

(1)

Tender No.TKT/2016/11/01

Cost of Tender Form:Rs. 500.00 +VAT (As applicable)

**TENDER FORM FOR PRINTING AND SUPPLY OF
WAY BILL ABSTRACT FORM PADS.**

**U.P. STATE ROAD TRANSPORT CORPOARATION,
HEAD QUARTER, LUCKNOW.**

Name.....

Address.....

BankDraft No..... Date..... Amount.....

Signature of the Officer
Issuing the Tender Form

**To,
The Managing Director,
U.P. State Road Transport Corporation,
Parivahan Bhawan,Theri Kothi,
LUCKNOW-226001**

Dear Sir,

I/We hereby submit the tender for the printing and supply of 30000±25% Way Bill Abstract Form Pads in accordance with the specification and sample enclosed with the tender. The Rate at which I/We agree to undertake to do the work of printing and supply of above item is enclosed herewith.

I/We have read the “INSTRUCTIONS, TERMS AND CONDITIONS TO TENDERER” and agree to abide by as the same.

*The earnest money for an amount of Rs.....
(Rupees.....) is enclosed herewith in the form of Demand Draft. The earnest money may be forfeited if I/We fail to fulfill the terms and conditions of the tender or refuse to sign the agreement.*

1-Signature of Witness

Name

Address

Dated:

2-Signature of Witness

Name

Address

Dated

Your's faithfully,

(Signature of the Tenderer in full)

Name:

Address:

Dated:

Stamp

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Tender No.TKT/2016/11/01

FINANCIAL BID
RATE FOR THE PRINTING OF WAY BILL ABASTRACT FORM PADS

ITEM	SIZE	SPECIFICATION	RATES (F.O.R. Lucknow destination inclusive of all duties, Taxes, packaging & transportation charges.
U.P. State Road Transport Corporation Way Bill Aabstract form Pad.	1/8 of the 50X75cm. paper	1.	<i>Each pad would contain 100 waybill Aabstract Forms stitched and serially numbered.</i>
		2.	<i>Printing in three colours (including ground printing.) with security background and ultra violate invisible ink</i>
		3.	<i>On 58 G.S.M. white cream wove paper of superior quality. Also mention the name of the paper mill. (Enclose the sample of the paper duly stamped by the Mill concerned.)</i>
		4.	<i>Automatic on-line serial numbering with computerized checking provision.</i>
		5.	<i>Use of 'Anti wash Device to make it impossible for any body to erase, wash or wipe out anything written on it with the help of erasers or chemicals without actually defacing the surface, colour or background design of the WAY BILL ABSTRACT FORM. The device should, however, remain unaffected against the touch of sweat and water.</i>
		<i>Note-Automatic on line serial numbering with computerized checking provision would be must.</i>	

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TECHNICAL BID

PARTICULARS OF THE TENDERER.

1	Name and address of the Press/Firm	
2	Constitution of the Press/Firm with the name(s) of Director(s)/Partners(s) Proprietors(s) (Enclose the Photo copy)	
3	Is the Press/Firm registered under the Factories Act and/or by Director of Industries? Mention registration number and date with exact location. (Enclose photocopy of the Registration Certificate.)	
4	Description of the security printing work of different Govt. Departments/Corporation/Bank/Financial Institutions etc.	
5	Whether adequate stocking facilities are available.	
6	Details of security forces/Employees working.	
7	Financial status of firm/press with status of their Board of Directors.	
8	Other information, if any	
9	Could you provide any additional security aspect in the WAY BILL ABSTRACT FORM PADS if so, please furnish details?	
10	Particulars of printing machines installed.	
11	Particulars of seven digit-numbering facilities installed.	
12	Particulars of automatic on line serial numbering machine with computerized checking, installed.	
13	Printing capacity of the proposed item per month	
14	Quantity offered for supply to U.P.S.R.T.C. per month	
15	Name the month from when first supply is to be commenced.	
16	Please furnish brief description of enrolment in the panel of IBA/RBI's security printing for cheques etc. (Enclose photo copy of IBA/RBI's approval in support)	
17	VAT / CST Number	
18	Income Tax Return Of Previous Year	
19	Balance Sheet Of Previous Year	
20	Yearly Turnover Of The Firm	

Note: Annex copy of terms and conditions for agreement of printing and supply of Way Bill Abstract Form Pads must also be submitted along with the Tender Form duly signed by the Tenderer

