



Kerala State Audio-Visual and
Reprographic Centre
Head Office Complex,
Vattiyookavu, Thiruvananthapuram
Ph: 0471-2365415, 2363165

**(Tender for printing consumables
(No. 215-231/11-12)**

No. KSAVRC/3352/11 09.06.11

Sealed Competitive tenders are invited from reputed suppliers of printing consumables for the supply of consumables required for printing purpose. The due date for submission of tender is 12.07.11 at 11.00 a.m. and the date of opening of tender is at 11.30 a.m on the same day.

For more details log on to :
www.ksavrc.com,

e-mail: materials@ksavrc.com
Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11	09.06.2011
Sealed Competitive Tenders are invited for the following consumables	
1. Image Remover	- 25 Bottle
2. NT Cutter big	- 50 nos
3. NT Cutter Small	- 50 nos
4. NTC Blade Big	- 39 nos
5. NT Cutter Blade Small	- 250 nos
6. NT Cutter Blade Big	- 250 nos
7. Thread	- 100 nos
8. File Nada	- 200 nos
9. Machine Oil	- 210 litre
10. Rexin	- 5 metre
11. Calico	- 25
12. Greese	- 5 kg
13. Carbon	- 10 Pkt
14. OHP Sheet	- 25 Pkt
15. Five Star Film	- 10 roll
16. Glycerine	- 25 bottle
17. PVC Black	- 10 kg
18. PVC Royal Blue	- 5 kg
19. PVC Red	- 5 kg
20. PVC Peacock Blue	- 5 kg
21. PVC Green	- 5 kg
22. Letter Press Black	- 10 kg
23. PVC Magenta	- 5 kg
24. Letter Press Red	- 5 kg
25. Offset Ink Green	- 5 kg
26. Gum Tape	- 25 roll
27. Metal Clip	- 25 kg
28. Maida Gum	- 500 kg
29. Acid	- 25 Bottle
30. CTC	- 5 Bottle
31. Hydrogen Peroxide	- 25 Bottle
32. Swell	- 25 Bottle
33. Benzene	- 25 Bottle
34. Stapler Machine	- 50 nos
35. Panfix Cellotape	- 100 roll
36. Cello tape	- 100 nos
37. Double Side Tape	- 25 roll
38. Swell F/C Machine	- 5 Bottle
39. IPA Alcohol	- 250 litre
40. Fountain Solution	- 250 litre
41. Rollerwash	- 250 litre
42. Cealn Fix	- 5 Tube
43. Calcium Fix	- 5 nos
44. Roller Protector	- 5 Bottle
45. Calibrated Sheet (72x55.5 (.30mm, .25mm)	- 50 nos
46. IC Paper	- 50 nos
47. Lamination Film 12 micron	- 100 roll
48. Lamination Film 15 micron	- 100 roll
49. Stapler Pin 24/6	- 50 box
50. Stapler Pin 24/8	- 25 box
51. Stapler Pin 23/6	- 25 Box
52. Stapler Pin 24/17	- 25 Box
53. Stapler Pin No. 10 & No. 3	- 100 and 25 nos.
54. Astronal Sheet	- 25 metre



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

55. Cutting Rubber Web	- 100 nos
56. Runner Web	- 100 nos
57. Nylon Rubber band	- 50 kg
58. Visiting Card American	- 25 Pkt
59. Visiting Card Business	- 25 Pkt
60. Offset Ink White	- 5 kg
61. Offset Ink Green	- 10 kg
62. Offset Ink Crimsom Red	- 10 kg
63. Offset Ink P.O. Red	- 10 kg
64. Offset Ink Brown	- 10 kg
65. Offset Ink Royal Blue	- 25 kg
66. Offset Ink Red	- 25 kg
67. Washing Soap	- 200 nos
68. Wax	- 10 kg
69. Gold Powder	- 2 kg
70. Gold Medium	- 500 gram
71. Spiral 8 mm	- 5 kg
72. Spiral 10mm	- 5 kg
73. Spiral 12 mm	- 5 kg
74. Spiral 15 mm	- 5 kg
75. Lithogum	- 100 kg
76. Unifin	- 100 kg
77. Sponge	- 100 kg
78. Reducer	- 25 litre
79. Fevicol	- 50 kg
80. P S Plate D/D Long run 770x927x0.28mm	- 1000 nos
81. P S Plate D.D Short run 770x927x0.28 mm	- 500 nos
82. P S Plate Web 480x620x0.20 mm	- 1000 nos
83. P S Plate D/Crown 600x730x0.28 mm	- 1000 nos
84. Anti-set off spray powder	- 10 Pkt

