



EMPANELMENT OF PRINTERS FOR STATIONERY ITEMS

Last date for submission of applications: 05.11.2018
up to 04.00 PM

Address:-



Central Bank Of India
REGIONAL OFFICE
MOTIHARI
BALUATAL, POST BOX NO. 05,
MOTIHARI,
DIST-EAST CHAMPARAN.
BIHAR. 845401

EMPANELMENT OF PRINTERS

Sealed tenders are invited for print and supply :

Tender Reference Number	RO/MOTI/GAD – 3029/PRINT/2018-19/01
Cost of RFP – non refundable	Rs.5000/- (Rs. Five thousand only) demand draft in favour on Central Bank of India, payable at Motihari
Date of Tender	05.10.2018.
Bid Security (EMD)	Rs. Five Lakhs (Bank Guarantee)
Any query	Should be mailed to gadmotiro@centralbank.co.in, on or before 03.11.2018.
Last Date and Time for receipts of tender offers	On 05.11.2018 up to 4.00 p.m. By Registered Post /Courier / By hand delivery at Submission place
Time & Date of Opening of Tender	08.11.2018 at 04:00 p.m
No. of Envelope - Two sealed separate envelope of <u>Technical Bid & Commercial Bid</u> kept in sealed single envelop	Two (2) Envelops Envelope 1 containing : Technical bid + document cost + Bid Security Envelope 2 containing : Commercial Bid
Place of Submission / Opening tender offers : Contact Telephone Numbers	Central Bank of India, Regional Office, Baluatal, Motihari, Dist-East Champaran-845401. Ph.: - 9534397035/8405000677
Address for Communication	Central Bank of India, Regional Office, Baluatal, Motihari, Dist-East Champaran-845401. Ph.: - 9534397035/8405000677

Central Bank of India, Regional Office, Motihari invites sealed proposals from reputed well established printers having sound financial status, adequate experience and expertise in field of printing for empanelment in the panel of the bank for printing of stationery items & promotional material i.e. Various forms related to day to day banking, leaflets, posters, brochures, booklet, notices etc.

Interested printers having experience of such works in Govt. Departments, Public Sector Undertakings, Nationalised Banks, Financial Institutions, Autonomous bodies may submit an application in sealed envelope containing technical details strictly as per the Annexure-A. The envelope be clearly marked / super scribed as **“Application for Empanelment of Printers –Central Bank of India, Regional Office, Motihari – 2018.”**

The sealed proposal containing the required details as per prescribed application format be sent in an envelope addressed to the Regional Manager, Central Bank of India, Regional Office, Baluatal ,Motihari, **latest by 4.00pm up to 05.11.2018.**

The document containing details of applying printers, eligibility criteria, scope of work and other terms & conditions can be down loaded from the bank’s website

www.centralbankofindia.com. It is to be submitted within the given time schedule. Submission of application in any other format will not be entertained & will be summarily rejected. Relevant information / copies of certificates as specified should be annexed to the application. Non-receipt of any information / certificates may entail rejection of the application.

Scope of Work

Printing: The Bank from time to time, requires printing except security printing and supply of stationery items such as leaflets, posters, brochures, debit/credit vouchers, various forms, booklet, notices etc. as per given size and quality specifications. The printers selected for empanelment have to print & supply the various printing items as per Bank's requirement from time to time. Bank will invite sealed quotations from all the empanelled printers for awarding different jobs including annual rate contract (for standard items under different quantity slabs with different size, quality specifications etc.).

Packaging and Dispatch: The printer will pack and deliver the printed material at the floor of premises Regional Office, Motihari free of cost.

Eligibility Criteria: The applicant shall meet the following eligibility criteria for consideration in the panel of Bank's empanelled printers.

Tender Fee : The applicant have to pay Rs. 5000/- for the tender document, which is not refundable.

