# Sant Gadge Baba Amravati University E-Tender Notice

No. SGBAU/2/Store/195/25 -26

Date 24/09/2025

*E-Tenders are invited from Experienced Printers, Authorized supplier, Vender for supply of 4, 8, 16 and 24 pages Answer Books.* 

Sr. No.	Name of Tender	Cost of	EMD	Last Date of	Date of
		Tender		Submission	Opening at
		Form		up to 01.00	01.00  PM
				PM	
1	2	3	4	5	6
15/25-26	Supply of 4 pages Supplementary Answer Books (Without stitching)	23600/-	200000/-	27/10/2025	28/10/2025
	Supply of 8 pages Supplementary				
	Answer Books				
	Supply of 16 pages Answer Books				
	Supply of 24 pages Answer Books				

E-Tenders, Cost of Tender Form and EMD should be submitted online on website www.mahatenders.gov.in. Tender will be opened in the presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. The bidder shall submit to the Store Section the hard copy of technical documents as mentioned in Terms and Conditions at Sr. No. 4. Rights to reject any tender (part or full), without assigning any reason, are reserved by the University.

Registrar

### For News Paper

# Sant Gadge Baba Amravati University E-Tender Notice

No. SGBAU/2/Store/ 195/25-26

Date 24/09/2025

E-Tenders are invited from Experienced Printers, Authorized supplier, Vender for supply of 4,8,16 and 24 pages Answer Books. Details of E-Tender along with Tender Notice, Terms & Conditions, Forms, Date of submission and opening etc. are available on <a href="https://www.mahatenders.gov.in">www.mahatenders.gov.in</a>. Rights to reject any tender (part or full), without assigning any reason, are reserved by the University.

Registrar

#### Envelope 01

# Sant Gadge Baba Amravati University E-Tender Notice (Technical Bid) Tender No. 15/2025

To, The Registrar Sant Gadge Baba Amravati University Amravati

### Subject – Supply of 4, 8, 16 and 24 pages Answer Books.

Ref.: Tender Notice No. SGBAU/2/Store/ 195/25-26 dated 24 /09/2025

D/C:	
$K/\Omega H$ .	

With reference to above I/We M/s.-----have quoted herewith the rates for supply of 4, 8, 16 and 24 pages Answer Books. I/We have read carefully and accepted all terms & conditions enclosed with this Tender Form. (The samples of the papers should be sent separately by speed post for technical bid.)

1			
2	Full name of Vendor:		
2	Name of Firm:		
3	Address of the Firm:		
4	E-Mail:		
5	Phone No. :		
6	Mobile No. :		
7	Shop Act Registration Certificate ( if Applicable)	Enclosed	Not Enclosed
8	Income Tax Clearance Certificate /I.T Return acknowledgement Certificate of year 2024-25.		Not Enclosed
9	GST Registration Certificate	Enclosed	Not Enclosed
10	Tender Form Fee Exemption Certificate (for availing the facility of exemption)		Not Enclosed
11	EMD Exemption Certificate (for availing the facility of exemption)		Not Enclosed
12	PAN Card		Not Enclosed
13	Experience Certificate or Order copy of similar types of work.		Not Enclosed
14	Declaration Regarding Blacklisting / Debarring of Taking part in Tender (As per Annexure-A)		Not Enclosed
15	Fall Clause Certificate (As per Annexure-B)	Enclosed	Not Enclosed
16	General Terms & Conditions and Standard Terms & Conditions (As per Annexure-D)		Not Enclosed
17	Certificate from statutory Chartered Accountant in regarding annual turnover of previous financial year 2023-24 of at least Rs. 5 cores.		Not Enclosed
18	Certificate mentioning the manufacturer of paper that will be supplied to University under the said tender.		Not Enclosed
19	Paper testing report issued by central paper and pulp research institute Saharanpur or any government authorized certifying agency regarding the quality of paper. (Testing report should be only after date of E-Tender)		Not Enclosed
20	The bidder shall provide specimen paper as per the description before the date of opening tender.		Not Enclosed
21	The bidder shall provide at least 10 copies of the sample answer books manufactured by him as per specimen copy of the University at the time of opening tender or before tender opening committee.		Not Enclosed
ertifi	I/We have read carefully and understood the same in vernacular known itions and Standard Terms & Conditions. I/we hereby agree to the same and scate.	l shall abide by	
GST I	Registration No.		
PAN .			
Vame	and signature of the Authorized signatory :		
Seal c	of the Firm		

