clause should be clear. Any defective goods or to replace or repair by the supplier without charges with similar goods free from defect. Any goods repaired or replaced by the supplier shall be delivered at the buyer's premises without costs to the buyer. The warranty shall not be less than the period of 12 months from the date of satisfactory installation/commissioning. The warranty condition must be for complete equipments and must cover both consumable and non-consumable items. In case, any item, not covering warranty must be indicated clearly with detail justification/reason.

13. CONDITIONS OF CONTRACT: The successful bidder/contractor to whom order will be placed has to supply the material within stipulated period given in the terms and conditions for timely delivery of the goods. The successful bidder has to enter into contract before awarding the order as per GFR. If at any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and / or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten percent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods & services, supplied during the period of delay.

14. Maintenance Contract: The equipment or machinery is maintained free of charge by the supplier during warranty period or such other extended periods as the contract terms may provide and the paid maintenance should commence only thereafter. The manufacturer/dealer has to ensure that the spare parts etc. of the equipment/machinery will be supplied without any interruption minimum period of five years after expiry of the warranty period, the clear terms in this regard may be submitted. Rates of AMC after warranty for 2-5 years may be provided.

15. AUTHORIZATION CERTIFICATE: *In case the firm is quoting rate on behalf of manufacturer as Indian Agent, the Authorization Certificate must be enclosed from the Principle/manufacturer.*

16. USERS LISTS/Catalogue/Brochure: Firm will provide users list of equipment with address E-Mail, Fax and Phone number and also catalogue/brochure without which tender is liable to be rejected.

17. Dispute Resolution Mechanism: If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and conciliation Act 1996. The venue of the arbitration shall be the place from where the contract is issued.

- 18. Evaluation of Bids Received:** The Institute should evaluate, segregate, rank the responsive Bids and select the successful bidder for placement of the contract. Without required information/supporting documents as mentioned in Tender Notice as well in the tender form, the bid will be rejected in straight way.
- 19. REGISTRATION CERTIFICATE:** Every tender must be accompanied by a certificate as under Photo state copy, duly attested that the firm is registered under company act./with DGS&D/CPO etc.
- 20. INCOME TAX:** Photostat copy of the latest income tax clearance certificate and a copy of PAN may be provided.
- 21. CUSTOM DUTY & EXCISE DUTY EXEMPTION:** Our Institute is registered with the Department of Scientific & Industrial Research (DSIR) for purposes of availing customs duty exemption in terms of Government Notification No. 51/96-Customs dated 23 July, 1996 and central excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1 March, 1997. The certificates will be made available on demand.
- 22. It is compulsory to mention your Bank Account No. and Bank name for smooth transition of payment**
- 23. It compulsory to sign below given declaration with stamp of the firm.**

Director ,CSSRI, Karnal reserves the right to cancel any tender without assigning any reason thereof.

NOTE : *Quantity mentioned in the tender notice is approximate and liable To change at the discretion of the Director, CSSRI, Karnal*

Administrative Officer

DECLARATION

I _____ hereby declare that I have gone through the instructions to the bidder as GCC for purchase of goods prescribed by ICAR in the form of standard Bidding Document and as given in our website and assure that we will abide by the conditions stipulated therein.

**Signature with
Seal of the firm**

1. SPECIFICATION FOR DILUTOR

Dilutor Volume Range	1.0 μ L–25 mL 1 μ L–10 mL from the probe (transfer tubing up to 10 mL) Up to 25 mL from the reservoir in one stroke; up to 99 mL from the reservoir in several strokes
Liquid Contact Materials	FEP, PTFE, PEEK, Ekonol, glass, and ceramics
Maximum Dilution Ratio	1:10 for any given dilution (to stay within the RSD range);
Maximum Pressure	0.8 MPA (8 bar, 100 psi) for 0.1- to 10-mL syringes 0.3 MPA (3 bar, 40 psi) for 25-mL syringe
Power Requirements	Frequency: 50–60 Hz Voltage: 220–240V;
Syringe Capacity	5, 10, or 25 mL

Warranty & Service conditions

One year warranty from date of installation
Extendable upto 3 years
Service should be provided within 15 days

Other conditions

The instrument should have been supplied to minimum ten Indian Institute/ Universities. The addresses & phone numbers of these institute should be provided.

2. SAMPLE DIGESTION SYSTEM

- a. Sample digestion system is required for microwave assisted digestion of plant samples in a safe manner. The digestion system should include two magnetrons, more than 1000W unpulsed microwave power, sophisticated sensors for reaction control, cooling system, stored library of tested methods, magnetic stirrer. The system should have high performance digestion rotors.
- b. The digestion system should also have applications of microwave assisted extraction and direct evaporation of acids and concentration of aqueous sample solutions

3. MODULATED FLUOROMETER WITH ACCESSORIES

- i. Field portable, battery operated modulated fluorometer for the measurement of most of the commonly cited fluorescence parameters including dark adapted parameters, light adapted parameters and quenching coefficients.
- ii. The system should include dark adaptation clips, leaf clip with PAR and temperature sensor, batteries with charger, interface cable, software for data processing, inbuilt far red light source for excitation of photosystem I,
- iii. Warranty, installation and demonstration.
- iv. AMC charges after the expiry of warranty period (optional)

4. SPECIFICATION FOR GUELEPH PERMEAMETER

GUELPH PERMEATER KIT should contain the following components:

Soil Auger,

filling bottle,

dual reservoirs,

hand vacuum pump,

standard size stand.