Tender should be superscribed as Tender No. 215/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original)	-	Rs. 400+4% VAT
Cost of tender form (Duplicate)	-	Rs. 200+4% VAT
Last date of receipt of tender	-	12/07/2011 at 11.00 a.m.
Date of opening of tender	-	12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1.	Image Remover	- 25 Bottle
2.	NT Cutter big	- 50 nos
3.	NT Cutter Small	- 50 nos
4.	NTC Blade Big	- 39 nos
5.	NT Cutter Blade Small	- 250 nos
6.	NT Cutter Blade Big	- 250 nos
7.	Thread	- 100 nos
8.	File Nada	- 200 nos
9.	Machine Oil	- 210 litre
10.	Rexin	- 5 metre
11.	Calico	- 25
12.	Greese	- 5 kg
13.	Carbon	- 10 Pkt
14.	OHP Sheet	- 25 Pkt
15.	Five Star Film	- 10 roll
16.	Glycerine	- 25 bottle
17.	PVC Black	- 10 kg
18.	PVC Royal Blue	- 5 kg
19.	PVC Red	- 5 kg
20.	PVC Peacock Blue	- 5 kg
21.	PVC Green	- 5 kg
22.	Letter Press Black	- 10 kg
23.	PVC Magenta	- 5 kg
24.	Letter Press Red	- 5 kg
25.	Offset Ink Green	- 5 kg
26.	Gum Tape	- 25 roll
27.	Metal Clip	- 25 kg
28.	Maida Gum	- 500 kg
29.	Acid	- 25 Bottle
30.	CTC	- 5 Bottle
31.	Hydrogen Peroxide	- 25 Bottle
32.	Swell	- 25 Bottle
33.	Benzene	- 25 Bottle
34.	Stapler Machine	- 50 nos
35.	Panfix Cellotape	- 100 roll
36.	Cello tape	- 100 nos
37.	Double Side Tape	- 25 roll
38.	Swell F/C Machine	- 5 Bottle
39.	IPA Alchohol	- 250 litre
40.	Fountain Solution	- 250 litre
41.	Rollerwash	- 250 litre
42.	Cealn Fix	- 5 Tube
43.	Calcium Fix	- 5 nos
44.	Roller Protector	- 5 Bottle
45.	Caliberated Sheet (72x55.5 (.30mm, .25mm)	- 50 nos
46.	IC Paper	- 50 nos
47.	Lamination Film 12 micron	- 100 roll
48.	Lamination Film 15 micron	- 100 roll
49.	Stapler Pin 24/6	50 box
50.	Stapler Pin 24/8	- 25 box

51.	Stapler Pin 23/6	- 25 Box
52.	Stapler Pin 24/17	- 25 Box
53.	Stapler Pin No. 10 & No. 3	- 100 and 25 nos.
54.	Astronal Sheet	- 25 metre
55.	Cutting Rubber Web	- 100 nos
56.	Runner Web	- 100 nos
57.	Nylon Rubber band	- 50 kg
58.	Visiting Card American	- 25 Pkt
59.	Visiting Card Business	- 25 Pkt
60.	Offset Ink White	- 5 kg
61.	Offset Ink Green	- 10 kg
62.	Offset Ink Crimsom Red	- 10 kg
63.	Offset Ink P.O. Red	- 10 kg
64.	Offset Ink Brown	- 10 kg
65.	Offset Ink Royal Blue	- 25 kg
66.	Offset Ink Red	- 25 kg
67.	Washing Soap	- 200 nos
68.	Wax	- 10 kg
69.	Gold Powder	- 2 kg
70.	Gold Medium	- 500 gram
71.	Spiral 8 mm	- 5 kg
72.	Spiral 10mm	- 5 kg
73.	Spiral 12 mm	- 5 kg
74.	Spiral 15 mm	- 5 kg
75.	Lithogum	- 100 kg
76.	Unifin	- 100 kg
77.	Sponge	- 100 kg
78.	Reducer	- 25 litre
79.	Fevicol	- 50 kg
80.	P S Plate D/D Long run 770x927x0.28mm	- 1000 nos
81.	P S Plate D.D Short run 770x927x0.28 mm	- 500 nos
82.	P S Plate Web 480x620x0.20 mm	- 1000 nos
83.	P S Plate Double Crown 600x730x0.28mm	- 1000 nos
84.	Anti-set off spray powder	- 10 Pkt

