



Central Board of Secondary Education
Shiksha Kendra, 2, Community Centre,
Preet Vihar, Delhi-110092

TENDER NOTICE

Sealed Tenders are invited in two bids, Technical and Financial- on behalf of Secretary, CBSE for **Printing and Supply of Pre-Printed Computer Stationery for Board's Examinations 2018** from reputed Printers who have at least 03 years of experience in the field and have Minimum Average Annual Turn Over of Rs. 50 lacs or more during the last three years.

Tender Form having all the Specifications, Terms and Conditions can be downloaded from CBSE website www.cbse.nic.in or CPP Portal for which Bank Draft of Rs.500/- be enclosed with the Tender Form (Technical Bid) in favour of Secretary, CBSE payable at Delhi or cash be remitted to the Cashier, CBSE and photocopy of cash deposit receipt be enclosed with the Tender Form before its submission. The Tender can be submitted **upto 2.30 pm on or before 30.11.2017**. The Tenders received after the specified closing date and time shall be rejected.

For details you may visit link "Tender" on CBSE website www.cbse.nic.in or CPP Portal.

Sd/-
DEPUTY SECRETARY (A&L)

Tender Form No.:

TENDER DOCUMENT

| Sr. No. | Tender No. / Brief Description of the products | Contact Person |
|----------------|---|--|
| 01 | Printing and Supply of Pre-Printed Computer Stationery Items | ASSISTANT SECRETARY (ADMN.III) Tel.: 011-22500029 & 22500143 Address:- Central Board of Secondary Education, Shiksha Kendra, 2, Community Centre Preet Vihar, Delhi-110092 |

IMPORTANT DATE & TIME

| | |
|---|---|
| Date of availability of Tender documents at | Tender Form having all the Specifications, Terms and Conditions can be downloaded from CBSE website www.cbse.nic.in or CPP Portal for which Bank Draft of Rs. 500/- be enclosed with the Tender Form in favour of Secretary, CBSE payable at Delhi or cash be remitted to the Cashier, CBSE and photocopy of the receipt be enclosed with the Tender Form before its submission. |
| Last date of collection of Tender documents | 30.11.2017 u p t o 2.30 p.m. |
| Date of opening of Technical Bid | 30.11.2017 u p t o 3.00 p.m. |
| EMD Amount to be submitted for | Rs. 1,25,000.00 |
| Item stated in requirement schedule | <u>As stated at Annexure IV & V</u> |

CONTENT

| Annexure | Description of Section |
|----------|---|
| I | Instructions to bidders |
| II | Terms & Conditions on the basis of which order will be placed |
| III | Eligibility Criteria |
| IV | Requirement Schedule |
| V | Specification & allied technical details |
| VI | Tender form (Technical Bid) |
| VII | Tender form (Financial Bid) |

CENTRAL BOARD OF SECONDARY EDUCATION

INSTRUCTIONS TO BIDDERS

1. The Technical and Financial Bids be kept in two separate envelopes and both envelopes be kept in another bigger envelope duly sealed with superscribing “**Tender for Printing and Supply of pre-printed computer stationery items**” and addressed to the Secretary, CBSE, Shiksha Kendra, 2, Community Centre, Preet Vihar, Delhi-110092. The Tender Form can be downloaded from CBSE website www.cbse.nic.in or CPP Portal for which Bank Draft of Rs. 500/- be enclosed with the Tender Form in favour of Secretary, CBSE payable at Delhi or cash be remitted to the Cashier, CBSE and photocopy of the receipt be enclosed with the Tender Form before its submission. The Terms and Conditions duly signed by the Bidders and the form complete in all respects along with EMD of **Rs. 1,25,000.00** in the shape of Bank Draft in favour of the Secretary, CBSE, Delhi may be dropped in the Tender Box kept on the ground floor of the CBSE Building **upto 2.30 pm on or before 30.11.2017**.
2. The Tender should be sent by post or kept in the Tender Box on the ground floor of the CBSE Preet Vihar, Building **upto 2.30 pm on or before 30.11.2017**.
3. The terms and conditions duly signed by the Bidders should be accompanied with the specific Tender Form.
4. The Earnest Money of the Tender is **Rs. 1,25,000.00** in the form of bank draft in favour of the Secretary, CBSE, Preet Vihar, Delhi or Bank Guarantee from any of the scheduled Commercial Banks. The EMD shall remain valid for a period of 60 days beyond the financial bid.
5. Those registered with the Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Deptt. are exempted for submission of the earnest money but they shall be required to make payment of tender fee of Rs. 500/-. The tender should invariably accompany the proof to this effect.
6. Tenders received after expiry of date, time and those without EMD/Tender fee shall be rejected. Technical bids will be opened on the same date at 3.00 pm in the presence of the Bidders, who may like to be present.
7. Technical Bid shall be evaluated by a Committee constituted for the purpose. The technically qualified bidder shall be considered for Financial Bids.
8. The Chairperson/Secretary, CBSE reserves the right to accept or reject any or all the tenders without assigning any reason.
9. Conditional bid shall not be accepted.

