

EMPANELMENT OF PRINTERS

Last date of submission of tender is: 23.08.2025 up
to 04.00 PM

Address: -



Central Bank of India
Regional Office
Kolkata North,
4th floor, 33, N.S. ROAD CENTRAL Bank of India
Zonal Office Building
Kolkata - 700001

EMPANELMENT OF PRINTERS

Sealed tenders are invited for print and supply:

Tender Reference Number	BSD/KOLK/N/2025-26/001
Cost of RFP	Rs.2000/- (Rs. Five thousand only) demand draft in favour on Central Bank of India , payable at Kolkata.
Date of Tender	01.08.2025
Any query	Should be mail to gadkolknro@centralbank.co.in, on or before 24.08.2025
Last Date and Time for receipts of tender offers	On 23.08.2025 up to 4.00 p.m. At Regional Office Kolkata North 4 th floor, 33 N.S. Road, Kolkata - 700001 One hard copy Registered Post /Courier / By hand delivery at Submission place.
Time & Date of Opening of Tender	24.08.2025 at 10:00 a.m. or informed accordingly
No. of Envelope - Two sealed separate envelope of <u>Technical Bid</u> & <u>Commercial Bid</u> kept in sealed single envelop	Two (2) Envelops Envelope 1 containing : Technical bid + document cost + Bid Security +Each type of paper(should be submitted Hard Copy) Envelope 2 containing : Commercial Bid
Place of Submission	Central Bank of India, Kolkata North Regional Office, 4 th floor 33 N.S. Road Kolkata -700001
Opening tender offers : Contact Mobile Numbers	Central Bank of India, Regional Office Kolkata North, 4 th floor 33 N.S. Road Kolkata -700001 Mo.: - 8509569704.
Address for Communication	Central Bank of India, Regional Office Kolkata North, 4 th floor 33 N.S. Road Kolkata -700001 Mo.: - 8509569704.

Central Bank of India, Regional Office, Kolkata North invites tender in two bidding systems, hard copy of 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 service for functioning of banking, leaflets, posters, brochures, booklet, notices etc.

Interested printers having experience of such works in Govt. Departments, Public Sector Undertakings, Nationalized 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, Kolkata North.”**

The sealed proposal containing the required details as per prescribed application format be sent in an envelope, required for verification the tender, addressed to the Regional Head, Central Bank of India, Regional Office Kolkata North, 4th floor 33 N.S. Road Kolkata -700001, **latest by 4.00 pm up to 23.08.2025.**

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**. And **physical copy from Regional Office Kolkata North, 4th floor 33 N.S. Road Kol -700001** 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 3rd floor of premises Regional Office, Kolkata north , without packaging and delivery charges.

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. 2000/- for the tender document.

- **Experience:** Minimum 3 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 10 lakh 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) 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 01 year** which can be extended solely on Bank's discretion. Period can be extended further for 12 months by mutually acceptable terms. 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.

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

(Sunil Kumar)
Regional Head
Central Bank of India
Regional Office, Kolkata North

सेंट्रल बैंक ऑफ इंडिया
क्षेत्रीय कार्यालय कोलकाता उत्तर
प्रिंटरों के पैनल में चयन हेतु निविदा दस्तावेज़
मुख्य सूचना

प्रिंटरों के पैनल में शामिल करने के लिए आमंत्रण

ऑनलाइन टेंडर जमा करने की अंतिम तिथि: 23.08.2025, अपराह्न 4:00 बजे तक
पता: सेंट्रल बैंक ऑफ इंडिया, क्षेत्रीय कार्यालय, कोलकाता उत्तर, चौथी मंजिल, 33, एन.एस. रोड, कोलकाता – 700001
निविदा संदर्भ संख्या: BSD/KOLK/N/2025-26/001
प्रस्ताव मूल्य (RFP शुल्क): ₹2000/-
प्रश्न पूछने हेतु ईमेल: gadkolkno@centralbank.co.in (15.08.2025 तक)
निविदा जमा की अंतिम तिथि: 23.08.2025
निविदा खोलने की तिथि: 24.08.2025, प्रातः 10:00 बजे
लिफाफे: तकनीकी और वित्तीय, दोनों अलग-अलग बंद लिफाफों में, एक बड़े लिफाफे में जमा करने हैं।

कार्य का क्षेत्र और पात्रता

कार्य का क्षेत्र: स्टेशनरी और प्रचार सामग्री जैसे पर्चे, पोस्टर, ब्रोशर, फॉर्म, नोटिस आदि की छपाई।
पात्रता मानदंड: न्यूनतम 3 वर्ष का अनुभव, ₹10 लाख औसत टर्नओवर, लाभदायक होना, कोई ब्लैकलिस्टिंग नहीं।
डिजाइन, प्रिंटिंग और बाइंडिंग हेतु इन-हाउस सुविधाएं आवश्यक हैं।

