

॥ अंतरी पेटवू ज्ञानज्योत ॥



Grade-A 3.11
NAAC ACCREDITED IIIrd cycle
KAVAYITRI BAHINABAI CHAUDHARI
NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel.No. (0257) 2257236 & 237

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**E-TENDER DOCUMENTS FOR ANNUAL RATE
CONTRACT FOR PRINTING**

REF :- KBCNMU/8/ET/PRINTING/ 367 /2020

FOR MORE DETAILS VISIT THE PORTAL OF

<https://mahatenders.gov.in> / www.nmu.ac.in

Total Pages 01 to 12

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E-TENDER FOR ANNUAL RATE CONTRACT FOR PRINTING

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Tender Schedule and Contact details

Sr. No.	Key Days of the tender	Start date & time	End date and time
01	Tender Release	22 /09 /2020 17.30 hrs.	----
02	Tender documents downloading	23 /09 /2020 10.00 hrs.	13 /10 /2020 15.00 hrs.
03	Online submission	23 /09 /2020 10.00 hrs.	13 /10 /2020 15.00 hrs.
04	Technical Bid opening	16 /10 /2020 16.00 hrs. (If possible)	----

Contact below if any query

<u>Sr.No.</u>	<u>Name of the Contract Person</u>	<u>Mobile No.</u>
01	Sumit Katkar. For any Information / difficulty Regarding online submission of tender	7745827385 7843024910
02	General tender Enquiry (Finance Dept.) Shri R.A.Patil, Section Officer	0257-2257236

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Grade-A(3.11)

NAAC ACCREDITED IIIrd cycle

KAVAYITRI BAHINABAI CHAUDHARI

NORTH MAHARASHTRA UNIVERSITY, JALGAON

E-TENDER NOTICE FOR ANNUAL RATE CONTRACT FOR PRINTING

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites tender for annual rate contract for printing of forms, stationary registers etc. from printers to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in tender must be submitted online on or before 13 /10 /2020 up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will be published only on above mentioned website only .

REF :- **KBCNMU/8/ET/PRINTING / 367 /2020**

Date : 22 /09 /2020

(Dr.V.V.Katdare)
Off.Finance and Accounts Officer

- Copy to :
- 1) The public Relation Officer, This University-With a request to publish the said e-tender Notice in
 - 2) Notice Board, Administrative Building,KBC NMU, Jalgaon
 - 3) Notice Board, Finance Departments, KBCNMU, Jalgaon

Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites E-Tender for annual rate contract for printing (for example forms, registers, reports, stationary etc.) from reputed printers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer are required to be enrolled on portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering. The vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid BOQ (**BOQ Rate quoted inclusive of all taxes**)
2. Technical Bid : The technical bid shall contain the following documents. The Bidder must scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self attested by bidder. Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Certificate of incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of Sales / Vat registration certificate
IV	Copy of CST Registration certificate
V	Copy of PAN card
VI	Copies of Income tax return filed during last three financial years.
VII	Copies of SSI / NSIC registration certificate. In case of Exemption in payment of Tender Fees/EMD is claimed. The related G.R./ circular should be uploaded
VIII	Proof of annual turnover for the last three financial year as per Annexure- B
IX	List of clients mentioning the name, Landline. No. / Mobile No. of the clients. Copies of supply/ work order should be uploaded.
X	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure- C
XI	Bidder's Declaration on letter head (as per annexure - D)
XII	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XIII	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last three financial years. (2017-18, 2018-19, 2019-20)
XIV	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.
XV	Resources available (e-g. machinery, man power, vehicle etc.) (The information to be provided on letter head of the firm.)

3. **Financial Bid** : The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per quantity offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail specifications of printing are provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for discussion in University, if needed/required.
8.