CENTRAL BOARD OF SECONDARY EDUCATION TERMS AND CONDITIONS

1. The **pre-printed computer stationery items** among the tentative quantity mentioned in the Tender form are to be delivered at the different Regional Offices of the Board i.e. **Ajmer, Allahabad, Bhubaneswar, Chennai, Delhi, Dehradun, Guwahati, Punchkula, Patna and Thiruvananthapuram**. The Bidder should quote their rates for per 1000 sheets of each of the **pre-printed computer stationery item** separately FOR all the Regional Offices of the Board situated at the above Cities.
2. The rates shall be quoted inclusive of all taxes/levies. The rates will be valid for a period of one year w.e.f. date of award of Tender/work order, but can be extended for a further period of two years with the consent of both the parties at the same agreed rate and terms & conditions.
3. The estimated quantity of each item may be varied from month to month basis. The CBSE does not guarantee to any Printer for printing of any specific quantity in a particular month or during the period of contract.
4. The terms & conditions of the tender shall be read in conjunction with the general condition of contract, bill of quantities and other documents being part of this contract.
5. Tender must be accompanied with EMD of **Rs.1,25,000/-** in the form of Bank Draft in favour of the Secretary, CBSE, Delhi. Tenders without earnest money and cost of tender document will be rejected. Last date of receiving the tender is **30.11.2017** till 2:30 P.M. Tenders will be opened on the same day i.e. on **30.11.2017** at 3.00 P.M in the presence of the Bidders, who may like to be present. No separate communication will be sent in this regard.
6. The earnest money of the unsuccessful bidder will be refunded without any interest.
7. There should not be any overwriting or amendment in the rates offered and the terms & conditions of the contract are to be signed by the Partners/Owner/Managing Director of firm.
8. The successful Bidder shall have to deposit Performance Security @ 7% of the total contract value which can be in the form of Demand Draft, Fixed Deposit Receipt, Bank Guarantee, from a Commercial Bank in an acceptable form and shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations. The EMD shall be refunded on receipt of Performance Security. However, if the Bidder fails to accept the work order part or in whole, EMD will be forfeited.
9. In the event of any Bidder withdrawing after submitting the tender without sufficient reasons acceptable to the Competent Authority, Earnest Money/Security Deposit of same will be forfeited.
10. **Rates should be quoted including all taxes. Delivery will be taken in corrugated boxes inside the godowns of the Different Regional Offices of the Board. Cartage/Coolidge shall have to be borne by the supplier up to the godown(s) of the Board.**
11. The paper to be used by the firm for the printing of material should be of the following mills:
1) Ballarpur, 2) West Coast, 3) J K (straw product), 4) Century, 5) Andhra, 6) Orient, 7) HPCL, 8) Any other Mill of Repute.
The Printers are required to submit sample of papers of the above said reputed Mills duly signed and stamped along with the tender. The carbon to be used in two/three parts stationery should be of best quality.
12. **An agreement will have to be entered between CBSE and successful Bidder on a Non-Judicial stamp paper of Rs. 100/-.**

