



केन्द्रीय विद्यालय संगठन (मु०)  
18 संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग, नई दिल्ली-110016  
**KENDRIYA VIDYALAYA SANGATHAN (HQ)**  
18, Institutional Area, S.J.S. Marg,  
New Delhi-110016.  
Tel.: 26521898 Fax 26514179  
Website: www.kvsangathan.nic.in

फा. 1-2 / 2016-के०वि०स० (मु०)/JCFV

दिनांक 28/10/2016

सेवामें,

उपायुक्त,  
केन्द्रीय विद्यालय संगठन,  
समस्त क्षेत्रीय कार्यालय ।

विषय:- निविदा आमंत्रण नोटिस के प्रकाशन के संबंध में ।

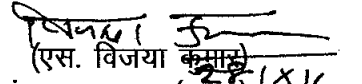
महोदय/महोदया,

उपर्युक्त विषय पर विद्यार्थियों के लिए "सहायक सामग्री" के मुद्रण हेतु प्रिंटरों को पैनलबद्ध करने के लिए निविदा आमंत्रण नोटिस के लिए सूचना एतद्वारा भेजी जाती है ।

अनुरोध है कि आप इसे दिनांक 29.10.2016 तक स्थानीय हिंदी और अंग्रेजी के अखबारों में हिन्दुस्तान टाइम्स (अंग्रेजी) तथा नवभारत टाइम्स (हिन्दी) के अलावा प्रकाशित करवाएं ।

इसे सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है ।

भवदीय,

  
(एस. विजया कुमारी)  
संयुक्त आयुक्त (प्रशा०)

संलग्नक: यथोपरि

उपायुक्त (ई.डी.पी), के.वि.सं. मु०, नई दिल्ली को इस अनुरोध के साथ कि टेन्डर डाक्यूमेन्ट को वेबसाईट पर टेन्डर फार्म हैड के अन्तर्गत अपलोड करे ।

28/10/16

# प्रिंटरों को पैनलबद्ध करने हेतु निविदा

वर्ष 2016-17 के लिए केन्द्रीय विद्यालय संगठन के प्रिंटिंग कार्यों हेतु  
निविदा आमंत्रण नोटिस

केन्द्रीय विद्यालय संगठन, मानव संसाधन विकास मंत्रालय, भारत सरकार, नई दिल्ली द्वारा वित्त पोषित एक स्वायत्त निकाय है। यह संगठन अपने अधीनस्थ 25 क्षेत्रीय कार्यालयों अर्थात् 1. अहमदाबाद, 2. आगरा, 3. भुवनेश्वर, 4. बेंगलूर, 5. भोपाल, 6. चण्डीगढ़, 7. चेन्नै, 8. देहरादून, 9. दिल्ली, 10. एर्णाकुलम, 11. गुवाहाटी, 12. हैदराबाद, 13. जम्मू, 14. जबलपुर, 15. जयपुर, 16. कोलकाता, 17. मुम्बई, 18. पटना, 19. रायपुर, 20. रांची, 21. गुड़गांव, 22. सिल्चर, 23. तिनसुकिया, 24. वाराणसी एवं 25. लखनऊ के लिए विद्यार्थियों के लिए सहायक सामग्री के प्रिंटिंग कार्य हेतु प्रिंटरों को पैनलबद्ध करना चाहता है।

इच्छुक प्रिंटर निविदा दस्तावेज कमरा संख्या-213, के0वि0सं0 (मुख्यालय), 18 संस्थागत क्षेत्र, शहीद जीत सिंह मार्ग, नई दिल्ली-110016 के कार्यालय से किसी भी कार्य दिवस में दिनांक 31.10.2016 से 20.11.2016 को अपराह्न 5.00 बजे तक केन्द्रीय विद्यालय संगठन, नई दिल्ली के पक्ष में 1000/- (एक हजार मात्र) रुपये नकद/डी0डी0/पे-आर्डर जमा करके प्राप्त किया जा सकता है। इसे केन्द्रीय विद्यालय संगठन की वेबसाइट ([www.kvsangathan.nic.in](http://www.kvsangathan.nic.in)) से भी डाउनलोड किया जा सकता है परन्तु इसकी लागत तकनीकी बोली के साथ जमा की जानी आवश्यक है।

**Sd/-**  
संयुक्त आयुक्त (प्रशासन)



केन्द्रीय विद्यालय संगठन (मु0)  
18 संस्थागत क्षेत्र, षहीद जीत सिंह मार्ग, नई दिल्ली-110016  
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फा. 1-2/2016-के0वि0स0 (मु0)/JC[F]/

दिनांक 28/10/2016

The Deputy Commissioner,  
Kendriya Vidyalaya Sangathan,  
All Regional Office.

