



OFFICE OF THE CDM & PHO cum DMD, SUBARNAPUR
DISTRICT PROGRAMME MANAGEMENT UNIT, NHM

E-mail : nhm.subarnapur@gmail.com

Letter No: 1252 /DPMU/NHM/22

Date: 18/X/22

NOTICE INVITING EOI FOR EMPANELMENT OF AGENCY

Sealed tenders/bids are hereby invited regarding empanelment of Agency/Supplier for following Items/services to office of the CDM & PHO, Subarnapur on annual rate Contract basis of ZSS, Subarnapur.

- Tender A - Empanelment for supply of lunch, tea and snacks.
- Tender B – Empanelment for providing Lodging and Boarding services.
- Tender C – Empanelment for providing Computer Consumbles & Stationary items.
- Tender D- Empanelment for supply of Printing related items

Details terms and conditions may be downloaded from www.subarnapur.nic.in. Interested bidders have to submit separate bid of each of the above items/services. The sealed tender should reach the office of the undersigned on or before 09.11.2022 till 5 P.M along with the required documents. The tender will be opened on 10.11.2022 at 11 AM in the office chamber of the undersigned. The undersigned reserves the right to reject any or all the quotation without assigning any reason thereof.

[Signature]
CDM & PHO cum DMD
Subarnapur

Memo No: 1253 /DPMU/NHM/22

Date: 18/X/22

Copy to Joint Director (Advertisement), I & PR Department, Govt. of Odisha, Bhubaneswar with a request to publish the above tender in the leading news papers (Two Odia Dailies) for wide circulation and submit a copy to the undersigned for official record.

[Signature]
CDM & PHO cum DMD
Subarnapur

Memo No: 1254 /DPMU/NHM/22

Date: 18/X/22

Copy to DIO, NIC, Subarnapur for information and with a request to upload the softcopy of the tender for wide circulation and information.

[Signature]
CDM & PHO cum DMD
Subarnapur

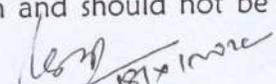
TENDER DOCUMENT - A
EMPANELMENT FOR SUPPLY OF LUNCH, TEA AND SNACKS
ON ANNUAL RATE CONTRACT BASIS

Sealed tenders/bids are hereby invited for registered Caterers / Hotels / Agencies regarding empanelment for supplying of Lunch, Tea & Snacks for different Trainings/Workshops/Meetings/ Events of ZSS, Subarnapur on annual rate Contract basis to CDM & PHO, Subarnapur for a period of one year.

2. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from district website www.subarnapur.nic.in.
3. The tender documents can be downloaded from the district website from 19.10.2022 to 09.11.2022.
4. The last date of submission of the bid is 09.11.2022 till 5 P.M through Speed Post/ Registered Post or courier only.
5. Interested eligible bidder may submit the bid to CDM & PHO, AT/PO/Dist- Subarnapur.
6. The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
7. Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL/ FINANCIAL PROPOSAL" on top of respective covers and both the sealed envelopes shall be sealed in a third envelope and it should be super scribed as "SUPPLY OF LUNCH, TEA AND SNACKS ON ANNUAL RATE CONTRACT BASIS"
8. Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
9. The tender will be opened on 10.11.2022 at 11 AM in the office chamber of the CDM & PHO. Bidder/ authorised representative may present during opening of bid documents If they wish.
10. Any legal dispute arising out of this subject to jurisdiction of Subarnapur Only.
11. The CDM & PHO, Subarnapur reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.

TERMS & CONDITIONS

- The Firm should have up to date valid Food licence.
- The firm should have registered under GST and have valid GST certificate.
- The firm should have valid PAN card.
- Tender must be accompanied by Processing fee of Rs. 1,000/- (Non refundable) & Earnest Money of Rs.5,000/- (Refundable) by way of demand draft, drawn on any Nationalized Bank in favour of ZSS, Non NRHM A/C payable at Subarnapur. Tenders not accompanied by Processing Fee & Earnest money will not be considered. EMD of unsuccessful tenderers will be returned without interest on finalization of bid. EMD of successful tender will be retained & will be refunded after expiry of the contract.
- The firm should have adequate manpower to supply the food in time.
- The firm will supply the food as per the order and payment will be made after completion of the programme within 15 days of receipt of bill.
- After completion of the programme the firm should submit the bill along with a copy of the supply order.
- The firm shall supply the food at the designated venue at his own cost. No extra charges will be made for transportation.
- The quality of the food should be very good, delicious, tasty and hygienic and if found any type of food poisoning the payment will be stopped and legal proceedings will be initiated.
- The food should not contain maggots/insects/stones etc. If found, no payment will be made for that supply. All the food items should be served in fresh condition and should not be stale. Lunch, breakfast and tea will be served in buffet system.


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- Ice cream, mineral Water, Soft drinks and Snacks etc should be provided by the bidder at the market price and should not more than MRP.
- Oil, Spices & Condiments of branded company should be used.
- The total average price of all items in Sl. No 1 to 14 will be (taking the average of each items) shall be taken into account for arriving the LI Price.
- The rates quoted per plate (highest rate quoted in each Sl. No.) should not exceed Rs.190/- only (exclusive of GST).
- Order may be placed meal wise or item wise.
- The selected firm have to execute an agreement with CDM & PHO, Subarnapur for a period of One year. The Contract may be extended for further period of one year with existing terms and conditions subject to satisfactory performance and mutual consent.

Place
Date

(Signature and seal of the authorized signatory)

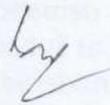
DOCUMENTS TO BE SUBMITTED WITH THE BID

The firm/supplier have to submit the following documents along with Technical Bid (Tender Form A.)

1. Photo copy of PAN/TIN &
2. GST registration certificate.
3. Valid Food License.
4. Tender must be accompanied by Rs 1000/- (Rupees One Thousand) Only (Non refundable as processing fees and Rs 5000/- (Rupees Five Thousand) Only (refundable) as EMD by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of ZSS Non NRHM A/c payable at Subarnapur.