Weight around 20 kg

Operating Range 10^{-2} cm/s to 10^{-6} cm/s.

Operating Depth 6''-15'' (15-38 cm) (standard) or 6''-20' (15-610cm) (extended)

Volume.0.9 gal (3.5 liter)

Water container 2.9 gal (11 liter)

Standard carrying case for all the above components.

5. Specification for water purification system

Input water

Water delivery: 3 l/hr Water quality-Potable tap water

Conductivity: <2800 μ S/cm

Temperature 6-30 °C

Total Chlorine: < 4ppm

TOC: < 30 ppb

Fouling Index: < 10

Output water

Resistivity	18-20 Mohm.cm at 25 °C
Particulates	>0.22 and <1 \hat{A} μ /ml
TOC (ppb)	<5-10 ppb
Conductivity	0.05 μ S/cm
Bacteria cfu/ml	<1
Endotoxins/Pyrogens	<0.001
Product flow Rate	Upto 1 L/Min
UF Membrane (NMWL)	5000-5500 NMWL

6. SPECIFICATION FOR ATOMIC ABSORPTION SPECTROPHOTOMETER

- Integrated bench top AAS incorporating flame, Graphite furnace, in single instrument with features permitting the change between flame mode to graphite furnace mode with help of key stroke or tick of mouse (Computer controlled) along with automatic hydride generation system for Hg and other hydride forming element analysis.
- Real fine double beam optics, wave length 190-900nm
 - Spectral band width variable (0.2 to 2.0nm), dual height, motorized slit drive for automatic slit selection.
 - Solid state detector
 - Automatic computer controlled lamp selection, with 6-8 lamp holder for hollow cathode lamp and EDL
 - Automatic safety features: auto shut down against power failure shut down gas if flame not detecting and prevent ignition if the burner system not properly installed
 - Built in computer controlled transversely heated graphite furnace for uniform heating provided with circulatory cooling system
 - Zeeman effect and Deuterium background corrections
 - Graphic autosampler with intelligence automatic dilution of samples
 - Variable magnetic field strength up to 1 tesla
 - Software controlled furnace auto sampler
 - PC with laser printer based data control system with window based software
 - ISO 9001 compliance and other safety standard compliance
 - Lamp for Fe, Cu, Mn, Zn, Al, Si, Cr, Ni, Ca, Mg, Pb, Cd, As, Hg, Se, and B
 - C₂H₂, N₂O and Argon gas cylinder
 - Complete furnace hood
 - 20 KVA UPS with 1-1/2 hr backup
 - To supply consumable items for 3 years
 - Installation and operational training to provided at site

Three days training for three personals must be provided by the Manufacturer before installation of equipment at it's own application Laboratory/ Manufacturing Facility.

7. SPECIFICATION FOR GAS CHROMATOGRAPH

Microprocessor controlled Gas Chromatograph having single point control through PC with latest windows based software. It should be capable to analyze Methane, CO₂ and N₂O gases in the air through single injection with the help of gas sampling valves and sample loops for constant quantity sample injection. Details of technical specification are as follows:

Basic System :

1. Basic system with EPC/PPC control for carrier / detector Zone gases. All parameters should be stored as a part of method for better analysis reproducibility and to meet the regulatory compliance.
2. Oven temperature range ambient plus 4.0 °C up to 450 °C.
3. Minimum 22 Programmable Temperature ramp & higher ramp will be preferred.
4. Heating rate 0.1 °C/min up to 120 °C/min throughout the operating temperature range i.e. Ambient plus 5° C Upto 450°C.
5. Cooling time from 400 °C to 50 °C less than 5min.
6. Larger oven size for easy fixing and removing of different types / dimension of column without compromising rate of heating or cooling of oven. Low noise of Fan Motor & sufficient Safety features is must.
7. Method storage of more than 10 method built in basic GC. Higher method storage will be preferred.
8. External communication via RS232 with built in logic input/ output. Multiple external events controls.
9. Built in gas saver capability.

Injectors :

• **Packed Column Injector :**

Compatible to wide bore capillary adaptor.

Temp. Range : 450⁰ C

PressureRange: 0 to 150 psi.

Detectors : Three detectors TCD and FID in series and the ECD detector. Analyzer should be tuned to measure Methane, CO₂ and N₂O gases in the air.

• **FID :**

Temperature range : 450⁰ C

Higher sensitivity with better detections limit will be preferred.

(Minimum 2.0 pg⁰ C/S)

Linear dynamic range better than 10⁷

• **TCD :**

Operating temperature range upto 450⁰ C preferred.

Detectability better than 300 pg/mL (Butane)

• **ECD :**

Detectability better than 7 fg/s of Lindane

Dynamic linearity : 10⁷. Temperature Range Up to 450⁰ C.