- **Experience:** Minimum 5 years of experience in the field of printing with good track record and capability to handle large volumes.
- **The Annual Turnover:** Minimum Average Annual Turnover of Rs 1 crore for last 3 years
- **The bidder should be in profit in the past 3 years.**
- **The bidder should not have been blacklisted by any Govt. department/PSU/Banks for any reasons.**
- **Designing and processing:** should have full-fledged in-house facility for DTP, processing, designing, type setting (multilingual)
- **Printing & Binding:** should have preferably two in-house **Multi colour sheet fed machine** for printing of various collaterals and **binding machines** for centre pinning and perfect binding.
- The printer should have its **clients like banks/PSUs** or other institutions.

Confidentiality Clause: The bidder shall keep confidential all the information relating to Bank's business that comes into its possession as a result of or in connection with its work under this work.

Discretion Clause: The Bank reserves the right to reject any / all applications without assigning any reasons thereof. Mere submission of an offer to the Bank does not entitle an applicant to any benefits / rights / preference. Canvassing is prohibited and will lead to disqualifications. Fulfilling the minimum eligibility does not entitle the bidder to consider him for Bank empanelment. Bank may consider as many printers in the panel as it wants at its sole discretion. If any of the empanelled vendors fails to respond to any call for quote during the empanelled period, Bank reserves its right to not call for any further quotes from the vendor, remove the vendor from the panel and not consider the vendor for future empanelment also.

Enclosures to the application :

- a) Copy of PAN Card
- b) Copy of GST certificate.
- c) Audited Balance Sheet for last three years
(Auditor's Certificate & Experience Certificate) should be submitted.)
- d) In the line of business of printing and supply of stationary items directly for at least five years
- e) List of top 3 clients served during the last five years (Bank's / PSUs / Reputed Ltd., cos. supported by work orders / certificates from clients issued in last five years.
- f) Integrity Pact with bank as per the format.
- g) Bank Guarantee as per the bank format **(EMD) of Rs. Five lakhs** should be submitted in favour **of Central Bank of India, Regional Office, Motihari-** after finalization of Tender.
- h) Whether all terms & conditions understood & complied with. (Self Declaration)

General Terms:

- The Bank reserves the right to reject any or all applications.
- **Empanelment shall be for a period of 03 years** which can be extended solely on Bank's discretion. However, if the services of any empaneled printers are not found satisfactory, the same may be de-paneled at any time without assigning any reason.
- The Bank reserves the right to scrap the tender at any time at its discretion.
- Relevant information / copies of certificates called for should be annexed to the tender. Non-receipt of any information / certificates with the tender may entail rejection of the tender.
- Bank may **inspect** your premises during any point of empanelment for verifying the details submitted.
- The printer shall obtain all necessary local and Govt. approvals and he shall abide by all local laws. The vendor shall submit the relevant papers as and when the bank demands the same.
- The printer should make all necessary provisions for payment of taxes, local levies for the premises and Statutory Payments for workers employed.
- In the event of any default or failure in printing/prompt delivery, Central Bank of India reserves the right to take necessary action including inter alia, deducting a suitable amount from the bill payable as a penalty and termination of the services without giving any notice.
- The track record of the Printer should be clean and it should not have any involvement in frauds. Declaration on the Letterhead should be given by the printer that it has never been involved in frauds
- **Sub-contracting the jobs assigned will not be permissible.**
- The printer shall be responsible for recruitment & managing requisite manpower for undertaking the jobs given to them. Central Bank of India will not be responsible/ liable for any issues/ litigation in this regard.
- An empanelled printer needs to open an account with Central Bank of India for speedy and proper credit of the bill amount.

In case of any clarification in the matter, the vendors seeking empanelment may contact GAD Department on any working day during office hours, well before the last date of submission of application.

