

HEAD OFFICE STATIONERY DEPT, CHENNAI – 600 001

No. 66, Rajai Salai
 Ph 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. 02 dt. 03.09.2020** 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	Qty (Total)	Base Cost for Total Quantity Excl. GST in figures (in Rs.)	Amount in Words
1	11.104	SB MECHANISED PASS BOOK	17,25,000		
2	11.303	SB PAYORDER - MODIFIED	1,15,000		
3	12.902	TDR ENVELOPE	3,45,000		
4	13.103	RD PASS BOOK WITH COVER	1,72,500		
5	13.201	RD PASS BOOK (CARD)	1,72,500		
6	14.103	CHEQUE BOOK ISSUED REGISTER	575		
7	14.105	CHEQUE RETURNED REGISTER	575		
8	17.102	CASH BALANCE BOOK	1,150		
9	17.107	KEY MOVEMENT REGISTER	1,150		
10	20.237	ATM CASH BALANCE BOOK	1,150		
11	21.102	ATTENDANCE REGISTER	1,725		

S.No.	ITEM CODE	ITEMNAME	Qty (Total)	Base Cost for Total Quantity Excl. GST in figures (in Rs.)	Amount in Words
12	23.111	DRAWING POWER LIMIT REGISTER	575		
13	23.113	EQUITABLE MORTGAGE REGISTER	575		
14	23.115	FUNDS BOOK	1,150		
15	23.117	BRANCH DOCUMENT REGISTER	575		
16	23.14	DOCUMENT EXECUTION REGISTER	575		
17	26.131	LETTER DELIVERY BOOK	575		
18	26.133	LETTERS DESPATCHED REGISTER	575		
19	26.137	SINGLE CREDIT	17,250		
20	26.138	SINGLE DEBIT	17,250		
21	26.141	CONTRA(COMBINED)	40,250		
22	26.145	NOTE BOOK -1 QR.	1,725		
23	26.146	NOTEBOOK - 2QRS	1,725		
24	26.161	REGISTER OF NUMBERED ITEMS	575		
25	11.111	OPENIG FORM FOR PRE CIF FULL KYC	4,600		
26	11.132	APPLICATION FOR NEFT/RTGS_PAD	4,600		
27	11.134	SERVICE REQUEST FORMS	4,60,000		
28	13.202	DEPOSIT CUM LOAN CHALLAN	1,95,50,000		
29	13.511	A/C OPENING FORM	4,60,000		
30	13.512	CA OPENING FORM	23,000		
31	16.203	REMITTANCES CHALLANS	34,50,000		
32	18.202	LOCKER OPERATION SHEET	1,15,000		
33	18.203	LOCKER LEDGER SHEET	57,500		
34	18.204	LOCKER AGREEMENT	28,750		
35	22.156	IT 15 G(FORMS)	3,450		
36	22.157	IT 15 H (FORMS)	3,450		

S.No.	ITEM CODE	ITEMNAME	Qty (Total)	Base Cost for Total Quantity Excl. GST in figures (in Rs.)	Amount in Words
37	23.104	CREDIT REPORT INDIVIDUAL-PAD	2,300		
38	23.134	A AND L INDIVIDUAL (PAD)	3,450		
39	23.163	D7(PAD)- DISPOSAL LETTER	2,300		
40	23.167	D11-(FORM) ACKNOWLEDGEMENT OF DEBT	1,15,000		
41	23.317	F164-A (PAD) CONSENT LETTER FROM BORRO	1,150		
42	23.318	F 164 (PAD) CONSENT LETTER FROM GUARR	1,150		
43	23.319	F206 B GUARANTORS FORM - PAD	1,150		
44	24.104	F120A-JEWEL LOAN APPLICATION(PAD)	5,750		
45	24.106	APPRAISER CERTIFICATE FOR JL	5,750		
46	24.107	F120B-JEWEL LOAN APPLICATION(PAD)	5,750		
47	24.258	DA-1(PAD) NOMINATION FORM	1,150		
48	27.202	CLAIM FORM	17,250		
49	30.923	"ENVELOPE - MEDIUM (10.5""X4.5"")"	2,87,500		
50	30.924	"WINDOW ENVELOPE- 10"" *4.25"""	1,72,500		
51	30.925	"ENVELOPE - BIG (13""x 6"")"	1,15,000		
52	30.928	CLOTHLINED COVER	1,15,000		

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	
3	Price Bid Page 3 Total	
Base Cost (A) - Total		
GST (B)		
	a) SGST - %	
	b) CGST - %	
(B) - Total		
C= (A+B) Grand Total		

Note:

All the specified 52 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:
Date:

Signature of authorized signatory
with seal