# DECLARATION REGARDING NOT BEING BLACKLISTED/DEBARRED

	er by the bidder & attested by public Notary / Executive agistrate)
Authorized Distributor of M/s	
	Talse, I/We am/are fully aware that the tender / contract will also in the above, the my completed / partially completed work.
	Or
Authorized Distributor of M/s	alse, I/We am/are fully aware that the tender / contract will ID / SD shall be forfeited. In addition to the above, the
	DEPONENT
Attested: (Public Notary / Executive Magistrate)	Name:

### Fall Clause Notice Certificate

	1 till Classe I vollee	. Confidence
This is to certify that I	/we have offered the	e maximum possible discount to you in our Tender
No	Dated	
under Rate Contract under no event is	higher than the lowes	est price at which the party sells the terms of identical
description to any other Govt. organize	ation / PSU/s / Auton	nomous bodies / Pvt. Organization during the period
of contract, failing which the "FALL (	CLAUSE" will be app	pplicable.
In case, if the price ch	harged by our firm	is more, Sant Gadge Baba Amravati University,
Amravati will have the right to recove	er the excess charge	ed amount from the subsequent / unpaid bill of the
supplier.		
		Seal and signature of Tenderer
Note: This certificate should be on the	e letter head of the fi	firm and should be signed by the competent person
and having the power of attorney to bind	d the same.	

# Annexure - C

Annual Tern over	5 to 10 Cr.	11 to 25 Cr.	26 to 50 Cr.	50 and above
	10	15	18	20
Experience of Supply	5 to 10 Yrs.	11 to 20 Yrs.	21 to 30 Yrs.	30 and above
or manufacturing –	15	20	25	30
Experience of Supply	2 to 5 Yrs.	5 to 10 Yrs.	11 to 25 Yrs.	26 and above
of Answer Books to Universities	15	20	25	30
No.of Answer Books	5 Lacs.	5 to 10 Lacs.	10 to 20 Lacs	20 and above
supplied to University	10	15	17	20
Score	50	70	85	100

#### SANT GADGE BABA AMRAVATI UNIVERSITY

Phone No. (0721) 2664385, 2662206, 2662358 Gram : Amuni Website : www. sgbau.ac.in Ext. No. 237 & 240 Email – arstore@sgbau.ac.in Fax No. : 0721 2660949, 2662135