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 80 lb foreign art paper D/D - 500 reams
2. 80 lb art paper matt D/D - 50 reams
3. 80 lb Indian art paper D/D - 50 reams

Tender should be superscribed as Tender No. 216/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**

Cost of tender form (Duplicate) - **Rs. 200+4% VAT**

Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**

Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

- | | | |
|-----------|------------------------------------|--------------------|
| 1. | 80 lb foreign art paper D/D | - 500 reams |
| 2. | 80 lb art paper matt D/D | - 50 reams |
| 3. | 80 lb Indian art paper D/D | - 50 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoorkavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**
Sealed Competitive Tenders are invited for the following consumables
1. 60 lb foreign art paper D/D - 500 reams
2. 60 lb art paper matt D/D - 50 reams
3. 60 lb Indian Art paper D/D - 50 reams

Tender should be superscribed as Tender No. 217/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**
Cost of tender form (Duplicate) - **Rs. 200+4% VAT**
Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**
Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

- | | | |
|-----------|------------------------------------|--------------------|
| 1. | 60 lb foreign art paper D/D | - 500 reams |
| 2. | 60 lb art paper matt D/D | - 50 reams |
| 3. | 60 lb Indian Art paper D/D | - 50 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoorkavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

- | | |
|---------------------------------|-------------|
| 1. 100 lb foreign art paper D/D | - 300 reams |
| 2. 100 lb art paper matt D/D | - 50 reams |
| 3. 100 lb indian art paper D/D | - 50 reams |

Tender should be superscribed as Tender No. 218/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Thiruvananthapuram-13.

Cost of tender form (Original) - Rs. 400+4% VAT

Cost of tender form (Duplicate) - Rs. 200+4% VAT

Last date of receipt of tender - 12/07/2011 at 11.00 a.m.

Date of opening of tender - 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

- | | | |
|-----------|-------------------------------------|--------------------|
| 1. | 100 lb foreign art paper D/D | - 300 reams |
| 2. | 100 lb art paper matt D/D | - 50 reams |
| 3. | 100 lb indian art paper D/D | - 50 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 13.7 kg paper - 1000 reams
2. 18.1kg Colour Maplitho - 400 reams
(Blue, Yellow, Pink & Green)

Tender should be superscribed as Tender No. 219/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**

Cost of tender form (Duplicate) - **Rs. 200+4% VAT**

Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**

Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

- | | |
|---|---------------------|
| 1. 13.7 kg paper | - 1000 reams |
| 2. 18.1kg Colour Maplitho
(Blue, Yellow, Pink & Green) | - 400 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoor kavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

- | | |
|--|------------------|
| 1. Plastic coated card | - 1000 nos |
| 2. 32 kg Maplitho | - 50 reams |
| 3. 12 kg MG Cover Paper
(Blue, Yellow, Pink and Green) | - 400 reams |
| 4. 18.6 kg Ledger | - 100 reams |
| 5. 5.7/6kg Colour Bond Paper
(Yellow, Blue, Pink and Green) | - 1000 reams |
| 6. 13.2 kg White Card | - 1000 nos |
| 7. A4 Size Colour Copier
(Blue, Yellow, pink and Green) | - 100 reams each |
| 8. 210 gsm art card (card size) | - 10000 nos. |
| 9. 210 gsm Snow White Card | - 5000 nos |
| 10. 220 gsm Snow White card | - 5000 nos |
| 11. 250 gsm Snow white card | - 5000 nos |
| 12. 300 gsm Snow White Card | - 5000 nos |

Tender should be superscribed as Tender No. 220/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoor kavu, Thiruvananthapuram-13.

