



BHARAT SANCHAR NIGAM LTD.

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

**OFFICE OF THE GENERAL MANAGER TELECOM, MBM Exchange Compound,
KAJUBAGH, KARWAR-581 306.**

1. Tender Notice : G-2/PTG/2009-10/2 dtd 05/10/2009.
2. Name of work : Tender for Print & Supply of Office forms.
3. Earnest Money Deposit : Rs. 12,500/- by D/D only drawn in favour "BSNL,UKTD Karwar" payable at Karwar.
4. Sale of tender forms : Up to 1100 hours of 26/10/2009.
5. Receipt of completed tenders. : Up to 1300 hours of 27/10/2009.
6. Opening of Tenders : At 1500 hours on 27/10/2009.

The tender notice form can be purchased from the SDE(Genl),O/O General Manager Telecom, U.K Telecom District, Kajubagh, Karwar, during office hours by producing cash receipt of Rs. 563/- (Non refundable) obtained from the Sr.Accounts Officer (Cash) , O/o General Manager Telecom, MBM Exchange compound, U.K Telecom District, Kajubagh, Karwar or the same can be downloaded from our website www.karnataka.bsnl.co.in. Such downloaded tender notice form should accompany a DD of Rs.563/- drawn in favour of " BSNL UKTD, Karwar " payable @ Karwar towards the cost of the tender document. The bid document without DD is liable to be rejected.

Further details can be had from the Asst. General Manager (Admn), O/O General Manager Telecom, UK Telecom District, Kajubagh, Karwar.

**Asst. General Manager(Admn),
O/o G M Telecom District, Karwar(U.K)**



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF GENERAL MANAGER TELECOM, UTTAR KANNADATELECOM DSTRIC,
MBM EXCHANGE COMPOUND , KAJUBAGH, KARWAR- 581 306.

TENDER NOTICE

1. Sealed Tenders are invited on behalf of the Bharat Sanchar Nigam Limited by the General Manager Telecom, Uttar Kannada Telecom District, Karwar from the owners of well equipped printing presses with offset facility to take up printing and binding of books / forms, for the use of Telecom units in the KARWAR District for a minimum period of one year.
2. The approximate value of Tender items is Rs.5 lakhs. The approximate requirements of different types of forms, books are furnished in the annexure 'A' to this tender notification.
3. Tenderers shall offer rates for executing the printing work on the printing paper procured by them from the open market at their own cost. The GSM/Specification of the printing paper required for printing has been specified against each item in the tender format. (Annexure 'A') The rates quoted should be inclusive of all Taxes and transportation charges upto the destination of Consignee.
4. The tenderer while quoting for the printing on the printing paper procured by him from the open market should take all the factors such as Sales Tax, Surcharge, VAT, Cess, Service Tax and other likely escalation in the cost, that may arise owing to the policy of the Government of India/State Govts., as no change in rate approved will be allowed during the currency of tender period.
In case the VAT is not paid by the Approved Tenderer and a demand is made by the authorities to the BSNL, the BSNL is at liberty to pay the same and will recover appropriate VAT amount in the bills payable. The VAT number assigned to the press should be furnished along with the KST clearance certificate.
5. The contract will be a rate running contract and except herein mentioned no guarantee is given that the quantities indicated or any other quantity of the forms and books will necessarily be ordered, but an idea of the number and nature of books/forms which may be ordered and their average annual requirements are given in the Annexure 'A'. These are estimates only. The books/forms now in use are liable to revision or cancellation. No guarantee can be given that the supplies of every item contained in the annexure will be required during the term of the contract, nor that orders will be given for the quantity shown therein. Specimens of the books/forms can be inspected at THE GENERAL SECTION, O/o THE GENERAL MANAGER TELECOM, MBM EXCHANGE COMPOUND KAJUBAG, KARWAR- 581301 at the above given address from 11.00 am to 4.00 pm on all working day between Monday to Saturday except second Saturday/Holiday.

