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

NO. PAG (A&E)/ HK-STY/2021-22/ 42

Dt: 14.07.2021

Sub: Quotations for printing and supply of Finance Accounts Appropriation Accounts & Accounts at a glance for the year 2020-21.

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 2020-21.
- 2. Appropriation Accounts 2020-21.
- 3. Accounts at a Glance 2020-21.

The quotations should be addressed to Smt Pushpa L Nayaka. Senior Accounts Officer (OM) and should reach this office on or before 03.00 PM on 23.07.2021

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

The cover containing quotations should be superscripted "QUOTATIONS FOR PRINTING & SUPPLY OF FINANCE ACCOUNTS, APPROPRIATION ACCOUNTS & ACCOUNTS AT A GLANCE 2020-21".

This is placed in official website <u>www.agaekarnataka.cag.gov.in</u> and CPP Portal. The tender opening would be at 03:30pm on 23.07.2021 in this office premises.

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Senior Accounts Officer (OM) Ph: 080-22640253

ANNEXURE-01

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 [15 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. The Bill will be settled only after satisfactory completion of work.
- 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-02

SPECIFICATION FOR PRINTING AND SUPPLY OF FINANCE ACCOUNTS AND APPROPRIATION ACCOUNTS 2020-21

Sl.	Name of Item	Size	Pages	Quantity	Paper	Binding	
No.			Aprox.				
1.	Finance Accounts Volume-I Single Colour Digital	A4 size	124 Pages	15 books	Indian Art 130 GSM	Full Calico Hard Binding Case Binding	
	Printing					Case Binding	
2.	Finance Accounts Volume-II	A4	548 Pages	15 books	Indian Art	Full Calico	
	Single Colour Digital Printing	size			130 GSM	Hard Binding Case Binding	
3.	Appropriation Accounts	A4	341 Pages	15 books	Indian Art	Full Calico	
	Single Colour Digital Printing	size			130 GSM	Hard Binding Case Binding	
4.	Finance Accounts Volume-I	A4	124 Pages	325 books	Maplitho	Cover	
	Single Colour Cover Page	size			Paper 80 GSM	lamination, Section Stitching	
	D/colour					binding	
					Cover 300 GSM		
5.	Finance Accounts Volume-II	A4 size	548 Pages	325 books	Maplitho	Cover	
	Single Colour Cover page	size			Paper 80 GSM	lamination, Section Stitching	
	D/colour				Cover	binding	
					300 GSM		
6.	Appropriation Accounts	A4	341 Pages	325 books	Maplitho	Cover	
	Single Colour Cover page	size			Paper	lamination,	
	D/colour				80 GSM	Section Stitching binding	
					Cover 300 GSM	onding	
7.	CDs with CD Mailers			485	Containing soft copy of Finance Accounts (Vol. I & II)		
				and Appropriation Account			

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ANNEXURE-03

SPECIFICATION FOR PRINTING AND SUPPLY OF ACCOUNTS AT A GLANCE- 2020-21

Sl. No.	Name of Item	Size	Pages Aprox.	Quantity		Paper		Binding
No. 1. 2.	Accounts at a Glance, Multi- colour with CD containing soft copy of Finance Accounts, Appropriation Accounts and Accounts at a Glance and CD Label, pouch pasting Booklet Designing (including art work) Additional CDs with CD Mailers containing soft copy of Finance Accounts, Appropriation Accounts and	A4	Aprox. 60 pages	English Kannada 500	150 Books 225 Books	Wrapper Inner pages	300 GSM 170 GSM Art Paper	Perfect binding
	Accounts at a Glance (Both English and Kannada version)							

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Sr. Accounts Officer/OM