Place
Date

Signature and seal of the authorized signatory



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Subarnapur**

TENDER FORM - A Technical Bid

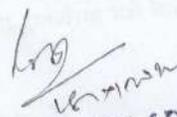
1	Name of the Firm/agency	
2	Address of the Firm/agency	
3	Name of authorized signatory (in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory / Firm/agency	
6	GST registration (Photo copy to be attached)	
7	TIN/ PAN (Photo Copy to be Attached)	
8	Valid Food License (Photo Copy to be attached)	
9	Draft number and date of the Processing Fee of Rs.1,000/-	
10	Draft number and date of the EMD of Rs.5,000/-	
11	Affidavit of declaration that the Firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law. & the Firm/agency agrees to abide by all terms& conditions of tender.	
12	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:
Date:

(Signature and seal of the authorized signatory)
Seal



**Chief Dist. Medical &
Public Health Officer
Subarnapur**

TENDER FORM - B
Financial Bid

Format I - Veg Meal with Tea & Snacks

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	Average Price (Rs) of each item Sl.No	% of Tax
1	Plain Rice	200 gm			
	Zeera Rice	200 gm			
	Veg Fried Rice	200 gm			
2	Plain Dal	200 gm			
	Dal Fry	200 gm			
3	Veg Curry(Mix veg)	200 gm			
	Veg Curry(Navratan Kurma)	200 gm			
	Veg Curry(Potal Kurma)	200 gm			
	Veg Curry(Fulkobi Kasa)	200 gm			
4	Spl. Veg (Paneer) Curry/Chilli	200 gm			
	Spl. Veg (Mushroom) Curry/Chilli	200 gm			
5	Chips(veg)	200 gm			
	Bharta (Patato/brinjal)	200 gm			
6	Khata (Tamato&Khajra)	200 gm			
	Khata (Dahi Baigan)	200 gm			
	Khata (Dahi Bundi)	200 gm			
	Khata (Pineapple)	200 gm			
7	Salad & Papad	200 gm			
8	Sweet (Rasgolla)	200 gm			
	Sweet(Zalebi)	200 gm			
	Sweet(Golab Jamun)	200 gm			
09	Payas	200 gm			
	Sweet Curd	200 gm			
10	Tea /Coffee(Two Times)				
11	Ice Cream (Spl. Brand, cup)	100 gm			
12	Snacks - Samosa/Bada/Aluchap (2pc)& sweet (1 Pc)	Per Plate			
	Snacks - Kaju(6Pc), Mungdal(50gm), Biscuit(2pc) & Sweet(1pc)	Per Plate			
13	Soup (Veg) -	100ml cup			
14	Water Bottle	500 ml			
**Total Price per plate (taking the highest price of items in each sl.no) (Sum of highest prices of items from 1 to 14)					
***Total Average Price per plate (taking the average of items in each sl.no) (Sum of average prices of items from 1 to 14)					

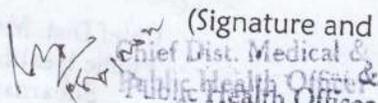
*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

** Total Price quoted per plate (taking the highest price of items in each sl.no) should not exceed Rs. 190/- (Excluding of taxes).

*** Incase of L1 price quoted by different bidders for different items, the total average price per plate will be (taking the average of each items) shall be taken into account for arriving the L1 Price.

Place:

Date:

(Signature and seal of the authorized signatory)

 Chief Dist. Medical & Public Health Officer

TENDER FORM - B
Financial Bid

Format II - Non Veg Meal with Tea & Snacks

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	Average Price (Rs) of each item Sl.No	% of Tax
1	Plain Rice	200 gm			
	Zeera Rice	200 gm			
	Veg Fried Rice	200 gm			
2	Plain Dal	200 gm			
	Dal Fry	200 gm			
3	Veg Curry(Mix veg)	200 gm			
	Veg Curry(Navratan Kurma)	200 gm			
	Veg Curry(Potal Kurma)	200 gm			
	Veg Curry(Fulkobi Kasa)	200 gm			
4	Fish Curry/Kasa	200 gm			
	Chicken Curry/Kasa	200 gm			
5	Chips(veg)	200 gm			
	Bharta (Patato/brinjal)	200 gm			
6	Khata (Tamato&Khajra)	200 gm			
	Khata (Dahi Baigan)	200 gm			
	Khata (Dahi Bundi)	200 gm			
	Khata (Pineapple)	200 gm			
7	Salad & Papad	200 gm			
8	Sweet (Rasgolla)	200 gm			
	Sweet(Zalebi)	200 gm			
	Sweet(Golab Jamun)	200 gm			
09	Payas	200 gm			
	Sweet Curd	200 gm			
10	Tea /Coffee(Two Times)				
11	Ice Cream (Spl. Brand, cup)	100 gm			
12	Snacks – Samosa /Bada/Aluchap (2pc)& sweet (1 Pc)	Per Plate			
	Snacks - Kaju(6Pc), Mungdal(50gm), Biscuit(2pc) & Sweet(1pc)	Per Plate			
13	Soup (Veg) -	100ml cup			
14	Water Bottle	500 ml			
**Total Price per plate (taking the highest price of items in each sl.no) (Sum of highest prices of items from 1 to 14)					
***Total Average Price per plate (taking the average of items in each sl.no) (Sum of average prices of items from 1 to 14)					

*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

** Total Price quoted per plate (taking the highest price of items in each sl.no) should not exceed Rs. 190/- (Excluding of taxes).

*** Incase of L1 price quoted by different bidders for different items, the total average price per plate will be (taking the average of each items) shall be taken into account for arriving the L1 Price.

Place:

Date:

[Handwritten Signature]

(Signature and seal of the authorized signatory)

Chief Dist. Medical & Health Officer

TENDER FORM - B
Financial Bid

Format III - Rate of some other Items

Sl.No	Name of the Item	Quantity Approx per plate	Price(Rs) Item Wise(Excl of Taxes)	% of Tax
1	Chicken Biryani having zeera rice with Chicken, cashew nuts, Elaichi, cloves, green mutter, Beet & Carrot. (Kachumber complementary)	500 gm		
2	Mutton Biryani having zeera rice with Chicken, cashew nuts, Elaichi, cloves, green mutter, Beet & Carot. (Kachumber complementary)	500 gm		
3	Veg Biryani having zeera rice with panner, cashew nuts, Elaichi, cloves, green mutter, Beet & carot. (Kachumber complementary)	500 gm		
4	Mutton Curry/Kasa	200gm		
5	Chilly Chicken -	200 gm		
6	Egg Curry/ Kasa (2 pieces)	Per Plate		
7	Roti	Per Piece		
8	Paratha	Per Piece		

*The price should include transportation cost with crockery, serving dishes, manpower and taxes if any. Plz. Mention % of taxes included in the price quoted.

Place:

Date:

(Signature and seal of the authorized signatory)


**Chief Dist. Medical &
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Subarnapur**

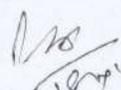
TENDER DOCUMENT - B
EMANELMENT FOR PROVIDING SERVICES FOR LODGING & BOARDING
FOR DIFFERENT MEETINGS/WORKSHOP

- Sealed tenders/bids are hereby invited for registered Hotels/ Agencies regarding empanelment for providing services for Lodging and Boarding for different Trainings/Workshops/Meetings/ Events of ZSS, Subarnapur on annual rate Contract basis to CDM & PHO, Subarnapur for a period of one year.
- Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from district website www.Subarnapur.nic.in.
- The tender documents can be downloaded from the district website from 19.10.2022 to 09.11.2022.
- The last date of submission of the bidder is 09.11.2022 till 5 P.M through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO, AT/PO/Dist- Subarnapur.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL/ FINANCIAL PROPOSAL" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "PROVIDING OF SERVICES FOR LODGING & BOARDING ON ANNUAL RATE CONTRACT BASIS"
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on 10.11.2022 at 11 AM in the office chamber of the CDM & PHO. Bidder/ authorised representative may present during opening of bid documents If they wish.
- Any legal dispute arising out of this subject to jurisdiction of Subarnapur Only.
- The CDM & PHO, Subarnapur reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.

