

E- Tender Document
For Photocopying, Binding
and Lamination Services at IIM Raipur

Issued By
IIM Raipur (C.G.)

**Chief Administrative Officer
IIM Raipur (C.G.)**

Indian Institute of Management, Raipur invites online Bids for Photocopying, Binding and Lamination services to IIM Raipur. Tender forms can be downloaded-from the CPP Portal <http://eprocure.gov.in> and Institute website <http://www.iimraipur.ac.in>.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Director, IIM Raipur reserves the right to select the service provider or to reject any bid wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

BIDDER'S ELIGIBILITY CRITERIA:

1. **Experience:** The bidder must have at least one similar experience in Govt./State Govt./Govt. Autonomous Institute. (PO/WO/Agreement/Experience Certificate as of proof of above should an essential enclosure in the technical bid).
2. **SHOP:** The bidder must have registered shop at C.G State -Copy of Registration of Shop and Establishment must be submitted with the technical bid.
3. **GST and PAN:** The bidder must have valid PAN & GST registration number (Scan copy of both should an essential enclosure in the technical bid).
4. **Annual Turnover:** Annual Turnover of the firm should be Rs.25 lacs or more during last 3 financial years i.e FY 2015-16,2016-17,2017-18 (CA Certified turnover certificate should an essential enclosure in the technical bid).
5. The bidder should not have been blacklisted by any Govt., Semi-Govt. Deptt., or any other organization. ***An affidavit in original (on non-judicial stamp paper duly notarized) to this effect shall be given by the firm along with the Tender Fee & EMD.***

Special Note to bidder:

IIM Raipur will be shifting its permanent campus near Pota and Cheria village, Naya Raipur in Aug/Sep 2018. Therefore, the bidders in their own interest at their cost are advised to visit, inspect and examine the existing and new site and its surroundings and satisfy themselves before submitting their bid.

INSTRUCTION TO BIDDER:

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender publishing on the CPP Portal.
2. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
3. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
4. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format. All quotation **(both Technical and Financial should be submitted in the E-procurement portal)**.
5. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <http://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link “Information about DSC”.

INSTRUCTION FOR PREPARATION & SUBMISSION OF BIDS:

1. Technical & Financial Bids should be submitted in PDF format.
2. In case of Financial bids, a standard BOQ format has been provided in PDF format. Bidders are required to download the BoQ PDF file and fill their financial offer on the same BOQ format. After filling the same, submit it online in PDF format, without changing the financial template format. If the BoQ format file is found to be modified by the bidder, the bid will be rejected.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
5. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

6. Kindly add scanned PDF of all relevant documents in a single PDF file or Zip file.
7. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
8. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
9. The technical and financial bids should be submitted online through portal <http://eprocure.gov.in/eprocure/app> in original. The financial bid should include the cost of main equipment/item and its accessories. If there is any separate cost for installation etc. that should be quoted separately.
10. Each bidder should be marked with the following reference on the top bids submitted online: "IIM Raipur/Photocopying Service/2018/03, dated **26th July 2018**"
11. **Tender Cost:** The bidder should submit a demand draft of **Rs. 1000/-(Rupees One Thousand only)** towards non-refundable **tender fee, drawn in favor of "Indian Institute of Management, Raipur"** payable at Raipur in a sealed envelope super-scribed as "**Tender fee & Tender No. "No. IIM Raipur/Photocopying Service/2018/03, dated 26th July, 2018"** on or before last date & time of submission of bids. In the absence of tender cost, the tender will not be accepted.
12. Bidder should furnish an EMD of an amount of **Rs 65,000/- (Rs. Sixty Five Thousand Only)** in the shape of DD from a scheduled bank in India drawn in favour of "**Indian Institute of Management Raipur**" payable at Raipur. This EMD should be submitted in sealed envelop super-scribed as EMD & Tender No. "**No. IIM Raipur/Photocopying Service/2018/03, dated 26th July, 2018**". The bidders should enclose a pre-receipted bill for the EMD to enable us to return the EMD of unsuccessful bidders. **Failure to deposit Earnest Money will lead to rejection of tender.** In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. **EMD of successful bidder will be adjusted against Security Deposit and will remain with the Institute. It will be refunded only after two months of expiry of contract duration. No interest will be paid on this EMD.**
13. The earnest money of unsuccessful bidders will be returned to them without any interest within 15 working days after awarding the contract.