Hari Ram

Regional Manager
Central Bank of India
Motihari

Date 05.10.2018

ANNEXURE - A

EMPANELMENT OF OFF SET PRINTERS DETAILS OF APPLYING PRINTERS

A.	General Information		
i.	Name of Printing Press / Company		
ii.	Complete address of Administrative / corporate office (including e-mail, telephone & fax numbers) Contact Person's Name & Mobile No.		
iii.	Address of Printing Press /works. (Please specify the different locations of your press / works with complete address if applicable.)		
iv.	Type of organization: Public Limited / Private limited / Partnership / Proprietary firm.		
v.	Number of years in printing business		
vi.	Financial details:		
		2015-16	2016-17
	i. Turnover		
	ii. Profit / loss		
	iii. PAN Number		
	iv. GST No.		
vii.	Banker's Name & address		
	i. Principal Bankers		
	ii. Other Bankers		
viii.	No. of Employees on payroll		
	i. Administrative		
	ii. Technical (Pls. give details)		
B.	Pre-press Facilities at one place		
i.	Type setting facility	Yes/No	
ii.	Designing and color processing equipments.	Yes/No	
iii.	Proof reading arrangement	Yes/No	
iv.	Color scanner for scanning high resolution quality images & digital/laser print facility.	Yes/No	
C.	Printing & Binding		
i.	In-house sheet fed offset colour printing machine/s	Yes/No	
ii.	No. of sheet fed offset colour printing machine		
iii.	High speed binding machine/s (centre pinning)	Yes/No	
iv.	No. of binding machine		
D.	Credentials:		
i.	Whether you have done any work for any office of Central Bank of India in the past. If yes give, details.		
ii	Whether you have done any work for any other Nationalized Bank / PSU / reputed Public Ltd Co. if yes, please submit details.		
iii.	Name of organization where your firm is empanelled. Please enclose letter.		
E.	Document Copies attached		
a)	PAN Card	Yes/No	
b)	GST Clearance certificate (attested copy)	Yes/No	

c) Audited Balance Sheet of last 3 years	Yes/No
d) List of top 3 clients served during the last five years (Bank's / PSUs / Reputed Ltd. cos. compulsorily with work orders / certificate from the clients	Yes/No
G. EMD : Applicant have to submit the Bank Guarantee from any "Nationalized Bank favouring "Central bank of India" Motihari for the amount mentioned above at Motihari along with their technical offer. Offer made without valid EMD as mentioned above will be rejected. No interest will be paid by the Bank on the Earnest Money Deposit.	

I/We request Central Bank of India, Regional Office, Motihari to consider / inclusion of my / our name in the list of their approved firm/supplier. We agree to give full satisfaction to the Bank in the event of their doing so.

Authorized Signatory

Name:

Designation

Date:

ANNEXURE B

To,

The Regional Manager

Central Bank of India

Motihari.

: DECLARATION :

1. I/We hereby submit the information in your prescribed Performa and understand that if any information is found to be false at a later date, contract / order made between ourselves and Central Bank of India will be treated as invalid.
2. I/We agree that the decision of Central Bank of India in selection of tenderers will be final and binding on me/us.
3. All the information furnished in the attached sheets is correct to the best of my/our knowledge.
4. Bank shall have the authority to verify all the information provided by me/us.
5. All supporting documents shall be provided by me/us in authenticity of the information furnished.
6. I/We agree that I/We have no objection if inspection of my/our premises/workshop, shop etc. is done by the officials of the Bank.

Place:

Signature :

Date:

Name & designation :

Organisation :

ANNEXURE C

Details Of Locations & Other Details Of Printing Units

1. Location / address of the printing unit:	
2. Total Area:	
3. No. of shifts:	
4. Plant & Equipment owned by the organization:	
5. Key Personnel of the organization (with name, Qualification & Experience):	
A) Managers	
B) Supervisors	
C) Printers	
D) DEOs	
E) Binders	
F) Other Staff	

ANNEXURE D

No.	Name of Client with Address and Telephone No.	Details of orders				Work done	
		Order No. & Date	Nature of Work	Value of order received	Period of supply asked in order	Actual period of supply	Value of work done

Place:

Signature :

Date:

Name & designation :
Organisation

Notes:

1. Details should be provided in this performa only. Please do not write as per “enclosed sheet”.
2. If space is found to be insufficient, use additional sheet but format should be the same.
3. Please give details of orders received from Govt. Departments or Public Sector units or Nationalized Bank only.
4. Do not leave any column blank.