13. Schedule of Delivery:

The first proof have to be supplied within three days from the date of placement of order and the second proof, if necessary, shall have to be furnished within two days from the date of letter for the second proof and printed copies within **forty five** days from the date of approval of the final proof positively. The time schedule given in the work order will have to be strictly adhered to for the supply of proofs as well as for printed material. In case of delay in supply, a penalty @ 4% per week on the proportionate amount of bill of delayed supply will be imposed subject to a maximum penalty of 10% of the amount of the Bill. If the material supplied is not as per specifications, proportionate 0.50% penalty will be imposed and the amount will be deducted from the bill of the Bidder.

- 14. The work can be allotted to one or more agencies on L-1 rates by the Competent Authority of the Board.**
- 15. The total quantities to be made under the contract cannot be guaranteed and quantities as mentioned in the tender is approximate and may increase/ decrease.**
16. The Supplier should be responsible to make all arrangements to ensure complete security and secrecy with regard to the printing, storage, supply and safe custody of all documents and stationary. All transit risk will be to supplier's account.
- 17. On completion of work, the supplier shall furnish an undertaking that any shortage or deficit found by the Board shall be made good by the firm; the plates used for printing have been destroyed and no stationary shall be printed more than the specified quantities/no. In case any discrepancy/ breach of contract is noticed by the Board, the firm will be black listed and appropriate penalty/action shall be taken by the Board.**
18. The Bidders should offer all facilities for inspection of the Board by its officers, at their own cost and arrangement, if required.
19. The Board shall have the right to inspect and verify the stock of stationary manufactured or under process by its officer's at any time without notice.
20. The Board will take random samples from the material supplied to the Board. Any Document /Work found to be defective and not conforming to the relevant specification, is liable to be rejected and the Bidder shall have to lift it at their own cost on "as is where is basis". In case of any dispute, the decision of the Chairperson of the Board shall be final and acceptable to the Bidder, if the Bidder fails to lift the above rejected material within two weeks time, the Board shall have the right to dispose off it by auction and no claim of the Bidder shall be permissible.
21. Rejected material shall be at the supplier's risk and they must be collected from the godowns of the Board within a week from date of rejection. If supplier fails to remove the said material; the Board shall have the right to dispose off the same and the supplier shall have no claim over the Board in respect of the said rejected material.
22. The Board reserves the right to terminate the contract after appropriate notice and to forfeit whole of the Earnest Money, if the supplier fails to make the supply within the prescribed period or not in accordance with the specification and sample or there is any breach of terms of the contract on the part of the supplier.
23. The computer stationary is to be machine (auto) numbered carefully, Manual machine numbering or any mistake in the numbering will not be accepted and the supplier will replace it at his own cost.
24. During the pendency of the contract, no revision in rates will allowed except such taxes as may be levied by the Central or the State Govt. duly notified by a Govt. order.
- 25. Penalty will be imposed by the Competent Authority by deducting an amount from the bill as under (item wise):-**
- i) Inferior Quality @ 5%.**
 - ii) Matter misprinting @ 5%.**
 - iii) Hole alignment/Carbon locking problem @ 10%.**
 - iv) Missing /Duplicate Numbering, if found any item @ 10% on bill.**
 - v) Short supply of any item @ 10%.**
 - vi) Supply of any item without corrugated boxes as per cost.**

Note: In case large number of deficiencies are found as per clause (i) to (vi) then full replacement has to be made free of cost as per clause no. 21.