Cost of tender form (Original)	- Rs. 400+4% VAT
Cost of tender form (Duplicate)	- Rs. 200+4% VAT
Last date of receipt of tender	- 12/07/2011 at 11.00 a.m.
Date of opening of tender	- 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not be accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

1.	Plastic coated card	-	1000 nos
2.	32 kg Maplitho	-	50 reams
3.	12 kg MG Cover Paper (Blue, Yellow, Pink and Green)	-	400 reams
4.	18.6 kg Ledger	-	100 reams
5.	5.7/6kg Colour Bond Paper (Yellow, Blue, Pink and Green)	-	1000 reams
6.	13.2 kg White Card	-	1000 nos
7.	A4 Size Colour Copier (Blue, Yellow, pink and Green)	-	100 reams each
8.	210 gsm art card (card size)	-	10000 nos.
9.	210 gsm Snow White Card	-	5000 nos
10.	220 gsm Snow White card	-	5000 nos
11.	250 gsm Snow white card	-	5000 nos
12.	300 gsm Snow White Card	-	5000 nos

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 18.6 kg paper D/D - 1000 reams

Tender should be superscribed as Tender No. 221/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - Rs. 400+4% VAT

Cost of tender form (Duplicate) - Rs. 200+4% VAT

Last date of receipt of tender - 12/07/2011 at 11.00 a.m.

Date of opening of tender - 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

1. 18.6 kg paper D/D

- 1000 reams

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoor kavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 21.3 kg NS Maplitho D/D	- 25 reams
2. 70 gsm D/ Crown Ledger	- 200 reams
3. 80 gsm NS Maplitho D/Crown	- 25 reams
4. 70 gsm N S Maplitho D/Crown	- 25 reams
5. 300 gsm Art card size	- 10000 nos
6. 300 gsm Art Card D/D	- 10000 nos
7. 300 gsm Art Card D/C	- 2500 nos
8. 60 lb art paper D/C	- 100 reams
9. 80 lb art paper D/C	- 100 reams
10. 100 lb art paper D/C	- 100 reams
11. Fancy Paper	- 500 nos
12. 9.8kg C/Card	- 10000 nos
13. 1.5 lb Straw board	- 500 nos
14. 2 lb Straw Board	- 1000 nos
15. 1 lb straw Board	- 500 nos
16. Manifold Paper white	- 5 reams
17. 10.1 kg Andra Card	- 5000 nos
18. Window Cover 10.5x4.5	- 10000 nos
19. Brown Cover 10.5x4.5	- 10000 nos
20. White Cover 10.5 X 4.2	- 10000 nos
21. Carton Box Big Printed	- 5000 nos
22. Carton Box Small Printed	- 5000 nos
23. Cloth Lined Cover A4 size	- 1000 nos

Tender should be superscribed as Tender No. 222/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoor kavu, Thiruvananthapuram-13.

Cost of tender form (Original)	-	Rs. 400+4% VAT
Cost of tender form (Duplicate)	-	Rs. 200+4% VAT
Last date of receipt of tender	-	12/07/2011 at 11.00 a.m.
Date of opening of tender	-	12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1.	21.3 kg NS Maplitho D/D	-	25 reams
2.	70 gsm D/ Crown Ledger	-	200 reams
3.	80 gsm NS Maplitho D/Crown	-	25 reams
4.	70 gsm N S Maplitho D/Crown	-	25 reams
5.	300 gsm Art card size	-	10000 nos
6.	300 gsm Art Card D/D	-	10000 nos
7.	300 gsm Art Card D/C	-	2500 nos
8.	60 lb art paper D/C	-	100 reams
9.	80 lb art paper D/C	-	100 reams
10.	100 lb art paper D/C	-	100 reams
11.	Fancy Paper	-	500 nos
12.	9.8kg C/Card	-	10000 nos
13.	1.5 lb Straw board	-	500 nos
14.	2 lb Straw Board	-	1000 nos
15.	1 lb straw Board	-	500 nos
16.	Manifold Paper white	-	5 reams
17.	10.1 kg Andra Card	-	5000 nos
18.	Window Cover 10.5x4.5	-	10000 nos
19.	Brown Cover 10.5x4.5	-	10000 nos
20.	White Cover 10.5 X 4.2	-	10000 nos
21.	Carton Box Big Printed	-	5000 nos
22.	Carton Box Small Printed	-	5000 nos
23.	Cloth Lined Cover A4 size	-	1000 nos

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director

To be published in the Web site



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. **75/80 gsm A3 Size Colour Copier** - **1000 reams**
2. **15.5 kg Double Crown Paper** - **400 reams**

Tender should be superscribed as Tender No. 223/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**