The

Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rate to be quoted should be mentioned at item wise in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground what so ever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of tender.
13. **The rate quoted in BOQ form should be inclusive of all taxes, duties, packing, freight, loading / unloading.**
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the quantity other than specifications specified in the tender form shall not be considered for comparison of rate.
16. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

Offg.Finance and Accounts officer

-: General Terms and Conditions of the tender :-

- 1) The online tender is called from reputed Printers for annual rate contract for printing.
- 2) Bidder are compulsory required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so the financial bid of such bidder may not be considered / opened.
- 3) **Earnest Money Deposit & Cost of Tender:** - Vendors are required to pay **Rs.3300/-**(Rs. Three thousand & three hundred only) and **Rs.55,000/-** (Rs. Fifty five thousand only) towards Tender Fee and EMD respectively through Net banking.
- 4) **Security Deposit :** The successful tenderer to whom the supply / purchase order is given shall be required to deposit an amount as security deposit within 7 days from the date of the Tender issued for ARC. The security deposit will not carry any interest which shall be refunded after supply and successful completion of the contract. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be awarded the ARC or the University with holds the total authority for the necessary action to be taken.
Cancellation of ARC awarded: University reserves the right to cancel the ARC in case tenderer fails to enter into agreement for ARC and pay requisite Security Deposit and also supply printing material within the stipulated time given in the order. The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above mentioned reason ARC order is canceled, earnest money and or security deposit shall be forfeited and also the tender may be allotted to the next lowest tenderer or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom ARC was awarded.
- 5) **The Bid E.M.D. will be forfeited :-**
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required security deposit in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the printing.
- 6) The successful bidder is required to execute an agreement on Rs.100/- stamp paper regarding acceptance of ARC. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 7) Conditional tender shall not be accepted.
- 8) **F.O.R :** -The rates quoted should be F.O. R Concerned University departments. The rate quoted by the bidder should inclusive of all the taxes, duties, loading and unloading, freight etc.
- 9) **Payment :** 100% payment shall ordinarily be made within 30 days after satisfactory completion of job. The payment will be made through RTGS/cheques only.
- 10) **Completion Period:** - The Tab should be completed within 1 to 2 weeks from the date of receipt of final proof of Job from concerned department. If the bidder fails to supply printing material within the period prescribed for completion of work The University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such stores delays subject to maximum in limit of 5%.
- 11) Kavayitri Behinabai Chaudhari North Maharashtra University, Jalgaon is not bound to accept the lowest tender and reserves the right to accept any tender or to reject or all tenders without assigning any reasons whatsoever.
- 12) Tender must submit with cost of tender documents and EMD only through '**INTERNET BANKING**'

- 13) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 14) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial / Financial bid. Any offer failing short of the validity period is liable for rejection.
- 15) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender/contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 16) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 17) Offer should be complete in all respect. Incomplete offers would not be entertained.
- 18) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 19) Designing and Art work will be responsibility of the vendor No extra charges will be paid for designing and Art work.
- 20) It will be the responsibility of the vendor to keep and secure the offset plate for at least three months from the date of completion of concerned Job. The same plates must be reused if the same Job is repeated without charging the cost of plates.
- 21) The amount of statutory deductions (i.e. T.D.S. etc.) will be directly deducted from bills while making payments.
- 23) Samples of papers must be submitted physically immediately after online submission of tender. The details of GSM, type/make of paper must be mentioned on each sample with stamp and Signature of vendor.
- 24) Before taking the jobs for final printing, the proofs of job must be checked and okayed by concerned department.
- 25) Charges for wastages of paper will not be paid extra. The same will be in the scope of vendor.

Offg. Finance and Accounts Officer

Annexure –B

Certificate of Annual Turn Over

Sr. No.	Financial year	Annual turnover (In Lac)
1	2017-18	
2	2018-19	
3	2019-20	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorized representative

Annexure –C

**DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING
PART IN TENDER.**

**(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- non
judicial Stamp paper by the bidder)**

I / We _____ reputed printers hereby declare that the firm/company namely
M/s. -----has not been blacklisted or debarred in the
past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ reputed printers hereby declare that the Firm /company
namely M/s. _____ was blacklisted or debarred by Union / State Government or
any Organization from taking part in tenders for a period of _____ years w.e.f.
_____ to _____. The period is over on _____ and now the firm/company is
entitled to take part in tenders. In case the above information found false I / we are fully aware that the
tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to
the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

Annexure-D

Bidder's Declaration

E- TENDER DOCUMENTS FOR ANNUAL RATE CONTRACT FOR
PRINTING

Ref.No.. : **KBCNMU/8/ET/PRINTING/367/2020**

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : -----

Name of signatory : -----

Seal of the bidder

Tender Inviting Authority	FINANCE AND ACCOUNTS OFFICER,NMU,JALGOAN
Nature of Works	ANNUAL RATE CONTRACT FOR PRINTING
Contract No.	KBCNMU/8/ET/ARC-PRINTING /367/2020
Bidder Name	
Schedule of work	This BOQ template must not be modified/ replaced by the bidder and the same should be uploaded after filling the relevant columns else the bidder is liable to be rejected for this tender. Bidders are allowed to fill up the bidder Name, make and values only. (PDF File upload)