• Columns for the analysis of N₂O, CO₂ & CH₄ in air: packed, PP-Q

• Gas purification panel. A backflush system is desirable.

• Resolution of the GC should be 1% to 5% of ambient air.

• Hamilton Gas tight syringe.

• Gas cylinders: Zero air gas cylinder with regulator, H₂ gas cylinder with regulator, N₂ gas cylinder with regulator, helium gas cylinder with regulator, P₁₀ gas cylinder with regulator.

• Programmable pneumatic controls for makeup gas.

• Calibration gases.

• Software for complete control of GC components.

• PC, printer and UPS 5 KVA. Branded PC which can run software with full efficiency.

• Installation and operational training to be provided by the Manufacturer on site at the time of installation of equipment.

**CENTRAL SOIL SALINITY RESEARCH INSTITUTE
KARNAL**

No. P-Tender/Printing/11-12/

Dated _____

TENDER FORM FOR PRINTING WORK

1. Terms & conditions for the annual rate contract for printing work is for one year which is extendable for further period of one year on the basis of satisfactory performance.
2. All bidders have to deposit EMD of Rs. 13000/- along with the tender document in the form of Demand Draft in favour of ICAR-Unit-CSSRI payable at Karnal failing which tender will be rejected.
3. The successful bidder will have to deposit the performance security of Rs. 35,000/- for contract period which will be returned after the expiry of Annual Rate Contract.
4. All bidders should indicate the PAN issued by Income Tax Department.
5. All bidders should indicate sales tax/vat registration number.
6. Those bidders having their own printing press and good infrastructure for printing work may only apply for A.R.C.
7. All bidders must enclose the work experience for printing work and submit the work orders of highest value executed during last two financial year.
8. For the execution of printing work for the Institute, the firm will arrange to send/collect the drafts for proof reading at CSSRI, Karnal.
9. All bidders must enclose the documentary evidence of best printing material preferably of ICAR Institutes and other Govt. Departments (one or two publication) published by them in the last two years.
10. The payment for printing work will be made within 30 days from the date of receipt of bill and after the satisfactory verification of quality and quantity from indenter/authorized official of the Institute.
11. Director, CSSRI, reserve the right to cancel any/all tender without assigning any reason thereof.
12. Any dispute arising of for execution of contract will be subject to Karnal jurisdiction.
13. Rate may be quoted in the enclosed specification with terms & conditions, if any.

Authorized Signature
with complete address of the firm

Printing work**Book Size**

S.N.	Particulars	A4	11x8.5"	9.5x7"	8.5x5.5"
1.	Computer typing (Per page)				
2.	Proofs (Laser print with corrections) per page				
3.	Coloured proof / page (Laser print with corrections)				
4.	Design/Artwork/Graphs/ Illustrations each				
5.	Scanning of multi colours photos (each)				
6.	Processing/ printing (Per four pages) To be printed in single colour using CTP plates				
	200 copies				
	500 copies				
	1000 copies				
	Additional 1000copies or part				
7.	Processing/ printing (per four pages) To be printed in single colour using Poly plates				
	200 copies				
	500 copies				
	1000 copies				
	Additional 1000 copies or part				
8.	Processing/ printing (Per four pages) To be printed in four colour using CTP plates				
	200 copies				
	500 copies				
	1000 copies				
	Additional 1000 copies or part				
9.	Special colour printing for cover page				
	First 1000 copies				
	Additional 1000 copies				
10.	Binding				
	Thermal glue binding with section sewing				
	Side staple and cover pasting				
	Centre stitch (Staple)				
	Wiro binding				
	Hard casing (1.8 mm Kappa board)				
11.	Cold Lamination (Gloss/matt finish) cover per side				
	Thermal Lamination (Gloss/matt finish) cover per side				
12.	Spot lamination/U.V. coating on cover				
13.	Hot stamp foil printing on cover page (Per Sq. Inch)				
14.	Varnish in gloss/Mat/Aqua Finish (Per page)				
15.	Paper cost (Per 4 pages)				
	Super Print 75 gsm				
	Sunshine paper 90 gsm				
	Imported art paper mango matte 130gsm				

	Imported art paper mango matte 170gsm				
	Imported art paper mango matte 220gsm				
	Imported art paper mango matte 300gsm				
	Tripine silk/ Tov/Art Nouveau Paper 128 gsm				
	Tripine silk/ Tov/Art Nouveau Paper 256 gsm				
16.	Designing , processing, scanning including printing and folding of folders in single colour including Imported art paper 130 gsm		4 folds 4.5"x10"	3 folds 4.75"x9"	
	First 1000 copies				
	Additional 1000 copies				
17.	Designing , processing, scanning including printing and folding of folders in single colour including Imported art paper 220 gsm Designing , processing, scanning, four colour		4 folds 4.5"x10"	3 folds 4.75"x9"	
	First 1000 copies				
	Additional 1000 copies				
18.	Digital print on photo glossy paper for posters etc.			Per sq. inch	

Authorised Signature.....

Name of firm.....

Complete Address.....

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Phone No.....