TERMS & CONDITIONS

Clause 1: General Terms and Conditions

- The period of empanelment of Hotel Services would initially be for one year from the date of signing of contract which can be renewed for further one year or lesser period depending on the satisfactory service delivery on same or new terms and conditions. The bidders shall quote the price and other components of price as per the format for financial offer attached. The rates quoted w.r.t. hotel services shall be most competitive in terms of rates and prices prevalent in the market.
- No seasonal revision in rate shall be allowed during the period of empanelment.
- The prospective bidders should have the compliance of all the relevant Laws, Acts and regulations as applicable from time to time.
- After opening the financial offer, a committee will visit the hotels to check/inspect the facilities provided by each one. On the basis of the report of the committee, the offers will be shortlisted and empanelled as per rules.
- The empanelled hotel shall be responsible to make hotel booking on the request of the authorized officer/Programme organizers.
- The Hotels should have the capacity to provide minimum 10-15 nos. of rooms at a time.


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- All the rooms should be well ventilated and furnished with single bed/double bed, attached toilet with modern fittings, cupboard, geyser, complementary toiletries, mobile/laptop charging points, TV with cable channels, study table chair etc.
- Lenin and towels in the rooms should be absolutely clean or hygienic.
- The Hotel should have 24 hrs. room service and power back-up system. The hotel shall also provide the local transit facility to the guests from hotel to the training/workshop if located outside Subarnapur.
- The hotel will provide the required service as per the highest quality standards and in case of any lapse found, Hotel Management shall be held responsible. In case of breach.
- If more than one hotel quotes the same rate, the empanelment shall be made based on the report of the committee keeping in view the overall facilities and distance.
- CDM & PHO, Subarnapur shall have exclusive rights to cancel / terminate the empanelled agency at any time and without any notice at its own discretion without assigning any reason thereof.

Clause 2: Terms of Payments

- The bills raised by the Hotel shall clearly mention the billing components (basic tariff, taxes and levies etc.).
- The bills of the hotel shall be accompanied with a copy of the booking order duly issued by authorized signatory of CDM & PHO at the time of payment.
- No advance payment will be released.
- The Hotel will raise the bill as per the number of rooms actually occupied. The payment will be made as per related laws/rules.
- As far as possible, payment of bills will be made to the hotel/hotelier within one month of submitting of the bills to the CDM & PHO Office.

Clause 3: Eligibility Criteria for Bidders

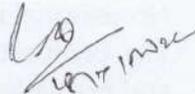
In order to become eligible, the Hotels/Hotelier should fulfill following qualifications:

- Registration of ownership
- Registration for GST
- Registration for PAN

Clause 4: Documents to be attached

The financial offer should be accompanied with the following documents duly self attested:

- A non-refundable fee of Rs. 1000/- in the shape of Demand Draft
- EMD of Rs. 5,000/- through D.D. / Pay order
- Photo Copy of the ownership certificate
- Photo Copy of GST Registration certificate in the name of registered owner
- Photo Copy of PAN certificate in the name of registered owner


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TENDER FORM - A
Technical Bid

1	Name of the Hotel	
2	Address of the Hotel	
3	Name of Owner of the Hotel (in capital letters)	
4	Specimen signature of the Owner/authorized signatory.	
5	Telephone number of Owner/ authorized signatory / Firm/agency	
6	Registration for Ownership (Photo Copy to be attached)	
7	GST registration (Photo copy to be attached)	
8	TIN/ PAN (Photo Copy to be Attached)	
9	Draft number and date of the Processing Fee of Rs.1,000/-	
10	Draft number and date of the EMD of Rs.5,000/-	
11	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

DECLARATION

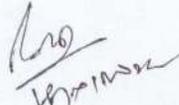
I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

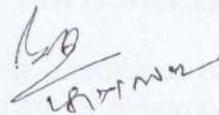
Seal


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Sl.No	Requirement	Rate(inclusive of Taxes)
1	Single bedded Non AC room	
2	Single bedded AC room	
3	Double Bedded Non AC room	
4	Double Bedded AC room	
5	Triple bedded Non AC room	
6	Triple bedded AC room	
7	Dormitory NON AC - Per Bed/ Day	
8	Dormitory AC - Per Bed/ Day	
9	Meeting Hall Charges – Including all logistics	

Place:
Date:

(Signature and seal of the authorized signatory)
Seal



Chief Dist. Medical &
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Subarnapur

Chief Dist. Medical &
Public Health Officer
Subarnapur

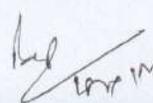
TENDER DOCUMENT - C
EMPANELMENT FOR PROVIDING COMPUTER CONSUMABLES
& OFFICE STATIONARY

- Sealed tenders/bids are hereby invited for authorised Supplier regarding empanelment for providing computer consumables & office stationary for different Trainings/Workshops/Meetings/ Events / Office work of DPMU, NHM, Subarnapur on annual rate Contract basis for a period of one year.
- Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from district website www.Subarnapur.nic.in.
- The tender documents can be downloaded from the district website from 19.10.2022 to 09.11.2022.
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- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
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- The CDM & PHO, Subarnapur reserves its right to accept or reject any or all quotations or any part thereof without any liability to communicate any reason.

TERMS & CONDITIONS

Clause 1: General Terms and Conditions

- The period of empanelment would initially be for one year from the date of finalization of the tender which can be renewed for further one year or lesser period depending on the satisfactory service delivery on same or new terms and conditions. The bidders shall quote the price and other components of price as per the format for financial offer attached. The rates quoted shall be most competitive in terms of rates and prices prevalent in the market.
- No seasonal revision in rate shall be allowed during the period of empanelment. However in case of hike of the market price the bidder have to submit the purchase order copy for further decision of hike in midterm.
- The prospective bidders should have the compliance of all the relevant Laws, Acts and regulations as applicable from time to time.
- CDM & PHO, Subarnapur shall have exclusive rights to cancel / terminate the empanelled agency at any time and without any notice at its own discretion without assigning any reason thereof.


Chief Dist. Medical &
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Subarnapur

Clause 2: Terms of Payments

- The bills shall be accompanied with a copy of the supply order duly issued by authorized signatory of CDM & PHO at the time of payment.
- No advance payment will be released.
- As far as possible, payment of bills will be made to the agencies within fifteen days of submitting of the bills to the CDM & PHO Office.