❖ Note: Both (Tender fee & EMD) envelops should be placed in another sealed envelope and addressed to:

The CAO

**Indian Institute of Management Raipur (IIM Raipur),
GEC Campus, Sejbahar, Raipur(C.G.)-492015, India**

This envelop having tender fee & EMD should reach on or before last date & time of opening of technical bid.

TENDER FEE AND EMD EXEMPTION:

The Institute may accept bids without Tender Fee and EMD from those bidders who are registered with the MSME / National Small Industries Corporation (NSIC). Certificate must be enclosed with technical bid for Tender Fee and EMD Exemption.

E-TENDER NOTICE

E-Tenders are invited through electronic tendering system under two-bid system <http://eprocure.gov.in/eprocure/app> from highly reputed, well established & professional Photocopying Services provider with providing manpower according to terms and conditions given in the tender form :-

Name of Service	Estimated Cost (In Rs.)	Tender/ Processing Fee	EMD	Security Deposit	Registration Fees
Photocopying, Binding and Lamination Services including Photocopy Machine and Manpower	13 Lakh	Rs.1000	0.65 Lakh	5 % of estimated cost	Nil
Last date & Time of submission of Online bids: 15.08.2018 @ 03:00 PM					
Date & Time of Opening of Online Technical bids: 16.08.2018 @ 03:00 PM					
Date & Time of Opening of Online Financial bids: 21.08.2018 @ 03:00 PM					

The Agency/Contractor has to submit online bids through e-procurement portal <http://eprocure.gov.in/eprocure/app>.viz. Technical bid (Cover 1) & Financial bid (Cover 2).

The technical bid must be accompanied with the following documents:-

TECHNICAL BID, UPLOAD THE FOLLOWING DOCUMENTS IN THE TECHNICAL BID :-

- Scanned copy of **Demand Draft** for Tender Fee / Processing Fees.
- Scanned copy of **Demand Draft** for EMD.
- Scanned copy of **NSIC/MSME** Certificate on account of Tender Fees and EMD.
- Bidder's General Information **Annexure-1** along with the documentary proof.
- Bidder's Eligibility Criteria **Annexure-2** along with the documentary proof.
- No Deviation Confirmation as per **Annexure-3**.
- Declaration on the Company letter head stating acceptance of the terms and Conditions mentioned in the tender documents.
- Additional documents, if any.

i) (COVER 2) FINANCIAL / PRICE BID

Financial offer should be submitted online as per the format. **Annexure – 4.**

SELECTION CRITERIA

- I **Technical bid (Cover 1):** Technical bid submitted online will be opened as per schedule in the Board Room, IIM Raipur in the presence of tender opening committee (Bid openers). The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses. The documents submitted in the technical bid will be evaluated by the Committee. The bidders do not meet the eligibility criteria will not be considered for further evaluation.
- II. **Financial bid (Cover 2):** As per BOQ or Price Bid of CPP.
(Incomplete bid shall be directly rejected).

INSTRUCTIONS TO BIDDER

1. Technical bid and financial/price bid will be submitted concurrently, duly digitally signed in the website portal www.eprocure.gov.in/cppp. The tender document may be downloaded from website & submission of technical bid / financial bid as per Tender time schedule.
2. Tenders are to be submitted online through the website stated above. All the documents uploaded by the Tender Inviting Authority form an integral part of contract Agency/Contractors they are required to upload all the tender documents along with other documents, as asked for in the tender, through the above website within stipulated date and time as given in the Tender Notice
3. The Agency/Contractor shall carefully go through the documents and prepare the required documents, and upload the scanned documents in Portable Document Format (PDF) to the portal in the designated location of Technical Bid. The bidder needs to fill up the % age rates, downloaded for the financial Bid in the designated cell and upload the same in designated location of financial bid.
4. The documents uploaded must be virus scanned and digitally signed using the Digital Signature Certificate (DSC) by the authorized signatory.
5. For submission of e-tender, bidders are requested to get themselves registered with www.eprocure.gov.in website along with class-II/III Digital Signature Certificate (DSC) issued by authorized issuing authority under IT Act 2003.
6. For complete details, refer website www.eprocure.gov.in at **CPP portal**.
7. The IIM, Raipur may issue amendment / errata to the tender documents before due date of submission of tender. The Agency/Contractors are required to read the tender documents in conjunction with amendments, if any, issued by IIM, Raipur