COMMERCIAL BID

Commercial Bid will be opened on qualifying for
Technical Bid

Address:-



Central Bank Of India
REGIONAL OFFICE
MOTIHARI
BALUATAL, POST BOX NO. 05,
MOTIHARI,
DIST-EAST CHAMPARAN.
BIHAR. 845401

NOTICE OF INVITATION TO TENDER

IMPORTANT

1. Bidders have to submit tender for empanelment AND Printing of stationery separately in sealed envelope.
2. Only those printing firms which would be found eligible for empanelment will be considered for this tender.

Sub: Printing of Non standardized stationery

Dear Sir,

Sealed tenders on item rate basis are invited for printing of Non standardized stationery. The details of tender are as follows

S.N.	PARTICULARS	DETAILS
1	Minimum quantity	As mentioned in tender
2	Size	As mentioned in tender
3	Paper specifications	As mentioned in tender
4	Printing	As mentioned in tender
5	Matter	As mentioned in tender or specimen will be supplied for matter.
6	Last Date of receiving Tender at Regional Office, Motihari	05.11.2018 , 4:00 pm
7	Time & date of opening Of Tender	Will be informed in due course
8	Time for delivery	Within 7 days of work order

The Bank reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Terms and Conditions:

1. Financial bids should be inclusive of all charges and insurance, packing/forwarding, delivery etc and quotation should be signed by authorized signatory/agent with stamp/seal of the Firm/Company. **Rate will be valid up to 3 years.**
2. GST as per applicable Government rule billing on **(HSN code 4820. @ 18%)**
3. It may be noted that once the order is accepted, you will be bound to execute it within the period specified and no request for increase in rate subsequently nor any excuse for not executing the order on account of non- availability of paper will be entertained. We shall not grant any advance to you against our order, if any, placed with you.
4. If after the stationery item is delivered, if it is discovered that the material supplied / used, is not exactly according to our specification/quality stipulated, such supply will be rejected at the supplier's cost.
5. In case of failure/delays in supplied fully or partially the Bank is at liberty to get the same printed through other sources at its sole discretion and difference in cost, if any, will be recoverable from defaulting party.
6. Printed stationery must be **properly labeled, bar coded** and packed according to our requirement and delivery to be effected as per our instructions.
7. Printers who do not affect supplies according to the delivery schedule will be liable for all damages/detriment or losses to the Bank and in case despite warning, they continue to be too late in deliveries, they may be disqualified for further inquiries/entrustment of work.
8. Penalty for delayed supplies will be on pro-rata basis i.e. 5% for one month (or part thereof) delays 10% for two months delay and so on, at the discretion of Bank, which please note.

9. Bank may allot the work to more than one Printer on L-1/ negotiated rates and in such case the total quantum of work shall be divided amongst the Printers as per requirement of Bank. In case more than one required Printer opts for working on L-1 / negotiated rates, the required number of Printers shall be selected on the basis of selection criteria decided by Bank and in such case decision of bank shall be final and binding on the Printers.
10. The Bank reserves its right to reject any/all Tenders, without assigning any reasons for cancellation.
11. Payment will be made after the materials are delivered at the stationery godown at Regional Office ,Motihari.
12. All admissible taxes and levies shall be deducted at source as per the applicable laws, at the time of settlement of bills unless the Printer produces the certificates to the contrary from the Income Tax authorities. The Printer shall be responsible for bad printing/inferior quality not matching specification given to them at the time of calling quotation. Any decision taken by the Bank as regards the acceptability of the printing material supplied to the Bank shall be final, conclusive and binding on the Printer. In case of non-acceptability of the same, the Printer shall be liable to repeat the work to the satisfaction of the Bank, without any extra cost/payment/compensation etc and shall further be liable to compensate Bank Ltd in monetary terms as may be decided by Bank Ltd. which the Bank may at its sole discretion recover from the amounts due and payable by the Bank to the Printer.
13. CENTRAL Bank reserves the right to **benchmark the rates** to be offered for any items to be printed. CENTRAL Bank also reserves the right to resort **to reverse auction** to finalize the rates to be fixed for any of the item or all currently listed and for future items. Decision of CENTRAL Bank in this regard would be final.
14. CENTRAL Bank does not bind itself to accept the lowest or any tender and reserves the right to reject all or any bid or cancel the Tender without assigning any reason whatsoever. CENTRAL Bank also reserves the right to re-issue the Tender without the vendors having the right to object against the re-issue.
15. At the time of delivery/ billing the selected printer would be required to provide **certificate** that all the copies have been printed using desired quality of paper and that overall production quality is as per design specifications provided by Bank.
16. An printer needs to **open an account with Central Bank of India** for speedy and proper credit of the bill amount.