Clause 3: Eligibility Criteria for Bidders

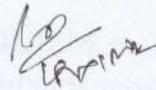
In order to become eligible, the Hotels/Hotelier should fulfill following qualifications:

- Registration for GST & Up to date return till last quarter.
- Registration for PAN

Clause 4: Documents to be attached

The financial offer should be accompanied with the following documents duly self attested:

- A non-refundable fee of Rs. 1000/- in the shape of Demand Draft
- EMD of Rs. 5,000/- through D.D. / Pay order
- Photo Copy of GST Registration certificate in the name of registered owner
- Photo Copy of PAN certificate in the name of registered owner



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Public Health Officer
Subarnapur

TENDER FORM - A
Technical Bid

1	Name of the Supplier	
2	Address of the Supplier	
3	Name of authorized Signatory (in capital letters)	
4	Specimen signature of the authorized signatory.	
5	Telephone number of authorized signatory / Firm/agency	
6	GST registration & up to date return till last quarter (Photo copy to be attached)	
7	PAN (Photo Copy to be Attached)	
8	Draft number and date of the Processing Fee of Rs.1,000/-	
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10	Whether all documents submitted signed by the authorized signatory of the Firm/agency (Yes/ No)	

DECLARATION

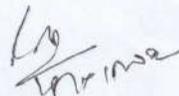
I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation in the above statement at any state, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place:

Date:

(Signature and seal of the authorized signatory)

Seal



**Chief Dist. Medical &
Public Health Officer
Subarnapur**

TENDER FORM - B
Financial bid – For Computer Consumable

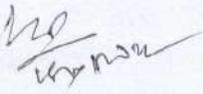
Sl. No.	Item	Amount (Rs.) (Inclusive of Tax, Transportation)
1	Canon LaserJet Cartridge (Original) 103/303/703/137/337/737 etc	
2	Canon Laserjet cartridge (Compatible) 103/303/703/137/337/737 etc	
3	HP Laserjet cartridge 12A/88A/78A/110A (Original)	
4	HP Laserjet cartridge 12A/88A/78A/110A 88A (Compatible)	
5	Refilling of HP Laserjet cartridge	
6	Refilling of Canon Laserjet cartridge	
7	Cartridge for Photocopier (Canon Image Runner 2004 N – Original)	
8	UPS (Luminous/Umax/Equivalent).	
9	UPS Battery (Luminous/Umax/Equivalent).	
10	External Hard Disk (Seaget/WD/ Equivenent) (1 TB)	
11	Parts required for refilling of cartridge like drum, blade should be quoted extra)	
11.1	1	
11.2	2	
11.3	3	
11.4	4	
11.5	5	
11.6	6	

Place:

Date:

(Signature and seal of the authorized signatory)

Seal


**Chief Dist. Medical &
Public Health Officer
Subarnapur**

TENDER FORM - B
Financial bid – For Stationeries and contingencies

Sl. No.	Item	Unit	Specification	Amount (Rs.) (Inclusive of Tax, Transportation)
1	Plain Paper (A4)	Pkt	JK brand(Red)- 75 GSM	
2	Plain Paper (A4)	Pkt	JK brand(Green)- 70 GSM	
3	Plain Paper (A4)	Pkt	Image Copier brand- 75 GSM	
4	Plain Paper (legal)	Pkt	JK brand(Red)- 75 GSM	
5	Plain Paper (legal)	Pkt	JK brand(Green)- 70 GSM	
6	Plain Paper (legal)	Pkt	Image Copier brand- 75 GSM	
7	Note Sheet	No	½ full size scape 90 GSM thickness	
8	Lever Arch file	No	Best Quality	
9	Guard file with hole	No	Best Quality	
9	Adhesive Flag	No	Corporate/Oddy/Equivalent	
10	Alpin	Packet	Corporate/oddy/Equivalent	
11	Tag	packet	Best quality	
12	Guard File	No	Mention company name	
13	File Board	No	Mention company name	
14	Stapler 10	No	Kangaro/Max/Chrome/Equivalent	
15	Stapler 20	No	Kangaro/Max/Chrome/Equivalent	
16	Stapler 45D	No	Kangaro/Max/Chrome/Equivalent	
17	Stapler pin -10	Pkt	Kangaro/Max/Chrome/Equivalent	
18	Stapler pin -20	Pkt	Kangaro/Max/Chrome/Equivalent	
19	Stapler Pin 45D	Pkt	Kangaro/Max/Chrome/Equivalent	
20	Gum Tube	No	Mention company name	
21	Gum Bottle 200ml	bott	Mention company name	
22	Cello Tape (big)	No	Transparent	
23	Cello tape (small)	No	Transparent	
24	Cello Tape (big)	No	Colour	
25	Cello tape (small)	No	Colour	
27	Envelop (4" x 8")	No	White/color -Plain	
		No	White/color with printing	
28	Envelop (4" x 11")	No	White/color -Plain	
			White/color with printing	
29	Envelop (A4)	No	Plain/Cloth coating with printing	
30	X- ray Envelop(10" x8")	No	Plain/Cloth coating with printing	
31	X – ray Envelop (10" x12")	No	Plain/Cloth coating with printing	
32	X –ray Envelop(14" x17")	No	Plain/Cloth coating with printing	
33	Stamp Pad	no	Ashoka/Supreme/Camel/Equivalent	
34	Marker	No	Mention Brand	
35	Highlighter	No	Mention Brand	
36	Correction Pen	No	Camlin/ best quality brand	
37	Pen (Roller Ball)	No	Uniball/Pilot/Phoenix/Equivalent	
38	Pen Ball Point	No	Cello/Flair/Reynolds/Equivalent	
39	Pen Gel	No	Trimax/Cello/Flair/Equivalent	
40	Conference Pad (15x21 cm) (20 pgs)	No	N.G/Shipra/Equivalent	
41	Spiral pad(50 sheets - 21 x 15 cm)	No	N.G/Shipra/Equivalent	
42	Spiral pad no. 33	No	N.G/Shipra/Equivalent	
43	Spiral pad no. 66	No	N.G/Shipra/Equivalent	
44	Plastic Folder - Normal	No	N.G/Solo/Word One	
45	Plastic Folder solo (101)	No	N.G/Solo/Word One/Equivalent	
46	Scissor (Stainless Steel 16 cms)	No	Kebica/Saya/SPI/Equivalent	

S.No	Item	Unit	Specification	Amount (Rs.) (Inclusive of Tax, Transportation)
47	Calculator(12digit)	No	Casio/Citizen/Equivalent	
48	Pen stand	No	Kebica/Solo/equivalent	
49	Pencil Eraser (Non-Dust)	No	Natraj/Apsara/Equivalent	
50	Pencil Sharpener	No	Natraj/Apsara/Equivalent	
51	Permanent Marker	No	Luxor/Reynolds/Pik/Equivalent	
52	Paper Punch Double No.280	No	Kangaro/Max/Rapid/Equivalent	
53	Paper Punch Double No.800	No	Kangaro/Max/Rapid/Equivalent	
54	Paper Punch (Single Hole)	No	Kangaro/Max/Rapid/Equivalent	
55	Register -1 quire	No	Neelgagan/Shpra/Swastik/Equivalent	
56	Register -2 quires	No	Neelgagan/Shpra/Swastik/Equivalent	
57	Register -4 quires	No	Neelgagan/Shpra/Swastik/Equivalent	
58	Register -6 quires	No	Neelgagan/Shpra/Swastik/Equivalent	
59	Register -8 quires	No	Neelgagan/Shpra/Swastik/Equivalent	
60	Scale - Plastic (long-12")	No	Castle/Aeromax/Equivalent	
61	Sketch Pen	No	Luxor/Reynolds/Equivalent	
62	White Board Marker	No	Luxor/Reynolds/Equivalent	
63	Jute Bag (With Printing)	No		
64	Jute Bag (Without printing)	No		