The Agency/Contractor is not supposed to incorporate any amendment / errata in the body of tender documents either in ink or pencil. In case the Agency/Contractor on the body of tender incorporates amendments/errata issued, they shall not be considered, and the amendment / errata issued by the IIM, Raipur shall only hold good. The amendments/errata issued to these Documents if any would be uploaded on website

<http://www.iimraipur.ac.in> and <http://eprocure.gov.in/eprocure/app>.
The contractors shall visit these sites from time to time to see these amendments/errata.

8. The bidders are required to upload the completed documents only after satisfying each and every condition laid down in the tender documents.
9. IIM Raipur reserves the right to postpone/modify and / or extend the date of receipt of opening of tenders or to withdraw the tender notice, without assigning any reason thereof. In such cases, the bidders shall not be entitled to any form of compensation from IIM, Raipur.

VALIDITY OF BID: Bid submitted by Bidder shall remain valid for acceptance for a period of **180 days** from the date of opening of the BID. Bidders shall not be entitled during the said ninety days' period to revoke or cancel the BID or to vary the same or any term thereof without the consent in writing to the IIM, Raipur.

Scope of work and Terms and Conditions of Tender

The terms, conditions and important instruction in respect of this tender are as follows:

The terms, conditions and important instruction in respect of this tender are as follows:

1. Online bids on behalf of Director, Indian Institute of Management Raipur are invited for installation of two good quality Digital Photocopying Machine with minimum speed of 70-80 (Seventy to Eighty) copies per minute, at IIM Raipur (hereinafter referred to as IIMR) premises to meet day to day requirement of photocopying. The number of machines may be increased during the tenure of contract, in case of requirement, which should be provided by the tenderer at the same cost.
2. The speed of digital photocopy machine should be minimum 70-80 copies per minute (c.p.m.) **The make, type, model of machine to be used by the service provider must be mentioned in the technical bid.**
3. The specification of paper to be used for photocopying / printing shall be of at least 75 GSM of J.K. Paper / TNPL / Bilt Matrix Xerox brands. However, IIMR shall approve one or two other equivalent brands of 75 GSM paper. Upon approval the tenderer shall have the right to use any of

the approved paper.

4. Photocopying Machine is required to be installed at the cost of service provider. Service Provider is required to submit rates for different services in the financial bid document. The rates will be settled per copy basis. The rates will be inclusive of operator wage (employed by Service Provider) and all the consumables required for photocopying.
5. The operating hours shall be from 8.30 am to 6.00 pm. The working days of the week will be seven days, Monday through Sunday. In case of any additional and emergency work when the machine(s) need to be operated beyond the normal working hours or holidays, the service provider will have to provide such services at no extra cost.
6. Service Provider shall provide adequate competent full-time staff who will be responsible on site for all aspects of running and managing the facility.
7. Service Provider will provide substitute fully trained staff whenever the regular operator is on leave due to absenteeism or sickness. Any such replacement will be fully conversant with the operation of the photocopy machine/equipment and all relevant procedure. The cost of providing such replacement will be borne by service provider.
8. Service provider will be responsible for arranging all equipment, service and maintenance to meet high standard of consistent quality.
9. Service Provider will maintain a stock control system and provide all relevant supplies including paper, stapler pins, toner and all consumables necessary to run the photocopy machine/ equipment.
10. All equipment and staff utilized in this service will be totally dedicated for exclusive use of IIMR and no outside work will be undertaken.

11. In case of machine break down, service provider will provide immediate backup machine so that the down time is minimized to less than 4 hours and work of IIMR is not held up.
12. Security of all documents will be protected and under no circumstances papers given for photocopy or copies thereof shall be taken out of the premises or given to persons not authorized by IIMR.
13. It shall be the sole responsibility and liability of the service provider to carry out the obligations arising out of various labour legislations such as Contract Labour (Regulation and Abolition) Act 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Payment of Bonus Act, Industrial Disputes Act 1947, Employee Provident Fund and Misc. Provisions Act 1952, Employees' State Insurance Act 1948, Women's Compensation Act 1923, Child Labour (Prohibition and Regulation) Act 1986 and such other relevant enactment are in force from time to time in respect of staff engaged by the service provider to provide the service.
14. Service Provider shall raise bill on monthly basis and submit the same succeeding month for payment. IIMR will normally settle the bill within 15 days from the receipt of the bill. However for delayed payment, the service provider will not charge any penalty or interest to IIMR.
15. IIMR will provide suitable space along with supply of 16 Amps / 240 volts electricity supply.
16. The space to install the machine and to keep material such as paper and ink etc. will be provided by IIMR.
17. If the user department would like to have photocopy only in one page material of two pages of the text to be photocopied, it would have to be done accordingly.
18. Service Provider will be responsible for submitting periodic reports giving detailed, break up of complete job.

