

## Requirement for direct purchase

Ref No: iSenS/GAP0483/2023-24/2C-07

Date:15.02.2024

### Order Terms and Conditions:

1. The purchase order will be provided on the basis of the total offered price.
2. The items are required for an event starting from 21st Feb 2024. Hence, the order will be placed on 19th Feb 2024 forenoon, and the delivery is required on or before 20th Feb 2024.
3. Payment will be against the delivery of the material within 60 days.
4. Quotation to be send to this mail id: [hirakdash@csio.res.in](mailto:hirakdash@csio.res.in) or by hand within 19.02.2024(Morning 10 am).

क्रमांक Sl. No.	मदों/सामग्री का विवरण Details of Items	संख्या/मात्रा Quantity
1.	Banner Printing a. Flex ,10 x 24 sq.ft. (H x B), with frame and stand b. Flex 8 x 9 sq.ft. (H x B) c. Flex 6 x 8 sq.ft. (H x B) d. Flex 3.5 x 6.5 sq.ft. (H x B) e. Flex 2.5 x 18 sq.ft. (H x B) f. Flex 4 x 2 sq.ft. (H x B)	1 2 1 1 1 1
2.	Standee a. 5 x 2 sq.ft. (H x B) b. 6 x 2.5 sq.ft. (H x B)	2 2
3.	Poster a. 4 x 3 sq.ft. (H x B), Hard Board b. 4 x 3 sq.ft. (H x B), Flex Material	5 15
4.	ID Card (both side print, with envelop and printed strap), 10 x 8 sq.cm. (H x B)	80 1000
5.	Business Card	
6.	Leaflet a. A4, both side print, Thin Pages b. A4, both side print, Thick Pages	80 60
7.	Booklet / Proceeding, A5, both side print,20 pages	50