Central Bank of India
Regional Office, Motihari

Name of the firm :

LIST OF STATIONARY TO BE PRINTED

S. N.	PAPER	GSM	SIZE	ITEM	PAD	RATE
FORM						
1	German Deo Colour Maplitho Green	110	D-4	D.D. Form	200	PAD
2	German Deo Colour Maplitho Pink	110	D-4	Locker Rent Receipt	200	PAD
3	German Deo Colour Maplitho Yellow + Blue + White	110	D-8	Note Slip	200	PAD
4	German Deo White Maplitho	110	D-2	Form 60	200	PAD
5	German Deo White Maplitho	110	D-2	Form 61	200	PAD
6	German Deo White Maplitho	130	D-4	Letter Head Small (Multi Colour Print)	200	PAD
7	German Deo White Maplitho	130	D-2	Letter Head medium (Multi Colour Print)	200	PAD
8	German Deo White Maplitho	130	D-2	Letter Head Big (Multi Colour Print)	200	PAD
9	German Deo White Maplitho	110	D-2	Stock Statement	200	PAD
10	German Deo White Maplitho	110	D-6	Debit Voucher	200	PAD
11	German Deo Colour Maplitho Blue	110	D-6	Credit Voucher	200	PAD
12	German Deo White Maplitho	110	D-4	Pay-in- Slip Common	200	PAD
13	German Deo White Maplitho	110	D-2	Life Certificate	200	PAD
14	German Deo White Maplitho	110	D-2	Form No.- 15G	200	PAD
15	German Deo White Maplitho	110	D-2	Form No.-15H	200	PAD
16	German Deo White Maplitho	110	D-4	Cheque Issue	200	PAD
17	German Deo White Maplitho	110	D-4	Cheque Returning Memo	200	PAD
18	German Deo Ledger	110	D-2	Death Claim	8	SET
19	German Deo Ledger	110	D-2	Hypothecation of Goods	16	SET
20	German Deo White Maplitho	110	D-2	Pre – Inspection	200	PAD
21	German Deo White Maplitho	110	D-2	Post - Inspection	200	PAD
22	German Deo White Maplitho	110	D-3	R.T.G.S./NEFT	200	PAD

23	German Deo Ledger	110	D-4	D.P. Note	200	PAD	
24	German Deo Ledger	110	D-2	MMDC Account Opening (All In One)	200	PAD	
25	German Deo Ledger	110	D-2	Article of Agreement	8	SET	
26	German Deo Ledger	110	D-2	Letter of Guaranty	8	SET	
27	German Deo White Maplitho	110	D-4	Letter of Waiver	200	PAD	
28	German Deo White Maplitho	110	D-4	Letter of Interest	200	PAD	
29	German Deo Ledger	110	D-2	Financial Report	200	PAD	
30	German Deo White Maplitho	110	D-2	Demand Notice	200	PAD	
31	German Deo Ledger	110	D-2	DAI-I Nomination	200	PAD	
32	German Deo Ledger	110	D-2	DAI-II Nomination	200	PAD	
33	German Deo Ledger	110	D-2	DAI-III Nomination	200	PAD	
34	German Deo Ledger	110	D-2	Letter of Lien	200	PAD	
35	German Deo Ledger	110	D-2	ATM Form	200	PAD	
36	German Deo Ledger	110	D-2	Letter of Continuity	200	PAD	
37	German Deo Ledger	110	D-2	PDR Brower	200	PAD	
38	German Deo Ledger	110	D-2	PDR Guarantor	200	PAD	
39	German Deo Ledger	110	D-2	Loan Undertaking	200	PAD	
40	German Deo Ledger	110	D-2	Pension Undertaking	200	PAD	
41	German Deo Ledger	110	D-2	P.F. Lien	200	PAD	
42	German Deo Ledger	110	D-2	P.F. Application	200	PAD	
43	German Deo Ledger	110	D-2	Legal Report	200	PAD	
44	German Deo White Maplitho	110	D-2	Common A/c Opening (Multi Colour Print)	20	SET	
45	German Deo White Maplitho	110	D-2	C/D Opening (Multi Colour Print)	20	SET	
46	German Deo Colour Maplitho Pink	110	D-8	Withdrawal Slip	200	PAD	
47	German Deo Ledger	110	D-2	Locker Agreement Form	200	PAD	
48	German Deo Ledger	110	D-2	Agriculture Loan Application	16	SET	
49	German Deo Ledger	110	D-2	Demand Loan Application	200	PAD	
50	German Deo White Maplitho	110	D-2	Net Banking Application	200	PAD	
51	German Deo White Maplitho	110	D-1	Clearing Short Slip/Sheet	200	PAD	
52	German Deo Ledger	110	D-2	Hypothecation of Machinery	16	SET	
53	German Deo Ledger	110	D-2	Hypothecation of Vehicle	16	SET	