Sub:- Publication of Notice Inviting Tenders (NIT) - regarding

Madam/Sir,

With reference to the subject cited above please find enclosed herewith a Notice Inviting Tenders (NIT) for empanelment of printers at KVS HQ level for printing of Student Support Material.

You are requested to publish the same in local news papers having wide circulation in Hindi and English by 29.10.2016 except (Hindustan Times [English] & Navbharat [Hindi]).

This issues with approval of the competent authority.

Yours faithfully,

  
[S. VIJAYA KUMAR]  
JOINT COMMISSIONER [ADMN.]

Encl: As above)

Deputy Commissioner [EDP], KVS HQ, New Delhi with the request to upload the tender document in KVS website under Tender Form head.

**KENDRIYA VIDYALAYA SANGATHAN**

18 Institutional Area,  
Shaheed Jeet Singh Marg,  
New Delhi-110001

**TENDER FOR EMPANELMENT OF PRINTERS**

**NOTICE INVITING TENDERS (NIT) FOR PRINTING WORK OF KVS FOR 2016-17**

Kendriya Vidyalaya Sangathan is an Autonomous body of Ministry of human Resource Development funded by Government of India. The Sangathan intends to empanel the printers for printing work of Student Support Material for the 25 Regional Offices of KVS functioning in i) Ahmedabad ii) Agra iii) Bhubaneshwar iv) Bangalore v) Bhopal vi) Chandigarh vii) Chennai viii) Dehradun ix) Delhi x) Ernakulam xi) Guwahati xii) Hyderabad xiii) Jammu xiv) Jabalpur xv) Jaipur xvi) Kolkata xvii) Mumbai xviii) Patna xix) Raipur xx) Ranchi xxi) Gurgaon xxii) Silchar xxiii) Tinsukia xxiv) Varanasi xxv) Lucknow

Interested Printers may obtain the tender document from Room No. 213, Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016 on any working day by paying Rs.1,000/- (Rs. One Thousand Only) in cash/ DD/Pay Order drawn in favour of Kendriya Vidyalaya Sangathan New Delhi from 31.10.2016 to 20.11.2016 upto 5.00 pm. It can also be downloaded from KVS website ([www.kvsangathan.nic.in](http://www.kvsangathan.nic.in)) in which case its cost should be remitted alongwith the technical bid.

Sd/  
Joint Commissioner (Admn.)

## **PART -I**

### **NOTICE INVITING TENDER AND TERMS & CONDITIONS**

Sealed tenders are invited in to bid format (Technical and Financial bid) on per page basis for the printing of Student Support Material in different subjects from the registered firms/agencies specialized in printing works. The firms/agencies are also required to carry adequate financial status with an annual turnover of Rs 50 lakhs for each of the last two years and a solvency status of Rs 25 Lacs issued by their bankers on or after 01.4.2016. Technical & Financial bids to be submitted in separate sealed envelopes "A" and "B".

As per the tender document there shall be two types of bids namely Technical bid and Commercial bid. The technical bid and commercial bid should be sent in separate sealed envelopes marked as "A" and "B" respectively addressed to the Joint Commissioner, Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016. The technical bid should accompany the Earnest Money Deposit of Rs 5,00,000/- (Rs. Five Lakh only) in the form of account payee demand draft/banker's cheque of any scheduled bank in favour of "Kendriya Vidyalaya Sangathan New Delhi". The tenders containing technical bid and commercial bid in separate envelopes as above should be put and sealed in an outer cover (bigger envelope) super-scribed as "Tender for printing of Student Support Material" due on 20.11.2016 at 1700 hrs and addressed to Joint Commissioner (Admn.), Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016. The tenders will be received upto 1700 hrs. on 20.11.2016. The tender received after stipulated date and time shall not be considered and liable to be rejected summarily.

