

Department Name	Deesa Nagarpalika
IFB NO/ Tender Notice :	19/2026-27
Name of Project :	
Name of Work :	SUPPLY OF PRINTING WORK
Estimated Amount	1000000=00 (Approximately)
Earnest Money Deposit 1% (FDR)	10000=00
Period (in Months) :	12 Month
Tender Fee (DD)	1062=00
Bidding Type :	Open
Bid call (nos) :	1
Tender currency setting :	Indian rupee (INR)
Joint venture :	Not applicant
Rebate :	Not applicant
Amount Details	
Bid processing fee payable To :	Chief officer Deesa Nagarpalika
Bid security /EMD/Drawn in Favour Of :	Chief Officer Deesa Nagarpalika
Tender Details :	
Bid Document Downloading End date :	02/07/2026
Pre Bid Meeting :	NA
Pre Bid Meeting opening Date :	NA
Pre Bid Meeting Closing Date :	NA
Bid opening Date :	08/07/2026, 11:00 Hours
Bid validity period :	180 Days will have a future
Remarks :	<p>Last date of Physically submission of Technical Document Dt. 07/07/2026 during Office hours by RPAD.</p> <p>Compulsory The Following Document Attached with Tender Document Otherwise Your Tender Will not Be Accepted</p> <ol style="list-style-type: none"> 1) Copy of GST Registration. 2) Work Experience from any One Municipality 3) Copy of PAN Card 4) Copy of Last 1 years Income Tax Return 5) The Joint Venture will not be Considered Valid.

	<p>6) Agreement will be done within 7 days after getting allotment order.</p> <p>7) Work will be started within 15 days after getting the work order.</p> <p>8) Tender will be rejected to fail the above condition.</p> <p>9) The payment of the works will be paid as per available the financial conditions of the Nagar Palika. For this work there is no interest/other complaints will act. And also no judicial matter will take place See tender Printing Work file attached which is part of agreement.</p>
Other Details	
Officer Inviting Bids :	Chief Officer Deesa Nagar palika
Bid Opening Authority :	Chief Officer Deesa Nagar palika
Address :	Deesa Nagar palika
Contact Details :	02744221900

Chief Officer,
Deesa Nagarpalika