A रजिस्टर छपाई कामाचे दर (कागदासह)									
अ.क्र.	तपशील	दर प्रती नगास				दर प्रती नगास			
		५८ जी.एस.एम.क्रिमोव्ह पांढरा कागद कंपोज, बाईडींग, नंबरींग इत्यादी सह				७० जी.एस.एम.लेजर पेपर, कंपोज, बाईडींग, नंबरींग इत्यादीसह			
		कापडी	पूर्ण कापडी	रेग्डी गिन	लेदरपट्टी / कोपरे	कापडी	पूर्ण कापडी	रेग्डी गिन	लेदरपट्टी / कोपरे
०१	३७.५ सें.मी. X ५० से.मी.								
	१०० पानी								
	१५० पानी								
	२०० पानी								
	३०० पानी								
०२	३४ सें.मी. X ४३ से.मी.								
	१०० पानी								
	१५० पानी								
	२०० पानी								
	३०० पानी								

B पावती पुस्तके			
अ.क्र.	वर्णन	कापडी (प्रती नग दर नंबरींग इत्यादीसह)	(डब्ल पुठठा बाईडींग प्रती नग दर नंबरींग इत्यादीसह)
01	१४ से.मी. X २२ से.मी.		
	२०० पानी (One + one in two colours)		
	३०० पानी (One + two in three colours)		
02	२२से.मी. X २८ से.मी.		
	२०० पानी (One + one in two colours)		
	३०० पानी (One + two in three colours)		

C छपाई व्यतिरिक्त इतर कामांचे दरपत्रक		
अ.क्र.	वर्णन	दर
१	सरसपॅड - ५०० कागदापर्यंत	
२	नंबरिंग (हॅण्ड नंबरिंग) व मशिन नंबरिंग प्रती हजारि	
३	रुलिंग प्रती रिम एक बाजू (१८X२३ इंच)	
४	लॅमीनेशन प्रती स्केअर इंच	
५	स्पॉट लॅमीनेशन प्रती स्केअर इंच	
६	ऑफिस फाईल हार्ड बाईंडींग (दस्तऐवजे) विद्यापीठात येऊन सदरचे काम करणे.	

D निमंत्रण कार्ड छपाई (संपूर्ण ऑफसेट छपाई कामासह)		
अ.क्र.	वर्णन	दर (प्रति शेकडा)
१)	२५.५ सेमी X १० से.मी. (आयव्होरी कार्ड व पाकीटांसह छपाई व कंपोजसह)	
२)	२५.५ सेमी X १० से.मी. (आर्टपेपर २१० जीएसएम कार्ड चार रंगात व एका रंगात पाकीटांसह छपाई व कंपोजसह) एक बाजू	
३)	२५.५ सेमी X १० से.मी. (आर्टपेपर २१० जीएसएम कार्ड चार रंगात व एका रंगात पाकीटांसह छपाई व कंपोजसह) दोन बाजू	

वर नमूद साईजव्यतिरिक्त इतर साईजसाठी ऑफ सेट छपाई नुसार बिलाची अदायगी करण्यात येईल.

E ऑफसेट छपाई दर		
अ.क्र.	वर्णन	दर (प्रती प्लेट/हजारी)
अ	प्लेट : प्रती प्लेट	
	साईज १५ X २०	
	साईज १८ X २३	
	साईज १७ X २७	
ब	ऑफसेट प्रिंटींग :	
	साईज १५ X २०	
	साईज १८ X २३	
	साईज १७ X २७	

F व्हिजिटींग कार्ड (छपाई स्क्रीन प्रिंटींग व नॉन टियर कार्डसह तसेच संपूर्ण छपाई कामासह)		
अ.क्र.	वर्णन	दर प्रती शेकडा
०१	सिंगल कलर	
०२	डबल कलर	
०३	फोर कलर	

G लेटर हेड कागदासह व पॅडसह एक्झिकेटीव्ह बॉण्ड पेपर, स्क्रिन प्रिंटींगसह. (संपूर्ण छपाई कामासह)		
अ.क्र.	वर्णन	दर प्रती शेकडा
०१	साईज १/४ व १/५ सिंगल कलर	
	----"----- डबल कलर	
	----"----- फोर कलर	
०२	साईज १/८ क्राऊन सिंगल कलर	
	----"----- डबल कलर	
	----"----- फोर कलर	
०३	साईज ए- ४ सिंगल कलर	
	----"----- डबल कलर	
	----"----- फोर कलर	

