

निविदाकर्ता प्रत्येक पृष्ठ पर मोहर लगाकर हस्ताक्षर करें।

	स्टेट बैंक ऑफ इन्दौर लेखन सामग्री विभाग ५१८, शीलनाथ कैम्प, इन्दौर (म.प्र.)-४५२००३
	<p>पूछताछ क्रमांक ०६/२००९-१० दिनांक १२/०६/२००९</p> <p>निविदा उपरोक्त पते पर ३०/०६/२००९ को भा.मा.स. १४:०० बजे तक स्विकार की जावेगी।</p> <p>निविदा प्र.का. ५ व्हाय.एन. रोड, इन्दौर पर ३०/०६/२००९ को भा.मा.स. १५:०० बजे खोली जावेगी।</p>

इस सलग्न प्रारूप में नहीं दिये गए भावपत्र स्विकार्य नहीं होंगे।

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के छपाई एव प्रदाय हेतु सिलबंद भावपत्र आमंत्रित है

अनुलग्नक लिखे वस्तुओं के प्रदाय हेतु सिलबंद निविदाएं आमंत्रित है बैंक में पंजीकृत छपाईकर्ताओं के अलावा वे भी निविदा प्रस्तुत कर सकते हैं जो निम्न मापदंड पूरे करते हों।

- १) पुंजी निवेश २५ लाख से कम न हो।
- २) छपाई क्षेत्र में कम से कम ५ वर्ष का अनुभव।
- ३) समय पर आर्डर पूर्ण करने की क्षमता। ४) मुद्रण मशीन २३ x ३६ इंच की हो।

ऐसे निविदाकर्ता साथ में एक लिफाफे में बलेन्सशिड तथा अन्य दस्तावेज जो उनके पात्रता दावे की पुष्टि करते हों को एक लिफाफे में जिसपर लिखा हो “पूछताछ क्र.०६/०९-१०” से संबंधित दस्तावेज। इसके तथा अर्नेस्ट मनी के रु. १०,०००/- के इन्दौर पर भुगतान योग्य डिमाण्ड ड्रॉपट/बैंकर्स चेक की अनुपस्थिति में उनके द्वारा प्रस्तुत वित्तीय बोली/भावपत्र का लिफाफा नहीं खोला जावेगा व निरस्त किया जावेगा।

प्राप्त निविदाएं स्टेट बैंक ऑफ इन्दौर प्र.का. ५ व्हाय.एन. रोड, इन्दौर पर ३०/०६/२००९ को अपरान्ह ३:०० बजे निविदाकर्ताओं/उनके अधिकृत प्रतिनिधियों की उपस्थिति में खोली जावेगी। अगर वे नहीं आते हैं तो भी खोली जा सकेगी। किसी अपरिहार्य कारणों से समय-तारीख व स्थान में परीवर्तन किया जा सकेगा।

मु.प्र. (ले.सा.वि.)

सलग्न प्रारूप

TENDERER TO STAMP AND SIGN EACH AND EVERY PAGE

STATE BANK OF INDORE
STATIONERY DEPTT
518,SHEELNATH CAMP
INDORE [M.P.] 452003

Enquiry No. 06/2009-10 Dt 12/06/2009

Closing date/time for acceptance of tender:
30/06/2009, 14.00 hrs. [IST] at above address

Tenders will be opened on 30/06/2009, 15.00 hrs
[IST]. At H.O, 5,Y.N.Road, INDORE

QUOTATIONS NOT IN THE ENCLOSED FORMAT WILL NOT BE ACCEPTED

SEALED QUOTATIONS ARE INVITED FOR PRINTING & SUPPLY OF ACCOUNT OPENING FORMS FOR INDIVIDUALS.

Sealed quotations are Invited for supply of item mentioned in the annexure. Suppliers/Printers other than

suppliers/printers registered with the bank can also furnish Quotations/Tenderes fulfilling the following criterion –

1. Capital Investment Rs. 25 Lacs.
2. Minimum experience in the line 5 years.
3. Capable to Execute order within stipulated period. 4.) Having 23” x 36” Printing Machine.

They should furnish balance sheet and other evidence in a separate envelope mentioning there “DOCUMENTS RELATING TO ENQ. NO. 06/2009-10” to enable the bank to verify their eligibility. In the absence envelope containing documents to verify claim of eligibility and D.D./Banker’s cheque of Rs 10000/= payable at Indore,as earnest money tender envelope containing financial bid/ rate quotation will not be opened and the tender will be summarily rejected .

Received tenders will be opened at State Bank of Indore, Head Office, 5 Y.N. Road, INDORE on 30.06.2009 at 3.00 p.m. in presence of tenderers/their authorized representatives, if present., or in absentia if not present. Due to inevitable reasons the date and time may be changed.

