

EMPANELMENT OF PRINTERS

Last date of submission online tender is:
12.09.2025 up to 05.00 PM

Address: -



Central Bank of India
Regional Office
Maurya Lok , Complex-B
Dak banglow Road
Patna- 800001

EMPANELMENT OF PRINTERS

Sealed tenders are invited for print and supply:

Tender Reference Number	RO/PATN/BSD/2025-26/206
Cost of RFP	Rs.5000/- (Rs. Five thousand only) demand draft favour on Central Bank of India , payable at Patna
Date of Tender	29.08.2025
Any query	Should be mail to gadpatnro@centralbank.co.in, on or before 12.09.2025
Last Date and Time for receipts of tender offers	On 12.09.2025 up to 5.00 p.m. Online at https://centralbank.abcprocure.com site And one hard copy Registered Post /Courier / By hand delivery at Submission place
Date & Time of Opening of Tender	29.08.2025 at 05:30 p.m.
No. of Envelope - Two sealed separate envelope of Technical Bid & Commercial Bid kept in sealed single envelop	Two (2) Envelops Envelope 1 containing : Technical bid + document cost + Bid Security Envelope 2 containing : Commercial Bid
Place of Submission	Online at https://centralbank.abcprocure.com and hard copy at Central Bank of India, Regional Office, Maurya lok complex B, Dak Banglow Road Patna- 800001
Opening tender offers : Contact Mobile Numbers	Central Bank of India, Regional Office, Maurya lok complex B, Dak Banglow Road Patna- 800001 Mo.: - 9264291502
Address for Communication	Central Bank of India, Regional Office, Maurya lok complex B, Dak Banglow Road Patna- 800001 Mo.: - 9264291502

Central Bank of India, Regional Office, Patna invites online tender at <https://centralbank.abcprocure.com> and hard copy of sealed proposals from reputed well established printers having sound financial status, adequate experience and expertise in field of printing for empanelment in the panel of the bank for printing of stationery items & promotional material i.e. Various forms related to day to day banking, leaflets, posters, brochures, booklet, notices etc.

Interested printers having experience of such works in Govt. Departments, Public Sector Undertakings, Nationalized Banks, Financial Institutions, Autonomous bodies may submit an application in sealed envelope containing technical details strictly as per the Annexure-A. The



envelope be clearly marked / super scribed as "Application for Empanelment of Printers - Central Bank of India, Regional Office, Patna - 2025."

The sealed proposal containing the required details as per prescribed application format be sent in an envelope addressed to the Regional Manager, Central Bank of India, Regional Office, Maurya lok complex B, Dak Banglow Road Patna- 800001, latest by 5.00 pm up to 12.09.2025.

The document containing details of applying printers, eligibility criteria, scope of work and other terms & conditions can be down loaded from the bank's website www.centralbankofindia.com. And www.centralbankabcprocure.com It is to be submitted within the given time schedule. Submission of application in any other format will not be entertained & will be summarily rejected. Relevant information / copies of certificates as specified should be annexed to the application. Non-receipt of any information / certificates may entail rejection of the application.

Scope of Work

Printing: The Bank from time to time, requires printing except security printing and supply of stationery items such as leaflets, posters, brochures, debit/credit vouchers, various forms, booklet, notices etc. as per given size and quality specifications. The printers selected for empanelment have to print & supply the various printing items as per Bank's requirement from time to time. Bank will invite sealed quotations from all the empanelled printers for awarding different jobs including annual rate contract (for standard items under different quantity slabs with different size, quality specifications etc.).

Packaging and Dispatch: The printer will pack and deliver the printed material at the floor of premises Regional Office, Patna, without packaging and delivery charges.

Eligibility Criteria: The applicant shall meet the following eligibility criteria for consideration in the panel of Bank's empanelled printers.

Tender Fee: The applicant have to pay Rs. 5000/- for the tender document.

