

**OFFICE OF THE ACCOUNTANT GENERAL (A&E)- I.U.P. ALLAHABAD**

No. G.D.(Stationery)/Tender/F&A.A.(2017-18/ २१३११

Dated: २१-06.2018

**TENDER NOTICE FOR PRINTING OF REPORTS.**

Limited Sealed Tenders/quotations are invited for printing of Finance & Appropriation Accounts and Accounts at a Glance for the year 2017-18 in Hindi and English as per the following description and Terms and Conditions.

Sl. No.	Description	quantity	Rate
1	Processing, printing of English version single colour of U.P. Finance Accounts (in two volumes) 2017-18, 250 copies each on 100 GSM Super Maplitho White paper and 50 Hard Rexin Bound Book to be printed on 150 GSM imported Sinarmas Super White Art Paper.	Ist volume 300 (20 Rexin Bound unsigned and 30 Rexin Bound signed and 250 Ordinary Bound signed) IInd volume 50 Rexin Bound and 250 ordinary Bound.	Per leaf both side printing
2	Processing, printing of English version in single colour of U.P. Appropriation Accounts 2017-18, 250 copies on 100 GSM Super Maplitho White paper and 50 Hard Rexin Bound Book to be printed on 150 GSM imported Sinarmas Super White Art Paper.	300 (20 Rexin Bound unsigned and 30 Rexin Bound signed and 250 ordinary bound signed).	do
3	Processing, printing of Hindi version in single colour of U.P. Finance Accounts( in two volumes) 2017-2018, 1350 copies on 100 GSM super Maplitho White paper and 50 Hard Rexin Bound Book to be printed on 150 GSM imported sinarmas Super White Art Paper.	1400 Ist volume (20 Rexin Bound unsigned and 30 Rexin Bound signed and 1350 Ordinary Bound signed). IInd volume 50 Rexin Bound and 1350 ordinary Bound.	do
4	Processing, printing of Hindi version in single colour of U.P. Appropriation Accounts 2017-2018 1350 copies on 100 GSM Super Maplitho White paper and 50 Hard Rexin Bound Book to be printed on 150 GSM imported Sinarmas Super White Art Paper.	1400 (20 Rexin Bound unsigned and 30 Rexin Bound signed and 1350 ordinary bound signed).	do
5	Processing Printing of English version in colour ,of U.P.Accounts at a Glance2017-18, 300 copies on 220 G.S.M.super Maplitho white paper	300 Ordinary Bound	Per Book
6	Processing Printing of Hindi Version in color of U.P.Accounts at a Glance 2017-18 ,1400 copies on 220 G.S.M.Super Maplitho Paper	1400 Ordinary Bound	do
7	Cover on card sheet 300 GSM Paper coloured printing	6500 copies	Per book
8	Cover on Rexin Bound	300 copies	do
9	Binding of Finance and Appropriation Accounts .	5100 Copies.	do
10	Binding of Accounts at a Glance	1700 copies.	do

The sealed tenders should be addressed to the Sr. Dy .Accountant General/Admn. O/o of the A.G.(A&E)-I, 20 S.N .Marg U.P .Allahabad on or before 29.06.2018 by 3.00 P.M. The tender will be opened on the same day at 4.00 P.M. No tender will be accepted after due date and time.

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**Terms and Conditions**

1. The firm should have deep knowledge of this type of work and having own press.
2. All the four books(SL. No. 1 to 4) complete in all respects will have to be delivered by the Printer within 7 days from the date of handing over the manuscript failing which penalty at the rate of Rs.5000/- (Rs. Five thousand only) per book per day will be deducted from the bill, subject to maximum of 20 % of value of the work order. This may be waived off in case the delay proves to be on account of the circumstances beyond the control of the printer.
3. The quality of work, design and get up of printing of the documents, Cover and color consistency shall have to be maintained which will also be monitored by team of this office. The samples of the books are available in this office and it can be seen on any working day.
4. **Absolute confidentiality** of the matter is to be maintained.
5. The manuscript of printing may be collected from this office and be returned to this office immediately after completion and delivery of the printed books.
6. The quotations/ tender must be accompanied with the EMD of Rs.5,000/=(Rs. Five Thousand only) which shall be in the form of a crossed Demand draft /Banker's cheque from any Nationalized Bank and in favour of **Pay and Accounts Officer , Office of the Accountant General (A&E) I U.P. ALLAHABAD** payable at Allahabad .Tenders/quotations not accompanied with earnest money will not be accepted /considered.
7. Earnest money will be refunded to the unsuccessful vendors after acceptance of quotation/tenders conveyed to successful vendor only.
8. Successful bidder should deposit 5% of performance security money of the total value of work order in shape of bank guarantee /FDR/TDR from a nationalized bank. The performance guarantee should be prepared in favour of **Pay and Accounts Officer , Office of the Accountant General (A&E) I U.P. Allahabad**, after award of contract.
9. EMD/ Security deposit of the successful bidder/vendor shall be forfeited if, they deny from their offer after submission of his bid.
10. Any delay on the part of postal authorities/ transporter will be sole responsibility of the firm.
11. The payment shall be made after the delivery of the last satisfactory printed book along with the manuscript to this office and furnishing 3 copies of bill. The work should be in accordance with the Technical specifications and General Terms and conditions.
12. Income tax / TDS will be deducted at source at the applicable rates
13. All dispute and differences arising out of /or in connection of this tender/ quotation shall be subject to the jurisdiction of courts at Allahabad only.
14. The decision of competent authority of this office will be final and binding in this regard. Any or all tenders/quotations may be rejected/ cancelled without assigning any reason.
15. **QR code** has to be affixed/ printed on the back cover page of all the books (valid for one year).

  
21.6.2018  
Accounts Officer/G. D.