

Section III - Schedule of Rates (SOR) - Services for Printing of Stationery and Marketing Material across GGL Operations

Tender ID: 534500

Sr. No.	Description	UoM	Qty. for 01 year
1	Registration Form/ Application Form	Nos.	1,50,000
2	Terms and Conditions	Nos.	1,50,000
3	Tariff card	Nos.	2,00,000
4	Welcome File	Nos.	1,00,000
5	Leaflet (A-5 size) (Multi Colour)(2 Side)	Nos.	6,00,000
6	Leaflet (A-4 size) (Multi Colour)(2 Side)	Nos.	6,00,000
7	Flex Banner	Nos.	1,000
8	Canopy	Nos.	200
9	Umbrella	Nos.	200

Note: Above quantities are estimated for (01) One Year. However, there is no obligation on the part of GGL to execute the above quantities and the actual consumption will be as per business requirements only.