

Through mail

No. P&S.19/2025(PRO)- 1118-26
Government of Himachal Pradesh
Printing & Stationery Department

To

Dated, Shimla-171005, the

05 th February, 2026

Subject:- Limited Tender for the supply of Cotton Tag.

Sir,

On the above cited subject it is to inform that this Department urgently requires Cotton Tag as mentioned below:-

Sl. No	Specifications	Approx. Quantity	Rate In words (Incl.)	Rate In figures (Incl.)
1.	Tags of good quality, cotton white small 15 cm. long. Length of tin piercers on both sides of tags should be near about 2.5 cm. and thread should be fixed exactly at centre of the tin and not at one end. (Rates quoted for per thousand)	20,00,000 Nos.		

TERMS AND CONDITIONS:

1. Tender should be subscribed as "Supply of Cotton Tag" due on 13-02-2026 at 2.30 P.M.
2. The tender should reach the office of the Controller, Printing & Stationery Department, H.P., Ghora Chowki, Shimla-171005 on or before 13-02-2026 upto 2-30 P.M. and the same will be opened on the same day at 3.00 P.M. in the presence of the bidders or their authorized representatives who wish to be present at that time.
3. The bidders should submit signed copy of Terms and Conditions, copy of PAN card and GST registration certificate of the firm alongwith quotation.
4. It is mandatory to send sample of the item. Quotation without sample will not be accepted.
5. Rates quoted should be F.O.R. Ghora Chowki, Shimla-171005 i.e. Press premises, inclusive of GST and all leviable taxes.
6. T.D.S. will be deducted as per Income Tax Rules & GST Rules.
7. Conditional tender will not be entertained and shall be rejected straightaway.
8. Material is to be supplied within 30 days half and balance within 60 days from the date of issue of supply order. In case of delay in delivery, there will be a deduction of 2% for delay of 1 to 7 days, 4% for 8 to 14 days and 10 % for above 14 days.
9. The payment will be made after inspection of the material. In case supplied material is found defective, sub-standard or different from the approved sample, the same will be rejected and returned to the concerned supplier at his own risk and cost.
10. If the supply is rejected on any of the above grounds, the same is to be replaced within 7 days from the date of communication. However, replacement of rejected supplies on any account shall not be deemed "delivered or dispatched in time" within the meaning of this limited tender conditions. In case any rejected supplies are replaced by the contractor later, it shall not be deemed as delivery or dispatch within period stipulated in the supply order in respect of the original consignment and necessary penalty or otherwise as defined in condition No. 9 above shall be leviable on such replaced consignment also. If the firm fails to replace the rejected supply the same will be procured from the firm quoting next lowest rate and the

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differential amount will be deducted/recovered from the earnest money deposited by the L-1 firm and appropriate action will also be taken against the defaulting firm.

11. The Controller, Printing & Stationery Department, Himachal Pradesh reserves the right to accept or reject or cancel the tender(s) in part or whole without assigning any reason. The Controller also reserves the right for negotiation. No correspondence will be entertained after opening of the limited tender.

12. In case of any dispute arising related to this matter, the same shall be referred for Arbitration to the Secretary (Printing & Stationery) to the Government of Himachal Pradesh and his decision shall be final and binding on both the parties and where the matter involves a claim for the recovery or reduction of money, only the amount, if any awarded in such arbitration shall be recoverable in respect of the matter so referred.

13. All disputes shall be settled within the jurisdiction of the Courts at Shimla.

14. For any query, it is advised to contact on phone No. 0177-2830378.

Yours faithfully



Controller

Printing and Stationery Department,
Himachal Pradesh, Shimla-171005

Note:- All the above conditions are accepted by me/us.

(Seal & Signature of the Tenderer)

Name of Firm and Full Address.....

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GST No.....

Mobile Number.....

e-mail address.....