The technical bids in envelop "A" will be opened on 21.11.2016 at 1600 hrs in the presence of the representative/s of the bidders, who wish to be present (with proper photo identity duly authenticated by the firm), in the Chamber of the Joint Commissioner (Admn.), Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016. The tenders not conforming to the requirements mentioned above and as laid down in the terms and conditions or not accompanied by earnest money are liable to be rejected summarily. All pages of the tender should be signed by the bidder with seal. The technical and commercial bids shall be duly filled in and submitted in original. The writing should be clear and legible. Where figures are furnished, the same are to be written in words also within brackets. All columns in the tender documents should be filled up. Attach Separate sheets wherever necessary.

Sl No	Particulars	
1	Description of work	Printing and supply of Student Support Material booklets
2	Volume of work	As given in the Commercial bid
3	Owner	Kendriya Vidyalaya Sangathan New Delhi
4	Bid Security	Rs.5,00,000/- (Rs.Five lakh only) drawn in favour of Kendriya Vidyalaya Sangathan, New Delhi
5	Time of Completion	7 to 10 days from the date of placing the supply order
6	Performance Security Deposit	5% of the contract value
7	Schedule of submission of tender	Upto 1700 hrs on 20.11.2016
8	Date & time of opening	1600 hrs on 21.11.2016
9	Place of opening	Office of the Joint Commissioner (Admn.), Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016.

Submission of sealed envelope of tender containing Technical and Commercial Bid will be as follows:

Part-I NIT and Terms and Conditions- To be submitted by the bidder with the technical bid after signing each and every page indicating the acceptance of all the terms & conditions.

Part-II Technical Bid - To be submitted in original completed in all respect alongwith Documents to be attached after duly self-attested.

Part-III Commercial Bid Forms- To be submitted in original as completed in all respect.

(a) The Terms and Conditions as prescribed in Part -I and Technical bid in Part-II of the tender document should be filled in original and should be sealed in a separate envelope "A". The Technical Bid should be super scribed as "Technical Bid-Envelope A" due on 20.11.2016 at 1700 hrs.

b) The commercial bid as prescribed in Part-III of the tender document should be filled in original and sealed in a separate envelope "B". The commercial bid envelop be super scribed as "Commercial Bid- Envelope "B".

c) The tender comprising the technical and commercial bid should be signed by all the partners in case of partnership firm and by Managing Director or Director or Secretary authorized by the resolution of Board of Directors, in case of private/public limited firm.

d) The bid must be unconditional and in the format given in the tender document. Both the envelopes carrying (i) Technical Bid - Envelop A (ii) Commercial Bid -Envelope B should then be put in a single outer bigger envelope, sealed and addressed to the Joint Commissioner (Admn.), Kendriya Vidyalaya Sangathan, 18, Institutional Area, Shaheed Jeet Singh Marg, New Delhi 110016 and superscribed Tender for printing and delivery Student Support Material due on 20.11.2016 at 1700 hrs.

## **TERMS & CONDITIONS**

1. This document states the complete information of date of submission & opening of tenders, period allowed for the work etc.
2. The tenderers shall be deemed to have studied the items, specifications and details of the supplies to be made within the time schedule attached and to have acquainted himself/ themselves with the conditions attached. The bidders/their representatives are permitted to be present at the time of the opening of the tenders.
3. The tenderer shall quote rates inclusive of all taxes etc as applicable, whatsoever. The rates have to be FOR to the respective Kendriya Vidyalayas. Rates quoted should include Binding, Stitching, Transportation, Freight and all kinds of taxes, VAT, Octroi, etc. Separate mention for these activities of Binding, Stitching, Transportation, Freight and taxes, VAT, Octroi etc, will not be accepted. Incomplete / Conditional tenders are liable to be summarily rejected. However, the undersigned reserves the right to decide on such a matter in the interest of the Sangathan, if felt necessary.
4. The rates are to be quoted in Indian Rupees only. The bidder shall quote the prices both in words in figures. In case of difference in words in figures, the rates offered in words shall prevail for consideration.
5. The rates quoted by the contractor shall hold good and valid for about one year. No amendment in the rate except increase in the rates of Sales Tax/ VAT during the period of execution of the contract will be accepted.
6. There should not be any overwriting or corrections in the tenders. If the figure is required to be amended, it should be neatly scored out, the revised figure written above and the same attested with signature and date; otherwise their tender will be liable for rejection.
7. The sample of the PAPER to be used is required to be submitted with tender duly stamped with SEAL of the firm. The paper of the finished book may be got tested, if felt necessary. If the paper is not found as per specifications in the finished product, the supplier shall be penalised by either rejecting the whole lot of the material or penalty of proportionate cost, as may be decided by the undersigned while reserving all the rights in this regard, further without prejudice to blacklist the supplier accordingly, if deemed fit.
8. In the event of acceptance of the quotation and placing of the order for purchase, the articles ordered may be subjected to an inspection by the undersigned or representatives and are liable to be rejected if the articles supplied are not according to the approved samples or do not confirm to the specifications prescribed.