- **Experience:** Minimum 5 years of experience in the field of printing with good track record and capability to handle large volumes.
- **The Annual Turnover:** Minimum Average Annual Turnover of Rs 1 crore for last 3 years
- **The bidder should be in profit in the past 3 years.**
- **The bidder should not have been blacklisted by any Govt. department/PSU/Banks for any reasons.**
- **Designing and processing:** should have full-fledged in-house facility for DTP, processing, designing, type setting (multilingual)
- **Printing & Binding:** should have preferably two in-house **Multi colour sheet fed machine** for printing of various collaterals and **binding machines** for centre pinning and perfect binding.
- **The printer should have its clients like banks/PSUs or other institutions.**



- The track record of the Printer should be clean and it should not have any involvement in frauds. Declaration on the Letterhead should be given by the printer that it has never been involved in frauds
- Sub-contracting the jobs assigned will not be permissible.
- The printer shall be responsible for recruitment & managing requisite manpower for undertaking the jobs given to them. Central Bank of India will not be responsible/ liable for any issues/ litigation in this regard.
- An empanelled printer needs to open an account with Central Bank of India for speedy and proper credit of the bill amount.

In case of any clarification in the matter, the vendors seeking empanelment may contact Business Support Department on any working day during office hours, well before the last date of submission of application.


 (L. C. Meena)
 Regional Head
 Central Bank of India
 Regional Office, Patna



ANNEXURE - A

EMPANELMENT OF OFF SET PRINTERS DETAILS OF APPLYING PRINTERS

A. General Information	
i.	Name of Printing Press / Company
ii.	Complete address of Administrative / corporate office (including e-mail, telephone & fax numbers) Contact Person's Name & Mobile No.
iii.	Address of Printing Press /works. (Please specify the different locations of your press / works with complete address if applicable.)
iv.	Type of organization: Public Limited / Private limited / Partnership / Proprietary firm.
v.	Number of years in printing business
vi.	Financial details:
	2022-23 2023-24 2024-25
	i. Turnover
	ii. Profit / loss
	iii. PAN Number
	iv. GST No.
vii.	Banker's Name & address
	i. Principal Bankers
	ii. Other Bankers
viii.	No. of Employees on payroll
	i. Administrative
	ii. Technical (Pls. give details)
B.	Pre-press Facilities at one place
i.	Type setting facility
	Yes/No
ii.	Designing and color processing equipments.
	Yes/No
iii.	Proof reading arrangement
	Yes/No
iv.	Color scanner for scanning high resolution quality images & digital/laser print facility.
	Yes/No
C.	Printing & Binding
i.	In-house sheet fed offset colour printing machine/s
	Yes/No
ii.	No. of sheet fed offset colour printing machine
iii.	High speed binding machine/s (centre pinning)
	Yes/No
iv.	No. of binding machine
D.	Credentials:
i.	Whether you have done any work for any office of Central Bank of India in the past. If yes give, details.
ii.	Whether you have done any work for any other Nationalized Bank / PSU / reputed Public Ltd Co. if yes, please submit details.
iii.	Name of organization where your firm is empanelled. Please enclose letter.
E.	Document Copies attached
a)	PAN Card
	Yes/No



b) GST Clearance certificate (attested copy)	Yes/No
c) Audited Balance Sheet of last 3 years	Yes/No
d) List of top 3 clients served during the last five years (Bank's / PSUs / Reputed Ltd. cos. compulsorily with work orders / certificate from the clients)	Yes/No

I/We request Central Bank of India, Regional Office, Patna to consider / inclusion of my / our name in the list of their approved firm/supplier. We agree to give full satisfaction to the Bank in the event of their doing so.

Authorized Signatory

Name:

Designation:

Date:

[Handwritten signature]



ANNEXURE B

To,

The Regional Head

Central Bank of India

Patna.

: DECLARATION :

1. I/We hereby submit the information in your prescribed Performa and understand that if any information is found to be false at a later date, contract / order made between ourselves and Central Bank of India will be treated as invalid.
2. I/We agree that the decision of Central Bank of India in selection of tenderers will be final and binding on me/us.
3. All the information furnished in the attached sheets is correct to the best of my/our knowledge.
4. Bank shall have the authority to verify all the information provided by me/us.
5. All supporting documents shall be provided by me/us in authenticity of the information furnished.
6. I/We agree that I/We have no objection if inspection of my/our premises/workshop, shop etc. is done by the officials of the Bank.