Signature of tenderer with seal

6. The rates should be quoted only in the prescribed form, Annexure-A of the tender notification. The sealed cover containing duly completed tender document superscribed as "TENDER FOR PRINTING OF FORMS, BOOKS, COVERS," should be addressed to Shri. A.V.Anvekar, Asst. General Manager (Admn) O/o G.M.Telecom, U.K. Telecom, Kajubag, Karwar and shall be deposited in the tender box kept in the chamber of AGM(Admn), O/o G M TD, Karwar or shall be handed over in person on or before **13:00** hours of **27/10/2009**. All such tenders so received will be opened on the same day at **15.00** hours in the presence of the tenderers present on that day or their authorised agent. The tender documents received after the stipulated time and date shall not be accepted and no correspondence will be entertained.
7. Time limit for delivery and the installments for the delivery of books/forms required will ordinarily be fixed by the authority issuing the print order in each case, having regard to the quantum, nature and magnitude of the work involved.
8. While quoting for any item of tender, the requirement and the specifications should be clearly understood and the tender rate given accordingly. The GSM specification & size of the printing paper and paper boards/pulp boards etc., specified against each of the item of the tender should be clearly noted while preparing the rates. Any subsequent request to modify the tendered rates due to oversight / mis-understanding / typographical error etc., will not be entertained and may be construed as withdrawing from the tender.
9. Along with the tender document each tenderer has to deposit a sum of **Rs.12,500/-** (Rupees Twelve Thousand Five Hundred only) as EMD in the form of Demand Draft only drawn in favor of the BSNL UK TD Karwar. The proof of payment of EMD should invariably be attached along with the tender document. The tender document without EMD is liable to be rejected. The EMD amount will be refunded to the un-successful tenderers only after the finalisation of the tender. The EMD/SECURITY DEPOSIT shall not earn any interest while in the custody of BSNL.
10. The EMD of the successful tenderer shall be converted in to Security Deposit. In addition to above said security deposit, the successful tenderer is required to furnish a performance security which shall be the cost of accepted L-1 rates at 5 % of accepted tendered value in the form of DD or Bank Gurantee from Nationalised Bank within 20 days of issue of approved list of items. The performance guarantee (DD) will be reconvened only after the successful completion of the contractual obligation by the bidder, to the satisfaction of the competent authority. The performance guarantee amount will not carry any interest, while in the custody of BSNL.

If the additional security deposit on above works out to the negative figure then no additional security deposit would be required, however no refund of part of EMD converted on security deposit would be admissible.
11. No EMD is to be deposited by the Small Scale Industries which are registered with National Small Scale Industries Corporation issued by Govt. of India. An attested copy of Certificate should be attached along with his tender quotation seeking exemption from paying "Earnest Money Deposit "failing which the tender is liable to be rejected.

Signature of tenderer with seal

12. If the successful tenderer fails to execute the agreement within stipulated date the EMD amount or Rs. 12,500/- will be forfeited without further notice.
13. The actual printing work should be commenced by the printer only after getting the proof approved by the authority placing the supply order. The sample specimen quality of printing paper proposed to be used for the work should also be furnished to this office for approval before commencing the printing.
14. The terms and conditions and the tender rates quoted will be valid for a period of ONE YEAR from the date of acceptance of tender.
15. Time is the essence of contract and there shall be no delay in printing and delivering the forms on or before the due date specified in the print orders. If the forms or the books are not delivered on or before the due date the competent authority will have the right to deduct 2% of the total bill for every weeks default, no extension time will be permitted. However if the printing and delivery of forms/books are delayed due to change in the format, or delay in returning the proof duly approved by the department or if the raw materials are not available in the market due to Government policy or any such eventuality which are deemed to be beyond the control of the tenderer such delay may be waived and the extension of time will be granted by the competent authority depending upon the merits of the case. The decision of The GMT TD Karwar shall be binding on the tenderer in this regard .
16. The G.M. Karwar TD reserves the right to reject any unsatisfactory work and the successful tenderer will be required to carryout the said work afresh at his own cost.
17. Any breach of the contract by the successful tenderer or failure to supply a given quantity of the printing items, or fail to show progress of the work, BSNL will have to rescind the contract by giving the notice. There should be a progress of supply of materials as per the time schedule spread over the period of completion of the work. If the printing is of a low or poor or inferior quality or on a inferior printing paper which is not in accordance to the specification as accepted in the tender BSNL will have a right to rescind the contract in all the above mentioned circumstances the G.M or authorities concerned reserves the right to forfeit to BSNL the security deposit or Bank Guarantee or both.
18. The General Manager Telecom, Uttar Kannada Telecom District Karwar or any other authorised authority in BSNL reserves the right to increase or to reduce the quantum or quantity of items at any time even when the work is in progress by 25%
19. The successful tenderer is precluded from assigning the work to any other agency on the plea that his capacity to carryout the work allotted to him is limited and/or it is not economically viable for him to carryout the work at the rate accepted as per tender quotation. The competent authority reserves the right to forfeit to BSNL, the security deposit or the Bank Guarantee, in case the above conditions are violated and take any other action deemed fit under the circumstances.

