## OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E), KARNATAKA, BENGALURU-560001

NO. PAG (A&E)/ HK-STY/2022-23/114

Dt: 24-06-2022

**Sub:** Quotations for printing and supply of Finance Accounts Appropriation Accounts & Accounts at a glance for the year 2021-22.

Sealed Quotations are invited for Printing & Supply of the following publications of this office to the extent of quantity mentioned against them in Annexure II & III (Terms & conditions are detailed in Annexure I)

- 1. Finance Accounts 2021-22.
- 2. Appropriation Accounts 2021-22.
- 3. Accounts at a Glance 2021-22.

The quotations should be addressed to SMT. PUSHPA. L. NAYAKA. Senior Accounts Officer (OM), Office of the Principal Accountant General (A&E), Karnataka, Bengaluru-560001 and should reach this office on or before 03.00 PM on 08.07.2022.Quotations will be opened on 08.07.2022 at 3:30 PM.

The sample Books which are kept in AAD Section of this office may please be examined and the work executed accordingly.

The cover containing quotations should be superscripted "QUOTATIONS FOR PRINTING & SUPPLY OF FINANCE ACCOUNTS, APPROPRIATION ACCOUNTS & ACCOUNTS AT A GLANCE 2021-22".

This may also placed in official website <u>www.agaekarnataka.cag.gov.in.</u> & CPPP Portal.

-sd-Senior Accounts Officer (OM) Ph: 080-22640253

#### ANNEXURE-I

### **Terms and Conditions:**

- The Printing Press should be located in Bengaluru City Corporation limits only.
- > The rates quoted should be **NET**, inclusive of taxes, delivery charges etc.
- The Sample of brand of paper for which the rates are quoted, should invariably accompany the quotation.
- INCOME TAX @ PREVAILING RATES AND CONNECTED CESS IF ANY, ETC., WILL BE DEDUCTED AT SOURCE.
- The number of pages mentioned is only approximate. Final bill may be preferred taking into account the actual number of pages printed in proportion to the rates quoted.
- The work order for the work is likely to be issued during the first week of September.
- Calico Bound copies [12 copies each of Finance Accounts (Volume I & II) and Appropriation Accounts] should be supplied within a period of 5 days from the date of receipt of printing material and printing instructions. The ordinary copies (Maplitho Paper) should be supplied within a period of 10 days from the date of receipt of printing material and printing instructions.
- The supply should conform to the specifications for which the rates have been quoted.
- No advance will be paid. <u>The Bill will be settled only after satisfactory</u> <u>completion of work.</u>
- The work shall not be sub-contracted and shall be done under one roof. The staff of this office will supervise the work. Also the Printer should have a Multi Colour Printing Machine.
- In case of dilution of quality of paper/poor workmanship/not as per specification/belated supplies etc., this office reserves the right to impose such penalty as it deems fit including cancellation of order / rejection of supply.
- As the information contained in the books is confidential, an undertaking should be executed to maintain secrecy.
- The scrap resulting in the course of printing of the books should be destroyed in the presence of an official of this office.

### ANNEXURE-II

# SPECIFICATION FOR PRINTING AND SUPPLY OF FINANCE ACCOUNTS AND APPROPRIATION ACCOUNTS 2021-22

SI. No.	Name of Item	Size	Pages Aprox.	Quantity	Paper	Binding	
1.	Finance Accounts Volume-I	A4	120	12 books	Indian Art	Full Calico	
	Single Colour Digital	size	Pages		130 GSM	Hard Binding	
	Printing					Case Binding	
2						Cuse Binding	
2.	Finance Accounts Volume-	A4	649	12 books	Indian Art	Full Calico	
	II	size	Pages		130 GSM	Hard Binding	
	Single Colour Digital					Case Binding	
	Printing					Cuse Diliding	
3.	Appropriation Accounts	A4	325	12 books	Indian A.	E II G II	
		size	Pages	12 000KS	Indian Art 130 GSM	Full Calico	
	Single Colour Digital		. 4600		130 GSM	Hard Binding	
	Printing					Case Binding	
4.	Finance Accounts Volume-I	A4	100				
	- meeounts volume-1	size	120	300 books	Maplitho	Cover	
	Single Colour Cover Page	SIZE	Pages		Paper	lamination,	
	D/colour				80 GSM	Section	
					Cover	Stitching	
					300 GSM	binding	
	Finance Accounts Volume-	A4	649	300 books	Maplitho	Cau	
	111	size	Pages	0000000	Paper	Cover	
	Simple C. L. C.		010		80 GSM	lamination, Section	
	Single Colour Cover page D/colour				00 USM		
	D/colour				Cover	Stitching	
	Appropriation				300 GSM	binding	
	Appropriation Accounts	A4	325	300 books	Maplitho	Cover	
	Single Colour Cover page	size	Pages		Paper	lamination,	
	D/colour				80 GSM	Section	
						Stitching	
					Cover	binding	
	CDs with CD Mailers			40.5	300 GSM		
	e maners				Containing so		
					Finance Acco	unts (Vol. I & II)	
					and Appropria	tion Accounts	

-sd-Sr. Accounts Officer/OM

### ANNEXURE-III

# SPECIFICATION FOR PRINTING AND SUPPLY OF ACCOUNTS AT A GLANCE- 2021-22 (BOTH ENGALISH AND KANNADA VERSION)

SI. No. 1.	Name of Itom	Siz e A4	Pages Aprox. 57 pages	Quantity		Paper		Binding
				English	150 Book s	Wrapper	300 GSM	Perfect binding
			54 pages	Kannad a	225 Book s	Inner pages	170 GSM Art Paper	
2.	Additional CDs with CD Mailers containing soft copy of Finance Accounts (VolI & VolII), Appropriation Accounts and Accounts at a Glance (Both English and Kannada version)			500	0			

-sd-Sr. Accounts Officer/OM