Cost of tender form (Duplicate) - **Rs. 200+4% VAT**

Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**

Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

- | | |
|---|---------------------|
| 1. 75/80 gsm A3 Size Colour Copier | - 1000 reams |
| 2. 15.5 kg Double Crown paper | - 400 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

- | | | |
|--|---|-----------------------|
| 1. Executive Bond Paper | - | 50 reams |
| 2. 8 kg D/Foolscape White Paper | - | 50 reams |
| 3. 16 kg D/D Paper | - | 1000 reams |
| 4. 24 kg Maplitho | - | 500 reams |
| 5. 8 kg Colour Card | - | 10000 nos each |

Tender should be superscribed as Tender No. 224/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**

Cost of tender form (Duplicate) - **Rs. 200+4% VAT**

Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**

Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

1.	Executive Bond Paper	-	50 reams
2.	8 kg D/Foolscape White Paper	-	50 reams
3.	16 kg D/D Paper	-	1000 reams
4.	24 kg Maplitho	-	500 reams
5.	8 kg Colour Card	-	10000 nos each

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 09.06.2011

Sealed Competitive Tenders are invited for the following consumables

- | | |
|--|-----------------|
| 1. Four Colour Ink
(Cyan, Magentha, Yellow and Black) | - 100 kg each |
| 2. Banyan Waste | - 500 kg |
| 3. Banyan Cloth | - 500 kg |
| 4. Plastic Rope Printed | - 100 roll |
| 5. Book Black Ink Micro | - 400 kg |
| 6. Web Offset Ink Micro | - 500 kg |
| 7. Jute | - 500 kg |
| 8. Plate Cleaner | - 250 litre |
| 9. Binding Glue | - 250 kg |
| 10. Lamination Glue | - 250 kg |
| 11. Cutting reaper 42" Fibre | - 100 nos |
| 12. Dampa clean | - 100 litre |
| 13. Dampening Hose 140 mm | - 100 metre |
| 14. Dampening Hose 160 mm | - 100 metre |
| 15. Dampening Hose 180 mm | - 100 metre |
| 16. Brown Tape | - 250 roll |
| 18. Stitching wire 20,22,24 gauge | - 100 roll each |
| 19. Blanket D/D | - 10 nos |
| 20. Blanket Web | - 10 nos |
| 21. Blanket D/Crown | - 10 nos |

Tender should be superscribed as Tender No. 225/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original)	- Rs. 400+4% VAT
Cost of tender form (Duplicate)	- Rs. 200+4% VAT
Last date of receipt of tender	- 12/07/2011 at 11.00 a.m.
Date of opening of tender	- 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1.	Four Colour Ink (Cyan, Magenta, Yellow and Black)	-	100 kg each
2.	Banyan Waste	-	500 kg
3.	Baniyan Cloth	-	500 kg
4.	Plastic Rope Printed	-	100 roll
5.	Book Black Ink Micro	-	400 kg
6.	Web Offset Ink Micro	-	500 kg
7.	Jute	-	500 kg
8.	Plate Cleaner	-	250 litre
9.	Binding Glue	-	250 kg
10.	Lamination Glue	-	250 kg
11.	Cutting reaper 42" Fibre	-	100 nos
12.	Dampa clean	-	100 litre
13.	Dampening Hose 140 mm	-	100 metre
14.	Dampening Hose 160 mm	-	100 metre
15.	Dampening Hose 180 mm	-	100 metre
16.	Brown Tape	-	250 roll
18.	Stitching wire 20,22,24 gauge	-	100 roll each
19.	Blanket D/D	-	10 nos
20.	Blanket Web	-	10 nos
21.	Blanket D/Crown	-	10 nos

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director

To be published in the Web site



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 21.3 kg paper - 1000 reams

Tender should be superscribed as Tender No. 226/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - Rs. 400+4% VAT

Cost of tender form (Duplicate) - Rs. 200+4% VAT

Last date of receipt of tender - 12/07/2011 at 11.00 a.m.

