



THE ORIENTAL INSURANCE COMPANY LIMITED

REGIONAL OFFICE BANGALORE
1st Floor, Leo Shopping Complex,
44/45, Residency Road Cross, Bangalore-560025
Phone- 080-46616151/100
Web site: www.orientalinsurance.org.in
CIN: U66010DL1947GOI007158

Deptt: Estate
REF:- ESTATE/2022/004

Dated: 29-07-2022

Re:PRINTING AND INSTALLATION OF SIGN BOARD

Sealed quotes are invited in two Bid system for printing of Flex for existing frames in offices across Karnataka. List is given in commercial Bid.

This is a two Bid System. Technical Bid of the Tender should be kept in a separate sealed cover, super scribing the cover with the wordings “Technical Bid”

Commercial Bid of the Tender should be kept in a separate sealed cover, super scribing the cover with the wordings “Commercial Bid”.

2 envelope should be submitted at address above.

LAST DATE: 10/08/2022

You are requested to call us for any clarification.

REGIONAL MANAGER

TECHNICAL BID

NAME OF THE SUPPLIER: _____

ADDRESS OF THE SUPPLIER: _____

TELEPHONE NOS:

CONTACT PERSON: _____

TYPE OF MATERIAL OF FLEX: _____

TYPE OF PRINTING INK:

EXPERIENCE IN THE BUSINESS: _____

EMAIL – ID _____

MOBILE NO: _____

PUBLIC LTD/SOLE PROPRIETORSHIP/ : _____
PARTENRSHIP

ANY OTHER INFORMATION: _____

We agree below mentioned Terms and Conditions –

1. Please mention, Transportation charges if any.
2. Rate should be mentioned for removal of old frame, fixing new flex and installation of frame, if charged extra.
3. Rate of frame should be mentioned so that in case required by any office. (if old frames are broken and not usable.
4. All offices mentioned is not final for order. M/S Oriental can increase or decrease the Order on basis of requirement.

5. Order for all Offices mentioned is not a commitment. It's a tentative requirement. It can be changed.
6. Exact measurement of each signboard to be taken by vendor before printing.
7. Content to be printed should be confirmed by each individual offices once contract is awarded.
8. Rates per sqft can be taken for Bangalore, Mysore, Mangalore, Hassan for 1 year contract if mutually agreed.
9. There should not be any hidden cost. All cost must be mentioned on quote.
10. Delivery should be within 15 days of work order.
11. Work order will be given for each individual offices.
12. Payments will be done after completion of work
13. Payments are subject to Tax deduction if any.
14. The order shall comply with specimen provided by company.
15. Company has right to cancel and forfeite the EMD if specimen and quality are not maintained
16. Authorized Officer can inspect the printing workshop at any time
17. Quality and Size of Signboard will be verified by authorized officer before installation
18. EMD is 5000/- (NEFT/DD) NEFT details can be collected from us.

Checklist to be attached with Technical Bid

1. GST Certificate
2. IT Returns (latest two)
3. PAN NO Copy.

Signature and Seal of Suppliers

Regional Office, Bangalore
COMMERCIAL BID

SL.NO.	OFFICE CODE	OFFICE NAME	SQFT	Rate	Amount	Taxes	Total amount	other charges (removal of old, refixing and installation)
1	421400	DO 4 BANGALORE	72					
2	421402	BO HOSUR ROAD	42					
3	421504	BO HEBBAL	100					
4	421703	BO FRAZER TOWN	60					
5	421703	BO FRAZER TOWN	10					
6	421791	BC BYATARAYANAPURA	81					
7	421805	D A B 2 BANGALORE	40					
8	421890	BC KENGERI	24					
9	421891	BC BANNERGHATTA ROAD	27					
10	421900	DO 9 BANGALORE	60					
11	421902	BO SESHADRIPURAM	44					
12	422200	DO MANGALORE	80					
13	422207	BO PUTTUR	80					
14	422208	BO SURATHKAL	100					
15	422800	DO 2 MYSORE	95					
16	422802	BO CHAMARAJANAGAR	27					
17	422805	BO METAGALLI	18					
18	422806	CBO 2 MYSORE	80					
19	422806	CBO 2 MYSORE	60					
20	422807	CBO 3 MYSORE	60					
21	423001	BO RAGIGUDDA	42					
22	423100	DO 11 BANGALORE	48					
23	423191	BC WHITEFIELD	0					
24	423192	BC BANASWADI	32					
25	423200	DO 12 BANGALORE	24					
26	423201	BO TUMKUR	32					
27	423290	BC MADHUGIRI	60					
28	423301	BO PEENYA	100					
29	423302	BO HASSAN	18					
30	423303	BO CHIKMAGALUR	60					
			1576					
		ANTI RUST COATED FRAME	1					

Signature and Seal of Supplier