

## YASHWANTRAO CHAVAN ACADEMY OF DEVELOPMENT ADMINISTRATION (YASHADA) RAJBHAWAN COMPLEX, BANER ROAD, PUNE 411007 फोन नं. (020) 25608159/196/ फॅक्स नं. (020) 25608100

# **E-TENDER PAPERS**

# PHOTOCOPY & DIGITAL PRINTING SERVICES FOR THE YEAR 2021-23

1. Estimated Tender Cost	Rs. 10,00,000/-
2. Security Deposit	03% of Estimated Tender Cost
3. Earnest Money Deposit (Refundable)	Rs. 13,000/-
4. Cost of Tender Form (Non Refundable)	Rs. 2,600/-
5. Date of Upload e-Tender Form	18/05/2021 To 27/05/2021
6. Pre-bid Meeting	20/05/2021 At 11.30 A.M.
7. Last Date of Submission of e-Tender	27/05/2021 Up to 3:00 P.M.
8. Date & Time of Opening of Technical Bid of e-Tender	28/05/2021 At 3.00 P.M.

# Brief Summary of Inquiry

Offer should be submitted in 2 envelope system :

- a) Technical Bid Envelop No 1
- b) Price Bid Envelop No 2 (Price Bid) (as per Annexure II)

#### A) <u>INSTRUCTIONS TO BIDDERS</u>

- 1.1 Yashavantrao Chavan Academy Of Development Administration (YASHADA), Pune, invites bids from 'the GST registered & reputed bidders those who are complying with all the terms conditions prescribed in tender document, for PHOTOCOPY AND DIGITAL PRINTING SERVICES FOR THE YEAR 2021-2023.
- 1.2 The tender document is available on <u>https://mahatenders.gov.in</u> and view access only will be available on the website of YASHADA i.e. <u>www.yashada.org.</u>
- 1.3 Last date of receipt of e-tenders will be 27/05/2021 up to 03.00 PM. The etenders received thereafter will not be considered. The tenders received within specified time shall be opened on the 28/05/2021 at 03.00 PM.
- 1.4 If any technical difficulties arise while filling up e-tender, please contact on toll free No. 1800 3070 2232 at NIC.
- 1.5 The e-Tenders received by post /courier/by hand will not be accepted

#### 1.6 <u>Pre-bid meeting</u>:-

The pre-bid meeting will be held on 20/05/2021 At 11.30 AM. at YASHADA, Rajbhavan Complex, Baner Road, Pune. Interested bidders shall attend this meeting. Queries raised by bidders will be clarified in the meeting and minutes of pre-bid meeting will uploaded on www.mahatenders.gov.in & YASHADA's website i.e www.yashada.org and will form as part of this tender. No queries thereafter would be entertained.

(Head Procurement)

(Registrar)

# 1.7 <u>Technical Bid - Envelope No. 1</u>

The Technical Bid should be complete in all respects and contain all information asked for except prices. It should not contain any price information. The tender will be rejected if any price is mentioned in the Technical Bid. The technical Bid should indicate whether all services asked for are quoted, and that all requirements therefore are quoted. The Technical Offer must be submitted in an organized and neat manner.

O2 The online envelope clearly marked as "Technical Bid - Envelope No. 1". Shall contain the scanned copies of originals of the following documents:-

