

प्रधान महालेखाकार का कार्यलाय
(लेखा एवं हकदारी)
तेलंगाना, हैदराबाद - 500 004



OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL
(ACCOUNTS & ENTITLEMENT)
TELANGANA, HYDERABAD - 500 004

PAG(A&E)/TG/OE-I/ U-III/FA &AA/2025-26/

Dated:06-08-2025

Notice Inviting Tender (NIT)

1. Sealed Bids are invited by this Office in **Single bid system** for **"Printing of Finance Accounts Vol – I & II, Appropriation Accounts and Accounts at a Glance along-with 8 GB Pen drives which include soft copies of all reports" from interested firms/agencies having Registered Office located in Hyderabad, Telangana** for the year 2024-25, as detailed in Annexure-I (General Terms and conditions), Annexure-II - Finance Accounts 2024-25 (Vol-I), Annexure-III – Finance Accounts 2024-25 (Vol- II), Annexure-IV- Appropriation Accounts 2024-25, Annexure-V - Accounts at a Glance–2024-25, Annexure-VI - Preparation of 8GB Pen drives.

Interested parties who are willing to comply with the terms and conditions annexed to this notice, may submit their tenders in **OFFLINE MODE** on or before **21-08-2025 @ 5.30 PM**. Bidder has to submit bids to the Sr. Accounts Officer/OE, Office of the Accountant General (A&E) TG, Hyderabad and drop the Bids in the Tender Box placed in the Section.

2. Tenders can be downloaded from the official website **<http://cag.gov.in/ae/telangana/en>**

Estimated Bid Value: The estimated bid value is for Rs.6,00,000/-

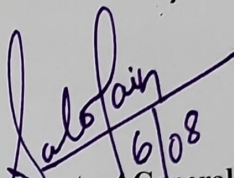
3. Bidder shall not modify the downloaded tender form including the downloaded financial bid template in any manner. In case any tender form/financial bid template is found to be tampered with/ modified in any manner, such bids will be summarily rejected, bid security would be forfeited, and the bidder would be banned from doing business with this office.

CRITICAL DATE SHEET

Tender publishing date and time	06-08-2025 @ 3.00PM
Bid submission end date and time	20-08-2025 @ 5.30PM
Bid opening date and time	21-08-2025 @11.00AM

**Number of pages to be printed in each book mentioned in Annexures are subject to variation.

Important: The documents are highly confidential and any leakage of their contents would involve a breach of privilege of State Legislative Assembly. Therefore, the printer is expected to ensure strict confidentiality of the document and will be solely responsible for any lapse in this regard.


Deputy Accountant General (Admn)

Encl:

1. Annexure-I (General Terms and Conditions)
2. Annexure-II (Printing Specifications-Finance Accounts 2024-25 (Vol-I))
3. Annexure-III (Printing Specifications-Finance Accounts 2024-25 (Vol-II))
4. Annexure-IV (Appropriation Accounts 2024-25)
5. Annexure-V (Accounts at a Glance 2024-25)
6. Annexure-VI (Preparation of Pen drives).

ANNEXURE-I-TERMS & CONDITIONS

1. Printers having printing facility in Hyderabad/Secunderabad only need to apply. This is to facilitate the staff of this office to monitor printing work.
2. The tenderer shall not sub-contract the job order. The undersigned has right to cancel or reject any or all quotations without assigning any reasons thereof
3. **Earnest Money Deposit (EMD):**

For printing of manuals, **EMD for Rs.30,000/-**(refundable after successful completion of the job) in the shape of Demand Draft drawn in favour of Senior Accounts Officer/Bills, Office of the Principal Accountant General (A&E), Telangana, Hyderabad shall be enclosed to the tender.

4. Failure to comply with the terms and conditions of the order in any aspect will attract a penalty of 10 per cent or more of the value work order as may be decided by the undersigned. The tenderer shall maintain uniform quality of paper and also perfect binding work.

5. The undersigned, in the case of default by the printer regarding the time schedule, will get the work done by any other printer at the cost of tenderer.
6. Principal Accountant General (A&E), Telangana has the right to appoint any person, including a person of this department, as an Arbitrator in the case of any dispute. The decision of the Arbitrator shall be final and binding on both the department and printer.