Financial bid – For General Store Items

Sl. No.	Item	Unit	Specification	Amount (Rs.) (Inclusive of Tax, Transportation)
1	Towel (big)	no	Bombay Dyeing/Sudarshan/Century/Equivalent	
2	Towel (Small)	no	Bombay Dyeing/Sudarshan/Century/Equivalent	
3	CFL bulb	no	Mention wt.(quote for different watt in separate row)	
4	Mosquito Repellant Machine	no	All Out/Good Night	
5	Mosquito Repellent Liquid refill		All Out/Good Night	
6	Battery (AAA)		Dura Cell/Eveready	
7	Battery (Pencil)		Dura Cell/Eveready	
8	Cup & Saucer		Fine bone china/Royal Queen/ Sea Shell	
9	Dust Bin (Plastic)		Wonder/Royal Touch/Equivalent	
9	Duster white(24"x24")		J.K/P.K/Equivalent	
10	Plate (full)		Fine bone china/Royal Queen/ Sea Shell	
11	Plate (quarter)		Fine bone china/Royal Queen/ Sea Shell	
12	Room freshener		Air Wick/Premium/Godrej	
13	White Board 3' x 2'		Citizen/JP/ Equivalent	
14	White Board 5' x 3'		Citizen/JP/ Equivalent	
15	Room freshener		Air Wick/Premium/Godrej	

**TENDER DOCUMENT - D
EMPANELMENT FOR SUPPLY OF
PRINTING RELATED ITEMS**

031

**EMPANELLMENT OF AGENCY FOR SUPPLY OF PRINTING/FLEX PRINTING/VINYL
PRINTING/WALL WRITING/DISPLAY MATERIALS/HOARDING UNDER CDM & PHO,
SUBARNAPUR ON ANNUAL RATE CONTRACT BASIS**

SECTION – I (INSTRUCTION TO BIDDERS)

01. Sealed tenders are invited from registered printing agencies (with GST registration having GSTIN) having adequate experience in printing & supply of different type of printing assignments/Wall writing/Display Materials/Hoarding.
02. Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may download the tender document from the website www.Subarnapur.nic.in
03. The tender should be submitted in three parts i.e. Technical Bid (Cover-A1), Model Copy (sample Annexure-I) of the Material Bid (Cover A2) and Financial Bid I, II & III (Cover-C). The bidders should submit their technical and financial bid separately in three separate envelopes and the same should be put into another cover envelop superscribed as "Tender for Printing & Supply of Printing/flex printing/vinyl printing/wall writing/display materials/hoarding in reference to adv. no- _____ DPMU/NHM/2022 Dated _____". The Technical & Financial Bid envelopes should be clearly marked as Technical Bid & Financial Bid on the top of the relevant envelopes. The tenders should be addressed to:

The CDM & PHO cum DMD
At/Po/Dist – Subarnapur, PIN -766105
04. Bidders who qualify technically, as per submission of relevant valid documents as asked to be submitted in Technical Bid – Part 1 - Tender Forms (T1 & T2), fulfilling all the terms & condition of the tender document their Sample envelop (Cover-A 2) will be opened and if the samples are as per specification as mentioned in Annexure-I, their financial proposal shall only be opened.
05. The bidders are requested to submit the sample of individual items as mentioned in Annexure-I in cover B otherwise the rate for the said items will not be taken into consideration for further process.
06. Bidders who qualify technically, their Sample envelop (Cover-A 2) will be opened and if the samples are as per specification as mentioned in Annexure-II, their financial proposal shall only be opened.
07. The circulars issued by the Finance Department, Govt. of Odisha from time to time regarding tax matters shall be taken into account for evaluation and shall be binding on the bidders. The unit price (inclusive of tax) shall be taken into account for evaluation. Also during evaluation, as per the Govt. of Odisha Finance Deptt. Office memorandum No. 13290 dtd. 2.4.2013 (Clause 2), the price preference system shall be applicable to local micro & small enterprises registered in Odisha with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC.
08. As per Finance Department office memorandum no.21926 dtd. 12.8.2015, Local micro & small enterprises registered in Odisha with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC while participating in tenders of Government Departments & Agencies under its control shall be exempted from payment of earnest money. On conclusion of the bidding process, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security.


Asst. Medical &
Public Health Officer
Subarnapur

09. The bidders have to quote rate for all items of in Financial Bid-1, otherwise the financial bid will not be taken for evaluation and rejected. And for other Financial Bid -2 & 3 bidders may quote for all items or partial items.

10. The L1 bidder will be finalized, taking the average quoted rate of all items of Financial Bid-1. Further negotiation will be made with the L1 bidder for individual items as per the lowest quoted rate of other bidders and rate will be finalized. If L1 bidder will not agree for negotiation, the decision of the committee will be final and binding. For Financial Bid-2 & 3 item wise L1 rate will be finalized or any other decision of the committee will be final and binding.

11. The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to Rs. 10,000/- (refundable) in the shape of Banker's cheques / Demand Draft in favour of ZSS Non. NRHM, Subarnapur payable at Subarnapur.

In the absence of the EMD, technical proposal of the bidder shall be rejected. However, as per the Finance Department, Govt. of Odisha office memorandum no. 21926 dated 12.8.2015, the local MSEs registered with respective DICs, Khadi, Village, Cottage & Handicraft Industries, OSIC and NSIC are exempted from submission of EMD while participating in tenders of Govt. Departments and Agencies under its control. It is further clarified that the above exemption is applicable to local MSEs registered in Odisha only. This exemption to the local MSEs shall be applicable if the kind of service as required under this tender enquiry is clearly specified against the details of the service to be provided in their DIC / NSIC registration certificate (to be furnished in the technical bid).

The EMD shall be returned to unsuccessful bidders within a period of 4 weeks from the date of announcement of the successful bidder.

The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the Proposal due date and expiration of the proposal validity period or on in case of successful bidder, if does not execute the agreement.

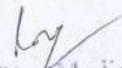
12. The bidders shall have to furnish a bid document cost of Rs.2, 000/- (non-refundable) in the shape of a Banker's cheques / Demand Draft in favour of ZSS Non. NRHM, Subarnapur payable at Subarnapur. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. The bid document cost should be put in the Technical Proposal (Cover A) envelop.