54	German Deo Ledger	110	D-2	Mortgage deed Application	16	SET	
55	German Deo Ledger	110	D-2	Term Loan Agre. for Small Loan	16	SET	
56	German Deo Ledger	110	D-2	SL-I	200	PAD	
57	German Deo Ledger	110	D-2	SL-II	200	PAD	
58	German Deo Ledger	110	D-2	SL-III	200	PAD	
59	German Deo Ledger	110	D-2	LBR -II	200	PAD	
60	German Deo Ledger	110	D-2	LBR – III	200	PAD	
61	German Deo Ledger	110	D-2	Nominee Claim	200	PAD	
62	German Deo Ledger	110	D-2	Locker Safe Agreement form	16	SET	
63	German Deo White Maplitho	110	D-2	PMJJBY Insurance Form (Multi Colour Print)	200	PAD	
64	German Deo White Maplitho	110	D-2	PMSBY Insurance Form (Multi Colour Print)	200	PAD	
65	German Deo White Maplitho	110	D-2	PPF Account Opening (Multi Colour Print)	200	PAD	
66	German Deo White Maplitho	110	D-2	Atal Pension Form (Multi Colour Print)	200	PAD	
67	German Deo White Maplitho	110	D-2	Cent Aspaire Application Form (Multi Colour Print)	8	SET	
68	German Deo White Maplitho	110	D-2	Mudra Application Form (Multi Colour Print)	8	SET	
69	German Deo White Maplitho	110	D-2	Cent Debit Credit Card Application (Multi Colour Print)	16	SET	
70	German Deo White Maplitho	110	D-2	Multi Purpose Request From	200	PAD	
71	German Deo White Maplitho	110	D-2	Sukanya Samriddhi Account Opening Form	200	PAD	
72	German Deo White Maplitho	110	D-2	PMSBY Claim From	200	PAD	
73	German Deo White Maplitho	110	D-2	PMSBY Discharge Voucher	200	PAD	
74	German Deo White Maplitho	110	D-2	PMJJBY Claim From	200	PAD	
75	German Deo White Maplitho	110	D-2	PMJJBY Discharge Voucher	200	PAD	
76	German Deo White Maplitho	110	D-2	KYC Form	200	SET	
77	German Deo White Maplitho	110	D-2	ATM Complain	200	PAD	

BOOK

78	German Deo Colour Maplitho Pink + Yellow	110	D-2	Sanction Advice	400	BOOK	
79	HM Palstic	1000	D-3	TDR Palstic Cover (Multi	200	PIC	

		Micron		Colour Print)			
80	German Deo Pulp Board White	300	D-4	Locker Signature Card	200	PIC	
81	German Deo Pulp Board White	300	D-4	Bin Card	200	PIC	