(Signature of the Tenderer)

**Name
Address
Date**

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Tender No.TKT/2016/11/01

INSTRUCTIONS, TERMS AND CONDITIONS

1. Each tenderer has to submit technical bid and financial bid in separate sealed envelope duly marked TECHNICAL BID and FINANCIAL BID respectively. Financial Bid consists of only rates for the Printing and Supply of Way Bill abstract form pads for use in U.P. State Road Transport Corporation, Lucknow (hereinafter called the Corporation).
2. Both the sealed envelope should be kept in a single separate sealed envelope super scribing "TENDER FOR PRINTING OF WAY BILL ABSTRACT FORM PADS OF UPSRTC" and must be delivered at the office of the Managing Director, Parivahan Nigam Mukhyalaya, Tehri Kothi, M.G. Marg, Lucknow not later than 16.00 hrs on 22.12.2016
3. The tender must be accompanied by a demand draft in support of deposit of earnest money in favour of Secretary, UPSRTC Lucknow for Rs. 10,000/- (Rupees Ten Thousand only). Offer not accompanied by demand draft for the aforesaid amount or accompanied by demand draft of less than the aforesaid amount of earnest money will not be considered.
4. The tender shall remain open for acceptance for a period commencing from the date of submission of the offer and ending with the expiry of 120 days from the date fixed for opening of the offer. If any tenderer withdraws his tender before expiry of such period, the Corporation may agree to allow such withdrawal but in such case, the earnest money deposited by the tenderer will be forfeited. If the Corporation does not agree to allow such withdrawal and accepts the tender, and the tenderer fails to perform his part of the contract, the earnest money deposited by the tenderer shall be liable to be forfeited besides consequences of breach of contract.
5. If subsequent to the submission of the tender, any tenderer amends, alters or modifies the contents of his tender which are not acceptable to the Corporation, then for the purpose of this condition the tenderer shall be deemed to have withdrawn his proposal.
6. The tenders will be opened by the authorized representatives at the office of the Managing Director, Parivahan Nigam Mukhyalaya, Tehri Kothi, M.G. Marg, Lucknow on 22.12.2016 at 16.30 hrs.
7. Tenders received after the fixed date and time i.e. 4.00 PM on 22.12.2016 will not be accepted under any circumstances even if the delay is due to postal services.
8. Tenderers, who qualify in 'Technical bid', will be intimated through post.
9. Only the 'Financial bid' of 'technically qualified' bidders/tenderers will be opened.
10. The tender for a part of the quantity shall not be accepted.
11. The Corporation does not bind itself to place the order for the items and quantities specified in the tender notice and the printing order shall be placed according to the actual requirement from time to time during the validity of contract and the tenderer shall have to execute the orders placed on any date during the validity of the contract or during expanded contract period at the rates, terms and conditions stipulated in the contract.

(Signature of the tenderer in full)

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12. The Corporation does not bind itself to accept the lowest rates or any tenders or to give reason for non-acceptance.
13. The Finance Controller UPSRTC Lucknow will issue the series and serial number for the printing of WAY BILL ABSTRACT FORM PADS and their colors to the tenderer.
14. The design and all other relevant information concerning to the printing can be seen by the tenderer in the office of the Managing Director, Parivahan Nigam Mukhyalaya, Tehri Kothi, M.G. Marg, Lucknow on any working day between 10.30 AM to 4.00 PM before submitting the tenders.
15. The successful tenderer(s) shall have to execute a formal agreement.
16. If any dispute or difference as to the rights or liabilities and obligations of the parties hereto arises during continuance of the contract or thereafter such disputes or differences shall be referred for the Arbitration to the Managing Director of the Corporation, who may settle or decide such dispute or difference or make any award himself or refer it to his nominee, who shall ordinarily be an officer of the Corporation not below the rank of General manager and there upon the settlement or decision or award thus made by the Arbitrator shall be final and binding on both the parties.
17. If any legal case is to be filed by the parties to this contract regarding printing and payment of the above item, it can be filed only in the courts situated at Lucknow.
18. The tenderers are required to put their signatures (along with seal, if any) on every page of the tender form.
19. The Corporation reserves the right to allot printing work to one or more than one tenderer(s). In such case, the tenderer must give their consent to do the printing work on eligible lowest rates. In case the printing job is allotted to more than one tenderers, the quantity shall be distributed as per the policy of the Corporation and the preference for allotting printing job to more than one tenderers would be given to second, third or subsequent lowest tenderer, accordingly, after their written consent.
20. The tenderer should not be in the list of "Black List" of any Govt. Department/State/RoadTransportCorporation/Corporation/Bank/Financial Institution etc. at the time of submitting this tender. The tenderer must enclose an affidavit on a stamp paper of Rs. 10.00 in support of above, along with the tender form. Such blacklisted tenderer shall not be considered for the printing job.
21. Any different condition mentioned by the tenderer in the tender form shall not be considered.
22. Demand draft in favour of Secretary, U.P.S.R.T.C. Lucknow for Rs.500.00+VAT (as applicable) must be enclosed with the tender, for the tender form downloaded from our Website. Otherwise tender will not be accepted.