13. The items should be delivered within 15 days from the date of receipt of the purchase order.

14. This consignment after printing has to be delivered at office of the CDM & PHO cum DMD / Any other CHCs/PHCs as decided by the CDM & PHO cum DMD and the same will be communicated in purchase order. No extra charges for transportation will be paid in case of delivery at CHCs/PHCs.

Section - II
TERMS AND CONDITIONS

Terms & Conditions		Documents to be Submit
1	Registration certificate (DIC,MSE Etc.) if available	Photo copy of the Registratic certificate
2	The organization must have GST registration certificate (with mention of GSTIN) and PAN	Photocopy of GST registratio certificate (with mention GSTIN) and PAN
3	Annual turnover of the bidder must be \geq 10 Lakh in each year of last three preceding financial years.	As per prescribed format in T.
4	The organization will have to submit an Affidavit (<i>On original Stamp Paper of relevant value</i>) with the following clauses:- <ol style="list-style-type: none"> 1. It has not been blacklisted by any Government Organization 2. The organization does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law. 3. The CDM & PHO, Subarnapur will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by the Organization. 4. That the organization agrees to abide by all terms & conditions of tender 5. The organization will quote prices inclusive of all taxes. 	Affidavit as per FORM T 4
5	Tender must be accompanied by EMD (if the bidder is other than local MSME) as mentioned in <u>Para 06 of Section-I</u> by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of ZSS Non. NRHM, Subarnapur payable at Subarnapur, Odisha. Tenders (if the tenderer is other than local MSE) if not accompanied by EMD will not be considered. Local MSEs are exempted from submission of EMD. EMD of unsuccessful tenderers will be returned without interest on finalization of the bid. EMDs / Bid Security of successful tenderer will be returned after expiry of the Annual rate contract. The EMD shall be forfeited if the successful tenderer after getting the letter of award withdraws / Express his inability to execute the work.	Demand Draft
6	The tenderer should furnish the copies of the work order executed in similar type of printing works during the last three financial years. (Minimum 5 orders in last three FY)	Photocopies of work orders executed.(Details in Form T2)


 Chief Dist. Medical &
 Public Health Officer
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7	The successful bidder (if Local MSE) will have to deposit @ 25% of the EMD value by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Subarnapur in favour of ZSS Non NRHM A/c / Bank Guarantee from any Nationalized / Scheduled Bank at Subarnapur. The performance security shall be returned on successful completion of the assignment without interest. The performance security may be forfeited towards compensation for any loss resulting from the successful bidder's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.	To be submitted at the time of Acceptance of the work order
8	If the successful bidder/ bidders fails to supply the entire quantity within the stipulated period (as mentioned against each item in Para 13 in Section I), liquidated damage @ of the following % of the relevant contract value, per week of delays after the stipulated time shall be calculated : 1% for 1 st week, 2% for 2 nd week, 4% for 3 rd week, 8% for 4 th week, 16% for 5 th week & 30% for 6 th week. Default beyond 6 th week shall amount to cancellation of work order/contract. The defaulting firm shall not be allowed to participate in the next tender for any item under NHM. EMD deposited by the defaulting firm shall be forfeited.	
09	CDM & PHO, Subarnapur will not make any advance payment to the organization. The organization will have to carry out the entire job on its own. 100% payment shall be made after delivery of the full quantity. The payments will be paid only after satisfactory completion of the job, submission of bill in that regard.	
10	The CDM&PHO reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever	
11	Under no circumstance shall the organization appoint any sub-contractor or sublease the contract. If it is found that the organization has violated these conditions, the contract will be terminated forthwith without any notice and security deposited by the organization shall be forfeited.	
12	Rates quoted against this tender notice shall remain valid up to 12 months from finalization of tender. No request for increase in rates, if any, will be allowed or entertained during this period.	
13	Printing should be as per Specification. The GSM of the paper specified in the technical specification should be adhered strictly. Any deviation from it is liable for rejection / proportion deduction from the amount payable.	Bidders shall have to quote the prices of the items by taking into account all incidental expenditure like transportation & fixing etc.
14	Jurisdiction: All legal disputes are subject to the jurisdiction of Subarnapur courts only.	

Place
Date

(Signature and seal of the authorized signatory)

Seal

L.oe

Chief Dist. Medical &
Public Health Officer

FORMATS - Part 1

FORM - T1

(To be submitted in Technical Bid Envelop)

(The documents has to be arranged serially as per the order mentioned below)

1	Name of the Organization	
2	Address of the organization	
3	Name of authorized signatory (in capital letters)	
4	Authorization and specimen signature of the authorized signatory	
5	Telephone number of authorized signatory / Organization	
6	Registration no (Attach photocopy of registration certificate of the Firm / Registration certificate issued from DIC in case of DIC registered firm)	
7a	GST registration acknowledgement with copy of latest return (Photocopy of GST registration)	
7b	GSTIN (GST identification number)	
8	PAN (Photocopy of PAN)	
9	Annual turnover certificate duly signed by Chartered Accountant submitted for last 3 years (Annual turnover must be \geq <u>10 Lakhs</u> in last three preceding years)	
10	Draft number & date of tender document Cost (Non-Refundable) of Rs.2,000/-	
11	Draft number and date of the EMD [Pl. refer to the Clause 06 of Section - I related to submission of EMD]	
12	Affidavit of declaration (<i>On original Stamp Paper</i>) as per Clause 4 of the terms & condition in Format T4	
13	Whether all documents submitted signed by the authorized signatory of the organization (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation/forged information in the above statement at any stage, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place
Date

(Signature and seal of the authorized signatory)

Seal


Chief Dist. Medical &
Public Health Officer

FORM T2
(To be furnished in the Technical Bid Envelop)

PAST EXPERIENCE IN EXECUTING MAJOR PRINTING WORKS

Name of Assignment *	Name/address of the Organization for which similar printing works have been executed	Date of award of Assignment	Date of completion of assignment	Value of the Work order (Rs.)

* Note : Please furnish the Work order copies of the works executed in support of the information mentioned above.

Authorized Signatory [*In full and initials*]: _____

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____


Chief Dist. Medical &
Public Health Officer
Subarnapur

(Company Seal)

FORM -T3

(To be submitted in *Cover A -Technical Bid*)

ANNUAL AVERAGE TURN OVER STATEMENT

(To be furnished in the letter head of the Chartered Accountant)

The Annual Turnover of M/s _____ for the last 3 financial years are given below and certified that the statement is true and correct.

Sl.	Financial Year	Turnover in Lakhs (Rs.)
1	2019-20	
2	2020-21	
3	2021-22	
Average Annual Turnover of last three years (Rs. In lakhs)		

Date:

Signature of Chartered Accountant
(Name in Capital)

Place:

Seal

Membership No

Note:

- 1) To be issued in the letter head of the Chartered Accountant with membership No.