- 1. Proof regarding submission of Bid fee and EMD online i.e. challan copy needs to be uploaded.
- 2. Latest License copy <mark>or Intimation Receipt (सुचना पावती)</mark> under Shop and Establishment Acts <mark>as applicable.</mark>
- 3. Legally Registered Firm/Agency/Small Scale /Micro small Scale Industries (SSI unit) registration/company registration Certificate.
- 4. Copy of Goods & Service Tax (GST) registration Certificate.
- 5. Pan card of the company / firm / bidder & In case of partnership firm attach Partnership Deed with name and address of the partners. In case of company, attach Company Registration Certification with Pan Card.
- 6. List of clients
- 7. At least Three (03) years Experience Certificate out of five (05) preceding years from the clients of bidder of having provided successfully Services of Photocopy & Digital Printing Services from any reputed Govt/ Semi Govt/Private Sector/ Organisation
- 8. Turn Over Certificate issued by C.A. (Chartered Accountant) for the last three financial years (2017-2018, 2018-19, 2019-20) Year Showing minimum turn over not less than rupees Three lacs per year On C.A's. (Chartered Accountant) letterhead. (Balance sheet & Income tax returns च्या प्रति जोडु नये त्या तपासल्या जाणार नाहीत).
- 9. Self-declaration regarding firm/agency is not blacklisted by any organization and also self-certification regarding no case is pending/registered for any forgery/or criminal matter, On Bidder's Letterhead (As per ANNEXURE - I (B)).
- 10. Self- Declaration regarding acceptance of Terms & Conditions of the Tender, On Bidder's Latterhead. (As per ANNEXURE - I (C) ).
- 11. Personal and Bank details of the bidders for the purpose of RTGS. (As per ANNEXURE- I (D)).

1.8 Tenders, which do not fulfill all or any of the above conditions or found incomplete in Respect of technical documents are liable to be rejected.

#### 1.9 PRICE BID - ENVELOPE-2: (Annexure II)

The tenderer should quote his offer through envelope 2 (Annexure II). (Online Commercial Envelope- 2). He should not quote his offer anywhere directly or indirectly. Conditional bid will not be accepted.

#### 1.10 <u>Criteria for L<sub>1</sub> - (Lowest Rate)</u>

The agency shall be awarded contract on the basis of lowest rates of A-4 Back to Back Photocopy rates. Such L1 bidder have to match his rates to the L1 rates of other bidders for other items.

## 1.11 <u>TENDER FORM FEES</u> :

Tender Fees of Rs.2600/- (Rupees Two Thousand Six Hundred only) along with the tender should be paid online through respective portal in the software in favor of Director General Yashada Pune.

#### 1.12 EARNEST MONEY :

Earnest money of Rs. 13,000/- (in words Rupees Thirteen Thousand only) along with the tender should be paid online through respective portal in the software in favor of Director General Yashada Pune.

#### 1.13 <u>Exemption of Bid Fees & EMD :</u>

The Bidders those, have registered under Small-scale & Micro Smallscale Industries are eligible for the exemption from Bid fee & Earnest money Deposit (EMD) & Security deposit as per Govt. of Maharashtra, Industries Dept. GR क्रमांक : २०१४/प्र.क.८२/भाग-III/उद्योग -४, दिनांक ०१/१२/२०१६ rule no. 3.1.2.1 and 4.6.

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(Registrar)

# ANNEXURE- I

5

# TERMS AND CONDITIONS OF PHOTOCOPY & DIGITAL PRINTING SERVICES AT YASHADA CAMPUS FOR THE YEAR 2021-2023 AT RAJ BHAVAN COMPLEX, BANER ROAD, PUNE - 411 007

## GENERAL TERMS & CONDITIONS:

- 01 The period of this contract shall be for Two year, however this shall be finalized only if the services of agency are found satisfactory during trial period of Three month.
- 02 Approximate work of 15 lakh copies annually is estimated, However the quantity may vary as per requirement and such actual work will be binding on the successful bidder.
- 03 Installation of Printing Management Software, is the responsibility of the Agencies. YASHADA will provide Network connection only.
- 04 Suitable UPS required for the Management of Printing Software & Machines may be installed by Agency on its own cost.
- 05 Canon/ or any other similar /Photocopy heavy duty machines should be installed at YASHADA premises these machines should not be more than one year old and should be in sound condition. The agency shall ensure replacement of unsatisfactorily functioning machines on the directions of Yashada authority.
- O6 Agency shall provide Minimum Two (2) PHOTOCOPY machines which are Heavy-Duty more or minimum 60 / 80 copies per minute of CANON or any other similar make (original) and Three (3) Digital Printers, having speed of more than or minimum 60 / 80 copies per minute with optimum number of Photocopy operators & optimum number of digital printer operators in the premises of YASHADA. Vendor will have option to install one resographer in lieu of one Photocopy machine. On demand, if required the agency should install more Photocopy / digital printing machines.
- 07 Agency shall use 75 gsm Ballarpur Bilt Copy Power paper only. In case of noncompliance of this condition Rs.500/- penalty shall be imposed and recovered per instance of such occurrence. In exceptional cases, in case of unavailability of such

