



Memo No: AC/234/18-19

Date : 6/9/2018

Notice

The empanelled Printers selected in the month of August'18 are requested to deposit Security Money as stipulated in the e-Tender(Ref. AC/106/18-19, DT-17.07.2018) after adjustment of Earnest Money Deposit(EMD) of Rs. 1,00,000 /- and of Security Money previously deposited with "Netaji Subhas Open University", if any.

The adjusted Security Money may be deposited by A/C Payee Cheque in favour of "Netaji Subhas Open University" within 19th September,2018. The amount to be deposited against each Printer is stated below.

Sl. No.	Name of the Printer	Security Money Rs.	Earnest Money (EMD) Rs.	Already deposited Rs.	Amount to be deposited Rs.
1	Classic Print and Process	500,000.00	100,000.00	50,000.00	350,000.00
2	Gita Printers	500,000.00	100,000.00	50,000.00	350,000.00
3	Hooghly Printing Co. Ltd.	500,000.00	100,000.00	-	400,000.00
4	Prabaha	500,000.00	100,000.00	50,000.00	350,000.00
5	Royal Halftone Co.	500,000.00	100,000.00	50,000.00	350,000.00
6	Sailee Press Pvt. Ltd.	500,000.00	100,000.00	-	400,000.00
7	Seva Mudran	500,000.00	100,000.00	50,000.00	350,000.00
8	The Saraswati Printing Works	500,000.00	100,000.00	50,000.00	350,000.00

sd/-
Finance Officer
Netaji Subhas Open University

Copy Forwarded for information and necessary action to:

- 1 Sri Mohan Kumar Chattopadhyay, Registrar
- 2 Smt Shibani Ghosh, Executive Secretary to Vice-Chancellor
- 3 Notice Board
- 4 Sri Hillol Ghosh, ITO (to upload the Notice in the university's Website)
- 5 Guard File

Finance Officer
Netaji Subhas Open University