(Signature of the tenderer in full)

Name:
Address:
Dated:
Stamp

FINANCE CONTROLLER
U PSRTC

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Tender No.TKT/2016/11/01

**TERMS AND CONDITIONS FOR THE AGREEMENT OF
PRINTING & SUPPLY OF WAY BILL ABSTRACT FORMS PADS
OF UPSRTC**

- 1- The contract shall be valid for the period of one year or till the last supply of 30,000+25% Way Bill Abstract Form pads, whichever is later.
- 2- The approval of Managing Director, of the Corporation or his nominee will be necessary for size, colour scheme and design etc. before the start of printing of Way Bill Abstract Forms Pads and the Contractor shall print the same in approved size, colour scheme and design etc.
- 3- All the Way Bill Abstract Forms Pads will be printed on superior quality of 58 G.S.M. white cream wove paper.
- 4- All the Way Bill Abstract Forms will be printed on 1/8 of 50 x 75cm. size of paper.
- 5- All the Way Bill Abstract Form shall be Printed and supplied by the Contractor bound in books of 100 (one hundred) Way Bill Abstract Form in each pad.
- 6- The Contractor will be paid consideration for the job at the approved Rate of Way Bill Abstract Form Pads containing 100 Way Bill Abstract Forms in each pad for a quantity of 30,000+25% (Thirty thousand only+25%) Way Bill Abstract Form pads. All charges such as packing, Trade tax, Excise duty, forwarding, transportation etc. in this connection, if any, shall be borne by the contractor. All Charges should be included in the above-approved rate of Way Bill Abstract Form pad. These rates would be ex-Head Quarter of the Corporation at Lucknow.
- 7- The Contractor shall make the required blocks and negatives of the Way Bill Abstract Form pads at his cost and deliver the same to the Corporation within a week, after the printing work in respect of them is over.
- 8- The Contractor shall print the Way Bill Abstract Form pads under such strict secrecy and the Corporation considers security arrangements as satisfactory. The Contractor shall ensure proper security and secrecy in printing and supply of Way Bill Abstract Form pads. Any lapse in this regard may lead to termination of this contract at the option of the Corporation.
- 9- The top and bottom covers of each Way Bill Abstract Form pad would be thick enough in brown colour to enable safety and security of the Way Bill Abstract Form pads. The contractor shall also print the first and last numbers of the Way Bill Abstract Form pad, along with the monogram and name of the Corporation on the top cover of each Way Bill Abstract Form pad.

(Signature of the tenderer in full)