26. The Board reserve the sole right to accept or reject any or all tenders due to administration and unforeseen reasons without assigning any reason, thereof. In case of any dispute, the decision of the Chairperson of the Board shall be binding.
27. In the event of specification/grammage not found in consonance with the specification/grammage prescribed by the BIS/Board against the items. Necessary proportionate deduction on total value as per actual grammages arrived at from the RTC/MSME Lab (Govt. of India) shall be made and the decision of the Chairperson of the Board for penalty imposed/deduction made shall be final and binding on the party.
28. T.D.S. (tax deduction at source) at the rate applicable from time to time as per the provision of the Income Tax Act shall be made from the bill.
29. No advance payment will be made. 80% Payment shall be made only on completion of the work order. The balance 20% payment will be made after completion of the other formalities such as GSM testing of papers/inspection and acceptance of the material etc. as per norms/specification.
30. In case the successful Bidder fails to complete the order in part or in whole, as the case may be, the order shall be cancelled and will be given to the next successful Bidder and the penalty as deemed fit by the Competent Authority shall be imposed on the Bidder who fails to execute the work order in addition to forfeiture of EMD/Performance Security Deposit/black listed.
31. The Bidder should submit an affidavit on Non-Judicial Stamp Paper of Rs. 100/- stating that the firm/agency is not blacklisted for conducting business in the area of printing and supply of similar work by an Central/State Govt. office/PSU/Banks/Educational Institutes/Universities and autonomous institutions etc.
32. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform his/her obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
33. The Bidder should inform to the Board regarding changes in firm/agency regarding death, retirement, dissolution etc.
34. All disputes arising out of this contract/tender will be subject to the jurisdiction of the Courts within the Union Territory of Delhi/New Delhi.
35. All disputes arising under this contract shall be referred to the sole arbitration of Chairperson, CBSE, Delhi or any person nominated by her in this regard as per the provisions of Arbitration and Conciliation Act, 1996 and its amendment etc.

ASSISTANT SECRETARY (ADMN.III)

ACCEPTANCE OF THE BIDDER

The terms and conditions enumerated in this form from clause 01 to 35 have been read by me/us and are acceptable to me/us.

Signature of the Bidder Seal with
complete address

Tel/Mobile: _____

E-mail: _____

Place : _____
Date: _____

Annexure-III

ELIGIBILITY CRITERIA

- a) The Bidder should have all the infrastructure under one roof and his ownership in the name of agency.
- b) The Bidder must have Average Annual turnover of Rs. 50 lakh or more during the last three financial years i.e. 2014-15, 2015-16 & 2016-17.
- c) The agency should have minimum three years past experience of manufacturing and supplying of such material to the Central/State Govt. and Educational institutions/Any Board/University (attach documentary evidence in Technical bids).
- d) The Bidder should furnish a copy of PAN issued by the Income Tax Department.
- e) The Bidder should not have been black listed/removed earlier by any office of CBSE.

REQUIREMENT SCHEDULE

The requirement for printing and supply of **pre-printed computer stationery items** and its specifications as per details below:

| S. No. | Name of the Item | GSM of paper to be used | Specification |
|--------|---|-------------------------|---|
| 01 | Registration Cards Class-IX Colour – Red | 150 | A-4 Size single side printing in two colours and CBSE logo on super shine paper of 'A' grade mill Mat finish at 4 places on a sheet with Both side perforation (each size of card sheet 11.5"X8.5") |
| 02 | Registration Cards Class-XI Colour – Blue | 150 | A-4 Size single side printing in two colours and CBSE logo on super shine paper of 'A' grade mill Mat finish at 4 places on a sheet with Both side perforation (each size of card sheet 11.5"X8.5") |
| 03 | Migration Certificates | 120 | (15X12X1) (without watermark) Single part on parchment paper in two colour. Ground printed with security block of CBSE. Each sheet having one horizontal and one vertical perforation. Each sheet to have four Migration Certificates will be of size 7.5x6 with auto machine numbering. |
| 04 | Migration Certificates | 120 | 8X10X1 (A-4 Size) (without watermark) Single part on parchment paper in two colour on single side with auto machine numbering. Ground printed with security block of CBSE. |
| 05 | LOC Form Class –X Colour – Red | 106 | 15X12X1 (without watermark) single part on parchment paper |
| 06 | LOC Form Class–XII Colour – Blue | 106 | 15X12X1 (without watermark) single part on parchment paper |
| 07 | Provisional Certificate | 120 | 8X10X1 (A-4 Size) (without watermark) Single part on parchment paper in two colour on single side with auto machine numbering. Ground printed with security block of CBSE. |
| 08 | Tabulation Class –X Colour – Red | 120 | 15X12X1 (without watermark) single part on parchment paper. Single colour printing on both sides. |
| 09 | Tabulation Class –XII Colour – Blue | 120 | 15X12X1 (without watermark) single part on parchment paper. Single colour printing on both sides. |
| 10 | Blank EZR 10 x 12x 1 | 60 | 10 x 12x 1 (Without watermark) with CBSE logo and Auto machine Numbering. |
| 11 | Blank EZR 15 x 12x 1 | 60 | 15 x 12x 1 (Without watermark) with CBSE logo and Auto machine Numbering. |
| 12 | Blank EZR 15 x 12x 2 | 60 | 15 x 12x 2 (Without watermark) with CBSE logo and Auto machine Numbering. |
| 13 | Blank EZR 15 x 12x 3 | 60 | 15 x 12x 3 (Without watermark) with CBSE logo and Auto machine Numbering. |
| 14 | Blank EZR 15 x 12x 3 | 60 | 15 x 12x 3 (Without watermark) with Auto machine Numbering {Without Logo} |
| 15 | Merit Certificates Class X-Colour – Red | 120 | 15X16X1 in two ups single part on parchment paper |
| 16 | Merit Certificates Class XII-Colour–Blue | 120 | 15X16X1 in two ups single part on parchment paper |

Note: I) The paper should be used as per specifications mentioned above.
II) Samples of offered Paper shall be enclosed with the Technical Bid.

**REGION-WISE ESTIMATED QUANTITY OF PRE-PRINTED COMPUTER STATIONERY ITEMS
FOR BOARD'S EXAMINATIONS-2018**

| S. N. | Name of Item | Ajmer | Allahabad | Bhubneshwar | Chennai | Delhi | Dehradun | Guwahati | Punchkula | Patna | Trivandrum | Total |
|-------|---|-------|-----------|-------------|---------|--------|----------|----------|-----------|-------|------------|--------|
| 1 | Registration Cards Class-IX Colour – Red | 58000 | 63000 | 24000 | 58000 | 130000 | 43000 | 25000 | 80000 | 54000 | 21000 | 556000 |
| 2 | Registration Cards Class-XI Colour – Blue | 44000 | 48000 | 19000 | 22000 | 110000 | 35000 | 25000 | 70000 | 25000 | 11000 | 409000 |
| 3 | Migration Certificate 15x12x1 | 70000 | 69000 | 31000 | 80000 | 0 | 58000 | 40000 | 120000 | 68000 | 30000 | 566000 |
| 4 | Migration Certificate 8x10x1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000 | 0 | 0 | 10000 |
| 5 | LOC Form Class –X Colour – Red | 21000 | 23000 | 0 | 25000 | 65000 | 17000 | 9000 | 40000 | 20000 | 9000 | 229000 |
| 6 | LOC Form Class–XII Colour – Blue | 17000 | 17000 | 0 | 9000 | 50000 | 14000 | 6000 | 31000 | 10000 | 5000 | 159000 |
| 7 | Provisional Certificate | | | | | 500 | | | | | | 500 |
| 8 | Tabulation Class –X Colour – Red | | | | | 660000 | | | | | | 660000 |
| 9 | Tabulation Class –XII Colour – Blue | | | | | 220000 | | | | | | 220000 |
| 10 | Blank EZR 10 x 12x 1 | | | | | 10000 | | | | | | 10000 |
| 11 | Blank EZR 15 x 12x 1 | | | | | 500000 | | | | | | 500000 |
| 12 | Blank EZR 15 x 12x 2 | | | | | 50000 | | | | | | 50000 |
| 13 | Blank EZR 15 x 12x 3 | | | | | 10000 | | | | | | 10000 |
| 14 | Blank EZR 15 x 12x 3 W/O Logo | | | | | 80000 | | | | | | 80000 |
| 15 | Merit Certificate Class X-Colour- Red | | | | | 64000 | | | | | | 64000 |
| 16 | Merit Certificate Class XII-Colour–Blue | | | | | 4000 | | | | | | 4000 |

Note: The quantities may increase or decrease. Exact quantity shall be intimated at the time of placing order.