Signature of tenderer with seal

20. The successful tenderer will have to execute an agreement of contract on a non-judicial stamp paper of Rs.50/- (Rupees Fifty only) after accepting the tender.
21. Whenever VAT is claimed by the tenderer, a certificate is required to be furnished by the supplier "Certified that the goods for which VAT is charged has not been exempted under Central/State VAT act Rules made there under and the charge on account of sales tax on the supplies is correct under the provisions of VAT Act or rules made there under".
22. The form of quotation to be prepared and furnished is appended herewith. (Annexure-A). All factors such as cost of paper including VAT/ED/SC etc., transportation charges, delivery charges, labour charges for printing and other cost connected with the printing materials of work should be taken into account while computing the bid, and Net charges (all inclusive F.O.R Destination) in respect of each item of work in the Annexure A shall be quoted against respective item of work.

23. ARBITRATION

The dispute if any arising out of this contract will be referred to the Sole Arbitrator appointed by the General Manager Telecom, U.K. Telecom District or any person nominated by him. The decision of the sole Arbitrator appointed by the G.M.Telecom, will be final. The dispute if any has to be placed before the GMT KARWAR.

(a) There will be no objection to any such appointment that the Arbitrator is a Government Servant. If however, the arbitrator is a Government Servant he will not be one who had an opportunity to deal with the matter to which the tender agreement relates or that in the course of his duties as Government Servant he has expressed views, on all or any of the matters in dispute or in differences., The award of the arbitrator shall be final and binding on the parties.

It is a term of agreement that in the event of such arbitrator to whom the matter is originally referred to being transferred or vacating his office, residing or refusing to work or neglecting his work or being unable to act for any reason whatsoever, "the said officer" shall appoint another person to act as arbitrator in place of outgoing arbitrator in accordance with the terms of this tender agreement and the person so appointed shall be entitled to proceed with the reference from the stage at which it was left out by his predecessor.

(b) The arbitrator may from time to time with the consent of all the parties enlarge the time for making the award.

[c] Subject to the aforesaid provisions, the Arbitration Act 1940 and the rules made there under and any modification thereof made from time to time in force shall be deemed to apply the arbitrator proceedings under this clause.

Signature of tenderer with seal

[d] Upon every and any reference as afore said the assessment of costs and of incidental expenses in the proceedings for the award shall be in the discretion of the arbitrator. The venue of the arbitration shall be the place from which the acceptance note is issued or such other place as the Arbitrator at his discretion may determine.

24. The tenderer signing the tender should indicate as follows:
 - (1) Whether signing as the sole proprietor of the firm.
 - (2) Whether signing as the partner of the firm.
 - (3) Whether signing as the Secretary, Manager, Managing Director, Managing Partner, Director etc.,Each page of the tender document should be signed by the tenderer.
25. Conditional tender will not be considered. There should not be any corrections / overwriting while quoting the rates.
26. The tenderer should fill up the rates in the enclosed Annexure in figures as well as in words and should be signed by the tenderer.
27. The list of printing machines (Offset) and other equipments used in connection with printing work which the tenderer possessed indicating whether these assets are hypothecated and mortgaged or otherwise encumbered in any manner, the nature and extent thereof and the name and addresses of the lien holder should also be furnished.
28. The successful tenderer has to affix or print which contents the label emblem of the BSNL , with details name of the Books, Registers, Subject, No. etc on the top of every Books, Registers, pads, Covers, etc.
29. **Evaluation of Tender:**