Chief Dist. Medical &
Public Health Officer
Subarnapur

Format for Undertaking of the supplier (On Non Judicial Stamp Paper)

Affidavit

I,..... (Proprietor of the Agency), (the names and addresses of the Registered Agency) do hereby solemnly affirm and sincerely state that;

- That my agency not been blacklisted by any Government Organization.
- That my agency does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law.
- That the CDM & PHO, Subarnapur will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by me after receipt of communication from CDM & PHO within 7 days.
- That we agree to abide by all terms & conditions of tender vide Reference No _____.
- That the rate quoted for different items are inclusive of all taxes and transportation.

I further affirm that, in case of any such evidence in contradiction to above declaration come to the notice of the CDM & PHO, Subarnapur any time during the valid contract period the annual rate contract shall be liable for termination in addition to other legal recourse available under the law of the land.

Dated thisDay of....., 2022

Name of the Prop

.....

Signature of the Authorized Person

.....

Name of the Authorized Person


Chief Dist. Medical &
Public Health Officer
Subarnapur

SL. NO.	SAMPLE MATERIAL & SPECIFICATION	SAMPLE SUBMITTED FOR TECHNICAL BID
1.	Flex Star Quality- 300 GSM	
2.	Flex Ordinary Quality-220 GSM	1 Sqft.
3.	Poster- 130 GSM Art Paper with self adhesive double side gum tap (02inch) in the back sight of the poster.	1 Sqft.
4.	Poster- 130 GSM Art Paper	One Poster (44 cm X 56 cm)
5.	Calendar-170 GSM Art Paper with self adhesive double side gum tap (02inch) in the back sight of the Calendar.	One Poster A3 size One Calendar (75 cm X 50 cm)
6.	Leaflet-80 GSM Map litho	
7.	Leaflet-54 GSM	One leaflet (28cm X 22cm)
8.	Handouts- 330 GSM Art paper	One leaflet (28cm X 22cm)
9.	A4 copier- 70 GSM	One Handout (42cm X 19.5cm)
	A4 copier- 75 GSM	One sheet
10.	Front cover-120 GSM colour paper	One sheet
11.	Back cover- 24 no hard board	One sheet A4 Size
12.	Treatment card- 300 GSM white	One Board A4 Size
13.	Front cover-150 GSM colour paper	One Sheet A4 Size
14.	Training module of Demi paper- 300 GSM Art paper	One sheet A4 Size
15.	Tally sheet- 65 GSM A3 size	One Sheet A4 Size
16.	Sticker Paper – 90 GSM A4 Size	One Sheet A3 Size
17.	Challan Book- 60 GSM colour	One Paper A4 Size
18.	Demi Size white -50 GSM	One Paper (20 cm X 14 cm)
19.	Demi Size white -52 GSM	One Sheet 1/8 Size
20.	Demi Size white -60 GSM	One Sheet 1/8 Size
21.	Demi Size white -65 GSM	One Sheet 1/8 Size
22.	Demi Size white -70 GSM	One Sheet 1/8 Size
23.	Demi Size white -80 GSM	One Sheet 1/8 Size
24.	Demi Size white -90 GSM	One Sheet 1/8 Size
25.	Demi Size white -110 GSM	One Sheet 1/8 Size
26.	Demi Size white -130 GSM	One Sheet 1/8 Size
27.	Drawing Sheet white-80 GSM	One Sheet 1/8 Size
28.	Drawing Sheet Color-80 GSM	One sheet A4 Size
29.	Drawing Sheet white-90 GSM	One sheet A4 Size
30.	Drawing Sheet Color-90 GSM	One Sheet A4 Size
31.	Drawing Sheet white-110 GSM	One sheet A4 Size
32.	Drawing Sheet Color-110 GSM	One sheet A4 Size
33.	Drawing Sheet white-130 GSM	One Sheet A4 Size
34.	Drawing Sheet Color-130 GSM	One sheet A4 Size
35.	Drawing Sheet white-220 GSM	One sheet A4 Size
36.	Drawing Sheet Color-220 GSM	One sheet A4 Size
37.	Drawing Sheet white-250 GSM	One Sheet A4 Size
38.	Drawing Sheet Color-250 GSM	One sheet A4 Size
39.	Leaflet Art paper-80 GSM	One sheet A4 Size
40.	Leaflet Art paper-90 GSM	One Sheet A4 Size
41.	Leaflet Art paper-110 GSM	One Sheet A4 Size
42.	Leaflet Art paper-130 GSM	One Sheet A4 Size
43.	Leaflet Art paper-220 GSM	One Sheet A4 Size
44.	Leaflet Art paper-250 GSM	One Sheet A4 Size
45.	Vinyl Board Ecosolvent – Thickness 3 MM	One Sheet A4 Size
46.	Sun Board- Thickness 3 MM	1 Sqft
47.	Printable substrates hygiene frontlit fabric -normal	1 Sqft
48.	Printable substrates hygiene frontlit fabric- Star	1 Sqft

Note: Model copy (Sample) of the material submitted must have signature and seal of the authorized bidder.