Place:

Signature :

Date:

Name & designation :

Organization :

✓

✓

✓



ANNEXURE C

Details Of Locations & Other Details Of Printing Units

1. Location / address of the printing unit:	
2. Total Area:	
3. No. of shifts:	
4. Plant & Equipment owned by the organization:	
5. Key Personnel of the organization (with name, Qualification & Experience):	
A) Managers	
B) Supervisors	
C) Printers	
D) DEOs	
E) Binders	
F) Other Staff	

ANNEXURE D

No.	Name of Client with Address and Telephone No.	Details of orders				Work done	
		Order No. & Date	Nature of Work	Value of order received	Period of supply asked in order	Actual period of supply	Value of work done

Place:

Signature :

Date:

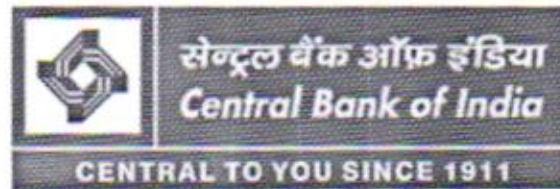
Name & designation :
Organization

Notes:

1. Details should be provided in this performa only. Please do not write as per "enclosed sheet".
2. If space is found to be insufficient, use additional sheet but format should be the same.
3. Please give details of orders received from Govt. Departments or Public Sector units or Nationalized Bank only.
4. Do not leave any column blank.

[Handwritten signature]





COMMERCIAL BID

Commercial Bid will be open on qualifying of
Technical Bid

Address: -



Central Bank of India
Regional Office
Maurya lok complex B,
Dak Banglow Road
Patna- 800001

NOTICE OF INVITATION TO TENDER

IMPORTANT

1. Bidders have to submit tender for empanelment and Printing of stationery separately in sealed envelope.
2. Only those printing firms which would be found eligible for empanelment will be considered for this tender.

Sub: Printing of Non standardized stationery

Dear Sir,

Sealed tenders on item rate basis are invited for printing of Non standardized stationery. The details of tender are as follows

S.N.	PARTICULARS	DETAILS
1	Minimum quantity	As mentioned in tender
2	Size	As mentioned in tender
3	Paper specifications	As mentioned in tender
4	Printing	As mentioned in tender
5	Matter	As mentioned in tender or specimen will be supplied for matter.
6	Last Date of receiving online Tender and Hard Copy at Regional Office, Patna	12.09.2025 , 5:00 pm
7	Time & date of opening Of Tender	15.09.2025
8	Time for delivery	Within 7 days of work order

The Bank reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Terms and Conditions:

1. Financial bids should be inclusive of all charges and insurance, packing/forwarding, delivery etc and quotation should be signed by authorized signatory/agent with stamp/seal of the Firm/Company. **Rate will be valid up to 3 years.**
2. GST as per applicable Government rule billing on **(HSN code 4820. @ 18%)**
3. It may be noted that once the order is accepted, you will be bound to execute it within the period specified and no request for increase in rate subsequently nor any excuse for not executing the order on account of non- availability of paper will be entertained. We shall not grant any advance to you against our order, if any, placed with you.
4. If after the stationery item is delivered, if it is discovered that the material supplied / used, is not exactly according to our specification/quality stipulated, such supply will be rejected at the supplier's cost.
5. In case of failure/delays in supplied fully or partially the Bank is at liberty to get the same printed through other sources at its sole discretion and difference in cost, if any, will be recoverable from defaulting party.
6. Printed stationery must be **properly labeled, bar coded** and packed according to our requirement and delivery to be effected as per our instructions.
7. Printers who do not affect supplies according to the delivery schedule will be liable for all damages/detriment or losses to the Bank and in case despite warning, they continue to be too late in deliveries, they may be disqualified for further inquiries/entrustment of work.