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paper, the agency shall submit proof of non-availability (by means of Official communication from manufacturer) and submit equivalent quality of paper backed by credible evidence or certificates proving quality to Yashada authorities. In such exceptional cases, if submitted paper quality found equivalent, Yashada authorities may allow the agency usage of such equivalent paper for limited period. No such other paper, not authorized by Yashada authorities shall be used by agency, which if found being used by agency, shall attract penalty as per rate mentioned above per instance.

- O8 Agency shall provide the software for queuing the print jobs on the Network to the Digital Printers, so that number of print jobs from every PC in the network can be tracked and after getting actual print job list, the monthly bill will be processed.
- 09 Everything including spare parts /operator /machine /maintenance / Toner /Paper etc. will be provided by the Agency as its own cost.
- 10 As per YASHADA Sample, PHOTOCOPY SLIP BOOKS will be provided by the Agency to each departments in Yashada and as per their demands and the bill of each department shall be generated separately.
- 11 All these slips will be verified by the Department Head. Payment shall be made at the end of each month after furnishing bills in duplicate duly certified by each head of the Department of YADHADA.
- 12 Agency shall have to complete the given job in the premises of YASHADA itself. Agency will not be permitted to take the job outside the campus without prior permission of the Registrar. Similarly agency also cannot bring outside job for carrying out agency's commercial work in YASHADA premises, if found Rs.500/- penalty shall be imposed and recovered per instance of such occurrence.
- 13 Agency shall provide photocopying job as and when required as per requirements however in case agency's services are required beyond working hours or on holiday, in such case agency will have to provide Photocopy /Digital Printing Services by advance intimation.

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- 14 YASHADA shall provide only premises, Network and electricity. However voltage stabilizer, electronic gadgets (including computers), extension board, cable required if any should be arranged and maintained by agency on its own cost.
- 15 A fine of Rs. 500/- per occasion will be levied on the Agency for poor quality of paper and photocopy.
- 16 Agency shall maintain a separate register on daily basis and opening and closing meter reading per machine should be recorded by the agency and the same has to be submitted to Administration Department or YASHADA official as per orders of the Director General from time to time.
- 17 The Agency should return, all material and equipment supplied by Yashada, to Yashada on termination or expiry of the contract for any reason whatsoever.
- 18 The Agency shall be responsible for taking care, any damage, loss of all equipment furniture, fixtures and fittings in YASHADA. In the event if the Agency is provided with any material or equipment belonging to the YASHADA, the Agency undertakes to return the same in good condition, failing which the Agency shall be responsible for payment of the cost of the same to the Academy.
- 19 None of the employees of the Agency deployed at the YASHADA shall have no right to various facilities offered by YASHADA to its own staff and participants of the training programs. They can however make use of Cafeteria/Mess facilities on payment basis. Residential facility will not be provided at YASHADA.
- 20 All persons deployed by the Agency shall at all times be medically fit and they should be paid as per minimum wages act & all other statutory provisions.
- 21 Rates should be excluding of GST (Goods & Service Tax) as or any other tax applicable will have to be borne by the Agency. Payment on account of GST shall be made to Agency accordingly.
- 22 The employees deployed by the Agency at the YASHADA shall be its own employees under their exclusive management, supervision and control and the

