

CORPORATE OFFICE STATIONERY DEPT, CHENNAI - 600 001

No. 2, Krest Building, Jehangir Street Phone No. 25220250 / 25220550 – email: hostationery@indianbank.co.in

PART -II PRICE BID

The Asst. General Manager (P&E), Indian Bank, Corporate Office, 254-260, Avvai Shanmugam Salai, Royapettah, Chennai 600 014.

I/We have carefully read your enquiry **No. 01 dt. 17.09.2022** on the above subject and furnish our best competitive offer for printing and supply of above referred items as detailed below:-

| S. No | ITEM CODE | ITEMNAME | Unit | Total Qty | Base Cost for Total Quantity Excl. GST in figures (in Rs.) | Amount in Words |
|----------|--------------|-------------------------------------|----------|-----------|--|-----------------|
| 1 | 11.104 | SB PASS BOOK | Nos. | 1550000 | | |
| 2 | 11.111 | CIF FORM | Pads | 5250 | | |
| 3 | 11.132 | NEFT/RTGS_PAD | Pads | 10500 | | |
| 4 | 11.134 | SERVICE REQUEST FORM | Forms | 1430000 | | |
| 5 | 11.303 | SB PAYORDER | Books | 108500 | | |
| 6 | 13.202 | DEPOSIT CHALLAN | Challans | 20700000 | | |
| 7 | 13.511 | A/C OPENING FORM | Forms | 525000 | | |
| 8 | 13.512 | CA OPENING FORM | Forms | 26250 | | |
| 9 | 17.102 | CASH BALANCE BOOK | Nos. | 750 | | |
| 10 | 17.204 | PAPER BAND CUM DENOMINATION SLIP | Nos. | 75000 | | |
| 11 | 23.104 | CREDIT REPORT | Pads | 1050 | | |
| 12 | 23.11 | INSURANCE REGISTER | Nos. | 350 | | |
| 13 | 23.111 | EQUITABLE MORTGAGE REGISTER | Nos. | 250 | | |
| 14 | 23.134 | A AND L INDIVIDUAL (PAD) | Nos. | 1050 | | |



| S. No | ITEM CODE | ITEMNAME | Unit | Total Qty | Base Cost for Total Quantity Excl. GST in figures (in Rs.) | Amount in Words |
|----------|--------------|---------------------------------------|---------|-----------|--|-----------------|
| 15 | 23.14 | DOCUMENT EXECUTION REGISTER | Nos. | 400 | | |
| 16 | 23.167 | D11- ACKNOWLEDGEMENT OF DEBT | Nos. | 105000 | | |
| 17 | 24.104 | JEWEL LOAN APPLICATION -AGRI | Forms | 1050000 | | |
| 18 | 24.106 | APPRAISER CERTIFICATE FOR JL | Pads | 10500 | | |
| 19 | 24.107 | F120B-JEWEL LOAN APPLICATION | Pads | 5250 | | |
| 20 | 24.258 | DA-1 NOMINATION | Pads | 2100 | | |
| 21 | 26.138 | SINGLE DEBIT | Pads | 10500 | | |
| 22 | 26.141 | CONTRA (COMBINED) | Pads | 52500 | | |
| 23 | 30.92 | "ENVELOPE - MEDIUM (10.5""X4.5"")" | Nos. | 262500 | | |
| 24 | 30.92 | "WINDOW ENVELOPE-10"" *4.25""" | Nos. | 262500 | | |
| | | | Total B | ase Cost | | |

| S.NO | Description/Total | Base Cost in Rs. (Material, Process, Door Delivery, Transit Insurance, etc.) |
|--------|------------------------|--|
| 1 | Price Bid Page 1 Total | |
| 2 | Price Bid Page 2 Total | |
| | Base Cost (A) - Total | |
| | GST (B) | |
| | a) SGST - % | |
| | b) CGST - % | |
| | (B) - Total | |
| C= (A- | +B) Grand Total | |



*For informative, fill the breakup of Total Base Cost (A) as per below format:

| SI. No. | Description | Base Cost (Excl. GST) |
|---------|--------------------------|--------------------------|
| a. | Product Cost | |
| b. | Packaging Cost | |
| c. | Delivery Cost | |
| Total B | ase Cost (A) = a + b + c | |

Note:

All the specified 24 items under this enquiry are considered as a single order and the rate (Material, Process, Door Delivery, Transit Insurance, etc.) should be comprehensive for all items. Any incomplete or deviation in the quotation/quality will be rejected. *Tender will be awarded based on the base rate only and taxes will be paid at the applicable rates.*

| Place: | Signature of authorized signatory |
|--------|-----------------------------------|
| Date: | with seal |