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- 10- The contractor shall supply the Way Bill Abstract Form pads in a bundle of 40 pads each, safely wrapped in a transparent and water resistant covering bearing the denomination, series, first and last number of the Way Bill Abstract Form pads packed therein. If the packaging material is so inferior as renders the storage and further consignment of pads unsafe, the Contractor shall have to pay a penalty equivalent to 10% of the printing price of the Way Bill Abstract Form pads packed therein.
- 11- The Contractor shall by all means, ensure the presence of a safety measure called "Anti-wash-Device" in the printing process of the Way Bill Abstract Forms to make it impossible for any body to erase, wash or wipe out any thing written on it with the help of erasers or chemicals without actually defacing the surface, colour or background design of the Way Bill Abstract Forms. The device should, however, remain unaffected against the touch of sweat and water. Any quantity not equipped with anti-wash-device, if not used by the Corporation before the receipt of test report, will be rejected and destroyed at the risk and cost of the contractor and penalty would be imposed as determined by the purchase committee of the Corporation. If such quantity is used by the Corporation as per its requirement before the receipt of the test report, the quantity that such sample represents would be liable for penalty as determined by the purchase committee of the Corporation.
- 12- The contractor shall print Way Bill Abstract Forms in three colours with security background with ultraviolet invisible ink and online numbering according to the design approved by the Corporation.
- 13- The matter of the Waybill Abstract Forms will be in Hindi while the number shall be in international (English) standard.
- 14- The contractor may be asked to supply a total of 30,000 \pm 25% Way Bill Abstract Form pads (depending upon the quality of the supply) in one year in secured and transparent packing at Central Tickets Store at the Head Quarter of the Corporation. The Corporation can change the above quantity according to their requirement. The contractor hereby also agrees that no Way Bill Abstract Form pad will be printed in excess of the number specified in the purchase order placed on him by the Corporation from time to time.
- 15- The Way Bill Abstract Form pads supplied by the contractor shall be received at the office of the Corporation and Central Ticket Store of the Corporation will issue receipt. The contractor shall be responsible for any loss, damage or shortage of Way Bill Abstract Form pads or Way Bill Abstract Forms in a pad found in supply
- 16- The contractor shall supply Way Bill Abstract Form pads within the time, as may be specified in such print order issued by the Corporation from time to time. The delivery of the Way Bill Abstract Form pads will be affected by the contractor at Central Ticket Store at the Head Office of the Corporation, Parivahan Bhawan, Tehri Kothi, Lucknow at his own risk and cost.

(Signature of the tenderer in full)

- 17- The contractor agrees that the time is of the essence of the contract and it shall supply the Way Bill Abstract Form pads as per the schedule given by the Corporation. In the event of any delay the contractor shall pay damages to the Corporation as per following clauses : -
- (i) *There shall be no penalty for delayed supply up to ten (10) days from the scheduled date of supply.*
 - (ii) *If the supplies are delayed by more than ten (10) days from the scheduled date of supply, penalty shall be calculated from 11th day to 30th day @ 1% per day of the invoice value of the delayed supply subject to maximum 5% of invoice value of delayed supply.*
 - (iii) *If the supplies are delayed by more than thirty (30) days from the scheduled date of supply, penalty shall be calculated from 31st day to 60th day @ 1% per day of the invoice value of the delayed supply subject to maximum 10% of invoice value of delayed supply.*
 - (iv) *If the supplies are not made within 60 days from the scheduled date of supply, orders shall be cancelled and appropriate action shall be taken against the firm.*
- 18- If the contractor makes any default in the printing and supply of Way Bill Abstract Form pads or any portion thereof, in accordance with the covenants of these presents or commits breach of all or any of the covenants herein contained, the Corporation may get Way Bill Abstract Form pads printed elsewhere and in case the Corporation has to incur higher cost on the execution of such work, the excess cost and other expenses so incurred by the Corporation shall be deducted from the contractor's bill or its Security or any other sum payable to it or recover from it otherwise.
- 19-The contractor shall ensure computerized checking of the numbering of the Way Bill Abstract Form pads to avoid any mistake. The defective Way Bill Abstract Form pads and the waste from the printing of the Way Bill Abstract Form pads will be destroyed by the contractor in the presence of an officer authorized in writing by the Corporation.
- 20-Way Bill Abstract Form pads returned from regions/depots of the Corporation due to mistakes of wrong or irregular numbering packing etc. in the first lot supplied by the contractor against the first print order would be liable to penalty at the rate of five times of the order/ purchase value of the Way Bill Abstract Form pads. If the same or similar mistakes are repeated in the second and subsequent lots, the penalty would be one and a half times of the first penalty i.e. seven and a half times of the order/ purchase value of the Way Bill Abstract Form pads. Printing/supply of two Way Bill Abstract Form pads of same series and numbering shall not be acceptable under any circumstances and if such mistake is found at any stage, the printing order/contract of the Contractor may be terminated on the recommendation of the purchase committee of the Corporation.
- 21-The Contractor shall print the changed/amended form of the Way Bill Abstract Form pad if it is considered necessary by the Corporation from time to time and shall not be paid any additional remuneration for this work.