9. The printer should have at least one single colour & one 4- Colour offset machine, in-house Plate making, stitching & Binding unit. The printing facilities of the firm may be subjected to physical inspection by the team authorized by Kendriya Vidyalaya Sangathan, if required. The firm owning web printing machines will be treated advantageous for speedy completion of works, if other conditions are same. As such, the facility layout may be attached.

10. The bidder must have the sufficient experience in the job of designing & printing of similar work. At least two copies of work orders of Rs. 20 Lakhs each or one copy of single work order of Rs 30-40 lakhs during the last two years from Central/State Govt./PSUs/reputed organisation be attached. However, given the credentials of the bidder, the undersigned reserves the right of any discretion in this regard.

11. If the supplier fails to supply any quantity of materials within the time stipulated in the supply order, the undersigned will be at liberty to cancel the order and procure the materials from other sources and the EMD amount shall stand forfeited. In case of partial supplies, a penalty @ 0.5% of the balance value shall be deductible for first 15 days and 1% of total value till one month. In case of delivery beyond 1 month, no delivery may be taken by the undersigned and the transaction may stand cancelled and shall entail forfeiture of performance security. However, in case of delay on account of unavoidable and beyond control circumstances of the supplier, necessary permission will be taken from the Competent Authority for extension of the time limits.

12. It would not be binding upon the authority to accept the lowest tender. The authority reserves the right to accept the tender in whole or in part, as may be decided. Any dispute shall be subject to the jurisdiction of appropriate Hon'ble Courts of the respective Regional Office.

13. **Bid Security :**

(a) The Bid Security of Rs 5,00,000/- (Rs.Five Lakh only), will be deposited by the tenderer through bank DD / Pay order drawn in favour of the "Kendriya Vidyalaya Sangathan New Delhi". The tenders without enclosing Bid Security will be rejected summarily. The quotations without Bid Security, will not be accepted in accordance with Article 182.1 of the Accounts code of KVS.

(b) The Bid Security of those firms whose tenders are not approved will be refunded. However, no interest will be payable by Kendriya Vidyalaya Sangathan.

(c) **Performance Security Deposit** : The successful bidders will have to deposit the performance security at the rate of 5% of estimated value within a weeks time from the date of the award of the contract and should be valid up 60 days after the date of completion of contract. The amount of Bid Security will be refunded on receipt of performance Security. If the accepted bidder fails to remit the Performance security within prescribed time, the Bid Security remitted by him will be forfeited and his bid may be held void. The performance security will be released only after the successful completion and final payment of the job. The deposit is liable to be forfeited, if during the period of contract, the services are found to be unsatisfactory in any respect and/or if any of the condition of the contract is contravened/breached, an/or towards any damage caused due to negligence of the contractor or his employees. This forfeiture will be in addition to any action by Kendriya Vidyalaya Sangathan that the contracting firm may invite upon themselves due to any of the reasons specified above.

14. Kendriya Vidyalaya Sangathan reserves all the rights for placing the orders for Student Support Material to any reliable supplier at the L1 rates quoted by any other bidder, if deemed fit, in the interest of the organisation.

15. **Delivery of Student Support Material:** The empanel printers will be required to print the Student Support Material and deliver it directly to the Kendriya Vidyalayas under the jurisdiction of the concerned Regional Offices. The particulars of Regional Offices and Kendriya Vidyalayas under each Region may be seen from KVS website.

15. **Payment:** The bills will be settled within 30 days from the date of delivery of Student Support Material to the respective Kendriya Vidyalayas. The bills shall be prepared in duplicate in favour of the Deputy Commissioner of the Regional Office concerned and submitted along with the delivery challan duly acknowledged by the Principal of the respective Kendriya Vidyalaya and an advance stamped receipt for the amount of each bill inclusive of all taxes should be mentioned in each bill.