H क्रीडा व इतर प्रमाणपत्रे			
अ.क्र.	वर्णन	संख्या	दर (प्रती नग)
०१	साईज २१ सेमी X २९.५ सेमी स्क्रिन प्रिंटींगसह व आयव्हरी कार्डसह २५० जीएसएम.डिझाईनसह छपाई	१ ते ५० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		५१ ते १०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		१०१ ते २०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		२०१ ते ३०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		३०१ ते ४०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		४०१ ते ५०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		५०१ ते ६०० एका रंगात छपाईसह	

		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		६०९ ते ७००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		७०९ ते ८००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		८०९ ते ९००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		९०९ ते १०००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		१००९ पेक्षा जास्त	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
०२	२१ सेमी X २९.५ सेमी - आर्टपेपर २५० जीएसएम वर ऑफसेट प्रिंटींग संपूर्ण छपाईसह	१ ते ५०	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		५१ ते १००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		१०१ ते २००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		२०१ ते ३००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		३०१ ते ४००	एका रंगात छपाईसह	

		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		४०९ ते ५००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		५०९ ते ६००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		६०९ ते ७००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		७०९ ते ८००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		८०९ ते ९००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		९०९ ते १०००	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	
		१००१ पेक्षा जास्त	एका रंगात छपाईसह	
		----"-----	दोन रंगात छपाईसह	
		----"-----	तीन रंगात छपाईसह	
		----"-----	चार रंगात छपाईसह	

०३	२१ सेमी X २९.५ सेमी - आर्टपेपर १७० जीएसएम वर ऑफसेट प्रिंटिंग संपूर्ण छपाई कामांसह	१ ते ५० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		५१ ते १०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		१०१ ते २०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		२०१ ते ३०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		३०१ ते ४०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		४०१ ते ५०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		५०१ ते ६०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		६०१ ते ७०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		७०१ ते ८०० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		८०१ ते ९०० एका रंगात छपाईसह	

		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		९०१ ते १००० एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	
		१००१ पेक्षा जास्त एका रंगात छपाईसह	
		----"----- दोन रंगात छपाईसह	
		----"----- तीन रंगात छपाईसह	
		----"----- चार रंगात छपाईसह	

I टाईपसेटींग दर		
अ.क्र.	वर्णन	दर (प्रती पेज)
01	A-4 साईजच्या आत प्रती पेज	
02	A-4 साईज प्रती पेज	
03	फुल स्केप साईज (लिगल साईज) प्रती पेज	
04	डिझाईनिंग ए 4 ए 5	

J छपाई व्यतिरिक्तचे फोल्डींग, पिनींग, पेस्टींगसह पुस्तिका बाईंडींग तसेच शिलाई व पाकीटे बनविणे		
अ.क्र.	वर्णन	दर
०१	५० पेजेसपर्यंत प्रती पुस्तक	
०२	१०० पेजेसपर्यंत प्रती पुस्तक	
०३	२०० पेजेसपर्यंत प्रती पुस्तक	
०४	३०० पेजेसपर्यंत प्रती पुस्तक	
०५	४०० पेजेसपर्यंत प्रती पुस्तक	
०६	जर्नल फाईलींग (१ ते २०० पेजेस पर्यंत)	
०७	व्हाउचर फाईल बाईंडींग (लिगल साईज) साहित्यासह पुठठा, दोरा क्लॉथ, मजुरी इत्यादी (दर प्रती नग द्यावे)	
०८	संगणक लेजर बाईंडींग रेगझीन बाईंडींग (साईज १०"X१२") रेगझीन बाईंडींग. (साईज १२"X१५") पुठठा बाईंडींग (साईज १०"X१२") पुठठा बाईंडींग (साईज १२"X१५") (दर प्रती नग बाईंडींगसाठी लागणारे सर्व साहित्य व मजुरीसह द्यावे.)	
०९	केस व सेक्शन शिलाई बाईंडींग	
१०	लॅमीनेशन ए ४ साईज (सिंगल साईड) लिगल साईज (सिंगल साईड)	