An Evaluation Committee setup by the General Manager Telecom, Karwar will go through all aspect of the tender and verify documents submitted by the tenderer. A Comparative Statement of rates offered and approximate quantity as shown in NIT itemwise will be prepared. The amount involved in each offer will be worked out by multiplying the approximate quantity and rates quoted for each item and lowest offer will be decided based on the total of all items. L-I tenderer will be called for for negotiation and final rates will be accepted by the General Manager on the recommendation of Tender Evaluation Committee.
30. Tender not confirming to the above conditions will be rejected.
31. The General Manager reserves the right to have the inspection of the tenderer's work spots (through an appointed committee) to assess the availability of Printing machinery and other infrastructure for manufacturing the printing work the quality and workmanship of the sample printing work. and supply as per time schedule.

Signature of tenderer with seal

32. The General Manager Telecom, U.K. Telecom District, Karwar reserves the right to reject any or all tenders without assigning any reasons and the decision of the General Manager Telecom, shall be final and is binding on all concerned and the G.M.T. Karwar also reserves the right to order quantity in full or partial as per the requirement.
33. The General Manager Telecom, U.K. Telecom District, Karwar shall also reserve the right to approve more than one tenderer in respect of some or different items listed in the tender.
34. Any disputes arising out of this contract will be subject to Karwar District Telecom area.
35. All legal matters arising out of these tender are subjected to Arbitration as per Clause 23 only after exhausting all the channels, cases may be referred to the Court of Law within the judicial jurisdiction of Uttar Kannada courts.

Signature of tenderer with seal

ANNEXURE " A "

SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
01	ACE-2 (Register of Cash Imprest) One Sides Printing	100 Regstr of 200 leaves	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
02	ACE-9 (List of Unserviceable Store) One Sides Printing	1000 forms	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
03	ACE-10 (Sale Account of Unserviceable Store) One Sides Printing	500 Forms	17 x 21 Cms 1/8 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
04	ACE-26 (Work Completion Report) (Both Sides Printing)	1000 Forms	42 x 34 Cms 1/2 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
05	ACG-17 (Money Paid Receipt) Both Sides Printing	100 pads of 100 leaves	14 x 22 Cms 1/8 th Single Demy	54 GSM. MPM / west coast 7.2 Kg. Cream wove	Rs. Rupees,
06	APP-9 (Confidential Report of Gr, 'C') Both Sides Printing	1000 Sets of 3 leaves	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
07	APP-10 (Confidential Report of Gr, 'D') One Sides Printing	300 Forms	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
08	APP-54 (Confidential Report for Gr 'B') Both Sides Printing	1000 Sets of 8 Pages.	21 x 34 Cms 1/4 th DFC	80 GSM. MPM / west coast 12.2 Kg. Green Ledger	Rs. Rupees,
09	Corr-7 (Small Dockets) One Side Printing	250 pads of 100 leaves	17 x 21 cm 1/8 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
10	Corr-22 (Large Dockets) One Side Printing	250 pads of 100 leaves	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
11	Telephone Receipts Pre- printed	4 Lacs	Size 6 x 12 x1	70 GSM. MPM / west coast	Rs. Rupees,

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SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
12	Eng-11 (Estimate Register) Both Sides Printing	20 Register of 100 Leaves	21 x 34 Cms 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees,
13	Eng-53 (Demand Note) Both Sides Printing	500 pads of 100 leaves	17 x 21 cms 1/8 th DFC	54 GSM. MPM / west coast 8 Kg. Cream wove	Rs. Rupees,
14	Form-I (ACR for ITS, A/c Gr`A' Officers) One Sides Printing	50 Sets of 9 Leaves (18 Pages)	21 x 34 cm 1/4 th DFC (When folded)	80 GSM. MPM / west coast 12.2 Kg. Green Ledger	Rs. Rupees,
15	Form-II (ACR SAG / JAG for Gr `A' Officers) One Sides Printing	50 Sets of 8 Leaves (16 Pages)	21 x 34 cm 1/4 th DFC (When folded)	80 GSM. MPM / west coast 12.2 Kg. Green Ledger	Rs. Rupees,
16	Journal Slip (Large) One Side Printing	150 books of 100 leaves (1 + 1)= 2	22 x 29 cms 1/4 th Single Demy	54 GSM. MPM / west coast 7.2 Kg. Cream wove	Rs. Rupees,
17	Journal Slip Books (Small) One Side Printing	50 Books of 100 leaves (1 + 1)= 2	19 x 23 Cms 1/6 th Single Demy	54 GSM. MPM / west coast 7.2 Kg. Cream wove	Rs. Rupees,
18	Lab-54 (s) (Small Cover) One Sides Printing	Covers 10000	10 x 23 cm (When Folded) 9X4	70 GSM. Maplitho Cream wove	Rs. Rupees,
19	Lab-54 (Large) (Large Cover) One Sides Printing	Covers 5000	14 x 30 cm (When Folded) 11X5	110 GSM. Cream wove	Rs. Rupees,