Date of opening of tender - 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not be accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director



Description of Consumables

1. 21.3 kg paper

- 1000 reams

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

- | | |
|--|-------------|
| 1. 210 gsm kent card (card size) | - 1000 nos |
| 2. 210 gsm art card (D/Crown) | - 5000 nos |
| 3. 220 gsm art card D/D | - 10000 nos |
| 4. 220 gsm art card D/Crown | - 5000 nos |
| 5. 220 gsm Art card size | - 10000 nos |
| 6. 250 gsm art card D/D Glossy | - 10000 nos |
| 7. 250 gsm Art card matt | - 2500 nos |
| 8. 250 gsm art Card D/Crown | - 5000 nos |
| 9. 11 kg card | - 10000 nos |
| 10. Duplex Card | - 10000 nos |
| 11. 12.4 kg D/Crown White Maplitho | - 100 reams |
| 12. 26.6 kg Maplitho D/D | - 10 reams |
| 13. 8.9 kg D/Foolscape Ledger | - 25 reams |
| 14. 10.4 kg D/Foolscape White Maplitho | - 25 reams |
| 15. 104 kg D/Foolscape Ledger | - 25 reams |
| 16. 15.4 kg D/D Maplitho | - 500 reams |
| 17. 14 kg D/D paper | - 200 reams |
| 18. 220 gsm polyboard | - 1000 nos. |

Tender should be superscribed as Tender No. 227/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**
Cost of tender form (Duplicate) - **Rs. 200+4% VAT**
Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**
Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not be accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1.	210 gsm kent card (card size)	-	1000 nos
2.	210 gsm art card (D/Crown)	-	5000 nos
3.	220 gsm art card D/D	-	10000 nos
4.	220 gsm art card D/Crown	-	5000 nos
5.	220 gsm Art card size	-	10000 nos
6.	250 gsm art card D/D Glossy	-	10000 nos
7.	250 gsm Art card matt	-	2500 nos
8.	250 gsm art Card D/Crown	-	5000 nos
9.	11 kg card	-	10000 nos
10.	Duplex Card	-	10000 nos
11.	12.4 kg D/Crown White Maplitho	-	100 reams
12.	26.6 kg Maplitho D/D	-	10 reams
13.	8.9 kg D/Foolscape Ledger	-	25 reams
14.	10.4 kg D/ Foolscape White Maplitho	-	25 reams
15.	104 kg D/Foolscape Ledger	-	25 reams
16.	15.4 kg D/D Maplitho	-	500 reams
17.	14 kg D/D paper	-	200 reams
18.	220 gsm polyboard	-	1000 nos.

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoorkavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 09.06.2011

Sealed Competitive Tenders are invited for the following consumables

- | | |
|------------------------------------|------------------|
| 1. 48 kg Kraft Paper | - 100 reams |
| 2. Sunlit Bond paper | - 50 reams |
| 3. 32 kg Kraft Paper | - 25 reams |
| 4. 15 kg Card | - 5000 nos |
| 5. 17 kg Colour card all colours | - 20000 nos each |
| 6. 13.7 kg Colour Card all colours | - 20000 nos each |
| 7. 100 gsm Chrome Art paper | - 10 reams |
| 8. 130 gsm Chrome art paper | - 10 reams |
| 9. 170 gsm Chrome art paper | - 10 reams |
| 10. 60 lb art paper D/Crown matt | - 50 reams |
| 11. 80 lb art paper D/C Matt | - 50 reams |
| 12. 100 lb art paper D/Crown Matt | - 50 reams |
| 13. Glazed News print paper | - 10 reams |
| 14. Tracing Sheet A3 & A4 | - 100 pkt each |
| 15. 400 gsm White Card | - 5000 nos |

Tender should be superscribed as Tender No. 228/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Thiruvananthapuram-13.

Cost of tender form (Original) - Rs. 400+4% VAT

Cost of tender form (Duplicate) - Rs. 200+4% VAT

Last date of receipt of tender - 12/07/2011 at 11.00 a.m.

Date of opening of tender - 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1.	48 kg Kraft Paper	-	100 reams
2.	Sunlit Bond paper	-	50 reams
3.	32 kg Kraft Paper	-	25 reams
4.	15 kg Card	-	5000 nos
5.	17 kg Colour card all colours	-	20000 nos each
6.	13.7 kg Colour Card all colours	-	20000 nos each
7.	100 gsm Chrome Art paper	-	10 reams
8.	130 gsm Chrome art paper	-	10 reams
9.	170 gsm Chrome art paper	-	10 reams
10.	60 lb art paper D/Crown matt	-	50 reams
11.	80 lb art paper D/C Matt	-	50 reams
12.	100 lb art paper D/Crown Matt	-	50 reams
13.	Glazed News print paper	-	10 reams
14.	Tracing Sheet A3 & A4	-	100 pkt each
15.	400 gsm White Card	-	5000 nos

