



**The Krishna District Co-operative Central Bank Ltd.,**  
Dr. Y.S.R. Sahakara Bhavan, Jagannadhapuram,  
(H.O)Machilipatnam : Krishna District (A.P)  
e-mail id: kdcbbho.caretaker@gmail.com  
website: www.krishnadccb.com

Ref. No.: Bkg/CTR/2025-26

Date: 25.11.2025

**Short Tender Notice**

It is to inform that our bank has decided to make printing of Applications and Forms to our Bank branches for office use.

In this regard, inviting the sealed quotations from the competent firms/vendors towards printing and supply of required Applications and Forms as mentioned herewith.

Sl No	Item Description	Required Items	Price Each One (In Rs.)	Total Amount (In Rs.)
1	Contingency Voucher Pads	500 No's		
2	Credit Pads	2,000 No's		
3	Debit Pads	1,000 No's		
4	FD & RD Loan Application Pads	500 No's		
5	FD & RD Loan Bond Pads	500 No's		
6	FD & RD Loan Voucher Pads (English)	500 No's		
7	FD & RD Loan Voucher Pads (Telugu)	500 No's		
8	Death Claim Form Pads	100 No's		
9	File Docket Sheets	15,000 No's		
10	Gold Loan Application Pads	1,000 No's		
11	Gold Loan Acknowledgement Cards	40,000 No's		
12	Gold Loan RNC Pads	50 No's		
13	Gold Loan Particulars Pads	1,000 No's		
14	Debit Gold Loan Voucher Pads	1,000 No's		
15	Stationery Indent Form Pads	100 No's		
16	Time Promissory Note Pads	100 No's		
17	SB/FD/RD Opening Application Forms	1,00,000 No's		
18	SB/FD/RD A/c CIF Pads	1,000 No's		
19	Society Challan Pads	500 No's		
20	Society President Voucher Pads	100 No's		
21	T.A Bill Pads	50 No's		
22	Telugu Challan Pads	50 No's		
23	Voucher Docket Sheets	15,000 No's		
24	ATM Application Pads	150 Pads		
25	General Challan Pads	5,000 No's		
Grand Total				
* Note : The supply order may be placed with the printer/supplier as per the stock requirements				

**Terms and Conditions:**

1. The tenderer should submit the documents of GST Registration & PAN of Firm.
2. The printing order will be awarded to the bidder/ tenderer offering the lowest quotation based on the aggregate tender value. No negotiations will be entertained with L2, L3 and subsequent bidders.
3. The tenderer should quote the prices including GST rates, Designing Charges, Transport & Stepping Charges.
4. The stock should be delivered at our Head Office, Machilipatnam.
5. The bank will also reserve the right to accept or reject summarily any one or all of the tenderers without assigning any reasons what so ever.
6. The tenderer should supply the required items to our Bank up to one year for the prices quoted by you w.e.f issue of supply order.
7. The quotations will be finalized at our Head Office, Machilipatnam 3.00 P.M on 27.11.2025  
The Sealed quotation should be dropped in the "Tender Box" available at our Head Office, Machilipatnam on (or) before dt: 27.11.2025 up to 12.00 Noon.

The cover should be super scribed with "Sealed Quotation for Printing of Applications and Forms" on the cover and should be addressed to "The Chief Executive Officer, The Krishna DCC Bank Ltd".

For further details & specimen of mentioned items, you may contact following number  
\* Caretaker, Central Office, Machilipatnam. Phone Number : 9949688360

  
Chief Executive Officer