8. Penalty for delayed supplies will be on pro-rata basis i.e. 5% for one month (or part thereof) delays 10% for two months delay and so on, at the discretion of Bank, which please note.
9. Bank may allot the work to more than one Printer on L-1/ negotiated rates and in such case the total quantum of work shall be divided amongst the Printers as per requirement of Bank. In case more than one required Printer opts for working on L-1 / negotiated rates, the required number of Printers shall be selected on the basis of selection criteria decided by Bank and in such case decision of bank shall be final and binding on the Printers.
10. The Bank reserves its right to reject any/all Tenders, without assigning any reasons for cancellation.
11. Payment will be made after the materials are delivered at the stationery godown at Regional Office , Patna.
12. All admissible taxes and levies shall be deducted at source as per the applicable laws, at the time of settlement of bills unless the Printer produces the certificates to the contrary from the Income Tax authorities. The Printer shall be responsible for bad printing/inferior quality not matching specification given to them at the time of calling quotation. Any decision taken by the Bank as regards the acceptability of the printing material supplied to the Bank shall be final, conclusive and binding on the Printer. In case of non-acceptability of the same, the Printer shall be liable to repeat the work to the satisfaction of the Bank, without any extra cost/payment/compensation etc and shall further be liable to compensate Bank Ltd in monetary terms as may be decided by Bank Ltd. which the Bank may at its sole discretion recover from the amounts due and payable by the Bank to the Printer.
13. Central Bank reserves the right to **benchmark the rates** to be offered for any items to be printed. Central Bank also reserves the right to resort to **reverse auction** to finalize the rates to be fixed for any of the item or all currently listed and for future items. Decision of Central Bank in this regard would be final.
14. Central Bank does not bind itself to accept the lowest or any tender and reserves the right to reject all or any bid or cancel the Tender without assigning any reason whatsoever. Central Bank also reserves the right to re-issue the Tender without the vendors having the right to object against the re-issue.
15. At the time of delivery/ billing the selected printer would be required to provide **certificate** that all the copies have been printed using desired quality of paper and that overall production quality is as per design specifications provided by Bank.
16. A printer needs to **open an account with Central Bank of India** for speedy and proper credit of the bill amount.


(L.C. Meena)
Regional Head
Central Bank of India
Regional Office, Patna



Name of the firm :

LIST OF STATIONARY TO BE PRINTED

S. N.	PAPER	GSM	SIZE	ITEM	LEAVE	PAD	RATE
FORM							
1	German Deo Colour Maplitho Green	110	D-4	D.D. Form	200	PAD	
2	German Deo Colour Maplitho Pink	110	D-4	Locker Rent Receipt	200	PAD	
3	German Deo Colour Maplitho Yellow + Blue + White	110	D-8	Note Slip	200	PAD	
4	German Deo White Maplitho	110	D-2	Form 60	200	PAD	
5	German Deo White Maplitho	110	D-2	Form 61	200	PAD	
6	German Deo White Maplitho	130	D-4	Letter Head Small (Multi Colour Print)	200	PAD	
7	German Deo White Maplitho	130	D-2	Letter Head medium (Multi Colour Print)	200	PAD	
8	German Deo White Maplitho	130	D-2	Letter Head Big (Multi Colour Print)	200	PAD	
9	German Deo White Maplitho	110	D-2	Stock Statement	200	PAD	
10	German Deo White Maplitho	110	D-6	Debit Voucher	200	PAD	
11	German Deo Colour Maplitho Blue	110	D-6	Credit Voucher	200	PAD	
12	German Deo White Maplitho	110	D-4	Pay-in- Slip Common	200	PAD	
13	German Deo White Maplitho	110	D-2	Life Certificate	200	PAD	
14	German Deo White Maplitho	110	D-2	Form No.- 15G	200	PAD	
15	German Deo White Maplitho	110	D-2	Form No.-15H	200	PAD	
16	German Deo White Maplitho	110	D-4	Promissary Note	200	PAD	
17	German Deo White Maplitho	110	D-4	Cheque Issue	200	PAD	
18	German Deo White Maplitho	110	D-4	Cheque Retarning Memo	200	PAD	
19	German Deo Ledger	110	D-2	Death Claim	8	SET	
20	German Deo White Maplitho	110	D-3	R.T.G.S./NEFT	200	PAD	
21	German Deo Ledger	110	D-4	D.P. Note	200	PAD	
22	German Deo Ledger	110	D-2	MMDC Account Opening (All In One)	200	PAD	