Chief Manager,
Stationery Deptt.

Encl: Format

Annexure to State Bank of Indore Tender Enquiry No.06/2009-10 dated 12.06.2009 for Printing & Supply of
ACCOUNT OPENING FORMS FOR INDIVIDUALS.

Item Code No	Name of the Item	Quality	Size	Weight (GSM) Not Less Than	Leaves	Binding/Printing Specification	Quantity	PLEASE QUOTE RATE PER THOUSAND SETS.
02/1079	ACCOUNT OPENING FORMS FOR INDIVIDUALS	*WHITE MAPLITHO PAPER OF "A" GRADE MILL ONLY	1/8 OF 23" x 36" (58.5 x 91) C.M.	80 - GSM	A SET OF 07 LEAVES i.e. (14 PAGES)	A SET OF 07 LEAVES (14 PAGES). 06 LEAVES (12 PAGES) BOTH SIDE PRINTING IN TWO COLOUR. 01 LEAVE (02 PAGES) BOTH SIDE PRINTING IN ONE COLOUR. DULY PERFORATED AS PER SPECIMEN. "TWO STAPLE PIN STITCHED" NOTE:-PLEASE QUOTE RATE PER 1000 SETS. PLEASE ALSO QUOTE PER PAGE RATES (+ -) (PRINTING/STAPLES AS PER BANK'S SPECIFICATION/PATTERN.)	5,00,000 LACS SETS IN PHASES AS PER REQUIREMENT.	Rs. (In Words) Rupees.....

***Note: "A" Grade Mill: Bellarpur/J.K./Sirpur/Century/Orient/Amlai**

TERMS AND CONDITIONS:

- The rates should be quoted under QUOTED RATES COLUMN of his format/ enquiry only, and submitted in a sealed cover, duly mentioning the Enquiry number of the bank. Tenders not given on this format, and /or after closing date/time will not be considered. Open tender submitted on Fax/E mail will not be accepted.
- Earnest money DD/BC of Rs.10,000/- (Rupees Ten Thousand Only) should be in the name of the "Chief Manager, State Bank of Indore, Stationery Department, Indore". If supplier is maintaining, security deposit of Rs.10,000/- (Rupees Ten Thousand Only) with us he need not deposit EMD, but should maintain details of EMD.
- A sample of each size of the stationery for which rates are quoted should be enclosed. This sample should specify the name of the supplier, their telephone no., the name of the Mill of whose paper is used and the gram mage.
- Bank's name, logo and Serial No. Form part of the standard stationery, no printing or other charges shall be paid extra.
- Rates should be inclusive of all taxes/expenses present of future (e.g. including Sales Tax, VAT, Excise Entry Tax etc.) and F.O.R. Door Delivery- Delivery Direct at INDORE. No other charges direct/indirect such as Octroi/toll tax/coolie etc. shall be paid extra. A certificate to this effect that rates quoted by you are inclusive of all taxes/levies/duties should be incorporated in your quotation letter.
- Quotation once submitted will not be permitted to be backed out, and failure to execute the order in time will be seriously dealt with.
- Sample of paper along with Mill name mentioning GSM should be enclosed.
- Specimen can be seen at our department during the working hours between 11 a.m. to 2.00 p.m. on bank working days.
- Any clarification, if any may be sought from Chief manager, Stationery Deptt. State Bank of Indore, 518, Sheelnath Camp, Indore 452003, Phone 0731-2540867/2546092 before submission of tender.
- Conditional quotations will not be accepted.
- Part payment will not be made.
- Supplies should be according to our specification normally within 15 days from the date of order.
- Quotation shall be in force for 12 months from the date of this enquiry.
- Supply orders may place according to requirements of the bank in more than one lot.
- Supplies should be made before the date fixed, failing which the order may be cancelled by the bank and supplier will be required to make good the loss suffered by the bank.

16. Part deliveries are accepted in special circumstances; however the payment will be made after execution of complete order to the satisfaction of the bank.
17. Stocks/items found unsatisfactory after supply will be returned at the cost of the supplier and the supplier has to make good the loss.
18. Delivery after the stipulated time will be at banks discretion and subject to minimum 10% penalty.
19. In its absolute discretion bank may reject any or all the tenders without giving any reason, what so ever.

Received tenders will be opened at State Bank of Indore, Head Office, 5, Y.N. Road, INDORE on 30.06.2009 at 3.00 p.m. in presence of tenderers/their authorized representatives, if present, or in absentia if not present. Due to inevitable reasons the date and time may be changed.

Tenderer's name and full address, with telephone number,

Fax number and E – Mail address be mentioned here.

For Enq.No 06/2009-10 Dated 12.06.2009

We accept terms & Submit above rates.

For M/s.....

Director/Manager/Authorized Signatory