TENDER FORM

Part 'A' – Technical Bid

TENDER FORM FOR PRINTING AND SUPPLY OF PRE-PRINTED COMPUTER STATIONERY ITEMS.

(NOTE: Bidder must read the enclosed Terms & Conditions before filling up the particulars in this form.)

1. PARTICULARS OF BIDDER:

- i) Name of the Press : _____
- ii) Registration No. and Year of Registration (with documentary evidence) : _____
- iii) Any other Organization with whom the Agency is registered : _____
- iv) Office Address and Tel. No. : _____
- v) Name(s) of the Proprietor/ Partners/Director with Mobile No. : _____

2. PAST EXPERIENCE (Last three years) - (Attach photocopy of relevant work orders)

| S. No. | Year | Name of the Organization/Institution | Details of Computer printing work Executed and supply thereof |
|--------|---------|--------------------------------------|---|
| a | 2014-15 | i) | |
| | | ii) | |
| | | iii) | |
| b | 2015-16 | i) | |
| | | ii) | |
| | | iii) | |
| c | 2016-17 | i) | |
| | | ii) | |
| | | iii) | |

Note= Attach separate sheet, if required

3. Has the firm ever been debarred/ Black listed by any organization?

If 'Yes' the details thereof. : _____

4. INFRASTRUCTURAL DETAILS:-

- a) Physical/Capital:
 - i) Type and total No. of machine available for such work : _____
 - ii) Capacity of the machine to print and deliver all the allotted work within 25-30 days : Yes/No
- b) Financial:
 - i) Annual turnover during last three financial years (attach copies of audited financial statements) : Year-2014-15 : Rs. _____
: Year-2015-16 : Rs. _____
 - ii) Availability of Finance/Bank Guarantee (Attach financial solvency Certificate issued by Bank consisting of 40% of estimated value) : Year-2016-17 : Rs. _____

5. DETAILS OF STAFF:

- i. Technical : _____
- ii. Non-Technical : _____

6. PARTICULARS OF EARNEST MONEY:

- i) Amount (in Rs.) : _____
- ii) Demand Draft No. & Date : _____
- iii) Name of the Bank & Branch : _____

7. PARTICULARS OF TENDER FEE:

- i) Amount (in Rs.) : _____
- ii) DD No./Cashier Receipt No. & Date : _____
- iii) Name of the Bank & Branch : _____

8. SAMPLES WITH SPECIFICATION: Samples of paper to be used attached duly signed and stamped along with the name of the paper mill:

| Specification | Name of Paper Mill | No. of Samples Attached |
|---------------|--------------------|-------------------------|
| 60 GSM | | |
| 106 GSM | | |
| 120 GSM | | |
| 150 GSM | | |

9. PAN No. (Attach copy of PAN) : _____

10. Weekly Holiday on : _____

11. For RTGS/NEFT details:

- i) Bank Name : _____
- ii) Nature of Account : _____
- iii) Account No. : _____
- iv) IFSC Code No. : _____
- v) Beneficiary Name/Company Name : _____

The Terms and Conditions of the Tender are acceptable to me/us.

Signature of the Bidder _____
 with Official Seal and Complete
 Address _____
 Telephone/Mobile No. _____
 DATE: _____

PLACE: _____

Important Notes:

The Tender Form for Technical Bid should contain –

- Sample of **paper** to be used duly signed and stamped.
- Earnest money deposit and Tender fee.
- Photocopy of Work Orders, Certificates etc. as desired in Technical Bid duly certified by the Bidder with seal on it.
- The specified Annual Turn Over in the Tender Notice for each financial year should be from printing and supply.
- Certificate of registration with NSIC, Ministry/Deptt. concerned in case of non-submission of EMD amount.
- Contractor shall submit solvency certificate from any scheduled bank of value not less than 40% of estimated cost unless otherwise indicated in the NIT.
- Copy of PAN/TAN should be attached with the tender.
- Copy of Certificate of registration under VAT/GST.