११	बुक कार्ड (Identity Card) ८.७ सेमी X १४ सेमी आयव्हरी कार्ड (१४ किग्रॅ) ऑफसेट छपाई दोन बाजूस प्रती हजार दर द्यावेत.	
१२	बुक पॉकेट नमुन्याप्रमाणे टिन्टेड शिट (३४.६ कि.ग्रॅ.) (कलर हिरवा) ऑफसेट छपाई एक बाजूस प्रती हजार दर द्यावेत	
१३	डेटस स्लिप्स १३ से.मी. X १९.५ सेमी क्रिमव्होव्ह (६० जीएसएम) ऑफ सेट छपाई दोन बाजूस प्रती हजार दर द्यावेत	
१४	रिडर टिकट नमुन्यानुसार प्रती नग.	
१५	बॅनर प्रिटींग (डिझाईन सह)	
१६	इंम्बॉसिंग (Per sq.cm. for per piece)	
१७	ए ४ साईज तात्काळ प्रिंट १०० GSM Map. २५० GSM Art Card	

J	Rates of Processing (Negative and Positive) (Rate per Sq.Inch.)		Rate
1	One Colour Line with thins (rate per sq.inch or plate size rate i.e.18x23 or 15x20)	18 x 23 15 x 20	
2	Four colour scanning with design(rate per sq.inch or plate size rate i.e.18x23 or 15x20)	18 x 23 15 x 20	
3	Four colour scanning with design for first print and extra reprint per sq.inch rate	18 x 23 15 x 20	

K			
छपाईसाठी लागणा-या कागदाचे दर			
Sr.No.	Item Description	Unit	Rate
1	Importd Art Paper 23" x 36" 250 GSM	Per Rim	
2	Importd Art Paper 23" x 36" 210 GSM	Per Rim	
3	Importd Art Paper 23" x 36" 170 GSM	Per Rim	
4	Importd Art Paper 23" x 36" 130 GSM	Per Rim	
5	Importd Art Paper 23" x 36" 90 GSM	Per Rim	
6	Importd Art Paper 20" x 30" 250 GSM	Per Rim	
7	Importd Art Paper 20" x 30" 210 GSM	Per Rim	
8	Importd Art Paper 20" x 30" 170 GSM	Per Rim	
9	Importd Art Paper 20" x 30" 130 GSM	Per Rim	
10	Importd Art Paper 20" x 30" 90 GSM	Per Rim	
11	Maplitho Paper Ballapur 23" x 36" 60 GSM	Per Rim	
12	Maplitho Paper TNPL 23" x 36" 60 GSM	Per Rim	
13	Maplitho Paper Ballapur 23" x 36" 70 GSM	Per Rim	
14	Maplitho Paper TNPL 23" x 36" 70 GSM	Per Rim	
15	Maplitho Paper Ballapur 23" x 36" 100 GSM	Per Rim	
16	Maplitho Paper TNPL 23" x 36" 100 GSM	Per Rim	
17	Maplitho Paper Ballapur 20" x 30" 70 GSM	Per Rim	
18	Maplitho Paper TNPL 20" x 30" 70 GSM	Per Rim	

19	Maplitho Paper Ballapur 17" x 27" 70 GSM	Per Rim	
20	Maplitho Paper TNPL 17" x 27" 70 GSM	Per Rim	
21	Creamwove Paper Ballapur 23" x 36" 58 GSM	Per Rim	
22	Creamwove Paper West coast 23" x 36" 58 GSM	Per Rim	
23	Creamwove Paper TNPL 23" x 36" 58 GSM	Per Rim	
24	Ledger Paper Ballapur 23" x 36" 70 GSM	Per Rim	
25	Colour Paper 18" x 23" 45 GSM	Per Rim	
26	CardSheet White 22"x 28" (11.2 Kg)	Per Gross	
27	CardSheet White 22"x 28" (16 Kg)	Per Gross	
28	Cover Paper 18" x 23" 90 G.S.M.	Per Rim	
29	Ivory Card 22" x 28" 300 GSM	Per Gross	
30	Office flat file with Printing 10"x15" (31.3 Kg)	Per No.	
31	Titend paper	Per Rim	
32	Metalic Paper	Per Rim	
33	Maplitho 80 GSM	Per Rim	
34	Ballapur 80 GSM paper	Per Rim	

(टिप-सदरचे दर दरकराराच्या कालावधीसाठी लागू राहतील)

निविदा धारकाची सही व शिक्का