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YASHADA shall in no way be responsible or liable for their wages, salaries, bonus, gratuity or any other allowance, leave salary wages for holidays or any compensation notice pay etc. Agency will be wholly responsible for such compliances

- 23 Agency shall make own arrangements for custody, safety of machine/s, YASHADA in no way shall be responsible for any damage, due to voltage fluctuation, or otherwise loss/theft of agencies machine/s
- 24 On demand from any officer from YASHADA Jumbo size Photocopy, Colour Photocopy can be done outside of YASHADA premises but should be delivered by agency to concerned officer at YASHADA.
- 25 In case there is a change in GST (Goods & Service Tax) rates, it will be applicable to both the successful bidder & YASHADA.
- 26 All the columns (rates for all items) in the ANNEXURE- II (RATES OF PHOTOCOPY & DEGITAL PRINTING) in the tender form should be filled in figures & Words in Indian rupee. If found incomplete such Tender's will be liable to be rejected.
- 27 The bids incorporating additional conditions imposed by bidders are liable to be rejected.
- 28 Earnest money of unsuccessful bidders shall be refunded after AOC (Award of Contract).
- 29 The successful bidder has to execute work as per approved rates during the entire contract period and extension thereof. If the work done not satisfactorily by agency, The Director General YASHADA has reserves rights to forfeited the security deposit & blacklist the agency.
- 30 The offer shall be valid at least 120 days from the date of opening of bid.
- 31 YASHADA reserves right to reject any or all tenders at any stage without giving any reasons.
- 32 Cost of bid will be borne by the bidder

33 1. The Agency shall not be allowed to transfer, assign, pledge or sub-contract its rights and liabilities under this contract to any other agency.

2. The bidder will be bound by the details furnished by him / her to the YASHADA while submitting the tender or at subsequent stage. In case, any of such documents furnished by him/her is found to be false at any stage, it would be deemed to be a breach of terms of contract making him / her liable for legal action besides termination of contract.

3. Bidders are hereby cautioned that tenders containing any material deviation or reservations shall be considered as non-responsive and liable to be rejected.

4. It must be understood and agreed that all factors have properly been investigated and considered while submitting the Bid. Lack of understanding of local conditions and terms & conditions outlined above and specified elsewhere in the specification, will not be entertained as a reason for any adjustment of price / or for extension of time of completion of the Works under this Contract.

5. The agency shall replace within one day any of its machine is found faulty by YASHADA authorities.

6. The Agency's personnel working should be polite, cordial, positive and efficient, while handling the assigned work and shall ensure proper conduct in office premises and enforce prohibition of consumption of alcoholic drinks, pan, chewing tobacco, smoking, loitering without work.

7. The Agency shall provide Photo Identity Cards to the Personnel deployed and working at Yashada. These identity cards must be constantly displayed while on work.

8. The Agency shall maintain a computerised daily register including the number of Photocopy printouts by department in YASHADA office as per scope of the contract. Also Agency shall maintain a complaint book, which should be made available to Yashada authorities as and when required.

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9. The Agency shall be responsible for all injuries and accidents to manpower of its personal working in YASHADA.

10. The agency shall be held responsible for any loss/damage to the equipment and instruments of the YASHADA agency recovery of such loss/damage will be recovered from the agency.

## 34 Legal Compliances

1 The Tax Deduction at Source (T.D.S.) shall be deducted as per the provisions of Income Tax Department, as amended from time to time and a certificate to this effect shall be provided to the agency by the YASHADA.

2 The Agreement shall be terminated in the event of non-performance, deviation any of the terms and conditions of contract, the penal costs arising, if any, the same shall be recovered from the unpaid bills or adjustment from the Security Deposited by the concerned Agency with YASHADA.

3 Each Bidder unconditionally agrees, understands and accepts that the YASHADA reserves the right to accept or reject any or all Bids at any stage without giving any reason.

