

**SWAMI KESHWANAND RAJASTHAN AGRICULTURE UNIVERSITY
BIKANER**

No.F.4(1-T)(3)RAU/C/2021-22/ 480

Dated: 17.09.2021

ORDER

I am directed to convey the approval for Annual Rate Contract to M/s Kishan Enterprises, Bikaner for Offset printing works for the one year from dated 17.09.2021 on the terms and conditions mentioned laid down as under below and RTPP Act.2012 & Rule 2013.

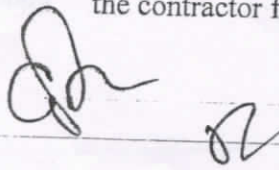
Sl.	Particular	Rates(Rs.)
1.	डी.टी.पी कम्पोजिंग-लेजर आउटपुट सहित	0.02
	अ. सामान्य हिन्दी एवं अंग्रेजी कार्य प्रति वर्ग इंच	0.72
	ब. तकनीकी कम्पोजिंग ग्राफ, टेबल एवं फिगर के साथ प्रति वर्ग इंच	0.01
	स. अतिरिक्त लेजर प्रुफ	
2.	ड्रम स्केनिंग(श्वेत-श्याम व रंगीन)	5.00
	अ.प्रति रंग न्यूनतम 50 वर्ग इंच तक	0.82
	ब. आकार न्यूनतम से अधिक होने पर प्रति रंग प्रति वर्ग इंच	
3.	ग्राफिक्स आर्ट फिल्म पर आउटपुटिंग (श्वेत श्याम व रंगीन)	5.00
	अ. प्रति रंग न्यूनतम 50 वर्ग इंच तक	0.82
	ब. आकार न्यूनतम से अधिक होने पर प्रति रंग प्रति इंच	
	नोट: आउटपुटिंग की प्रत्येक रंग के ग्राफिक आर्ट फिल्म पोजिटिव बीजक में उल्लेखित माप अनुसार बिजक के साथ जमा करवाने होंगे।	
4.	डिजाइनिंग कार्य	1.00
5.	प्रि-सेन्सीटाइज प्लेट एवं प्लेट मैकिंग आकार 19"x25 प्रति प्लेट	11.00
6.	ऑफसेट मुद्रण	
	अ. काली स्याही में टेक्स्ट मुद्रण 19"x25 प्रति हजार न्यूनतम	21.00
	आ. रंगीन स्याही में(काला सहित)हाफटोन एवं लाइन मुद्रण 19"x25 प्रति हजार न्यूनतम	47.00
7.	बंधाई कार्य 19"x25 तक का फार्म	0.25
	अ. फोल्टिंग मिशन प्रति हजार	0.07
	ब. जुद सिलाई प्रति फार्म	0.75
	स. पिनिंग कार्य प्रति सैकड़ा	2.98
	द. आवरण पेस्टिंग प्रति सैकड़ा	2.48
	य. हैंड मशीन नम्बरिंग प्रति हजार	4.48
	र. प्रिंटिंग मशीन नम्बरिंग प्रति हजार	0.48
	ल. परफोरशन प्रति हजार	

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Sl.	Particular	Rates(Rs.)		
		गता जिल्द सामान्य	स्टेशनरी सादी बंधाई	फेविको पेड
8.	बंधाई पुस्तक / स्टेशनरी / पेड आकार: गता जिल्द सामान्य / स्टेशनरी सादी बंधाई / फेविको पेड			
	23x36/16	4.95	2.99	0.09
	23x36/6	4.95	2.99	0.09
	20x30/16	4.94	2.99	0.09
	20x30/8	9.90	7.00	0.09
	17x27/2	59.00	7.00	0.09
	17x27/4	36.00	7.00	0.09
	17x27/8	4.95	6.99	0.09
9.	स्पाइरल बंधाई			
	अ. 8" तक की स्पाइरल			
	1/4" पीठ (स्पाइन) तक			4.77
	1/4" पीठ (स्पाइन) से अधिक			4.77
	आ. 8" से ज्यादा 15" तक की स्पाइरल			
	1/4" पीठ (स्पाइन) तक			9.98
10	लेमीनेशन चार्ज (न्यूनतम 60000) व.इ.			
	अ. साइन फिनिश प्रति 1000 वर्ग इंच			3.98
	ब. मेट फिनिश प्रति 1000 वर्ग इंच			3.98
11	कार्यालय स्टेशनरी हेतु 8.5"x13.5 आकार तक के कार्य की डी.टी.पी. कम्पोजिंग प्लेट मेंकिंग एवं प्रिंटिंग			
	अ. प्रति रंग प्रथम हजार B/W			47.00
	ब. प्रति रंग आगामी प्रत्येक हजार B/W			47.00
	स. प्रति रंग प्रथम हजार Colur			47.00
	द. प्रति रंग आगामी प्रत्येक हजार Colur			47.00
12	ग्रीटिंग कार्ड, /लेटर हैड /लिफाफे स्क्रीन प्रिंटिंग			
	अ. प्रति रंग प्रथम सैकडा (कम्पोजिंग सहित)			69.00
	ब. प्रति रंग आगामी प्रत्येक सैकडा			69.00
13	आवेदन पत्र दिये गये प्रारूप के अनुसार छपाई एवं सेट बनाना प्रति प्रष्ठ A4			0.10

TERMS & CONDITIONS FOR PRINTING WORK TO BE EXECUTED UNDER THE UNIVERSITY TENDER

1. This contract will be valid for the period one year. It can be extended further on mutual agreement.
2. This contract can be repudiated at any time by the Comptroller, SKRAU, Bikaner if the work is not executed in time and/or to the satisfaction of the university after giving an opportunity to the contractor for being heard.



