

Tender No.SPL-202104-0002 dated 12.04.2021

Saraswaty Press Limited invites sealed offer from actual Manufacturer of paper mills for supply of following papers:

- i) 60 GSM, 55 CM, wide reel, SS Maplitho Paper, minimum brightness 85 degree, Approx Quantity- 750 MT
- ii) 60 GSM, 68.58 CM X 102 CM, SS Maplitho paper in Sheet, minimum brightness 85 degree, Approx Quantity- 50 MT

The prospective bidders shall have to meet the following eligibility criteria:

- (a) The average recorded production of bidders in the Writing & Printing paper category (HSN 4802) for 2 (two) years (i.e. 2018-2019 and 2019-2020) must be at least 50,000 MT using virgin/agro pulp/recycled pulp.
The Authenticated production certificate must clearly mention Crèmewove / Maplitho HSN code. The production of Newsprint, Duplex board or any other grade will not be considered.
- (b) The paper mills must have been in production at least for last 3 (three) years.
- (c) The bidder shall have a minimum average annual turnover of Rs. 250 Crores for the two financial years (i.e. 2018-2019 and 2019-2020).
- (d) During any of the two years (i.e. 2018-2019 and 2019-2020) the bidder must have supplied similar grade paper to any other State Government or Text Book Corporation or Printers assigned by a State Government/Text Book Corporation for printing text books.

Earnest Money / Bid Security, shall be Rs. 5,00,000/- (Rupees Five Lacs only) to be deposited by way of a Demand Draft or a Pay Order or cheque in favour of "Saraswaty Press Limited" drawn on any scheduled bank Payable at Kolkata.

The EMD/ Bid Security of unsuccessful bidders as determined by the Purchase Committee, will be returned by Saraswaty Press Ltd without any interest, within 15 working days. For successful Bidders, the EMD will be converted as of Performance Guarantee.

Rate should be quoted per Kg basis along with paper sample including transportation, loading & unloading plus GST as applicable. Offer may be sent to Purchase Committee, 11, B.T.Road, Kolkata – 700 056 by 22.04.2021. Delivery should be completed within 15 days after receiving of purchase order. The company reserves the right to accept, negotiate or reject any or all offer with any vendor at its own discretion.