4. The Technical Bid should be accompanied with an Earnest Money Deposit (EMD), of Rs. 13,000/- (Rupees Thirteen Thousand only) in the form of online payment challan failing which the tender shall be rejected out rightly. Scanned copy to be uploaded in technical bid.

5. The EMD in respect of the agencies which do not qualify the Technical Bid (First Stage) / Financial Bid (Second competitive stage) shall be returned to them without any interest within 30 days of opening of the tender.

6. The successful bidder will be required to execute an agreement with YASHADA on stamp paper as per  $\bar{\eta}$  utam  $\bar{\pi}$ . $\bar{\eta}$ . $\bar{\pi}$ . $\bar{\eta}$ .

- a) Within 15 (fifteen) days after receipt of the Letter of Acceptance, the successful Agency shall deposit Security Deposit @ 3% of estimated cost in the form of Demand draft OR Bank guarantee issued by a nationalized bank. The security deposit shall be refunded only after satisfactory execution and completion of the contract.
- b) No interest will be paid on security deposit amount.
- c) On request of the successful Bidder, the Earnest Money Deposit (EMD) can be adjusted in the Security Deposit

7. In case of breach of any terms and conditions of this agreement the Security Deposit of the Agency shall be liable to be forfeited besides termination of the Agreement.

8. The Director General, YASHADA reserves the right to withdraw/relax any of the terms and conditions mentioned above so as to overcome the problem encountered at a later stage.

35 Terms of payment

The bill of each department shall be generated separately departmentwise & should be submitted to each department for payments. Such bills will be processed by respective Head of Department of YASHADA and presented to the Accounts Department. The Payment will be made by means of NEFT/RTGS.

36 <u>Dispute</u> :

Any dispute arising out of the terms of this contract or in the interpretation of any clause herein shall be settled by mutual discussion between the nominated authorities of the YASHADA and the authorized representative of the Agency. The Director General of YADHADA will be the final authority in resolving such disputes.

1 Settlement of Disputes

All disputes or differences of any kind whatsoever that may arise between the YASHADA, and the Successful Bidder in connection with or arising out of the contract or subject matter thereof, whether during the progress of contract or after its completion shall be settled as under:

# 2 Mutual Settlement

All such disputes or differences shall in the first place be referred by the Bidder to the YASHADA in writing for resolving the same through mutual discussions, negotiations, deliberation etc. associating representatives from both the sides and concerted efforts shall be made for reaching amicable settlement of disputes or differences.

37 Settlement through Court

It is a term of this contract that the Bidder shall not approach any Court of Law for settlement of such disputes or differences unless an attempt has first been made by the parties to settle such disputes or differences through mutual settlement.

38 Jurisdiction of Courts

Jurisdiction of courts for dispute resolution shall be PUNE only.

39 <u>Award of Contract :</u>

The successful bidder will have to enter into an agreement with YASHADA within 15 days after award of contract. This agreement will have to be made as per Government procedure. If agreement is not executed within 15 days bid is liable to be cancelled.

40 <u>Security Deposit</u> :

The successful bidder should furnish a Security Deposit amounting to 3% of estimated cost. This amount is to be paid only by Demand Draft drawn in favor of 'THE DIRECTOR GENERAL YASHADA, PUNE' payable at Pune. No interest will be paid on security deposit amount. The security deposit in either case shall remain with the YASHADA for the entire period of the contract and one month beyond.

# 41 <u>TERMINATION OF AGREEMENT</u>:

- (I) During the period of this agreement, the Academy shall have the right to terminate this agreement if it is not satisfied with the performance of the Agency by giving 30 days notice in writing.
- (II) In case the Agency desires to terminate the contract during the period of the agreement, the Agency will be required to give three months prior notice to Yashada.
- (III) The Agency expressly agrees and accepts that on termination of this contract for any reason what so ever, the Agency shall vacate the

- (IV) premises of Yashada along with its employees and material and hand over possession of the property to the YASHADA. In case of failure the Agency or its employees to do so, the YASHADA shall have a right to get the premises vacated and adopt such course as may be deemed necessary.
- (IV) In case of failure of the agency to provide satisfactory service, YASHADA reserves the right to get the Photocopy & Digital Printing work done from any other agency at the risk & cost of the agnecy, & any additional expenditure towards work done from any other agency shall stand recoverable from the contracted agency & YASHADA have rights to black list the agency.