(Signature of the tenderer in full)

- 22-The contractor shall not assign or subject the execution of the agreement or and part thereof without the written permission of the Managing Director of the Corporation. In case, such permission is given, the contractor shall not be relieved of its obligations, duty or responsibility under this contract.
- 23-The contractor shall not change its constitution without the prior written concurrence of the Managing Director of the Corporation and shall not effect any change unilaterally detrimental to the interest of the Corporation. Such change would be treated as non-est for the purpose of this contract.
- 24-The contractor shall within seven days of this agreement deposit a security equal to 10% of the total cost of work allotted in shape of fixed Deposit Certificates of a nationalized bank pledged in the name of Sachiv, U.P. State Road Transport Corporation, Lucknow.
- 25-The security deposit, subject to the conditions of this contract shall be returned to the contractor after six months of the expiration of the contract, after effecting recovery from it of any sum due against the contractor under this agreement.
- 26-The interim and final payment to the contractor shall be made through RTGS/NEFT. The Corporation will make payment after deducting Income Tax at source.
- 27-The stamp duty payable on this deed shall be borne by the Contractor.
- 28-If any dispute or difference as to the rights or liabilities and obligations of the parties here to or to any matter relating to this agreement arises during the continuance thereof or thereafter, the same shall be referred for Arbitration to the Managing Director of the Corporation at Lucknow, who may settle or decide such dispute or difference or make any award himself or refer it to his nominee, who shall ordinarily be an officer of the Corporation not below the rank of General Manager and there upon the settlement or decision or award so made by the Arbitrator shall be final and binding on both the parties, subject to the provision of Arbitration & Conciliation Act 1996. The Arbitrator in his own discretion may award any expenses or costs incurred in relation to such proceedings on or against any of the parties.
- 29-Unless there is anything repugnant in the subject or context, the expression the contractor herein before used shall include their legal representative, successors or assignees and the expression "The Corporation" shall include its successors or assignees in office.
- 30-If any suit, case or other legal proceeding is to be filed by any of the parties of this agreement printing, supply and payment in respect of Way Bill Ababstract Form pads etc., the same can be filed only in the competent Courts situated in Lucknow.

(Signature of the Tenderer in Full)

- 31-This agreement shall remain in force for one year or till the last supply of 30,000±25% Way Bill Abstract Form pads thereof, whichever is later, unless rescinded earlier by either party on one month's notice. But the contractor will have to pay to the Corporation the difference or excess of charges, which the Corporation may have to bear for getting the job executed through other source.
- 32-The Corporation will have the right to change the specification for printing, binding and supply of Way Bill Abstract Form pads from order to order or even in a particular order before delivery. But in case the specifications are changed in between, the time fixed for completion of job and delivery will have to be suitably extended by Corporation.
- 33-The contractor agrees to compensate the Corporation monetarily for any variation (less or more) proportionally in the specification of the paper used in printing of the Way Bill Abstract Form pads as mentioned in Clause 3 and 4 of this agreement and is agreeable to an administrative penalty for such lapses which shall be in addition to and not lesser than the compensation amount as mentioned above. The above-mentioned proportional penalty on variation of paper would be calculated on the basis of 58 GSM white cream wove paper. The contractor also agrees that the Corporation has the right to reject and destroy the concerned supply that such sample represents at the risk and cost of the contractor if the variation in specification of that sample comes out to be more than twenty percent. It is possible that the Way Bill Abstract Form pads are used as per requirement of the Corporation before the receipt of the test report. So the penalty would be liable to be imposed on the quantity that such samples represent on the basis of the test report. The variation, however, permissible by I.S.I. that is ±4% as a mean of ten test results, shall be allowed.
- 34-Paper components of 65% has been determined and agreed for the purpose of calculation of penalty in case of variation in G.S.M. as mentioned in Clause 33 of this agreement. Samples of Way Bill Abstract Form pads supplied by the contractor shall be sent for white cream wove G.S.M. and Anti-wash Device testing and penalty would be imposed on the basis of that test report.
- 35-The inspection committee of the Corporation shall intimate if any mistake of cutting or size of Way Bill Abstract Form pads is found at the time of supply to the representative of the contractor after the inspection. If there is any difference or mistake in size or cutting of the Way Bill Abstract Form pads, the penalty would be imposed on the basis of the representative sample taken at the time of supply before the representative of the contractor. If the contractor does not agree to the penalty payment, such lot shall be destroyed at the risk and cost of the contractor.
- 36-If the printing of the Way Bill Abstract Form pads does not conform to the approved colour scheme and background design, the concerned supply will be rejected and destroyed at the risk and cost of the contractor.