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3. All rates are F.O.R. destination: Destination means:-
- In case of local printer: Material will have to be taken as well as delivered, to the office store of the University constituent unit by the printing press at us the own cost and arrangement.
 - In case of outsider Printer:- Material will have to be taken from as well as delivered at the nearest Railway Station or any Registered Goods Co. (If there is no nearest Railway Stn.) by the press at his own cost & arrangement.

However, the outsider press may charge actuals for freight, packing and forwarding charge only if the total value of the work order placed is less than Rs. 500/- (Rs. Five hundred) only.

4. The work order will have to be executed within fifteen days from receipt of M.S.O. Material supply order or work order (Whichever is later but Urgent marked work order (s) will have to be executed immediately within the period as mentioned in the order(s), failing which a deduction of rupees five per day for delay will be made from the bill. However, no deduction will be made if extension in writing is obtained from the concerning officer but it will be granted on very genuine, adequate and special grounds.

Validity of the order will be fifteen days except otherwise mentioned/intimated. Validity of the order can also be extended by the concerning officer. On expiry of the validity of the work-order, the concerning officer may make 'RISK ARRANGEMENTS' from other printing press(s) and difference so paid or any pertinent amount will be recovered from the security money of the defaulting press and any other action against the defaulting press will also be taken by the University on receipt of complaint from any officer of the University constituent unit. The Liquidated damages should be taken for breach of agreement.

5. The work will have to be executed by all the constituent units of SKRA, U Bikaner. work orders will be placed directly by the concerning officer of the unit with the approved press.
6. Necessary paper for printing:- work will be supplied by the concerning unit of the University and it will have to be taken by the press at his own cost and arrangements in reference to the above mentioned clause No.3 and after completion of the work paper account will have to be submitted to the concerning unit by the press otherwise cost of papers left with press including 20% of cost of paper will be recovered from the firm as a penalty.
7. Proof will have to be read and corrected by the press at its own cost and arrangements according to the M.S.O. and instructions if any issued to it from time to time.
8. The paper will be supplied to the press by the concerning unit of the University along-with the work-order(s) for Ptg. work

9. Deductions for the mistakes left by the press will be made from the bills as follows:-

Sl.No.	Number of Mistakes	Deduction to be made
A.	1 to 5	No deduction
B.	More than 5 but less than 10	Rs. 5/- (Five) as a token penalty
C.	More than 10 but less than 15	Total amount of proof reading plus a penalty of Rs. 5/- (Five).
D.	More than 15 but less than 25	25% of the total claim.
E.	More than 25 mistakes	Competent authority may order to get it re-printed at the cost of press.

10. Schedule of work:-

- a). The work other than the book work will have to be executed within fifteen days from the receipt of M.S.O. or as per order.
- b). The schedule work of urgent nature like invitation cards, cover, forms or 2 pages would be done according to the requirement in a day or two.
- c). For book work the minimum per day progress should be as below:-
 - i). 8 pages in $\frac{20 \times 30}{8}$ or $\frac{17 \times 27}{2}$ or $\frac{17 \times 27}{8}$, $\frac{17 \times 27}{4}$ sizes
 - ii). 12 pages in $\frac{18 \times 22}{8}$ or $\frac{16 \times 26}{8}$

If the average progress will be less than this schedule deduction of Rs. 5/- (Rs. five) per page will be made from the bill.

However no deduction will be made if extension in writing is given by the concerning officer but it will be granted on very genuine, adequate and special grounds.

- d). All the composing printing binding work should be done by the contractor.

11. The firm shall adhere to quality and timeliness.

12. Complete vigilance shall have to be kept by the press, so that Printing material may not be stolen by any mischievous person. The press shall be responsible for any theft etc.

13. ORDINARY WASTAGE WILL BE ALLOWED AS BELOW

- | | |
|--------------------------------|---------------------|
| 1). Upto 10 reams ... | Four sheet per ream |
| 2). Above 10 & upto 25 reams.. | Three " " |
| 3). Above 25 & upto 75 " | Two " " |
| 4). Above 75 ream | One " " |

5). Four to Seven sheets may be given for book work as per exigency arises.

6). Fifteen to twenty five sheets may be given for block printing in different colours upto four colour art paper. The wastage given will be of the ordinary paper.

14. The firm will also provide the details of the job done as per the work order on a separate sheet along with the bill. The Unit Incharge will verify the same sheet and will submit along with the bill to Treasury. The negatives of the plates made will be the property of the office and are to be deposited in the office before processing of the bills.

15. The university reserve the right to get special work done elsewhere despite of this rate contract.

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COMPTROLLER

Copy to:-

1. All Deans/Directors/ADRs/OIC/DDOs.....
2. The Registrar, SKRAU, Bikaner
3. The Controller of Exam., SKRAU, Bikaner
4. The Treasury Officer, SKRAU
5. PS to the Vice-Chancellor/Sr.PA to the Comptroller
6. M/s M/s Kishan Enterprises, Magha Ram Colony, Outside Jassusar Gate, Bikaner(Rajasthan) Mob.No. 9829018501.
7. Guard file.


COMPTROLLER

प्रमुख शिक्षक विकास विभाग
संज्ञक संख्या १०२/२०१९/१०००