# 42 <u>BoQ (Price Bid) भरण्याबाबत सूचना :</u>

यशदातील "PHOTOCOPY & DIGITAL PRINTING SERVICES FOR THE YEAR 2021-23" याबाबतची ई-निविदा भरताना निविदेमधील Excel Sheet BoO (Price Bid) मधील दरांच्या रकमा भरताना एकापेक्षा जास्त रकाने उपलब्ध आहेत. सदरच्या रकमा Excel Sheet BoQ (Price Bid) मध्ये online भरताना निविदादारांना अनेक अडचणीना तोंड दयावे लागेल. त्यामुळे निविदादारांकडून ई-निविदा सादर करण्यास अडचणी निर्माण होण्याची शक्यता आहे. सदरची बाब लक्षात घेवून निविदादारांना निविदेतील दर भरणे अधिक सुलभ करण्यासाठी PDF BoO (Price Bid) मध्ये निविदेचे दर सादर करण्याची सुविधा देण्यात आली आहे. या सोबत प्रणालीची अनिवार्यता लक्षात घेता Excel Sheet BoQ (Price Bid) मध्ये एक बाब नमुद करण्यात येवून Excel Sheet BoQ (Price Bid) सुध्दा उपलब्ध करुन देण्यात आलेली आहे. निविदादारांनी Excel Sheet BoQ (Price Bid) व PDF BoQ (Price Bid) या दोन्हीही BoQ (Price Bid) सादर करणे अनिवार्य आहे. Excel Sheet BoQ (Price Bid) मध्ये नमुद करण्यात आलेल्या एक बाबीच्या आधारे कुठल्याही निविदादारांची निविदा दर अंतीम करण्यात येणार नाही. तुलनात्मक तक्ता (Comparative Statement) तयार करण्यासाठी व निविदा अटी व शर्तीनुसार न्युनतम निविदादार उरविण्यासाठी फक्त PDF BoQ (Price Bid) नमुन्याचाच विचार करण्यात येईल. PDF BoQ (Price Bid) वर फर्मचा सही शिक्का नावासह असावा. तसेच निविदा अटी व शर्तीनुसार न्युनतम ठरणा-या निविदादारास अन्य निविदादारांचे इतर बाबींचे न्युनतम दर स्विकारणे बंधनकारक राहील. याबाबत कोणत्याही निविदादाराची कोणतीही तक्रार ऐकुन घेतली जाणार नाही . याबाबत मा महासंचालक यशदा यांचे अधिकार अंतीम राहतील. सर्व निविदादारांनी निविदा काळजीपूर्वक वाचून यशस्वीपणे ई-निविदा (BID) सादर करावे.

**43** In view of the prevailing pandemic situation the Tender value has been set based on the average requirement of Goods / Services during the last one year of pandemic period. However, in future depending on the privilege pandemic situation, the requirement may go upto the prepandemic levels. Considering this it will be binding on the service provider to provide the additional Goods / Services upto 100% of original Tender Value at the same rates, terms & conditions during the currency of tender period & any extension there of. With increasing in bill payments as per increase services, commensurate amount of Security Deposit over and above the Security Deposit already deposited would be collected from the Agency bill payment.

