

LIFE INSURANCE CORPORATION OF INDIA

DIVISIONAL OFFICE -FAIZABAD

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TENDER NO.01/2018-19 & 2019-20 COMPUTER CONTINEOUS & PRE-PRINTED COMPUTER STATIONERY

TECHNICAL BID

ANNEXURE-A

S.N.	PARTICULARS	PAPER QUALITY& NAME OF MI LL CPM, TNPL,, JK , BINDAL ETC	SIZE OF PAPER	RULING	PUNCHING	PERFORATION	NUMBERING	SPECIFICA-TION TO BE GIVEN BY VENDOR
1	10*12*1	70 GSM	10*12*1					
	PLANE COMPUTER							
	CONTIN. STATIONERY	MEPLITHO						
	BACK GROUND WITH LIC LOGO							
2	10*12*2	70GSM	10*12*2					
	PLANE PAPER COMPUTER							
	STATIONERY	MEPLITHO						
	BACKGROUND WITH LIC LOGO							
3	15*12*1	70GSM	15*12*1					
	PLANE PAPER COMPUTER							
	STATIONERY	MEPLITHO						
	BACKGROUND WITH LIC LOGO							
4	15*12*2	70GSM	15*12*2					
	PLANE PAPER COMPUTER							
	STATIONERY	MEPLITHO						
	BACKGROUND WITH LIC LOGO							
5	11*8*1	70GSM	11*8*1					
	PREMIUM NOTICE							
	COMPUTER CONTINEOUS	MEPLITHO						
	STATIONERY							
	(BOTH SIDE PRINTING)							
6	PREMIUM DEFAULT NOTICE	70GSM	11*8*1					
	11*8*1							
		MEPLITHO						
7	PREMIUM LAPSE NOTICE	70GSM	11*8*1					
	11*8*1							
		MEPLITHO						

8	COMMISSION BILL	70GSM	15*12*1					
	15*12*1							
		MEPLITHO						

9	RENEWAL PREMIUM RECEIPTS	80GSM	6*10*1				YES	
	FRONT PRINTING							
	6*10*1	MEPLITHO.						
10	FIRST PREMIUM RECEIPTS	80GSM	15*8*1					
	15*8*1							
		MEPLITHO						
11	CLAIM DISCHARGE VOUCHER	70GSM	15*12*1					
	15*12*1							
		MEPLITHO						
12	ACCOUNT VOUCHER(3427)	70GSM	10*8*2				YES	
	10*8*2							
		MEPLIT.						
13	SSS DEMAND INVOICE	70GSM	15*12*1					
	15*12*1							
		MEPLITHO						

**TENDERERS NAME & ADDRESS
WITH SEAL**

NOTE-

- 1- ORDER FOR THE SUPPLY WILL BE GIVEN AS PER REQUIREMENT
- 2- THE TENDERERS MUST SIGN ON BOTH THE PAGES
- 3- NAME OF THE MILL MUST BE WRITTEN ON THE SAMPLE & SIGNED BY THE VENDOR