

Back Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

Further Papers.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

From M.Karamatullah, Esq., I.C.S., To The Secretary to Government,
Superintendent of Stationery, Education and Public Health Depart-
Madras at Guindy, Madras.15. ment, Madras.
No.B1.1538-47. dated 22-2-47.

Sir, Stationery - stencil India Ltd., for 1947-48 purchase from Messrs.Gestetner solicited.

16915 In their letter No.40/47 dated 7-1-47 Messrs Gestetner (India) Ltd., Madras have requested me that a firm order for Gestetner supplies required by this department for 1947-48 may be placed with them now to enable them to arrange for the shipments from London in time.

The approximate quantities required and the rates quoted are noted below:

Description of article.	Quantities required	Rate.
1.Type stencils foolscap with fibrous paper attached.	10 Reams.	Rs.50/- per ream F.O.R. Calcutta.
2.Ink tubes for Gestetner large size.	2000 tubes.	Rs.1/2/- each F.O.R. Calcutta.
3.Type stencils foolscap for Gestetner (I.G.G)	200 reams.	Rs.70/ per ream F.O.R. Calcutta.
4.Hand writing stencils for cyclostyle foolscap.	100 reams.	Rs.40/- per ream F.O.R. Calcutta.

The rates quoted by the company are the same as those of the current year and approved in G.O.Ms.No.706 Edn. dated 1-4-46. For stencils they have been quoting the same rates since 1940.

The position remains the same and there is no likelihood of our getting cheaper quotations for the supply of stencils etc., equal in quality to that of Gestetner make.

In these circumstances, I request orders of Government whether a firm order may be placed with the company for the estimated requirements for 1947-48. Tenders have been called for, for the supply of stencil papers for R.R.R. and Roneo. My recommendations in respect of these two items will be submitted to Government later on.

A firm order need not be placed at present for these two items.

SAS.24.

SUPERINTENDENT OF STATIONERY.

P.O. C.No. 16915. From S.O.S. letter B1.1538-47 dated 22-2-47. Faw P.H.(P2)
 Subject: Requirements for 1947-48 —
 Stationery - Stencil papers Purchase from Messrs.
 Grestatner India Ltd. for 1947-48 - Sanctioned —
 487-4
 2/8 day
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 12/2
 40 782 Edm dt. 12-3-47.
 OMS

quantities of stencil paper etc. being the estimated requirements of the Govt for 1947-48, articles from Messrs. Grestatner (India) Ltd. at the rates for noted against them each:—

1-24
 P.O. 8-01

Description of article.	Quantities required.	Rate.
(1) Typewriter footcaph with fibrous paper attached.	10 Reams.	Rs. 50/- per ream F.O.R. Calcutta.
(2) Ink tubes for Grestatner larger size.	2000 tubes	Rs. 1/12/- each F.O.R. Calcutta.
(3) Typewriter footcaph for Grestatner (I. G. G.)	200 Reams.	Rs. 10/- per ream F.O.R. Calcutta.
(4) Hand writing stencil for Cyclostyle footcaph.	100 Reams.	Rs. 40/- per ream F.O.R. Calcutta.

Spent in next page. P.T.O.

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CVB

for acceptance

Note:- Finance may be seen before issue.

RB
4/3/47

2/3/47

B.M.
8/3/47

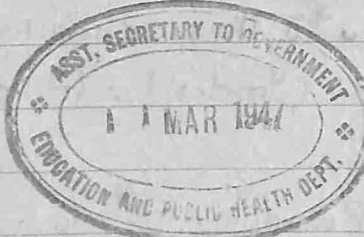
Finance Dept. B

To The S. of S.

Madras Government (India)

A.E. K. Fin

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Accepted.

NRV
10.3.47

ERPA

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Eq. P.H.

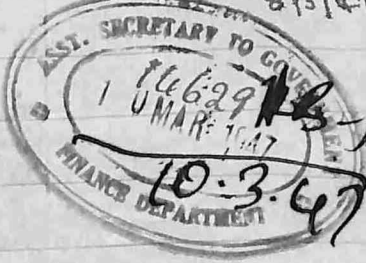
G.O. - 169152/47-18

8/3/47

Issue

B.M.
11/3/47

19986



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Education Department

Memorandum No. 38665 F/51-1 Edn. dated 17th October 1951.

Sub: Stationery-Stencil paper requirements for 1947-48- Purchase from Messrs Gestner India Ltd., Sanctioned.

Ref: From the Curator, Madras Record Office, No. 2326 D1/51-1 dated 26-9-51.

G.O. No. 782 Edn. dated 12-3-47 on the above subject will be read as G.O. No. 487 A Edn. dated 12-3-47.

N.V. Srinivasa Ayyangar,
Assistant Secretary to Government

To the Superintendent of Stationery.

" " Accountant-General, Madras.

Copy to the Curator, Madras Record Office (with enclosure) ✓

Forwarded/By Order

R. Ramanathan
Superintendent.

rp

YB