(Head Procurement)

# Statement of work done during the year 2018-2021 (from March 2018

# to Jan. 2021) for reference

Sr No	Description	No of Copies	
		Single	Back to back
01	Photocopy A4	284195	1548502
02	Photocopy Foolscap	2552	922
03	Photocopy A3	1838	853
04	Photocopy on Colour Paper A4	26779	2582
05	Photocopy on Colour Paper A3		
06	Colour Photocopy A4 size	545	547
07	Jumbo Photocopy A1		-
08	Jumbo Photocopy A2		
09	Jumbo Photocopy AO		
10	Jumbo Photocopy AO <u>1</u> 2		
11	Digital Printing A4	715975	147928
12	Bulk Scanning Per Page A4		
13	Bulk Scanning Per Page A3		

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# ANNEXURE - I (B)

# Self-Declaration regarding not being blacklisted

(Printed on Bidder's letterhead, scanned and to be uploaded)

We declare that we are not black-listed by any Central / State Government/ Public Sector Undertaking or any other organization for providing Photocopy & Digital Printing services in India.

We are not involved in any major litigation that may have an impact of affection or compromising the delivery of service as required under this tender.

Yours faithfully,

(Signature of Authorized Person)

Place:	Name
Date :	Designation
	Business Address:
	Seal

(Registrar)

# ANNEXURE - I (C)

# SELF DECLARATIONS

(Printed on bidder's letterhead, scanned and to be uploaded in technical Envelope)

- 6.1. Declaration as regards acceptance of terms and conditions of contract
- I\_\_\_\_\_, Son / Daughter / Wife of Shri \_\_\_\_\_\_ Proprietor /Director /authorized signatory of the Company/Firm/Agency mentioned above, is competent to sign this declaration and execute this tender document;
- 2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
- 3. The information/documents furnished along with the tender are true and authentic to the best of my knowledge and belief. I / we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Date:

Place:

(Signature of authorized person)

Full Name:\_\_\_\_\_

Designation \_\_\_\_\_

Business Address:	
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Seal \_\_\_\_\_

(Head Procurement)

(Registrar)

# ANNEXURE- I (D)

# Personal & Bank Details for RTGS

# All columns are mandatory

Sr .No.	Personal Detail	
1.	NAME OF THE COMPITANT PERSON & AGENCY	
2.	ADDRESS OF THE AGENCY	
3.	CONTACT DETAILS	1) LANDLINE NO.
		2) MOBAIL NO.
		3) e-mail ID :
5.	PAN NO.	
6.	GST NO. –	
Bank Detai	ls –	
1.	NAME OF THE AGENCY FOR RTGS	
2.	NAME OF THE BANK	
3.	CITY OF THE BANK	
4.	ACCOUNT NO	
5.	ACCOUNT TYPE	
6.	BRANCH CODE	
7.	ADDRESS OF THE BRANCH	
8.	IFSC CODE	
9.	MICR NO.	

# (Signature of the agency)

(Head Procurement)

(Registrar)

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(Financial Advisor)

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#### ANNEXURE- II

#### PRICE BID - ENVELOPE-2

# RATES OF PHOTOCOPY & DIGITAL PRINTING

Sr	Description	Rate per copy Excluding GST In Indian Rupees			
No		Single Copy		Back to back Copy	
		Rate Rs.	Rate Rs	Rate Rs.	Rate Rs.
		(In Figure)	(In Words)	(In Figure)	(In Words)
01	Photocopy A4				
02	Photocopy Foolscap				
03	Photocopy A3				
04	Photocopy on Colour Paper A4				
05	Photocopy on Colour Paper A3				
06	Colour Photocopy A4 size				
07	Jumbo Photocopy A1				
08	Jumbo Photocopy A2				
09	Jumbo Photocopy AO				
10	Jumbo Photocopy AO <u>1/2</u>				
11	Digital Printing A4				
12	Bulk Scanning Per Page A4				
13	Bulk Scanning Per Page A3				

I have read all the pages of the tender document and terms and conditions 01 mentioned in tender document and I agreed to abide by all these provision & conditions.

Date :	Signature : Name of the authorized person			
Place :	Stamp of the Firm :			
(Head Procurement)	(Registrar)	(Financial Advisor)	-	

(Head Procurement)

(Registrar)