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director

	Kerala State Audio-Visual and Reprographic Centre Head Office Complex, Vattiyoorkavu, Thiruvananthapuram
TENDER NOTICE	
No. KSAVRC/3352/11	09.06.2011
Sealed Competitive Tenders are invited for the following consumables	
1. 100 gsm Sticker paper	- 150 reams
2. 400 gsm Ivory card	- 5000 nos
3. 21.3 kg Parchment all colours	- 50 reams each
4. 21.3 kg Ledger	- 100 reams
5. 13.6kg D/C	- 500 reams
Tender should be superscribed as Tender No. 229/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Thiruvananthapuram-13.	
Cost of tender form (Original)	- Rs. 400+4% VAT
Cost of tender form (Duplicate)	- Rs. 200+4% VAT
Last date of receipt of tender	- 12/07/2011 at 11.00 a.m.
Date of opening of tender	- 12/07/2011 at 11.30 a.m.
The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected. The undersigned reserves the right to reject any tenders without assigning reasons.	
Managing Director	



Description of Consumables

- | | |
|---|------------------------|
| 1. 100 gsm Sticker paper | - 150 reams |
| 2. 400 gsm Ivory card | - 5000 nos |
| 3. 21.3 kg Parchment all colours | - 50 reams each |
| 4. 21.3 kg Ledger | - 100 reams |
| 5. 13.6kg D/C | - 500 reams |

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyookavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**
Sealed Competitive Tenders are invited for the following consumables

1. 54 gsm 58 cm reel paper - 30MT

Tender should be superscribed as Tender No. 230/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Thiruvananthapuram-13.

Cost of tender form (Original) - Rs. 400+4% VAT

Cost of tender form (Duplicate) - Rs. 200+4% VAT

Last date of receipt of tender - 12/07/2011 at 11.00 a.m.

Date of opening of tender - 12/07/2011 at 11.30 a.m.

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not be accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1. 54 gsm 58 cm Reel paper

- 30 MT

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyookavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director



**Kerala State
Audio-Visual and Reprographic Centre**
Head Office Complex,
Vattiyoorkavu, Thiruvananthapuram

TENDER NOTICE

No. KSAVRC/3352/11 **09.06.2011**

Sealed Competitive Tenders are invited for the following consumables

1. 60 gsm 58 cm reel paper - **30MT**

Tender should be superscribed as Tender No. 231/11-12 addressed to the Managing Director, Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Thiruvananthapuram-13.

Cost of tender form (Original) - **Rs. 400+4% VAT**

Cost of tender form (Duplicate) - **Rs. 200+4% VAT**

Last date of receipt of tender - **12/07/2011 at 11.00 a.m.**

Date of opening of tender - **12/07/2011 at 11.30 a.m.**

The tender form can be obtained from the undersigned by remitting the cash or Demand Draft payable at Thiruvananthapuram. Cheque/Postal orders will not accepted. Tender should be accompanied by an agreement executed in a Kerala Stamp paper worth Rs. 100/- and EMD 1% of the total cost of the consumables. The tender without EMD and agreement will be rejected.

The undersigned reserves the right to reject any tenders without assigning reasons.

Managing Director

Description of Consumables

1. 60 gsm 58 cm reel paper

- 30 MT

Terms and Conditions

1. The quoted rate should be inclusive of all.
2. The brand name of the quoted paper should also be mentioned.
3. Delivery at Kerala State Audio Visual and Reprographic Centre, Head Office Complex, Vattiyoorkavu, Trivandrum.
4. Transportation charges should be quoted separately.
5. The items should be delivered within 3 days from the date of receipt of supply order.
6. Payment after satisfactory supply of the items by submitting of VAT bill.
7. The supply order will be placed in single or partial orders within a period of 3 months from the date of opening of tender.
8. Price quoted should be firm for a period of 3 months. The quoted price should be inclusive of all livable taxes and excise duty. No condition or separate discount shall be mentioned or admitted while quoting the rate. The rate should be firm, unconditional and not subject to any ambiguous interpretation. Sales Tax should be quoted with/without production of "C" form.
9. Sample should be enclosed in all cases.

Managing Director