#### **GENERAL TERMS & CONDITIONS**

#### Tender Notice No. SGBAU/2/Store/ 195 /25-26 dated 24/09/2025 Due Date 27/10/2025 Tender No. 15/2025

- 1) E-Tenders are invited from experienced Supplier/Vendors/Printers for supply of 4,8,16 and 24pages Answer Books
- 2) Tender should be submitted online only.
- 3) Last date of online submission of E-Tender is on or before 27/10/2025 up to 01.00 PM and will be opened on 28/10/2025 at 01.00 PM in the presence of Tender opening committee preferably at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University.
- 4) The tenderer must submit the following documents online only. If following documents are not found at the time of opening, the tender will not be considered. (The hard copy of the same has to be submitted to store Section of the Sant Gadge Baba Amravati University before the date of opening of tender)
  - a) Shop Act Registration Certificate (if Applicable)
  - b) Income Tax Clearance Certificate / I.T, Return Copy (latest / Current Year)
  - c) GST Registration Certificate
  - d) EMD Exemption Certificate, (for availing the facility of exemption)
  - e) PAN Card
  - f) Experience Certificate or Order copy of similar type of work.
  - g) Declaration Regarding Blacklisting / Debarring of Taking part in Tender (As per Annexure-A)
  - h) Fall Clause Certificate (As per Annexure-B)
  - i) Tender Form Fee and Tender Deposit Money (EMD) (as per norms)
  - j) Certificate from statutory Chartered Accountant in regarding annual turnover of previous financial year of at least Rs. 5 cores.
  - k) The tenderer should attach the certificate mentioning the manufacturer of paper that will be supplied to University under the said tender.
  - l) Tenderer must produce the paper testing report issued by Saharanpur or any government authorized certifying agency regarding the quality of paper as per description mentioned in 19.(Testing report should be only after date of E-Tender)
  - m) General Terms & Conditions and Standard Terms & Conditions (As per Annexure-D)
  - n) The bidder shall provide at least 10 copies of the sample answer books manufactured by him as per specimen copy of the University at the time of opening tender or before tender opening committee.
- 5) The Tender Form Fee of Rs.23600/-including18%GST and EMD of Rs.200000/- should be submitted online only.
  - a) Before opening the financial bid the technical bid will be opened. The bidder will submit the technical bid (Envelop-01) to the store section of Sant Gadge Baba Amravati University before opening of tender. The tenderer should score of minimum 50 to qualify for opening financial bid. These tenderer fail to score 50 their financial bid will not be opened .As per Annexture C.
  - b) Successful bidder who have deposited Rs.200000/- EMD shall have to deposit 5% as Security deposit on total value of approved rates by the way of conversion of EMD within Specific/ stipulated period prescribe by the University in the form of Demand/ Draft / Bankers Cheque/ Pay Order./F.D.R. in favour Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati.
  - c) The tenderer availing the facility of exemption shall have to deposit 5% as S.D. on total value of approved rates within specific/stipulated period prescribed by university after acceptance of their rates in the form of Demand Draft/pay order/banker Cheque/F.D.R. in favour Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati.
  - d) The security Deposit/Tender Deposit/Earnest Money Deposit of successful bidder will be Refunded only after one year of the date of issue of purchase order and final supply as per terms & conditions
- 6) Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall constitute sufficient grounds for the annulment of the award. In this event the University may make the award to then subsequent lowest bidder, or call for new bids.
- 7) Incomplete tenders not in conformity with our prescribed specifications, terms & conditions will be rejected. University has right to accept/reject any or all tenders part or full without assigning any reason.
- 8) a) Approved rates are valid upto one year from the date of issue of purchase order. The purchase order will be issued within a period of 90 working days from the date of opening of tender.
  - b) The suppliers should quote rates for each article quite independent of the rates of other articles, as it will be the right of the University to accept the offer partially or fully.
  - c) Rates should be mentioned F.O.R. Stores/Dept. & including all taxes Transportation and unloading
- 9) Art work (Proof) and Printed Samples has to be submitted by supplier before final supply at their own cost for every order for our approval, If required, sample can be seen at our store office.
- 10) The supplier shall supply the ordered goods in good condition within the delivery period mentioned in the purchase order, failing to which ,the penalty @ Rs.5,000/- per day shall be charged and shall be deducted from the bill of supplier. In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period. In the event of failure to comply with the supply order, the EMD will be forfeited.
- 11) University has right to reject any part or full articles, if the quality of material is disapproved & will be kept in stores / Dept. at supplier's risk only. It should be replaced at suppliers own cost within seven days.
- 12) If supplier fails to replace the rejected goods within one month of rejection, Sant Gadge Baba Amravati University will be at liberty to purchase the ordered goods from the open market without giving any prior notice

- & if compelled to purchase at the higher price than your approved rates, such losses shall be recovered from the S.D. or any outstanding payment of the tenderer.
- 13) Weight/Quality/Quantity of the materials will be confirmed after our physical examination at our stores/Deptt and if the shortage in any terms is found, Sant Gadge Baba Amravati University reserves right to reject any part or full articles
- 14) The terms of advance payment will not be accepted.
- 15) No negotiation will be done on terms and conditions.
- 16) **Term of payment:** Payment to be made to the supplier will be subject to the deduction of taxes applicable at source at the rate in force from time to time and after satisfactory supply.
- 17) In case any defects noticed during use of material supplied by the supplier within one year from the date of supply order, the supplier will required to repair / replace the materials within one month of intimation failing which the material will be repaired / purchased from another agency and the difference in cost, if any adjusted from the security deposit or other any pending bills of the supplier.

#### 18) Standard Terms & Conditions

A) Changes /Amendments:

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to changes in specifications design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment/change order issued and signed by the University.