#### **16. Tolerance Clause**

It is further clarified that the quantities for the said materials and its pages as shown in the volume of work, may get varied. Hence, the purchaser reserves the right for ten percent (10%) plus/minus in the quantities of the printing material while placing the supply order as the rates to be quoted are for the estimated quantities only.

## 17. Unresponsive tenders

The following kind of tenders will be treated as unresponsive tenders :

- i) Not meeting the qualifying criteria i.e. carrying required financial/solvency status, regd with the appropriate authorities for carrying out the described works, furnishing the declaration regarding blacklisting on stamp paper etc.
- ii) Tender not enclosed with the required DD/PO of EMD amount of Rs 5 Lac and tender fee amount of Rs 1000/- if applied on downloaded document,
- iii) Unsigned tender document/terms & conditions/pricing bid document
- iv) The specification of the paper attached with the tender document not found of the quality asked for.
- v) The tenderer not agreeing to any of the terms & conditions so listed. The bidder should not impose any counter condition and in such case tender shall be summarily rejected.
- vi) The contractor shall not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under letting or subletting to any person or body corporate for the execution of the contract or any other part thereof is permitted under any circumstances.
- vii) **False Information:** In the event of furnishing false/incorrect/incomplete/forged information by the bidder, the Bid Security in respect of such bidder shall be forfeited. Further during the performance of the contract if it is detected that the contract has been obtained by furnishing the false/incorrect/incomplete/forged information in the tender, the agreement is liable to be terminated and performance security and other payments due to the contractor shall be forfeited without prejudice to the contractor liable to be blacklisted accordingly.
- viii) **Late Bids:** Any bid received after the due date of submission of the bids prescribed shall be rejected and returned unopened to the bidder.

18. **Amendment to Bid documents:** At any time prior to the deadline for submission of bids KVS may for any reason, whether at its own initiative or in response to clarification required by any prospective bidder, modify the bid document. The amendment will be uploaded in KVS website ([www.kvsangathan.nic.in](http://www.kvsangathan.nic.in)) for the benefit of all the prospective bidder.

19. **Non transferability:** This tender is not transferable.
20. The undersigned does not bind him/her-self to accept the lowest quotation and reserves the right to accept the quotation in whole or, in part, i.e. Accordingly, the undersigned reserves the right to reject any or all tenders without assigning any reasons thereof, either in full or in part.

Joint Commissioner(Admn.)

**PART - II**

**TECHNICAL BID**

Information on profile of the Printer with enclosures

1	Name of the Firm	
2	Address	
3	Nature of the Firm	
4	Registration Certificate under Shops and establishments Act or Municipal Factory Licence	
5	Police declaration under Press and Registration of Books Act	
6	Details of bank Account: Name of the bank Address Account No. Savings/Current Account IFSC Code No. Pl enclose a copy of the cheque leaf duly cancelled)	
7	Two Copies of printing work orders/bills for Rs 20 Lacs each or one copy of single order for Rs 30-40 lakhs during last 3 years for book printing works	
8	Copy of printing work orders/bills for Student Support Materials for last 3 years along with performance report	
9	Copy of the PAN Card of Firm	
10	Copy of VAT/TIN/Sale Tax Registration No. (Whichever is applicable)	
11	Copy of Latest IT return/Clearance Certificates for 2014-15 & 15-16	
12	Copy of Latest VAT/ST returns/Clearance Certificates for 2014-15 & 15-16	
13	Audited Account Statements (Balance Sheets & Profit and Loss Account) for 2013-14 and 2014-15 & 2015-16 duly attested by Chartered Accountant & Annual Report (in case of Pvt./Public Ltd. Firms	
14	Copy of Solvency certificate for Rs 25 Lacs issued on or after 1.4.2016	
15	Affidavit regarding blacklisting on Non-Judicial Stamp Paper of Rs. 100/-	

16	Details of the No. & Type of own Machines (photo Layout of plant)	
17	Details of Cost of tender Name of the Bank DD/BC No. Date Amount	
18	Details of Bid Security Name of the Bank DD/BC No. Date Amount	
19	SAMPLE OF paper (specimen duly attested under seal of bidder) for Grade-A mill Art paper -80 gsm as per IS certification.	
20	SAMPLE OF COVER PAGE (specimen duly attested under seal of bidder) for Grade-A mill Art paper 250 gsm as per IS certifications	
21	Documents for partnership firm/other firm	
22	Pre contract Integrity pact	
23	Whether all enclosures signed with Seal by the owner/partner/director	

Please assign page no. and indicate against each of the above particulars.