19. IIMR may terminate the agreement with one-month notice in case the services are not found satisfactory or otherwise. In such a case, IIMR will pay on actual work basis for the duration for which the services were used during the year in question. Similarly the service provider may also terminate the agreement by giving two-month notice. However, on specific request of IIMR, the service provider will continue to provide the service for one month but not exceeding three months in total.
20. Tenders received without E.M.D. and the tender submission cost would be straightway rejected or shall not be entertained.
21. TDS and any other Government levies applicable on bills as per Government instructions/ notifications issued from time to time shall be applicable and deducted from Service Provider's bills.
22. The insurance of the equipment and staff utilized in this service will be borne by the service provider.
23. In case of any dispute the jurisdiction of the matter will be within the limits of Raipur City (CG).
24. IIMR will not be responsible for any damage to the machine arising out of unusual occurrences for example voltage fluctuations, seepage of water etc.
25. Periodic service of photocopying machine is to be undertaken by the service provider to ensure uninterrupted quality.
26. The Service Provider will also arrange for the photocopy for the documents which are in odd size and not covered under this agreement, however, the rates for that will be certified by Head of concerning department and bills will be paid accordingly.
27. In the event of any question, dispute or difference arising under this NIT or in connection there with except as to matter the decision of which is specifically provided under this NIT, the same shall be referred to an arbitrator be appointed by the Director, Indian Institute of Management Raipur and the decision of the arbitration will be binding on both parties of this NIT.

28. Back-up Support- Kindly mention clearly in the tender document how the service support and back up support will be provided.
29. The Tender should be complete in all respects and should be duly signed. Late and delayed tenders due to any reason including postal delays shall not be considered at all. Offers sent through fax/ e-mail will not be accepted.
30. The period of contract would be for **two years** from the date of award of the contract and it may be further extended for another **one year** on the satisfactory performance of service provider. The performance of the service provider will be evaluated on yearly basis.
31. Contract Agreement: The successful Bidder shall be required to execute a contract Agreement with IIMR on the non-judicial stamp paper of Rs. 100/- (Rupees One hundred only). The cost of stamp paper shall be borne by successful bidder. IIMR reserves the right to amend the terms & conditions of contract by mutual discussions and shall be in writing during the tenure of the contract. The amended terms and condition will form part of the agreement.
32. Work at Risk and Cost: The institute reserves the right to arrange to complete the whole or part of the work executed by some other agency at the risk and cost of the contractor if it is found that the quality and/or the progress in respect of whole or part of the work is not satisfactory.
33. Insurance: The successful bidder (contractor) shall take third party insurance to cover any accident or accidents of nature, for an amount as required for such type of work against damage /loss/ injury to property or person or loss of life during the entire period of the contract. A copy of insurance policy will be handed over by the contractor to the concerned authority of the Institute before commencing work as specified in the work order / letter of intent. In case the contractor fails to take the insurance policy, the Institute would arrange for the same at the cost of the contractor, alternatively, the institute may stop payments of bills to the contractor till insurance is arranged by the contractor or terminates the contract at the risk and cost of the contractor.
34. Indemnity : The contractor shall indemnify and keep indemnified the institute against all losses and claims for injuries and or damages to any person or property. The contractor shall abide by and observe all statutory laws and regulations in matters of Labour Law, Factory Act,