7. **Submission of Tender:**

The bids should be submitted in the integrated manner i.e. **one single bid** in an envelope, quoting the prices in the specified proforma for the required work of **“Printing of Finance Accounts Vol – I & II, Appropriation Accounts and Accounts at a Glance along-with 8 GB Pendrives which include soft copies of all reports”**. Tenders are to be submitted in person/through Registered Post with Acknowledgement Due/Speed Post along-with Earnest Money Deposit supported by all required documents, as per the requirements of this office stated herein the bidding document. Tenders received without being sealed and through Fax/Email will not be considered

8. No separate charges will be paid for any designing work that is needed in this printing job.
9. **Ten good quality Rexine Bound copies in specified colour and gold embossed duly gilded are to be provided with separate ribbon/lace (separator). The signature page should be printed without signature block in these ten Rexine bound copies.**
10. The size mentioned in the specification as A4 portrait should be of international standard. The samples of 90 GSM paper along with rates for printing including cost extra pages may be given before entering in to agreement. The ink used shall be of superior quality with adequate quantity in printing of the Accounts for sharp print colour rather than dull grey.
11. The signature page should be printed with signature block in all books of Finance Accounts Vol-I, Appropriation Accounts and Accounts at a Glance.

12. Name of the report shall also be printed on spine viz.,
- a) **APPROPRIATION ACCOUNTS 2024-25 GOVT. OF TELANGANA**
 - b) **FINANCE ACCOUNTS (VOLUME – I&II) 2024- 25 GOVERNMENT OF TELANGANA and**
 - c) **ACCOUNTS AT A GLANCE, GOVERNMENT OF TELANGANA**
13. IA&AD, Government of Telangana Logos will be provided which are to be printed on all the accounts.
14. The cover paper duly laminated and pages of printed book shall be as per specifications approved.
15. Any defects either in printing or binding shall be rectified by the printer within the stipulated time at risk and cost of the printer. If the printed reports fail to meet the expected standards of designing/printing or deviate from the agreed specifications /quality of paper, they are liable to be rejected and shall attract recovery from the bill (s) /Claims preferred for printing, at the sole discretion of the Principal Accountant General for default(s), even if printed reports with certain defects are accepted by the department to fund avoidable reasons.
16. The printer shall not divulge the content of the printed material in Accounts for the year 2024-25 to anybody and shall maintain its confidentiality so as to maintain the privilege of the Telangana State Legislature at all cost.
17. The printer shall be liable to print additional copies if needed subsequently at the existing rate of the contract executed.
18. The printer shall execute the job of printing / Pen drives (should include soft copies of all reports) preparation within prescribed time limit.
19. This office reserves the right to modify, alter or cancel the contract at short notice before approval of the proof of Appropriation Accounts, Finance Accounts and Accounts at a Glance either partly or fully.
20. **TIME AND CONFIDENTIALITY ARE ESSENCE OF THE CONTRACT.**

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Sr.AO/OE

Annexure-II
Printing Specifications

a. **Finance Accounts-2024-25(Volume-I)**

Sl No.	Particulars	Specifications	Rate in(Rs.)
1.	Laser Print-paper Back	300 copies	
2.	Laser Print-Rexine Bound	10 copies	
3.	Size	A4-29.7cmx21cm	
4.	Paper-Text	90 GSM Maplitho(One colour) Sunshine super print paper	
5.	Paper-Cover	300 GSM Art Card(One colour) Laminated	
6.	Chartonpage1	Coloured	
7.	No. of pages	110	
8.	Cost of Rexine Binding	10 copies each with gold embossing and providing separators(Page marker ribbon)	
9.	Printing Charges-Text	Super fine print	
10.	Printing Charges-Cover 1 And additional 3 colours	Super fine print	
11.	Binding Charges (Per copy)	Perfect Binding	
12.	Errata	One Page	
13.	GST	As applicable	
14.	Free delivery of printed copies	Within five days from handing over of final proof. Each proof should be given in a day after PDF/corrected Proof is handed over.	
15	Front cover Colour	Maroon background (colour code: #742227) with gold (Colour code: #EDC07E) border (sample cover will be given)	