**Note:**

1. All the documents submitted with this form should be self attested and stamped by the bidder.
2. Bidder will not enclose any other additional documents other than asked above.
3. All the pages of the above enclosures will be serially numbered and the total number of enclosed pages should be mentioned as.....(Total No. Of pages enclosed).

It is certified that I/We have read and understood the above technical specifications and have quoted the rates accordingly. If any deviation is found in the finished book, the firm is liable to any punitive action, as mentioned in the terms & conditions of the tender.

Signature of the bidder/  
Authorised person with seal  
Date & Place

**PART - III**

**COMMERCIAL BID (To be submitted separately)**  
**(To be submitted in original along with the tender)**

To,

Dt : / /2016

The Commissioner,  
Kendriya Vidyalaya Sangathan,  
18 Institutional Area,  
Shaheed Jeet Singh Marg,  
New Delhi-110067

Sub: Submission of Commercial Bid for printing of Student Support Material etc.

Sir,

Having examined the tender documents, terms and condition stipulated therein, specification of work etc., I/we, the under signed offer to execute the printing work in conformity with the said specifications and conditions of contract.

If our bid is accepted, we shall submit the performance securities as per the conditions mentioned in the contract. We agree to abide by this bid for a period of One Year from the date of opening of financial bid & it shall remain binding upon us and may be accepted at any time before the expiry of that period. The rates quoted above are applicable for the entire printing work to be done as per the quantity and quality mentioned in the tender form is encloses. We also agree to deposit the amount of Performance security of 5% of the contract value with one week of the award of contract, failing which we understand that the amount of bid security will be forfeited by Kendriya Vidyalaya Sangathan.

Yours faithfully,

Signature of the Bidder  
With Full Name & Seal

**PART - III**

**Commercial/Financial Bid**

**Quotation of Rates**

- A. For printing and supply of Support Student Support Material of different subjects (One booklet for one separate subject) and other related material in properly bound booklet form with paper.

**Description of works with specifications**

- i) Black text Printing & supply of Student Support Material booklets of 8.5" x 10.5" finished size using a. 60Gsm. B. 80Gsm. & c. 100Gsm. Maplitho paper of Grade-A Mill duly binded with cover as described at (ii) below. All specifications have to be as per IS Certifications
- ii) The 4-pages cover of booklets on Art card sheet of 150gsm., 200gsm. & 250 gsm. of Grade A Mill in multi-colour printing duly laminated and binded on the booklet as described above in (i). All specifications have to be as per IS Certifications. Each booklet as described above to be binded with the said covers.

Signature of the Bidder  
With Full Name & Seal



## Rates of Printing Jobs in Rupees (including taxes)

S. No.	Item	Rate up to 1000 Copies						Rates for Additional 1000 copies or part thereof					
		60Gsm.		80Gsm.		100Gsm.		60Gsm.		80Gsm.		100Gsm.	
		Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Hindi	Eng.
1.	Rates of Printing of per forme (text matter) Single color printing of Following items												
	i) Demi Quarto 23X36/8 pages or part thereof												
	ii) Demi Octavo 23X36/16 pages or part thereof												
	iii) Crown Quarto 20x30/16 pages or part thereof												
	iv) Full Scape 17x27/4 pages or part thereof												

[No extra binding/perforation charges etc.]

Signature of the Bidder  
With Full Name & Seal

### Rates of Printing Jobs in Rupees (including taxes)

S. No.	Item	Rate up to 1000 Copies						Rates for Additional 1000 copies or part thereof					
		150Gsm.		200Gsm.		250gsm.		150Gsm.		200Gsm.		250gsm.	
		Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Hindi	Eng.	Eng.	Hindi
2.	The 4-pages cover of booklets on Art card sheet of a. 150, b.200 & c. 250 GSM of Grade A Mill in 4-colour printing duly laminated and binded on the booklet												
	ii)												
	i) Demi Quarto 23X36/8 pages												
	ii) Demi Octavo 23x36x16 pages												
	iii) Crown Quarto 20/30/16 pages												
	iv) Full Scape 17x27/4 pages												

[No extra binding/perforation charges etc.]

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