*B) Delivery/Force Majeure:* 

If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the vendor is unable to complete performance at the time specified for delivery by reason of strikes, labour disputes, riot, war, fire or other causes beyond the vendor reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

C) Price / Taxes:

Price stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.

D) Inspection And Acceptance:

All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the vendor:

- (a) Rescind the purchase / supply order as to such non-conforming Material;
- (b) Accept such Material at an equitable reduction in price;
- (c) Reject such non-conforming Material and require the delivery of suitable replacements.
- (d) If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such Material and charge the vendor the additional cost occasioned thereby, or terminate this order for default. No inspection (including source inspection) test, approval (including design approval) or acceptance of Material shall relieve the vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.
- E) Warranty:

The vendor warrants that any Material supplied hereunder shall conform to generally recognized manufacturing and safety standards of the vendor's industry as per Indian Standards Institution (ISI) or Similar standards. The vendor's specifications on performance as detailed in the vendor's brochures, sales literature and other specifications as may be available to the University.

- (a) In addition to any other express or implied warranties, the vendor warrants that the Material furnished pursuant to this order will be:
- 1. Free from defects in title, workmanship and material:
- 2. Free from defects in design except to the extent that such items comply with detailed designs provided by the University;
- 3. of merchantable quality and suitable for the purposes, if any, which are stated in the tender / quotation.
- (b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the vendor:
- 1. Reject such defective material and require the delivery of suitable replacements.
- 2. If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned.
- (c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items initially furnished or originally ordered.

- F) This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.
- G) Rights granted to the University in this article entitled WARRANTTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.
- H) Patent Indemnity:

The vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, patent, Registered or Industrial Design, Trademark or Trade Name, Trade secret, copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The University reserves the right to be represented in any such action by its own counsel at its own expense.

I) Indemnity:

The vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defence costs, arising from any claim or action based on any acts or omissions of the vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.

J) Assignment / Subcontracting / Sublet:

The vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.

K) Cancellations:

The University may cancel this agreement in whole or in part, for no cause, upon written, FAX or telex notice to the vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order. The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to vendor, effective when sent, in the event that the vendor:

- a) fails to comply with any term or condition for this order including, but not limited to, delivery terms; or
- b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
- c) files a voluntary petition in bankruptcy; or
- d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
- e) voluntarily ceases trading; or
- f) merges with or is acquired by a third party; or
- g) assigns any of its rights or obligations under the order to a third party without the University's advance written consent. upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the vendor in writing of such cancelation and the vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the university. The University shall have no liability to the vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to vendor's receipt of the notice of termination, and for work in progress requested for delivery to University.
- L) Rescheduling:

The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the vendor (confirmed in writing ten (10) working days) of any necessary rescheduling.

M) Shipping, Packaging and labelling:

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

N) The Vendor as an Independent Contractor:

The vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered as agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The vendor expressly waives any and all rights which or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

O) Invoicing / Payments / Set-offs:

After each completion of supply/purchase order, the vendor shall duplicate invoices including item number to the University's concern Department. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.

P) Compliance with Laws:

By acceptance of this agreement, the vendor agrees to comply with the requirements of all the existing laws. The vendor also agrees to comply with the fair labour standards Act and the occupational safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the vendor's performance hereunder. The vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the vendor's failure to comply with any laws, ordinance, regulations and codes.

Q) Reproduction of Documentation:

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the vendor's literature and / or reproduce the vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The vendor agrees to advise the University of any up-dated Information relative to the foregoing literature and documentation with timely written notice.