23	German Deo White Maplitho	110	D-4	Letter of Waiver	200	PAD	
24	German Deo White Maplitho	110	D-4	Letter of Interest	200	PAD	
25	German Deo Ledger	110	D-2	DAI-I Nomination	200	PAD	
26	German Deo Ledger	110	D-2	DAI-II Nomination	200	PAD	
27	German Deo Ledger	110	D-2	DAI-III Nomination	200	PAD	
28	German Deo Ledger	110	D-2	Acknowledgment of Debt	16	SET	
29	German Deo Ledger	110	D-2	ATM/debit card Form	200	PAD	
30	German Deo Ledger	110	D-2	Latter of Continuity	200	PAD	
31	German Deo White Maplitho	110	D-2	Common A/c Opening (Multi Colour Print)	20	SET	
32	German Deo White Maplitho	110	D-2	C/D Opening (Multi Colour Print)	20	SET	
33	German Deo Colour Maplitho Pink	110	D-8	Withdrawal Slip	200	PAD	
34	German Deo Ledger	110	D-2	Locker Agreement Form	200	PAD	
35	German Deo Ledger	110	D-2	Demand Loan Application	200	PAD	
36	German Deo Ledger	110	D-4	Cheque Deposit Form	200	PAD	
37	German Deo White Maplitho	110	D-2	PPS FORM	200	PAD	
38	German Deo White Maplitho	110	D-2	Net Banking Application	200	PAD	
39	German Deo Ledger	110	D-2	Inoperative to operative	200	PAD	
40	German Deo White Maplitho	110	D-2	CIF individual	4	SET	
41	German Deo White Maplitho	110	D-2	CIF Non individual	4	SET	
42	German Deo Ledger	110	D-2	Nominee Claim	200	PAD	
43	German Deo White Maplitho	110	D-2	PMJBY Insurance Form (Multi Colour Print)	200	PAD	
44	German Deo White Maplitho	110	D-2	PMSBY Insurance Form (Multi Colour Print)	200	PAD	
45	German Deo White Maplitho	110	D-2	PPF Account Opening (Multi Colour Print)	200	PAD	
46	German Deo White Maplitho	110	D-2	Atal Pension Form (Multi Colour Print)	200	PAD	
47	German Deo White Maplitho	110	D-2	Multi Purpose Request From	200	PAD	
48	German Deo White Maplitho	110	D-2	Sukanya Samriddhi Account Opening Form	200	PAD	
49	German Deo White Maplitho	110	D-2	SMS ALERT	200	PAD	
50	German Deo White Maplitho	110	D-2	KYC Form	200	SET	



	German Deo White Maplitho	110	D-4	Signature Form	200	PAD	
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BOOK

51	HM Palstic	1000 Micron	D-3	TDR Palstic Cover (Multi Colour Print)	200	PIC	
52	German Deo Red Craft	150	D-2	Envelope Small	200	PIC	
53	German Deo Red Craft	150	D-2	Envelope Medium	200	PIC	
54	German Deo Red Craft	150	D-1	Envelope Big	200	PIC	
55	German Deo Pulp Board White	300	D-4	Locker Signature Card	200	PIC	
56	German Deo Pulp Board White	300	D-4	Bin Card	200	PIC	

BOOKLET

57	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	SHG (Cover Multi Colour Inner Black)	70	BOOK	
58	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	Pensioner (Cover Multi Colour Inner Black)	70	BOOK	
59	German Deo Art Board Cover + Maplitho White Inner	300+110	D-2	CKCC (Cover Multi Color Inner Black)	70	BOOK	

REGISTER

60	German Deo Ledger	130	D-2	Cash Memo	200	REGISTER	
61	German Deo Ledger	130	D-1	Attendance	200	REGISTER	
62	German Deo Ledger	130	D-2	Cash Payment	200	REGISTER	
63	German Deo Ledger	130	D-2	Cash Receipt	200	REGISTER	
64	German Deo Ledger	130	D-2	Stationary	200	REGISTER	
65	German Deo Ledger	130	D-1	Dispatch	200	REGISTER	
66	German Deo Ledger	130	D-1	Blank Big	200	REGISTER	
67	German Deo Ledger	130	D-2	Peon Book	200	REGISTER	
68	German Deo Ledger	130	D-2	Bin	200	REGISTER	
69	German Deo Ledger	130	D-2	Locker Password	200	REGISTER	
70	German Deo Ledger	130	D-2	Locker operation	200	REGISTER	
71	German Deo Ledger	130	D-2	Cash movement	200	REGISTER	
72	German Deo Ledger	130	D-2	EM register	200	REGISTER	

Any Other Itms not Listed above may Include at the time of order after negotiations

Last date of submission of tender is

NAME

SEAL & Signature

DATE

[Handwritten signature]