- Explosive Act, Workmen compensation Act, Sales Tax, Royalty, Excise duty, Octroi, Works contract etc. and shall keep the institute indemnified against all penalties and liabilities of kind of breach of any such statute ordinance or law / regulations or Bylaws. The contractor shall not employ child labour. Payment to workers must be according to Minimum Wages Act.
35. Compliance with the Institute rules and Regulations: The contractor shall comply with all norms stipulated by the Institute to maintain discipline, safety, security and hygiene at and around the work site.
36. Arbitration : In the event of any question, dispute or difference arising under this NIT or in connection there with except as to matter the decision of which is specifically provided under this NIT, the same shall be referred to an arbitrator appointed by the Director, Indian Institute of Management Raipur and the decision of the Arbitration will be binding on both parties of this NIT.
37. Jurisdiction : It is agreed and declared by and between the parties hereto that so far it concerns the jurisdiction of any court in enforcing any of the rights or remedies of the parties hereto against each other or one another, a court in the city of Indore alone shall have jurisdiction to the exclusion of all other courts in any place in the Union of India so that none of the parties hereto shall be entitled to any proceedings whatsoever in respect of any matters touching or relating to or in connection with or arising under agreement and the terms and conditions thereof in any court except the court or courts having jurisdiction in the city of Raipur Only.
38. Authorization: The Contractor shall submit to the institute the names, designation and specimen signatures of the persons authorized by him to draw materials, sign joint measurements, bills, receive payments, receive instructions / notices etc. on behalf of the contractor.
39. Access to site: The contractor shall allow unhindered access to the institute and/ or any other party or person, engaged by the Institute to work at the same site and /or to check / regulate /watch /guard/ measure/ inspect, solely or jointly with the contractor.
40. Safety and Security: Contractor shall abide by the safety code provisions as per safety code framed from time to time by the government.

41. Penalty

The tenderer should ensure regular and uninterrupted quality services at all times. In case of failure in services or negligence (as defined below), appropriate punitive action shall be taken by the Institute, which also includes monetary penalty upto 5 % or not exceeding 5% of total monthly bill payable by IIMR to the service provider.

Failure of service and negligence shall be measured in terms of the following:

- 1.The service provider delivers poor quality of copies / prints to the user even after receiving written notice by IIMR regarding poor copy / print quality.
- 2.If the copy/printing activity stops due to service provider's failure in supplying paper, toner, and other consumables required to run the machines.
- 3.Service provider provides copy/printing services to any individual / organization not authorized by IIMR.
- 4.The service provider fails to supply paper as per specification.
- 5.Operators are not available during the stipulated timings.
- 6.All the machine fails and not even a single machine is rectified within 4 hours of breakdown.
- 7.Breach of any clause of tender / agreement even after receiving prior written notice by IIMR.
- 8.Any other matter which an act of negligence or breach of ethics by the service provider.

Annexure-1

BIDDER'S GENERAL INFORMATION

Bidder should indicate following information along with the self-attested photocopies of supporting documents:

1. Name of Firm/Agency/Contractor :
2. GST Registration Number :
3. Registered address :
4. PAN Number :
5. Shop Registration Number & Yr :
6. Tele fax No. :
7. Mobile No. :
8. Official Email Address :
9. Name & Address of Branch, if any :
10. Type of Organization
(whether private limited/LLP/ partnership/sole proprietorship) as per attached proof)
11. Name of Proprietor/ Partners/Designated Partners/Directors of the Organization/Firm:
12. Local/Registered Shop at Raipur or Chhattisgarh (Please Tick): Yes / No

(SIGNATURE OF BIDDER WITH SEAL)

Annexure-2**BIDDER'S ELIGIBILITY CRITERIA**

Sr. No	Description	Confirmation (Yes/No)	Proof Attached at Scan Page No.
1	Do you have any work experience of providing similar services in Govt. / State Govt. / Govt. Autonomous Institute?		
2	Does your agency have been in existence for the last 03 years?		
3	Do you have any registered shop at C.G State?		
4	Does your agency comply with the statutory requirements such as GST Number and PAN Number?		
5	Do you have annual turnover of INR 25 Lakh in preceding three Financial Year?		
6	Does your agency have been blacklisted by any Organizations?		
7	Whether the Tender Fees in the form of DD are enclosed ?		
8	Whether the Earnest Money in the form of DD are enclosed ?		

Annexure-3

NO DEVIATION CONFIRMATION

To

The Director,
IIM, Raipur.