सामान्य शर्तें और दस्तावेज़

गोपनीयता: बैंक से संबंधित कोई भी जानकारी गोपनीय रखी जाएगी।
विवेकाधिकार: बैंक किसी भी निविदा को अस्वीकार करने का अधिकार रखता है।
आवश्यक दस्तावेज़: PAN, GST, बैलेंस शीट, अनुभव प्रमाण पत्र, क्लाइंट विवरण आदि।
सेवा की गुणवत्ता खराब होने पर सेवा समाप्त की जा सकती है।
सब-कॉन्ट्रैक्टिंग निषिद्ध है।

वाणिज्यिक बोली और शर्तें

केवल तकनीकी रूप से योग्य बोलीदाता ही वित्तीय बोली में भाग ले सकते हैं।
दरों में सभी शुल्क, बीमा, पैकिंग शामिल होने चाहिए।
10 दिनों में आपूर्ति अनिवार्य, देरी पर दंड 5% से 10% तक।
L-1 दर पर एक से अधिक प्रिंटर को कार्य दिया जा सकता है।
रिवर्स ऑक्शन और बैंक का अंतिम निर्णय मान्य होगा।

पात्रता मानदंड (Eligibility Criteria):

निविदा शुल्क: ₹2000/-
अनुभव: कम से कम 3 वर्षों का अनुभव आवश्यक।
वार्षिक टर्नओवर: पिछले 3 वर्षों में औसत ₹10 लाख से अधिक होना चाहिए।
लाभ: पिछले 3 वर्षों में लाभ में होना चाहिए।
काली सूची में नहीं होना चाहिए।
डिज़ाइनिंग एवं DTP: इन-हाउस मल्टीलैंगुअल DTP, प्रोसेसिंग और डिज़ाइनिंग की सुविधा होनी चाहिए।
प्रिंटिंग एवं बाइंडिंग: कम से कम दो इन-हाउस मल्टी-कलर शीट फेड मशीनें और बाइंडिंग मशीनें होनी चाहिए।
क्लाइंट: बैंकों / पीएसयू / संस्थानों के साथ कार्य अनुभव अनिवार्य है।

वाणिज्यिक बोली (COMMERCIAL BID):

केवल वही प्रिंटिंग फर्म, जो तकनीकी बोली में योग्य घोषित होंगी, वाणिज्यिक बोली में भाग ले सकती हैं।
विषय: गैर-मानकीकृत स्टेशनरी की छपाई हेतु निविदा

महत्वपूर्ण बिंदु:

बोलीदाता को "पैनल में नामांकन" तथा "स्टेशनरी प्रिंटिंग कार्य" दोनों के लिए अलग-अलग सीलबंद लिफाफों में निविदा जमा करनी होगी।

केवल उन्हीं फर्मों की स्टेशनरी की बोली मानी जाएगी जो पैनल में योग्य घोषित होंगी।

मुख्य विवरण:

- 1 न्यूनतम मात्रा निविदा में निर्दिष्ट
- 2 आकार निविदा में निर्दिष्ट
- 3 कागज की गुणवत्ता निविदा में निर्दिष्ट
- 4 छपाई निविदा में निर्दिष्ट
- 5 सामग्री बैंक द्वारा उपलब्ध कराई जाएगी
- 6 निविदा जमा की अंतिम तिथि 23.08.2025, शाम 4:00 बजे
- 7 निविदा खोलने की तिथि 24.08.2025
- 8 आपूर्ति की समय सीमा कार्य आदेश के 10 दिनों के भीतर

शर्तें:

दरें एक वर्ष तक वैध रहेंगी।

दरों में सभी खर्च (पैकिंग, बीमा, डिलीवरी आदि) शामिल होने चाहिए।

छपाई की गुणवत्ता में किसी प्रकार की कमी स्वीकार नहीं की जाएगी।

सामग्री यदि मानक अनुसार नहीं हुई तो उसे आपूर्तिकर्ता के खर्च पर बदलना होगा।

यदि आपूर्ति समय पर नहीं होती, तो बैंक अन्य स्रोत से छपाई करवा सकता है और अतिरिक्त लागत वसूल सकता है।

प्रत्येक प्रिंटेड सामग्री पर लेबलिंग और पैकिंग अनिवार्य है।

देर से डिलीवरी पर दंड:

1 माह या उससे कम: 5%

2 माह तक: 10%

और अधिक देर पर बैंक का विवेक

बैंक L-1 दर पर कार्य को एक से अधिक प्रिंटर को दे सकता है।

भुगतान: सामग्री की डिलीवरी और गुणवत्ता की पुष्टि के बाद।

किसी भी कर / लेवी को लागू नियमों के अनुसार स्रोत पर काटा जाएगा।

रिवर्स ऑक्शन का विकल्प बैंक के पास सुरक्षित है।

बैंक न्यूनतम बोली स्वीकार करने के लिए बाध्य नहीं है।

सुनील कुमार

क्षेत्रीय प्रमुख

क्षेत्रीय कार्यालय कोलकता उत्तर

33, एन एस रोड,

पश्चिम बंगाल – 700001

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:		
	2022-23	2023-24	2024-25
	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 equipment's.		
	Yes/No		
iii.	Proof reading arrangement		
	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

I/We request Central Bank of India, Regional Office, Kolkata North 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 Head
Central Bank of India
Kolkata North.**

: 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:

Organization:

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:
Organization

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 open on qualifying of
Technical Bid

Address:-



Central Bank of India
Kolkata North Regional Office
4th Floor 33, N.S. Road
KOLKATA- 700001.