#### 19) DESCRIPTION:

- 19.1) Size of Answer Books : 11 x 8.75"
- 19.2) **Paper**: The paper should not be less than 60 GSM white paper. The paper to be used for manufacturing of answer books should be from the reputed Paper Mill and should fulfill ISI standard for printing and writing paper.
- 19.3) The supply of answer books includes papers to be purchased by the supplier at his cost and front page having both side offset printing of the required matter and remaining paper with horizontal ruling, left side not less than 30 stitching with thick thread by sewing machine with one hole at the top of the left side, monopunching in one stroke round hole by punching machine "अवि" at top left corner, folding and gathering by automatic folding machine etc. as per approved specimen copy of the answer book. The university shall provide the specimen copy of the answer books to the supplier along with tender form.
- 19.4) The answer book shall be numbered on front page at the top of the right corner in the specified Block. Each page of the supplementary answer books of 4 and 8 pages, practical answer book of 8 pages and main answer book of 16 and 24 pages shall be numbered serially from 1 to 4,8,16,24 respectively on the top of the right corner. Numbers shall be printed at printing stage by automatic numbering machine only.
- 19.5) The packets of prescribed numbers of answer books shall be packed in polythene cloths of specific Micron (as per government norms) by an automatic shrinking packing machine.
- 19.6) Each packet of answer books shall contain 50 answer books of 16 and /or 24 pages and 100 answer books of 4 and / or 8 pages.
- 19.7) Each packing shall be of 500 answer books (10 bundles of 50 answers books of 16 and / or 24 pages) and 1000 answer books (10 bundles of 100 answer books of 4 and/or 8 pages). For 4 and 8 pages answer book the pattern of printing as prescribed in above Sr.No.3 shall apply.(For 4 pages stitching is not required)
- 19.8) The bundle shall be packed with plastic cover or polythene cloth having tied with packing strip or sturdy plastics ribbons stitched with machine at both ends.
- 19.9) Every packet and bundle shall contain the packing slip indicating the total numbers of Answer books with its serial numbers. A copy of packing slip shall also be pasted on the bundle and packet respectively.
- 19.10) The contractor/supplier shall supply 50 % of the total quantity of answer books within 60 days and remaining within 90 days from the date of work order. In case of emergency the Director of Board of Examinations and Evaluation shall reduce the period for supply of answer books.
- 19.11) The contractor/supplier should furnish in the tender form the complete details of the machinery and its location where the work of manufacturing of answer books is done.
- **20)** The bidder shall provide specimen paper as per the description at the time of opening tenderor before tender opening to the committee along with paper testing report issued by central paper and pulp research institute Saharanpur UP or any government authorized certifying agency regarding the quality of paper.
- 21) University will have the liberty to terminate the contract by giving one month notice without assigning any reason.
- 22) Any dispute arising out of or relating to this tender, the decision of Hon'ble Vice-Chancellor shall be final.
- 23) Any legal matter shall be subject to jurisdiction at Amravati.

	Registrar
	Sant Gadge Baba Amravati University
Date	
• •	ne same in vernacular language known to me / us about all the agree to the same and shall abide by them hence this
GST Registration No.	:
PAN	·
Name and signature of the Authorized signatory Seal of the Firm	:

# Envelope 02



# Sant Gadge Baba Amravati University E-Tender Notice (Price Bid) TENDER NO. 15/2025

The Reg	gistrar,			
Sant Go	adge Baba Amravati University,			
4mrava	uti			
	Sub:-Supply of 4, 8, 16 and 24 pa	ges Answer Boo	oks.	
	Ref.: Tender Notice No. SGBAU/2	/Store/ 195/25-2	26 dated 24/09/2025	
R/Sir,				
	With reference to above I/We M/s			quote herewith t
rates fo	r 4,8,16, and 24 pages Answer Book	s. Rates that will	be valid up to one year from	the date of issue of purchas
order(	The samples of the papers are send	separately by sp	peed post for technical bid.)	
	Particulars of Printing &	Required	Rate in Rs. per answer	Total Amount including
Sr No	Specification.	Quantity	books including all tax	of all taxes
1	2	5	6	7
	Supply of 4, 8, 16 and 24			
1	pages Answer Books. As per			
I	standard terms and conditions			
	described in Sr.No.19			
	4 pages of Supplementary	10,00,000		
1.1	Answer Books(Without	10,00,000 Nos.		
	stitching)	NOS.		
1.2	8 pages of Supplementary	10,00,000		
1.2	Answer Books	Nos.		
	16 C4 D 1	20,00,000		
1.2	16			
1.3	16 pages of Answer Books	Nos.		
1.3	16 pages of Answer Books  24 pages of Answer Books	Nos. 20,00,000		

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GST Registration No.

Seal of the Firm

Name and signature of the Authorized signatory