Dear Sir,

I/We understand that any deviation/exception in any form may result in rejection of BID. I/We, therefore, certify that we have not taken any exceptions/deviations anywhere in the BID and I/ we agree that if any deviation/exception is mentioned or noticed, our BID may be rejected.

(SEAL AND SIGNATURE OF BIDDER)

LETTER OF AUTHORITY

PROFORMA LETTER OF AUTHORITY FOR ATTENDING TECHNICAL & FINANCIAL
BID OPENING AND OTHER COMMUNICATION / CORRESPONDENCE RELATING TO

BID. No. -----

Date:

To

Director,
IIM Raipur,
C. G.

Dear Sir,

I/We hereby authorize following representative(s) to attend Technical/Financial BID
opening and for any other correspondence and communication against Bidding Document:

Name & Designation _____

Signature _____

Name & Designation _____

Signature _____

We confirm that we shall be bound by all commitments made by aforementioned
authorized representative.

Yours faithfully,

Signature

Name & Designation

For and on behalf of

Note: This letter of authority should be on the letterhead of the bidder and should be signed by
a competent authority.

COVER 2
FINANCIAL BID (FORMAT)
(TO BE FILLED ONLINE)

Name of the Agency along with Address and Telephone No. :

Description of work: Photocopying, Binding and Lamination Services

Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT Without Taxes in Rs. P
1	2	3	4	5	7	15
1	Installation of Own Photocopying Machine with Material and Manpower					
1.01	A-4 Size Paper (Back to Back or Duplex Photocopying)	Photocopy1	1.000	Nos		0.00
1.02	A-4 Size Paper (Single Side Photocopying)	Photocopy2	1.000	Nos		0.00
1.03	A-3 Size Paper (Back to Back or Duplex Photocopying)	Photocopy3	1.000	Nos		0.00
1.04	A-3 Size Paper (Single Side Photocopying)	Photocopy4	1.000	Nos		0.00
2	Spiral Binding / Comb Binding with OHP Sheets (Front & Back) of 175 microns					
2.01	Book containing 1 to 50 pages	Spiral1	1.000	Nos		0.00
2.02	Book containing 51 to 100 pages	Spiral2	1.000	Nos		0.00
2.03	Book containing 101 to 150 pages	Spiral3	1.000	Nos		0.00
2.04	Book containing 1 51 to 200 pages	Spiral4	1.000	Nos		0.00
2.05	Book containing 201 to 250 pages	Spiral5	1.000	Nos		0.00
2.06	Book containing 251 to 300 pages	Spiral6	1.000	Nos		0.00
3	Strip Binding / Comb Binding with OHP Sheets (Front & Back) of 175 microns					
3.01	Book containing 1 to 50 pages	Strip1	1.000	Nos		0.00
3.02	Book containing 51 to 100 pages	Strip2	1.000	Nos		0.00
3.03	Book containing 101 to 150 pages	Strip3	1.000	Nos		0.00
3.04	Book containing 1 51 to 200 pages	Strip4	1.000	Nos		0.00
3.05	Book containing 201 to 250 pages	Strip5	1.000	Nos		0.00
3.06	Book containing 251 to 300 pages	Srrip6	1.000	Nos		0.00
4	Lamination					
4.01	1/6th Size	Lamination1	1.000	Nos		0.00
4.02	A4 Size	Lamination2	1.000	Nos		0.00
4.03	A3 Size	Lamination3	1.000	Nos		0.00
4.04	Foolsap Size	Lamination4	1.000	Nos		0.00
4.05	Visiting Card or Identity Card Size	Lamination5	1.000	Nos		0.00

Note :

- GST will be extra as per actual.
- The successful bidder will be the tenderer that will quote lowest rates for providing photocopy services for Sr. No – 1, Sub.Sr.Nos-1.01 A4 Size (Back to back - (Duplex) photocopying and Sr.No.2,Sub.Sr.No-2.03 for spiral binding.
- For evaluation purpose weightage will be given for L-1 of duplex side photocopying service.
- As per Govt. Rule, L1 rates are required to be matched by successful bidder for other line items, if they will be found higher.

Tentative Consumption for reference purpose only.

	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Total Qty
Photocopy (Single)	2538	947	2823	2131	3328	2037	1940	1978	17722
Photocopy (Double)	80793	494800	82449	33642	24133	155780	230867	172316	1274780
Total Spiral	71	1410	345	24	49	908	904	465	4176