



KERALA STATE ROAD TRANSPORT CORPORATION

TRANSPORT BHAVAN, FORT, THIRUVANANTHAPURAM - 695 023

Telephone No: 0471-2471011, (Extn: 236 / 231 / 321)

E-mail: sr@kerala.gov.in Web: www.keralartc.com

No. S001-SS04/16/2026-STORE-KSRTC-HQ

Date: 21.03.2026

RE-QUOTATION NOTICE

KSRTC is inviting Re-Quotation for the Printing and Supply of KSRTC CA Forms

Sealed Quotation should reach the office of the Chairman & Managing Director Kerala State Road Transport Corporation before **13.00 Hrs** on **28.03.2026** and it will be opened at **15.00 Hrs.** on the same day. **There shall not be more than one financial offer in a financial bid for one item. Offering more than one brand / model will make the bid invalid.**

| SL. No. | Items Required with Specifications | Quantity |
|---------|---|-----------------|
| 1. | CA FORM No.26A (Bill for KSRTC Yatra Fuel Outlets) Pad of size 13 cm x 20 cm having 100 sheets in triplicate (300 sheets), one side printing as per specimen, using white paper of 54 GSM (minimum) for the original, light green colour paper of 44 GSM (minimum) for duplicate copies, yellow/light yellow colour paper of 44 GSM (minimum) for triplicate copies, wrapper covering slab stitched ½ lbs cardboard at bottom. Serially numbered. Labeling as per specimen. | 500 Pads |


1. The bidder shall submit 2 sheets of A4 size sample paper as per specification along with tender documents.
2. The rates quoted should be for the supply of item at KSRTC, Chief Stores Pappanamcode, Thiruvananthapuram
3. Tenders will be opened at **15.00 hours** on **28.03.2026** in presence of the bidders or their authorized nominees available at the time of opening.
4. Supply of the item as per supply schedule should be completed within the time stipulated by the Corporation or within the time mutually agreed to, failing which the corporation will procure the materials from other sources at the risk and cost of the bidder.
5. The successful bidder shall arrange the supply of the items as per supply schedule in different quantity during the contract period.
6. Quantity variation shall be plus or minus 15% as per Kerala Store Purchase Manual.

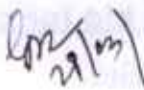

7. No enhancement of rates once accepted will be considered.
8. Delivery position should be clearly noted by the bidder.
9. Quotation should be submitted in sealed covers duly prescribing on the cover with following details.

Tender for the printing }
and supply of } **CA FORM NO: 26A**

Tender No. : **S001-SS04/16/2026-STORE-KSRTC-HQ**

Opening Date : **28.03.2026**


For Tender Inviting authority

 29/3/26
 28/3/26

PROFORMA

| Sl. No | Particulars of item required with specification | Qty | Basic Price for 1 Pad in Rs. | Discount if any in % & in Rs. | GST in % & in Rs. | End rate for Supply Per 1 Pad in Rs. |
|--------|---|-----------------|------------------------------|-------------------------------|-------------------|--------------------------------------|
| 1. | BILL FOR YATRA FUELS (CA FORM NO. 26A) | 500 PADS | | | | |

Signature

Place:

Date: (Office Seal)

Name & Full Address of the Bidder