BOOKLET

82	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Trade (Cover Multi Colour Inner Black)	90	BOOK	
83	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	SRT0 (Transport Operator) (Cover Multi Colour Inner Black)	90	BOOK	
84	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	HBL DHFS (Cover Multi Colour Inner Black)	90	BOOK	
85	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Vidyarthi (Cover Multi Colour Inner Black)	90	BOOK	
86	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	WC/TL (Cover Multi Colour Inner Black)	150	BOOK	
87	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Sahyog (Cover Multi Colour Inner Black)	150	BOOK	
88	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	SHG (Cover Multi Colour Inner Black)	70	BOOK	
89	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Pensioner (Cover Multi Colour Inner Black)	70	BOOK	
90	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Mortgage (Cover Multi Colour Inner Black)	90	BOOK	
91	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Rentals (Cover Multi Colour Inner Black)	70	BOOK	
92	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Re-fazment & Re-schedulement (Cover Multi Colour Inner Black)	70	BOOK	
93	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	CKCC (Cover Multi Colour Inner Black)	70	BOOK	
94	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Tractar (Cover Multi Colour Inner Black)	70	BOOK	
95	Balarpur Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Vehicle (Cover Multi Colour Inner Black)	90	BOOK	
96	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Cent Home Double Plus (Cover Multi Colour Inner Black)	90	BOOK	

REGISTER

97	German Deo Ledger	130	D-2	Cash Memo	100	REGISTER	
98	German Deo Ledger	130	D-1	Attendance	100	REGISTER	
99	German Deo Ledger	130	D-2	Cash Payment	100	REGISTER	
100	German Deo Ledger	130	D-2	Cash Receipt	100	REGISTER	
101	German Deo Ledger	130	D-2	Clearing Cheque Book	100	REGISTER	
102	German Deo Ledger	130	D-2	Furniture Fixture	100	REGISTER	
103	German Deo Ledger	130	D-2	Sanction	100	REGISTER	
104	German Deo Ledger	130	D-2	Income Tax Register	100	REGISTER	
105	German Deo Ledger	130	D-1	Dispatch	100	REGISTER	
106	German Deo Ledger	130	D-2	Peon Book	100	REGISTER	
107	German Deo Ledger	130	D-2	Bin Register	100	REGISTER	
108	German Deo Ledger	130	D-2	Locker Password Register	100	REGISTER	

Any Other Itms not Listed above may Include at the time of order after negotiations

Last date of submission of tender is 05.11.2018.

NAME

SEAL & Signature

DATE

BANK GUARANTEE

Annexure VII

TO

Whereas _____ having its registered office at _____ (hereinafter called "the Bidder") has to submit its bid dated _____ for printing and supply of stationery as specified in Schedule of requirement against Tender Reference NO RO/MOTI/GAD/PRINTING & STATIONARY/2018-19/001 (hereinafter called "the Tender")

KNOW ALL MEN by these presents that we _____ having our Corporate Office at _____ (hereinafter called "the Bank") are bound to Central Bank of India, (hereinafter called "The Purchaser") in the sum of Rs. _____ (Rupees _____ only) for which payment well and truly to be made to the Purchaser, the Bank binds itself, its successors and assigns by these presents.

The conditions of this obligation are:

If the Bidder withdraws their Bid during the period of Bid validity specified in the Tender: OR 2. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of Bid validity - a. Fails or refuse to execute the Contract or the Agreement/Forms as required OR b. Fails or refuse to furnish the Performance Security, in accordance with the instruction to Bidder.

1. We, _____ under take to pay to the Purchaser up to an amount of Rs. _____ (Rupees _____ only) upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of anyone or both of two conditions specifying occurred condition or conditions.

Notwithstanding anything contained hereinabove; 1. Our liability under this Bank Guarantee shall not exceed Rs. _____ (Rupees _____ only) 2. This Bank Guarantee shall be valid up to _____. 3. We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before _____. After which the bank shall be discharged from its liabilities.

Date this ----- day of ----- 2018 at -----

For and on behalf of ----- Bank.

sd/-.....

Date :