CENTRAL BOARD OF SECONDARY EDUCATION
Part 'B' – Financial Bid

I/We _____ hereby submit Tender for Printing and Supply of pre-printed computer stationery items as per Terms and Conditions given in the Tender Form at the rate given below which are inclusive of all i.e. cost of **paper** as per specifications, **all Taxes including Excise Duty, VAT, CST, GST etc. and delivery F.O.R. at the respective Regional Office, no extra cost would be given:-**

| S. No | Name of the Item | GSM of paper to be used | Specification | | * Estimated Quantity/Rates per 1000 sheets inclusive of all to be delivered at the following Regional Office in Rs. | | | | | | | | | |
|-------|---|-------------------------|---|-----------|---|-----------|-------------|---------|--------|----------|----------|------------|-------|------------|
| | | | | | Ajmer | Allahabad | Bhubneshwar | Chennai | Delhi | Dehradun | Guwahati | Punchkula | Patna | Trivandrum |
| 01 | Registration Cards Class-IX Colour-Red | 150 | A-4 Size single side printing in two colours and CBSE logo on super shine paper of 'A' grade mill Mat finish at 4 places on a sheet with Both side perforation (each size of card sheet 11.5"X8.5") | *Quantity | 57600 | 63000 | 24000 | 58000 | 130000 | 43000 | 25000 | 80000 | 54000 | 21000 |
| | | | | Rate | | | | | | | | | | |
| 02 | Registration Cards Class-XI Colour-Blue | 150 | A-4 Size single side printing in two colours and CBSE logo on super shine paper of 'A' grade mill Mat finish at 4 places on a sheet with Both side perforation (each size of card sheet 11.5"X8.5") | *Quantity | 44000 | 48000 | 19000 | 22000 | 110000 | 35000 | 25000 | 70000 | 25000 | 11000 |
| | | | | Rate | | | | | | | | | | |
| 03 | Migration Certificate | 120 | (15X12X1) (without watermark) Single part on parchment paper in two colour. Ground printed with security block of CBSE. Each sheet having one horizontal and one vertical perforation. Each sheet to have four Migration Certificates will be of size 7.5x6 with auto machine numbering. | *Quantity | 70000 | 69000 | 31000 | 80000 | 0 | 58000 | 40000 | 12000 0 | 68000 | 30000 |
| | | | | Rate | | | | | | | | | | |
| 04 | Migration Certificate | 120 | 8X10X1 (A-4 Size) (without watermark) Single part on parchment paper in two colour on single side with auto machine numbering. Ground printed with security block of CBSE. | *Quantity | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10000 | 0 | 0 |
| | | | | Rate | | | | | | | | | | |
| 05 | LOC Form Class-X -Colour-Red | 106 | 15X12X1 (without watermark) single part on parchment paper | *Quantity | 21000 | 23000 | 0 | 25000 | 65000 | 17000 | 9000 | 40000 | 20000 | 9000 |
| | | | | Rate | | | | | | | | | | |
| 06 | LOC Form Class-XII Colour-Blue | 106 | 15X12X1 (without watermark) single part on parchment paper | *Quantity | 17000 | 17000 | 0 | 9000 | 50000 | 14000 | 6000 | 31000 | 10000 | 5000 |
| | | | | Rate | | | | | | | | | | |
| 07 | Provisional Certificate | 120 | 8X10X1 (A-4 Size) (without watermark) Single part on parchment paper in two colour on single side with auto machine numbering. Ground printed with security block of CBSE. | *Quantity | | | | | 500 | | | | | |
| | | | | Rate | | | | | | | | | | |