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SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
20	Note Sheet Pads Both Sides Printing	200 Pads of 100 leaves	21 x 34 cm 1/4 th DFC	80 GSM. MPM / west coast 12.2 Kg. Green Ledger	Rs. Rupees
21	Tution Reimbursement application Both Sides Printing	1,000 Forms	21 x 34 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
22	Store Stationery Items Issue Book [GMT] One Sides Printing	50 Books of 100 Leaves (1 + 2) =3	22 x 28 cm 1/4 th Single Demy	54 GSM. MPM / west coast 7.2 Kg. Cream wove	Rs. Rupees
23	Store Issue Slips book (for exchanges) One Sides Printing	100 Books of 100 Leaves (1 + 2) =3	19 x 22 cm 1/5 th Single Demy	54 GSM. MPM / west coast 7.2 Kg. Cream wove	Rs. Rupees
24	S-97 (Office File Covers) One Sides Printing	10000 File Covers	35 x 28 cm (WHEN FOLDED)	320 GSM. Board 18 Kg. with Smooth surface	Rs. Rupees
25	SK-51 (Stock register [Large]) Both Sides Printing	25 Books of 200 Leaves	21 x 34 cm 1/4 th DFC (WHEN FOLDED)	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
26	SR - 1 (E/L Application) Both Sides Printing	2,000 forms	22 x 28 cm 1/4 th Single demy	60 GSM. MPM / west coast 7.7 Kg. Cream wove	Rs. Rupees
27	M-Book (Measurement Book) Both Side Printing	25 Books 110 leaves	14 x 22 Cms 1/8 th Single Demy	60 GSM. MPM / west coast 7.7 Kg. Cream wove	Rs. Rupees
28	Permission to SITE purchase Both Sides Printing	100 Forms	34 x 21 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
29	Permission to Building Construction Both Sides Printing	100 Forms	34 x 21 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
30	LTC Bill	1,000 forms	21 x 34 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
31	NEW TA BILL	5,000 Forms	26 x 38 cm 1/4 th Double crown	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
32	LTC (Advance) Both Sides Printing	1,000 Forms	34 x 21 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees

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SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
33	PBR (TR-22-A) Large	2000	62 x 40 cm 1/4 th DFC	60 GSM MPM W/C 12.2.Kg Green Ledger	Rs Rupees
34	Annexure D-1 medical certificate	2000 forms	size 16 x 20 cm 1/4th DFC	60 GSM	Rs
35	Annexure - D medical certificate	1000 forms	size 20 x 32 cm 1/4th DFC	60 GSM	Rs Rupees
36	Annexure-C medical outdoor treatment	1000 forms	size 20 x 32 cm 1/4th DFC	60 GSM	Rs Rupees
37	Broad band application	5000 forms	size 20 x 32 cm 1/4th DFC	70 GSM	Rs Rupees
38	Internet application (New)	1000 forms	size 21 x 32 cm 1/4th DFC	60 GSM Both sides	Rs Rupees
39	Internet Renewal application	1000 forms	size 20 x 30 cm 1/4th DFC	60 GSM	Rs Rupees
40	WLL(F) Option form	5000 forms	size 20 x 30 cm 1/4th DFC	60 GSM	Rs Rupees
41	Service connection form	300 forms	size 20 x 30 cm 1/4th DFC	60 GSM	Rs Rupees
42	Est-36	2000 Forms	Size 14 x 22 cm ¼ th DFC	60 GSM Both side	Rs Rupees
43	Est-95 MC Form	1000 Forms	Size 14 x 22 cm ¼ th DFC	60 GSM	Rs Rupees
44	GPF Advance form	2000 Forms	Size 14 x 22 cm ¼ th DFC	60 GSM	Rs Rupees