(Signature of the Tenderer in Full)

- 37-The contractor shall assign its representative to be present at the time of drawing samples from every consignment received at Central Ticket Store, at the Head Quarters of the Corporation at Lucknow for the fulfillment of certain pre-requisites under Clauses 11, 33, 35 and 36 of this agreement. The samples drawn by the Inspection Committee of the Corporation in the presence of the representative of the contractor would be sent to a laboratory to be nominated by the Managing Director of the Corporation for testing. If the samples are rejected in the test report, all the expenses of the tests would be payable by and charged from the contractor, including by way of deduction from its bills. The paper sample annexed with the tender form of the contractor shall not be any basis for this.
- 38-The Inspection Committee of the Corporation would take out one Way Bill Abstract Form pad in the presence of the representative of the contractor from about every 5000 Way Bill Abstract Form pads supplied by the contractor at the time of supply for white cream wove G.S.M. and Anti-Wash device sample testing. In case of supply of less than 5000 Way Bill Abstract Form pads at least one Way Bill Abstract Form pad shall definitely be taken out as sample. This sample would represent such number of Way Bill Abstract Form pads and G.S.M. and other penalties would be calculated on the basis of the test report of that sample.
- 39-If the contractor persistently indulges in erroneous printing and shows complete disregard to specifications laid down under different clauses above or the print-cum-supply order and is subjected to the operation of clauses 10, 11, 20, 33, 35 and 36 frequently, his contract will be terminated and he may be subjected to such other penal proceedings as are found appropriate and not enumerated in any of the above mentioned clauses.
- 40-The payment to the contractor as per clause 6 would be made by the Corporation within 30 days of receipt of bill from the contractor so far as possible.
- 41-If the work of the printing of Way Bill Abstract Forms is delayed by any cause, beyond the control of the contractor, the contractor, may, upon his request to the Managing Director of the Corporation be entitled to for such extension of time as the Managing Director may deem it proper after considering the cause of delay.
- 42-The contractor must have the capacity to print and supply at least 20,000 (Twenty thousand) Way Bill Abstract Form pads per month.
- 43-Quantity of supply and printing can be increased or decreased at any time by the Corporation during the tender period depending on the monthly consumption of past months.
- 44-The agreement may be terminated by the Corporation on violation of any terms and condition of the agreement by the contractor after serving a notice of show case of one month.

(Signature of the tenderer in full)

Name:

Address:

Dated:

Stamp

FINANCE CONTROLLER

UPSRTC



Uttar Pradesh State Road Transport Corporation
Parivahan Bhavan, Mahatma Gandhi Marg,
Lucknow-226001, U.P.
(A Govt. of U.P. Undertaking)

(Tel No.: 0522-2628742, 2611107, 2625453 & fax 0522-2628841)

Speed Post/Registered

No. CTS/2016-485 CTS/16

Dtd. Novembe 2016

To,

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SUB: SECURITY PRINTING OF WAY BILL ABSTRACT FORM PADS

Dear Sir,

Sealed tenders are invited from security printing presses empanelled on INDIAN BANK ASSOCIATION (IBA) having multi-color offset printing machine and online numbering with computerized checking facility for security printing and ultraviolet invisible ink on FOR destination basis.

Sl. No.	Tender No.	Item	Other specification & Size	Quantity (±25%)	Cost of Each tender form
1.	TKT/2016/02/02	Way Bill Abstract form pad.	1/8 th of 50x75 cm paper, 58 GSM WHITE cream wove paper, superior quality (with use of anti wash device)	30,000 (thirty thousand) pads each pad of 100 forms	Rs. 500+ Vat (asapplicable)

Calendar for tender shall be as following

SALE AND DOWNLOADING OF TENDER FORM UPTO – 21st December 2016

LAST DATE OF TENDER SUBMISSION – 22nd December 2016 till 16:00 Hrs

OPENING OF TENDER – 22nd December 2016at 16:30 Hrs.

Tenders can be deposited by hand or can be sent by registered post but postal delay shall be the responsibility of the sender.

You are requested to participate in tendering process. Tenders can procured from UPSRTC, HQ, TEHRI KOTHI, M.G. MARG., LUCKNOW, U.P. or same can be downloaded from www.upsrtc.com / tenders.htm, the official web site of UPSRTC.

Sincerely yours,

SD/-

(S.L. Yadav)

Finance Controller

Downloaded from
www.upsrtc.com