



ICMAI
THE INSTITUTE OF
COST ACCOUNTANTS OF INDIA
भारतीय लागत लेखाकार संस्थान
Statutory Body under an Act of Parliament
(Under the jurisdiction of Ministry of Corporate Affairs)

Headquarters:

CMA Bhawan, 3, Institutional Area,
Lodhi Road, New Delhi - 110 003

Phone : +91-11-24622156-57-58

Website : www.icmai.in

Ref. LPC/Examination/Stationery/2026

14/08/2026

Tender for Examination Stationery etc.

Reputed vendors are invited to offer their rate for supply of Examination Stationery as per the following details: -

Detailed Specifications:

Sample must be checked by the bidder for its specifications before participating in the bid

Sl. No	Types of Items	Size	Quantity(pcs)
1	60 Pcs. 3" White Tape	As per sample	70 Mtrs
2	60 Pcs. 3" Brown Tape	As per sample	70 Mtrs
3	2" Brown Tape	As per sample	3 Dozen
4	1" Brown Tape	As per sample	2 Dozen
5	4" Rubber Band	As per sample	18 Kg
6	Permanent Marker (Black,Blue,Red,Green)	As per sample	10 Boxes
7	Jute Twin	As per sample	20 Kg
8	Basta(4FtX3Ft.)	As per sample	50 Pcs
9	Black Hit(small)	As per sample	2 Pcs
10	3Ft. Plastic Roll (4 Rolls)	As per sample	60 Kg(Rolls)
11	4 Folder File	As per sample	2 Dozen
12	Spring file	As per sample	2 Dozen
13	Cotton duster	As per sample	2 Dozen
14	Fevi Stick(Big)	As per sample	2 Dozen
15	Bell Clipss(Big)	As per sample	24 Pcs
16	Scissors(medium)	As per sample	1 Dozen
17	Binder Clips(Big)	As per sample	2 Dozen
18	Binder Clips(Small)	As per sample	1 dozen

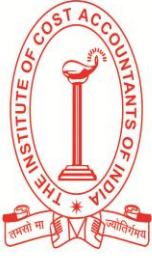
Scope of work:

Stationery are to be supplied as per sample.

Delivery:

Delivery of the Stationery are to be started within 07 (seven) working days and to be completed within 15 days from the date of handing over the order.

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- **Kolkata Office:** CMA Bhawan, 12, Sudder Street, Kolkata – 700 016, Phone: +91-33-2252 1602/1031/1619/1034
 - **Noida Office:** CMA Bhawan, C-42, Sector-62, Noida (Uttar Pradesh) -201309, Phone: +91-0120-299 0004/6/7/8



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Place of Delivery:

The Institute of Cost Accountants of India

CMA Bhawan, 12, Sudder Street, Kolkata – 700 016

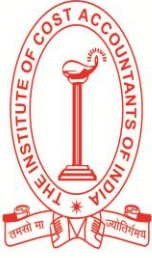
Intending bidders are requested to contact **Shri Ashim Kumar Dey, Examination Department**, on any Working Days (Monday – Friday) during office hours for any clarification and sample verification before offering their quotation.

Terms and conditions:

- The rates to be offered should include all Material, print, supply and delivery, tax, etc. No other additional payments would be made.
- Bidders shall bear all costs associated with the preparation and submission of its bid.
- The price quoted by the bidder should remain valid for 90 days.
- Period of contract – One (1) time contract.
- If a firm quotes NIL charges/consideration/abnormal charges, the bid shall be treated as unresponsive and will not be considered.
- Canvassing in any form in connection with the contract is strictly prohibited.
- **L1 will be evaluated on the basis of Total amount quoted against “Grand Total” in the darkened box of Annexure 1.**
- Institute reserves the right to extend the last date for receipt of bids at its own discretion.
- Once the supply order is placed, it will be the vendors’ responsibility to make the project functional. Any additional cost incurred for completing the project and for which the vendor has not bid at the time of submission of the final offer will be borne by the vendor.
- The Bidder shall not sub-contract the mentioned work to any organization, person, firm or its franchise without the prior approval of the Institute
- The Institute may, for any reason whether at its own initiative or in response to the clarification requested by the prospective bidder, issue amendment in the form of addendum during the bidding period and subsequent to receiving the bids. Any addendum thus issued shall become part of bidding document and bidder shall submit the addendum duly signed and stamped in token of his acceptance.
- Institute reserves the right to repudiate the contract and entrust the work to any other third party in the event of breach of terms and conditions of this agreement or in the event of unsatisfactory performance observed by the Institute.
- Institute may ask clarifications if any during the evaluation and the bidders are expected to respond.
- Lack of response from them will enable the Institute arrive at its own decision about such bids.
- The work executed by the vendor should be to the satisfaction of the concerned officer where work was executed. If the same is not found satisfactory, the firm will have to do the job again at its own cost. The decision of the concerned officer and of the Institute in this regard will be final and unassailable and binding on the vendor.

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- Upon being selected as the successful bidder and being awarded the order, the bidder is expected to reply to all queries/ complaints that may be raised by the Institute from time to time.
- **A copy of Trade License / Certificate of Incorporation along with GST registration copy is to be compulsorily submitted along with Annexure 1.**
- The order will be placed for the best interest of the Institute.

Payments

- a. No advance payment will be made. Payment will be made after completion of satisfactory supply and submission of invoice / bill in hard copy.
- b. The payment will be made in electronic mode only within 30 days of submission of bills.
- c. Bank Details [(1) Name of the A/c., (2) A/c. No., (3) Type of A/c., (4) Name of the Bank, (5) Branch Name with Address and (6) IFSC Code] should be provided in the Quotation.

Submission of Bids:

The quotations have to be submitted in the **LPC Tender Box** kept at the ground floor of the Institute. Address: **Local Purchase Committee**, ICMAI, CMA Bhawan, 12, Sudder Street, Kolkata-700016 in Sealed Envelope, superscribed "LPC/Examination/stationery/2026" (**Bid Reference:** LPC/Examination/Stationery/2026) on or before 3rd September 2026.

Convener
Local Purchase Committee



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Format of Bid

Annexture - I

Sl. No.	Details Requested	Provide Details
1.	Name of the Company/ Vendor	
2.	Contact person & Mobile number	
3.	Full address of the office With Email Address	
4.	RTGS Bank Account Details	
5.	Certificate of Incorporation / Trade License no. (copy to be enclosed)	
6.	Details of GSTN (copy to be enclosed)	
7.	PAN of proprietor	

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JOB DESCRIPTION	Quantity	RATE QUOTED# (in Rs)		
		Per Unit	GST	Total Amount
3" White Tape (As per sample) 60 Pcs	70 Mtrs			
3" Brown Tape (As per sample) 60 Pcs	70 Mtrs			
2" Brown Tape (As per sample)	3 Dozen			
1" Brown Tape (As per sample)	2 Dozen			
4" Rubber Band (As per sample)	18 Kg			
Permanent Marker(Black,Blue,Red,Green) (As per sample)	10 Boxes			
Jute Twin (As per sample (As per sample)	20 Kg			
Basta(4Ft.X3Ft.) (As per sample)	50 Pcs			
Black Hit(small) (As per sample)	2 Pcs			
3Ft. Plastic Roll (4 Rolls) (As per sample)	60 Kg(Rolls)			
4 Folder File (As per sample)	2 Dozen			
Spring file(As per sample)	2 Dozen			
Cotton duster (As per sample)	2 Dozen			
Fevi Stick(Big) (As per sample)	2 Dozen			
Bell Clipss(Big) (As per sample)	24 Pcs			
Scissors(medium) (As per sample)	1 Dozen			
Binder Clips(Big) (As per sample)	2 Dozen			
Grand Total				

Rates will be inclusive of all.

Declaration: We /our Company have seen the sample copy and understood the job involved. We agree to all the terms and conditions as indicated in this EOI/Tender Notice.

Signature of bidder:

Date:

Seal:

Place:

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