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COMMERCIAL

SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
45	Shift of Telephone (Local Shift) Both Sides Printing	2,000 Forms	21 x 34 cm 1/4 th DFC	60 GSM. MPM / west coast 8.9 Kg. Cream wove	Rs. Rupees
46	Transfer of Telephone Connection (III rd Party) Both Sides Printing	1,000 Sets of 4 pages	22 x 28 Cms 1/4 th Single Demy (When Folded)	60 GSM. MPM / west coast 7.7 Kg. Cream wove	Rs. Rupees
47	Eng21 (New Phone Connection) Application Both Sides Printing	20000 Sets of 3 leaves + 2 Cards	21 x 34 cm 1/4 th DFC	80 GSM. MPM / west coast 21.6 Kg. Green Ledger	Rs. Rupees
48	Subscriber file Covers Both Sides Printing (English / Hindi)	10,000 File Covers	28 x 35 cms (WHEN FOLDED)	310 GSM. Card Sheet 18 Kg. with Smooth surface	Rs. Rupees
49	STD PT Application Both Sides Printing	2,000 Forms	21 x 34 cm 80 GSM. MPM / west coast 1/4 th DFC	12.2 Kg. Green Ledger	Rs. Rupees
50	Locale PT Application Both Sides Printing	3,000 Forms	21 x 34 cm 1/4 th DFC	80 GSM. MPM / west coast 12.2 Kg. Green Ledger	Rs. Rupees
51	CCB PT	3000 Forms	22 x30 cm ¼ th DFC	60 GSM. Mpm 8.9 K.g Cream wave ledger	Rs. Rupees
52	Third party transfer 1) Legal Heir 2) Without legal heir	1000 forms 1000 forms	22 x 32 cm ¼ th DFC 22 x 32 cm ¼ th DFC	60 GSM. Mpm 8.9 K.g Cream wave (4 Page) 60 GSM. Mpm 8.9 K.g Cream wave (5 Page)	Rs. Rupees Rs. Rupees

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AOTR FORMS

SL. NO.	PARTICULARS OF ITEM IN TENDER	QUANTITY	SIZE OF THE FORM	TYPE OF PAPER / BOARD TO BE USED IN PRINTING	QUOTATION BID FOR PRINTING WITH PAPER
53	EMR Note Sheet One Sides Printing	10 Pads of 100 Leaves	21 x 34 cm 1/4 th DFC	54 GSM. MPM / west coast 8 Kg. Cream wove	Rs. Rupees.
54	Indoor Report One Sides Printing	10 Pads of 100 Leaves	21 x 34 cm 1/4 th DFC	54 GSM. MPM / west coast 8 Kg. Cream wave	Rs. Rupees.
55	Cheque Forwarding Memo Pads S-96 One side printing	10 pads of 100 leaves	21 x 34 ¼ th DFC	60 GSM. MPM/West coast 8.9 Kg. Cream Wave	Rs. Rupees.
56	Finance – 6 Journal voucher	20 Books of 100 pages	33 x 21 cm	60 GSM. MPM/West coast 8.9 Kg. Cream Wave	Rs. Rupees
57	LCC Complaints Analysis of Exchanges One Sides Printing	10 Pads of 100 Leaves	21 x 34 cm 1/4 th DFC	54 GSM. MPM / west coast 8 Kg. Cream wove	Rs. Rupees.
58	Works accounts consolidated cards Both side print	500 copy	¼ th DFC	54 GSM. MPM / west coast 8 Kg. Cream wove	Rs. Rupees
59	Out Door Report One Sides Printing	10 Pads of 100 Leaves	21 x 34 cm 1/4 th DFC	54 GSM. MPM / west coast 8 Kg. Cream wove	Rs. Rupees.

Sig. of Tenderer with Seal