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 online/off-line Tender and Hard Copy at Regional Office, Kolkata North 4 th floor 33 N.S. Road kol-700001	23.08.2025 , 4:00 pm
7	Time & date of opening Of Tender	24.08.2025 or inform accordingly
8	Time for delivery	Within 10 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 1 year.**
2. GST as per applicable.
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 go-down at Regional Office , Kolkata north.
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.

(Sunil Kumar)
Regional Head
Central Bank of India
Regional Office
Kolkata North

Name of Firm:

List of Stationaries to be printed:

S. N.	PAPER	SIZE & GSM	Yearly Requirement PAD	LEAVES	PER UNIT RATE	One time Order Quantity
1	RTGS/ NEFT Application Form (Trilingual)	One side Printing Size- 10.5"x7.5", Andhra Paper white 70 GSM.	5000	100		500 pads
2	ATM Form (trilingual)	One side printing, Size 8.5"x13.5" 70 GSM	5000	100		500 pads
3	Demand Draft Form (Trilingual)	Both Side printing Size-11"x6", 70 GSM Green Colour Mapthilo paper	2000	100		200 pads
4	Time Deposit A/c opening Form (Bilingual)	Size-8.5"x13.5"70 GSM paper	10000 pcs	100		500 pads
5	PMJJBY FORM(Trilingual)	Size 8.5'x13.5' 70 GSM Maplitho paper	5000	100		500 pads
6	PMSBY FORM(Trilingual)	Size 8.5'x13.5' 70 GSM Maplitho paper	5000	100		500 pads
7	Multi-Purpose Form (Trilingual)	Size-9"x11" , Andhra Maplitho 70 GSM	20000	100		500 pads
8	Pay In Slip (Trilingual)	Size- 11"x4.5" , Andhra Paper 70 gsm white	50000	20		1500 pads
9	Cheque Deposit Slip (Trilingual)	Size- 11"x4.5" , Andhra Paper 70 gsm white	20000	20		5000 pads
10	Withdrawal Slip (Trilingual)	Size- 7.25"x4.5" , Andhra Paper 70 gsm Red colour	50000	20		1500 pads
9	Debit Voucher	Size 4.5"x 7.25" Andhra White 54 GSM	2000	50		200 pads
11	Credit Voucher	Size 4.5"x 7.25" Andhra Blue 47 GSM	2000	50		200 pads
12	Nomination Form, DA-1(trilingual)	Size-8.5"x13.25", 70 GSM ledger paper west coast	1000	50		200 pads
12	C/D Opening (Multi Colour Print) (Trilingual)	Size-A4, Andhra Maplitho 70 gsm.	10000 pcs	4 Pages		5000 pcs
13	CIF Form four colour 4 pages two sheet (Trilingual)	Size-A4, Andhra Maplitho 70 gsm.	50000 pcs	4 Pages		10000 pcs
14	AOF four colour (4 pages two sheet) (Trilingual)	Size-A4, Andhra Maplitho 70 gsm.	50000	4 Pages		10000 pcs

15	Rough Cash Book (open size)	Size-8.25"x13.5", 70 GSM ledger paper west coast	200 books	100 Pages		100 books
16	Final Cash Daily Register Book (open size)	Size-13.5"x17", 70 GSM ledger paper west coast	200 books	100 Pages		100 books
17	Savings Signature Card	Size-5.5"x 3.5" , 11.5 kg Andhra white Board	50000 pcs.			10000 pcs.
18	Current Signature card	Size-7"x 5" , 11.5 kg Andhra white Board	10000 pcs.			5000 pcs.
19	Master Roll Cover	Size 8.5"x13.5" cloth & marble paper cover on 2.5 lbs Board	200 pcs.			200 pcs.
20	Master Roll Sheet	Size 8.5"x13.5 70 gsm ledger paper(Andhra/waste)	5000 pcs.			1000 pcs.
21	Internate Banking(deliveru Channel)Bilingual	Size A4 size Paper ,70 GSM Maplitho paper	200 pads	100 leaves each		100 pads
22	Positive pay system(trilingual)	Size A4 size Paper ,70 GSM Maplitho paper	200 pads	100 leaves each		100 pads
23	Mobile No. Change Form(trilingual)	Size A4 size Paper ,70 GSM Maplitho paper	200 pads	100 leaves each		100 pads

NAME OF THE FIRM:
MOB NO: