



The Odisha State Cooperative Bank Ltd.

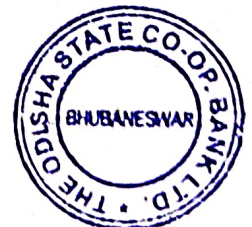
Pandit Jawaharlal Nehru Marg,
Bhubaneswar – 751 001

NOTICE INVITING TENDER (NIT)

FOR

PRINTING AND SUPPLY OF RECEIPT BOOKS FOR USE OF PACS/LAMPCS/SCS AND FSCS

Notice Inviting Tender (NIT) No-./3.26/Date.../2.06.2026



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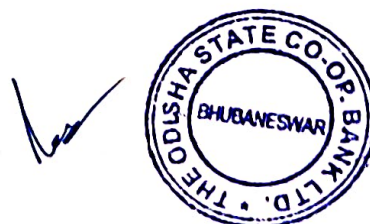


SECTION B

GENERAL TERMS AND CONDITIONS

The Odisha State Cooperative Bank Ltd, invites sealed tenders under the two-bid system (Technical and Financial) from reputed, registered, and experienced printers/firms/ agencies for "printing and supply of Receipt Books for use by PACS/LAMPSCS/SCS and FSCS. The detailed terms and conditions of the tender are as under:

1. **Cost of Tender Document (Non-refundable): Bidder has to submit Rs. 1,000/- (One Thousand Rupees Only) towards bid processing fees (non-refundable) in shape of Demand Draft (DD)/ Bankers Cheque drawn in Nationalised/Scheduled Bank favouring Managing Director, the Odisha State Cooperative Bank Ltd. Payable at Bhubaneswar.**
2. **Earnest Money Deposit (EMD) refundable without interest: Rs.50,000 Rs. (Fifty Thousand Rupees Only) in shape of Demand Draft (DD)/Bankers Cheque drawn in Nationalised/Scheduled Bank in favour of Managing Director, the Odisha State Cooperative Bank Ltd. Payable at Bhubaneswar.**
 - a. **Refund of EMD:** The EMD of the un-successful bidders shall be refund without interest within 30 days after award of contract. The EMD of successful bidder shall be refunded after receipt of Performance security.
 - b. **Forfeiture of EMD:** The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder who -
 - i. Fails to execute the agreement within specified period, or
 - ii. Not submitted performance security
3. **Performance Security Deposit:** The selected bidder shall have to submit Performance security Deposit of 05% of contract value in shape of bank draft / Bank Guarantee (BG) drawn on any Nationalized/Scheduled Bank in favour of the Managing Director, the Odisha State Cooperative Bank Ltd. Payable at Bhubaneswar only within 02 days from issue of the work order. In case of BG, the same shall be as per the FORMAT-B. should be valid & its validity of performance security deposit will be at least 60 days (sixty days) beyond the date of completion of all contractual obligations of the supplier.
4. **Eligibility Conditions**
 - a. **Legal Entity:** The firm must possess a valid printing factory license registration, continuous operational history for a minimum of three preceding fiscal years, and valid statutory pan-India tax handles (GSTIN and PAN).



- b. **In-house Capability:** The bidder must possess standard heavy-duty web offset or sheet-fed offset automatic numbering machinery, perforating systems, and institutional wire-stitching binding systems on their registered site to prevent sub-contracting risks.

5. **Documents to be submitted:** The interested Bidders are to enclose self-attested photo copies of the following valid documents / papers in the Technical Bid envelope. The proposal submitted without the following documents / papers shall not be considered.

- i. Valid Registration Certificates/License for printing works.
- ii. Proof of Office as well as printing setup in the State of Odisha
- iii. Valid PAN
- iv. Valid GST Registration Certificate.
- v. Income Tax filling Acknowledgement and turnover of last three years
- vi. Experience certificates or proof of work order in printing bulk stationery/receipt books for Government/Corporate sectors.
- vii. Demand Draft (DD)/Bankers Cheque amounting to Rs.1000 (One Thousand Rupees Only) as bid processing fees.
- viii. Demand Draft (DD)/Bankers Cheque amounting to Rs.50000 (Fifty thousand Rupees only) as EMD
- ix. An undertaking that the firm has not been black listed by any government organization. (Format-A)
- x. **For Co-operative Presses:** Valid Registration Certificate under the Co-operative Societies Act to avail of the 50% reservation benefit.
- xi. Physical Paper Samples (50 GSM colour demi Shree Shyam Paper Lightgreen colour)
- xii. Proof of documents: the bidder having following printing machines composition:
 - Standard heavy-duty web offset or sheet-fed offset automatic numbering machinery,
 - Perforating systems, and
 - Institutional wire-stitching binding systems



6. Bid Submission Mechanism

- a. Bidders are strictly required to submit their responses in a sealed Envelope. Envelope must contain all credential proofs, registration certificates, sample paper sheets, EMD instrument or exemption certificate, and signed compliance statements along with absolute rates per book including all processing overheads and packing levies.
- b. The Envelope must be super scribed with: "Tender for Receipt Books" and addressed to the Managing Director, Odisha State Cooperative Bank Ltd, Pandit Jawaharlal Nehru Marg, Bhubaneswar.
- c. Bid documents received after the explicit cutoff hour will result in instantaneous automated rejection.

7. Application Procedure:

- a. The Bid has been invited under two bid system i.e. Technical Bid and Financial Bid. The interested bidders are required to submit two separate sealed envelopes super scribed "Technical Bid for printing and supply of receipt books for use of PACS/LAMPCS/SCS and FSCS" & "Financial Bid for printing and supply of receipt books for use of PACS/LAMPCS/SCS and FSCS".
- b. Both sealed envelopes should be kept in another sealed envelope super scribed "Tender for printing and supply of PACS/LAMPCS/SCS and FSCS"

8. Technical Bid & Financial Bid.

- a. The Bidder has to fill up the Technical bid Form (Tech-1 and Tech-2) & submit it with a separate envelope with all self-attested documents / papers as mentioned in para no-5
- b. The Financial Bid form has to be filled as per prescribed form (Fin-1 & Fin-2) and to be submitted in separate sealed envelope. The bidder is to quote per receipt book rate in the prescribed format (FIN-2). The per receipt book rate shall include cost of Cover Page and Inner Pages of the receipt book comprising the cost of papers used, printing, scanning, DTP, designing, all pre-press expenses, composing, editing, binding, packing, all other charges / levies / duties, transportation cost & delivery of the complete receipt book. Only GST as applicable shall be claimed extra. Accordingly, the bidder has to calculate the per receipt book rate after considering all of the above factors.

9. **Opening of tender document:** Bid Document submitted by the bidder shall open in front competent authority on July 07, 2026 at 3:00 PM at the conference hall of the Odisha State Cooperative Bank Ltd, Bhubaneswar.



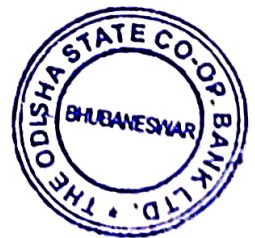
SECTION C

Special Reservation and Relaxation for

Organization registered under the Co-operative Societies Act 1962

In accordance with the approved procurement policies by Registrar of Cooperative Society, Odisha, 50% of the total tendered quantity (i.e., 11,000 to 12,000 books) is strictly reserved for Co-operative entities engaged in printing work, provided they participate in the bidding process, meet the technical eligibility criteria, and match the L1 (lowest) bid rate.

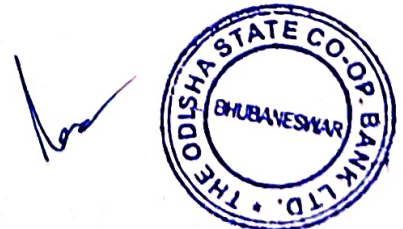
- a) If a Co-operative Press qualifies technically but its financial bid is higher than L1, it will be given the opportunity to match the L1 price to claim the 50% reserved quota.
- b) If no Co-operative Press participates or qualifies, 100% of the order will be awarded to the successful L1 bidder.
- c) A static allocation of 50% of the total allocated print volume (i.e., 11,000 to 12,000 Receipt Books) is strictly sequestered for deployment to validly functioning Co-operative entity engaged in printing work.
- d) **Mandatory Participation:** To enforce the reservation right, a Co-operative entity engaged in printing work must submit an explicit bid, and completely pass the baseline Technical evaluation criteria.
- e) If the absolute L1 lowest competitive financial bid is submitted by a standard commercial press, the lowest technically valid Co-operative Printing Press will be invited via official communication to provide formal confirmation that they will match the L1 price.
- f) Upon written confirmation to match the L1 rate structure, the total order will be evenly split: 50% of the volume awarded to the L1 commercial press and 50% awarded to the price-matching Co-operative Press.
- g) If multiple Co-operative Printing Presses compete, preference moves sequentially down the financial line (L2 Co-op, then L3 Co-op) to match L1. The cooperative portion may be shared among qualifying cooperatives at the discretion of the committee.
- h) **Exclusionary Dissolution of Quota:** If no registered Co-operative Printing Press participates in the procurement sequence, or if no participating Co-operative Press satisfies the primary Technical benchmarks, or if the qualified Co-operative Presses decline to match the L1 commercial price structure, the entire reserved block will immediately dissolve, and 100% of the volume will be awarded to the original successful commercial L1 bidder.



SECTION D

SCOPE OF WORK AND DELIVERABLES

1. **Printing and Supply:** Printing and Supply of Receipt Books includes Printing, binding, numbering, serial checking, packing, and safe multi-point delivery of official Receipt Books in standard format with duplicate/triplicate carbonless or regular paper, as specified in technical parameter mandatory production requirement.
2. **Estimated Quantity:** 22,000 to 24,000 Books (*Exact quantity will be specified in the Work Order*).
3. **Special Reservation-** 50% of the net ordered volume is reserved exclusively for qualified Co-operative entity engaged in printing work subject to compliance rules in Section C.
4. **Delivery Timeline-** Complete delivery within thirty (30) calendar days from the date of issue of the work order and the confirmation layout approval.
5. **Technical Product Specifications:** Bidders must execute production utilizing raw materials that comply identically with the following parameters defined as, **"Technical Parameter Mandatory Production Requirements"**
 - a) Each Receipt Book shall contain 100 receipts in triplicate in "50 GSM colour demi Shree Shyam Paper" of size 18 cm X 11 cm.
 - b) The background colour of the Receipt Books shall be "Light Green"
 - c) Logo of OSCB shall be printed at the centre of each folio in "Pink" colour and the word "ସମବାୟ" shall be printed all over the body (micro-letter tint background) in "Pink" colour.
 - d) Other matter (writings) shall be printed in "Black" colour.
 - e) The series of the receipt shall be "AJ-31 to AJ-42" for commercial press and "AJ-43 to AJ-54" for cooperatives.
 - f) Serial Numbering 6-digit incremental crisp numbering using intense security black inks. Zero omission tolerance allowed. Duplicates must precisely mirror the original sheet serials.
 - g) Binding Specification Heavy-gauge dual wire stapled up ride stitch.
 - h) Cover Material should be backing layer (minimum 100 GSM) with an upper printed wrap sheet detailing organizational indexes.



SECTION E

OTHER TERMS AND CONDITIONS

- a) **Joint Venture (JV)/Consortium:** Joint Venture/Consortium is not allowed
- b) **Negotiations:** The Selected Applicant may, if necessary, be invited for negotiations.
- c) **Liquidated Damages (LD) Penalties:** Time constitutes the absolute core essence of this delivery contract. If the execution firm fails to deliver any or all final bundled printed lots within the designated schedule time frame, an administrative deduction penalty of 0.5% of the delayed items contract valuation will be deducted for every week of delay. The maximum cumulative ceiling for liquidated damages deductions is capped tightly at 10% of total contract value. Reaching this limit empowers the organization to terminate the contract and forfeit the PBG.
- d) **Quality Control Check Audit:** The Officer in charge of RRBDD maintains absolute rights to extract random sample books from incoming delivery tranches to execute paper tensile strength checks, chemical substance verification, and sequence numbering audits. If any lot fails to meet the specifications, the entire shipment lot will face complete rejection and must be replaced within seven (7) days at the printers sole financial expense.

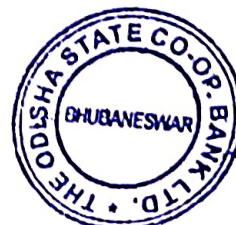
Terms of Payment:

Bills Payment for the supplied material will be disbursed by the OSCB to the selected suppliers upon the satisfactory completion of the delivery process. The payment terms are outlined as follows:

- I. 80% of the total payment will be released to the L1 bidder after the successful delivery of the specified quantities of receipt books as per the technical specifications outlined in the process. Upon delivery, the Officer In charge, RRBDD, OSCB will ensure the quality and quantity and also certify that the products are in good condition. Once the quality and quantity is confirmed to be satisfactory, then the payment will be released.
- II. The final 20% payment will be made after OSCB confirms satisfaction with the quality and quantity of the products for a period of 1month following delivery. During this period, if any defects or issues arise, it could impact the release of this final payment.
- III. In the event of any non-compliance or failure to meet the specified standards, the corresponding 20% may be subject to deduction or retained until satisfactory rectification.

Settlement of Disputes

All disputes pertaining to the Contract shall be decided as per the provision of Arbitration & Conciliation act, 1996. The decisions of The Managing Director, ODISHA STATE CO-OPERATIVE BANK LTD. shall be final and binding to all. All disputes shall be subject to Bhubaneswar Jurisdiction only.

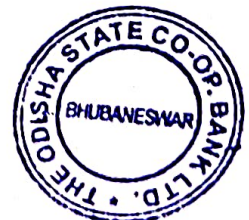


SECTION F

TECHNICAL EVALUATION

NB- Only the bidders submitted the following mandatory documents will be qualified to open financial bid.

SINo	Technical Evaluation Criteria	Availability of Documents (Yes/No)
1	Organization is registered entity and place of business in Odisha	
2	Organization having Registration Certificates/License for printing works.	
3	Valid PAN	
4	Valid GST Registration Certificate.	
5	Demand Draft (DD)/Bankers Cheque amounting to Rs.1000 (One Thousand Rupees Only) as bid processing fees.	
6	Demand Draft(DD)/Bankers Cheque amounting to Rs.50000 (Fifty Thousand Rupees only) as EMD	
7	Organization or the key persons of the organization having 3 (Three) years of experience in printing business	
8	Income Tax filling Acknowledgement of last three years, (i.e. FY 2024-25, 2023-24 and 2022-23)	
9	Organization having Valid Registration Certificate under the Co-operative Societies Act 1962	
10	Documents of the Bidder having following printing machines composition <ul style="list-style-type: none">• Standard heavy-duty web offset or sheet-fed offset automatic numbering machinery,• Perforating systems, and• Institutional wire-stitching binding systems	



**SECTION G
SUBMISSION FORMS**

Tech-1

**COVERING LETTER
(In Bidder's Letter Head)**

TECHNICAL BID

**To
The Managing Director
Odisha State Cooperative Bank Ltd, Bhubaneswar**

Subject: Printing & supply of Receipt Books to be used by PACS/LAMPCS in Odisha

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards Printing & supply of Receipt Books to be used by PACS/LAMPCS in Odisha in accordance with your Tender Call Notice No.....Dated..... . I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

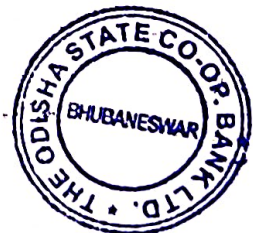
I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to 90 Days from the date of opening of the financial BID and confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Seal
Place:
Date:

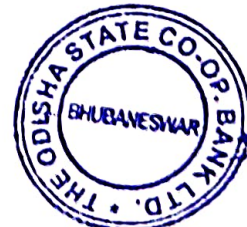


A handwritten signature in blue ink, appearing to be "V. S. S.", located below the stamp.

TECHNICAL BID
Summary of Information of the Bidder/s's Organisation

S.No.	Particulars	Details
1	Name of the Entity	
2	Constitution detail of Entity (Company/Partnership Firm/Sole Proprietorship/Co-Operative Society)	
3	Address of the Head Office/Principal Place of business (incl. Tel Phone)	
4	Name of the authorized person signing & submitting the bid on behalf of the Bidder/s: Mobile No.: Email ID:	
5	Registration Certificates/License details for printing works. Registration No: Date & Year of validity:	
6	PAN of the Firm	
7	GST Registration No of the Firm:	
8	Entity has experience in Similar nature of work in last three years	
9	Details of printing Machines owned by the Bidder	
10	Registration Certificate under the Co-operative Societies Act 1962	
11	Whether there any court cases/arbitration/any other legal case against the Firm (If yes, please provide details in separate annexure)	

BIDDER/S'S OFFICIAL SIGNATORY
Name & Designation with Seal

COVERING LETTER
(In Bidder's Letter Head)
FIANANCIAL BID

To
The Managing Director
Odisha State Cooperative Bank Ltd, Bhubaneswar

Subject: Printing & supply of Receipt Books to be used by PACS/LAMPCS in Odisha-FINANANCIAL PROPOSAL

Madam/Sir

I, the undersigned, offer to print & supply of Receipt Books to be used by PACS/LAMPCS in Odisha in accordance with your Tender Call Notice No., Dated:..... . Our attached Financial Proposal is for the sum of Rs, [Insert amount(s) in words and figures*].

The quoted rate is inclusive of cost of paper (Cover & Inner), printing, scanning & planning, DTP, designing, all pre-press expenses, composing, editing, binding, Subject-wise / Class-wise / Block-wise packing, all other charges / levies /duties, transportation cost & delivery of the complete material. I, do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of (90) days from the date of opening of the financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to work accordingly.

I understand that you are not bound to accept any proposal you receive.

I remain,
Yours faithfully,

Authorized Signatory [In full and initials]
Name and Designation of Signatory with Date and Seal:
Address of the Bidder

(*)Amount must match with the one indicated in FIN-2.



✓

(In Bidder's Letter Head)

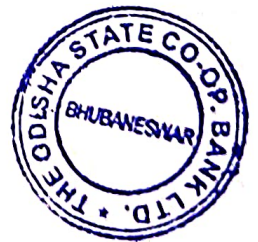
FIANANCIAL BID

Rate quote for printing & supply of Receipt Books to be used by PACS/LAMPCS in Odisha

SI No	No of Pages per receipt book	Total Receipt Books	Rate per Receipt Book exclusive of GST (Amount in Rupees)	Total Amount exclusive of GST (Amount in Rupees)
1	100 receipts with Triplicate copy	22000-24000		

The receipt book rate per 100 x3 (300 pages) is inclusive of cost of paper used in cover page, inner page, printing, scanning & planning, DTP, designing, all pre-press expenses, composing, editing, binding, packing, all other charges /levies /duties, transportation cost & delivery of the complete material. Only GST as applicable shall be claimed extra.

NB: The rate per Receipt Book may be quoted up to two decimal points only.



Format A

Declaration of Non-Black listing

**To
The Managing Director
Odisha State Cooperative Bank Ltd, Bhubaneswar**

Respected Sir/Mam,

Sub.: Undertaking on the not Black-Listed Requirement.

We _____ hereby confirm that our firm/organization/company is not blacklisted by any Government organization/Central/State/PSU/ULB/Government Parastatal Bodies or its agencies for any reasons whatsoever as on date of submission of the bid for indulging in corrupt or fraudulent practices or for indulging in unfair trade practices or backing out from execution of contract after on award of work.

Sincerely yours

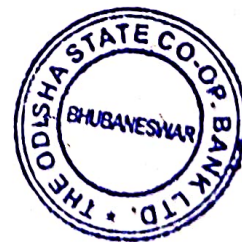
Name:

Designation:

Bidder Organization Name:

Date:

Seal:



Format-B
PERFORMANCE BANK GUARANTEE FORMAT

To
The Managing Director
Odisha State Cooperative Bank Ltd, Bhubaneswar

WHEREAS (Name and address of the supplier)(herein after called "the supplier") has undertaken, in pursuance of contract No.....dated.....for printing and supply of Receipt Books to be used by PACS/LAMPCS in Odisha (herein after called "the contract")

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee,

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Consultant, up to a total of Rs.....(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the consultant to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified there in.

We hereby waive the necessity of your demanding the said debt from the consultant before presenting us with the demand.

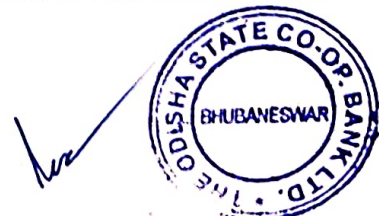
We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the consultant shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the day of.....,(Year) Our branch at.....
*(Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our.....*branch a written claim or demand and received by us at our.....*branch on or before DtOtherwise bank shall be discharged of all liabilities under this guarantee thereafter.

(Signature of the authorized officer of the Bank)
Name and designation of the officer

Seal, name & address of the Bank & Branch

* Preferably at the headquarters of the authority competent to sanction the expenditure for purchase of goods or at the concerned district headquarters or the State headquarters.



PACS Form No.-21

ରସିଦ୍

ବହି

୨୦୨୭-୨୭

AJ No. 1

ସମିତିର ନାମ

ବ୍ଲକ୍ ଗଣ ଖାତା ସଂଖ୍ୟା

କେଉଁ ସଭ୍ୟଙ୍କର ହିସାବରେ ଜମା ଦିଆଗଲା

ଗ୍ରାମ

କ୍ର. ନଂ.	ବିବରଣୀ	ବହି ପୃଷ୍ଠା	ଟଙ୍କାର ପରିମାଣ		
			ଅସଲ	ସୁଧ	ମୋଟ
୧.	ସୁଜ୍ଞକାଳୀନ କୃଷିରଣ				
୨.	ମଧ୍ୟମକାଳୀନ (ପରିବର୍ତ୍ତିତ)				
୩.	ମଧ୍ୟମ / ବାର୍ଦ୍ଧକାଳୀନ				
୪.	ପ୍ରବେଶିକା ଫିସ୍				
୫.	ଅଂଶଧନ				
୬.	ଅନ୍ୟାନ୍ୟ (ବିବରଣୀ ଦିଅନ୍ତୁ)				

ମୋଟ ଜମା

ଅକ୍ଷରାଙ୍କେ (ବୃହ୍ ପାଇଲୁ)

କାଖିଲକାରୀଙ୍କ ସ୍ୱାକ୍ଷର ସମତାପ୍ରାପ୍ତ ଅସୁଲକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

ତାରିଖ :

୧ମ ରସିଦ୍ ସଭ୍ୟଙ୍କର

2

PACS Form No.-21

ରସିଦ୍

ବହି

୨୦୨୬-୨୭

AJ
1

No.

ସମିତିର ନାମ

ବୁକ୍ ନମ୍ବର ରଣ ଖାତା ସଂଖ୍ୟା

କେଉଁ ସଭ୍ୟଙ୍କର ହିସାବରେ ଜମା ଦିଆଗଲା

ଗ୍ରାମ

କ୍ର. ନଂ.	ବିବରଣୀ	ବହି ପୃଷ୍ଠା	ଟଙ୍କାର ପରିମାଣ		
			ଅସଲ	ସୁଧ	ମୋଟ
୧.	ସ୍ୱଳ୍ପକାଳୀନ କୃଷିରଣ				
୨.	ମଧ୍ୟକାଳୀନ (ପରିବର୍ତ୍ତିତ)				
୩.	ମଧ୍ୟ/ଦୀର୍ଘକାଳୀନ				
୪.	ପ୍ରବେଶିକା ଫିସ୍				
୫.	ଅଂଶଧନ				
୬.	ଅନ୍ୟାନ୍ୟ (ବିବରଣୀ ଦିଅନ୍ତୁ)				

ମୋଟ ଜମା

ଅକ୍ଷରାଙ୍କେ () ବୁଝି ପାଇଲୁ

କାଶଳକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

କ୍ଷମତାପ୍ରାପ୍ତ ଅସୁଲକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

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୧. ସ୍ୱଚ୍ଛକାଳୀନ କୃଷିରଣ

୨. ମଧ୍ୟମକାଳୀନ

(ପରିବର୍ତ୍ତିତ)

୩. ମଧ୍ୟମ/କାର୍ଯ୍ୟକାଳୀନ

୪. ପ୍ରକେଶିକା ଫିସ୍

୫. ଅଂଶଧନ

୬. ଅନ୍ୟାନ୍ୟ

(ବିବରଣୀ ଦିଅନ୍ତୁ)

ମୋଟ ଜମା

ଅକ୍ଷରାଙ୍କେ (ବୁଝି ପାଇଲୁ)

କାର୍ଯ୍ୟକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

କ୍ଷମତାପ୍ରାପ୍ତ ଅସୁଲକାରୀଙ୍କ ସ୍ୱାକ୍ଷର

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୩ୟ ରସିଦ୍ ସମିତିର

ବିଶେଷ ଦୃଷ୍ଟବ୍ୟ

୧. ସମବାୟ ସମିତି ସମୂହ ନିବନ୍ଧକ, ଓଡ଼ିଶାଙ୍କ ନଂ. RCSSO-BK3-MISC-0002-2026/3301/Bank-10/Dt.13.02.2026 ନିର୍ଦ୍ଦେଶାନୁସାରେ ଓଡ଼ିଶା ରାଜ୍ୟ ସମବାୟ ବ୍ୟାଙ୍କର ଛାୟାଛବି ଥାଇ ଏହି ରସିଦ୍ ଛପାଯାଇଛି ।
୨. ଏହି ରସିଦ୍ରେ ସମ୍ପୂର୍ଣ୍ଣ କେନ୍ଦ୍ର ସମବାୟ ବ୍ୟାଙ୍କ ଓ ସମିତିର ମୋହର ଚିତ୍ର ରହିବ ।
୩. ଏହି ରସିଦ୍ ତା. ୦୧.୦୪.୨୦୨୬ ରିଖ ଠାରୁ ତା. ୩୧.୦୩.୨୦୨୭ ରିଖ ପର୍ଯ୍ୟନ୍ତ ବ୍ୟବହାର କରାଯିବ ।
୪. ଏହି ରସିଦ୍ ଲେଖାଗଲାବେଳେ ଦୁଇପଟେ କାଳିଥିବା କାର୍ବୋନ୍ ବ୍ୟବହାର କରାଯିବ ।
୫. ଦାଖଲକାରୀ ନିରକ୍ଷର ହୋଇଥିଲେ ତାଙ୍କର ଜଣେ ବିଶ୍ୱାସୀ ଓ ଲେଖାପଢ଼ା ଜାଣିଥିବା ବ୍ୟକ୍ତି ସାକ୍ଷୀ ଭାବେ ରସିଦ୍ରେ ସ୍ୱାକ୍ଷର କରିବେ ।
୬. ଅସୁଲକାରୀ ଆଦାୟ ପାଇଁ କ୍ଷମତାପ୍ରାପ୍ତ ହୋଇନଥିଲେ ସମିତିର ସମ୍ପାଦକ ଅନ୍ୟମାନଙ୍କ ସହ ଦାୟୀ ରହିବେ ।
୭. ଦାଖଲକାରୀ ନେଇଥିବା ରସିଦ୍ ଓ ତାହାର ନକଲକୁ ଯାଞ୍ଚକରି, ବୁଝି ଦସ୍ତଖତ ବା ଚିପ ଚିହ୍ନ ଦେବେ ଓ ତାକୁ ଭବିଷ୍ୟତରେ ଦରକାର ପାଇଁ ସାଇତି ରଖିବେ ।
୮. ଦାଖଲକାରୀ ଚାହିଁଲେ ଅସୁଲକାରୀ ଟଙ୍କା ଆଦାୟପାଇଁ କ୍ଷମତାପ୍ରାପ୍ତ ବୋଲି ଉପଯୁକ୍ତ ପ୍ରମାଣପତ୍ର ଦର୍ଶାଇବେ ।