Annexure-III
Printing Specifications

b. **Finance Accounts–2024-25(Volume-II)**

Sl. No.	Particulars	Specifications	Rate in (Rs.)
1.	Laser Print-paper Back	300 copies	
2.	Laser Print- Rexine Bound	10 copies	
3.	Size	A4–29.7cmx21cm	
4.	Paper-Text	90GSM Map litho(One colour) Sunshine super print paper	
5.	Paper–Cover	300 GSM Art Card (One colour) Laminated	
6.	Chart on page 1	Coloured	
7.	No of pages	690	
8.	Cost of Rexine Binding	10 copies each with gold embossing and providing separators (Page marker ribbon)	
9.	Printing Charges–Text	Superfine print	
10.	Printing Charges–Cover 1 And additional 3colours	Superfine print	
11.	Binding Charges (Per copy)	Perfect Binding	
12.	Errata	One Page	
13.	GST	As applicable	
14.	Free delivery of printed copies	Within five days from handing over of final proof. Each proof should be given in a day after PDF/corrected Proof is handed over.	
15	Front cover Colour	Maroon background (colour code: #742227) with gold (Colour code: #EDC07E) border (sample cover will be given)	

Annexure-IV
Printing Specifications

c. **Appropriation Accounts-2024-25**

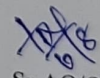
Sl. No.	Particulars	Specifications	Rate in(Rs.)
1.	Laser Print-paper Back	300 copies	
2.	Laser Print-Rexine Bound	10 copies	
3.	Size	A4-29.7cmx21cm	
4.	Paper-Text	90 GSM Map litho(One colour) Sunshine super print paper	
5.	Paper-Cover	300GSM Art Card(One colour) Laminated	
6.	Chart on page1	Coloured	
7.	No of pages	340	
8.	Cost of Rexine Binding	10 copies each with gold embossing and providing separators (Page marker ribbon)	
9.	Printing Charges-Text	Superfine print	
10.	Printing Charges – Cover 1 and additional 3 colours	Superfine print	
11.	Binding Charges (Per copy)	Perfect Binding	
12.	Errata	One Page	
13.	GST	As applicable	
14.	Free delivery of printed copies	Within five days from handing over of final proof. Each proof should be given in a day after PDF/corrected Proof is handed over.	
15	Front cover Colour	Maroon background (colour code: #742227) with gold (Colour code: #EDC07E) border (sample cover will be given)	

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Annexure-V
Printing Specifications

d. **Accounts at a Glance-2024-25**

Sl. No.	Particulars	Specifications	Rate in(Rs.)
1.	Quantity-Art Paper binding	300 copies	
2.	Size	A4-29.7cmx21cm	
3.	Paper-Text	170GSM Matt Art paper for inner pages with DTP work (Multi colour)	
4.	Paper-Cover	300 GSM Matt Art Cover(Two colour)	
5.	No of pages	50(excluding cover page)	
6.	Printing Charges-Text	Superfine print	
7.	PrintingCharges-Cover1 And additional 3colours	Superfine print	
8.	Binding Charges (Per copy)	Quality Binding (pin)	
9.	GST	As applicable	
10.	Pouch	One pouch for placing the Pen-drive on the back cover page	
11.	Free delivery of printed copies	Within five days from handing over of final proof. Each proof should be given in a day after PDF/corrected Proof is handed over.	
15	Front cover Colour	Maroon background (colour code: #742227) with gold (Colour code: #EDC07E) border (sample cover will be given)	



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Annexure-VI

Printing Specifications

e. Preparation of Pen Drives-2024-25

Sl.No.	Particulars	Specifications	Rate in (Rs.)
1.	Quantity	325(numbers)-Development cost	
2.	Quality	Superfine quality	
3.	Size	Smaller	
4.	Data	Data mentioned in Finance Accounts Vol-I&II, Appropriation Accounts and Accounts at a Glance above.	
5.	Operation	Auto Run Basis	
6.	Display	Display home page indicating three icons – Adobe Acrobat installation, English version of all the reports viz., Finance Accounts(Vol-I & II), Appropriation Accounts and Accounts at a Glance.	
7.	Format	PDF format hyper linked with easy accessibility (Hyper link with index, foot notes and other references mentioned in statements/Appendices). Blank pages are also to be kept in the files.	
8.	Free delivery of printed copies	First proof within 05 days from the date of issue of work order/within 2 days from submission of final proof.	


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