Chief Dist. Medical &
Public Health Officer
Suba

Model copy (Sample) of the materials

SL. NO.	SAMPLE MATERIAL & SPECIFICATION	SAMPLE SUBMITTED FOR TECHNICAL BID
1.	Flex Star Quality- 300 GSM	1 Sqft.
2.	Flex Ordinary Quality-220 GSM	1 Sqft.
3.	Poster- 130 GSM Art Paper with self adhesive double side gum tap (02inch) in the back sight of the poster.	One Poster (44 cm X 56 cm)
4.	Poster- 130 GSM Art Paper	One Poster A3 size
5.	Calendar-170 GSM Art Paper with self adhesive double side gum tap (02inch) in the back sight of the Calendar.	One Calendar (75 cm X 50 cm)
6.	Leaflet-80 GSM Map litho	One leaflet (28cm X 22cm)
7.	Leaflet-54 GSM	One leaflet (28cm X 22cm)
8.	Handouts- 330 GSM Art paper	One Handout (42cm X 19.5cm)
9.	A4 copier- 70 GSM	One sheet
	A4 copier- 75 GSM	One sheet
10.	Front cover-120 GSM colour paper	One sheet A4 Size
11.	Back cover- 24 no hard board	One Board A4 Size
12.	Treatment card- 300 GSM white	One Sheet A4 Size
13.	Front cover-150 GSM colour paper	One sheet A4 Size
14.	Training module of Demi paper- 300 GSM Art paper	One Sheet A4 Size
15.	Tally sheet- 65 GSM A3 size	One Sheet A4 Size
16.	Sticker Paper – 90 GSM A4 Size	One Sheet A3 Size
17.	Challan Book- 60 GSM colour	One Paper A4 Size
18.	Demi Size white -50 GSM	One Paper (20 cm X 14 cm)
19.	Demi Size white -52 GSM	One Sheet 1/8 Size
20.	Demi Size white -60 GSM	One Sheet 1/8 Size
21.	Demi Size white -65 GSM	One Sheet 1/8 Size
22.	Demi Size white -70 GSM	One Sheet 1/8 Size
23.	Demi Size white -80 GSM	One Sheet 1/8 Size
24.	Demi Size white -90 GSM	One Sheet 1/8 Size
25.	Demi Size white -110 GSM	One Sheet 1/8 Size
26.	Demi Size white -130 GSM	One Sheet 1/8 Size
27.	Drawing Sheet white-80 GSM	One Sheet 1/8 Size
28.	Drawing Sheet Color-80 GSM	One sheet A4 Size
29.	Drawing Sheet white-90 GSM	One sheet A4 Size
30.	Drawing Sheet Color-90 GSM	One Sheet A4 Size
31.	Drawing Sheet white-110 GSM	One sheet A4 Size
32.	Drawing Sheet Color-110 GSM	One sheet A4 Size
33.	Drawing Sheet white-130 GSM	One Sheet A4 Size
34.	Drawing Sheet Color-130 GSM	One Sheet A4 Size
35.	Drawing Sheet white-220 GSM	One sheet A4 Size
36.	Drawing Sheet Color-220 GSM	One sheet A4 Size
37.	Drawing Sheet white-250 GSM	One Sheet A4 Size
38.	Drawing Sheet Color-250 GSM	One sheet A4 Size
39.	Leaflet Art paper-80 GSM	One sheet A4 Size
40.	Leaflet Art paper-90 GSM	One Sheet A4 Size
41.	Leaflet Art paper-110 GSM	One Sheet A4 Size
42.	Leaflet Art paper-130 GSM	One Sheet A4 Size
43.	Leaflet Art paper-220 GSM	One Sheet A4 Size
44.	Leaflet Art paper-250 GSM	One Sheet A4 Size
45.	Vinyl Board Ecosolvent – Thickness 3 MM	One Sheet A4 Size
46.	Sun Board- Thickness 3 MM	1 Sqft
47.	Printable substrates hygiene frontlit fabric -normal	1 Sqft
48.	Printable substrates hygiene frontlit fabric -Star	1 Sqft

Note: Model copy (Sample) of the material submitted must have signature and seal of the authorized bidder.

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FORM -T4

(To be submitted in *Cover A -Technical Bid*)

Format for Undertaking of the supplier (On Non Judicial Stamp Paper)

Affidavit

I..... (Proprietor of the Agency), (the names and addresses of the Registered Agency) do hereby solemnly affirm and sincerely state that;

- That my agency not been blacklisted by any Government Organization.
- That my agency does not have any legal suit / criminal case pending against it for violation of PF /ESI/MW Act or any other law.
- That the CDM & PHO, Subarnapur will have no liability regarding transportation, loading and unloading of material and all the material ordered shall be delivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by me after receipt of communication from CDM & PHO within 7 days.
- That we agree to abide by all terms & conditions of tender vide Reference No _____.
- That the rate quoted for different items are inclusive of all taxes and transportation.

I further affirm that, in case of any such evidence in contradiction to above declaration come to the notice of the CDM & PHO, Subarnapur any time during the valid contract period the annual rate contract shall be liable for termination in addition to other legal recourse available under the law of the land.

Dated thisDay of....., 2022

Name of the Prop

.....

Signature of the Authorized Person

.....

Name of the Authorized Person

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FINANCIAL BID - I

Sl. No.	Item	Quoted Rate (in ₹) for 500 pages Printing (Single / double side). Cost inclusive of all taxes, Transportation & Labour																						
		50		52		60		65		70		80		90		110		130						
	GSM	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side	Single side	Double side					
1	Demi Size 1-16 (5x4.5) inch	Single Colour																						
		Multi Colour																						
2	Demi Size 1-8 (5x8.5) inch	Single Colour																						
		Multi Colour																						
3	Demi Size 1-4 (8.5x11) inch	Single Colour																						
		Multi Colour																						
4	Demi Size 1-5 (7x11) inch	Single Colour																						
		Multi Colour																						
5	Demi Size 1-6 (7x8.5) inch	Single Colour																						
		Multi Colour																						


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FINANCIAL BID – II

Sl. No.	Items	Amount (In ₹) (Inclusive of Tax, Transportation and Labour charges)
1.	Flex printing (Normal Quality) Per Sq. Ft.	
2.	Flex printing (Star Quality) Per Sq. Ft.	
3.	Printable substrates hygiene front lit fabric (eco friendly) for Banner - Normal	
4.	Printable substrates hygiene front lit fabric (eco friendly) for Banner - Star	
5.	Vinyl Printing (2 mm) Per Sq.Ft	
6.	Vinyl Printing (4 mm) Per Sq.Ft	
7.	Tin Printing (0.5 mm) Hot press Per Sq. Ft.	
8.	Iron Pipe Framing (Rectangular 1 mm with hook) With flex gumming per Sq. Ft.	
9.	Branding of SACHETANATA RATHA Vehicle : TATA ACE type vehicle Fixing with flex and iron frame (125 Sq Ft.) all side cover with message including fitting charge. Fitting of Audio system (mike)	
10.	Hiring Charge of Vehicle : TATA ACE type vehicle / per day DOL will be provided @12 KM / 1 litter.	
11.	Acrylic Sheet 4 mm thickness (both side) Multi color printing with imported color tone with lamination and orderly pressing without air bubble inside with wall mount fitting with stainless stud all corner	
12.	Acrylic Sheet 3 mm thickness (both side) Multi color printing with imported color tone with lamination and prderly pressing without air bubble inside, with wall mount fitting with stainless stud all corner	
13.	Acrylic Sheet 2 mm thickness (both side)Multi color printing with imported color tone with lamination and prderly pressing without air bubble inside, with wall mount fitting with stainless stud all corner	
14.	Wall Painting (Enamel paint) Single Colour without photo Per Sq. Ft.	
15.	Wall Painting (Enamel paint) Single Colour with photo Per Sq. Ft.	
16.	Wall Painting (Enamel paint) Multi Colour without photo Per Sq. Ft.	
17.	Wall Painting (Enamel paint) Multi Colour with photo Per Sq. Ft.	
18.	Standy - Size – 6' x 3' with Flex. Foldable (Per Pc)	
19.	Standy - Size – 6' x 3' with Printable substrates hygiene front lit fabric (Per Pc) Foldable	


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Signature and seal of the bidder/Authorised Signatory & Date:
Seal

TENDER FORM
Financial Bid - III

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTITY	QUOTE RATE PER UNIT
1	Hoarding (Size-10'x20') i.e. 200 Sqft. With flex	Size-10'X20' Joist-5"X2.5" Angle-3" of Thickness -6mm Stay Angle-2" of Thickness -6mm 4 feet deep concrete on each pole of the board along with supporting	Each hoarding	As per requirement	
2	Hoarding (Size-10'x20') i.e. 200 Sqft. With Change of digital printable substrates hygiene front lit fabric (150 GSM)	Iron angle (20 ft stay angle with 3ft deep concrete). Frame should be made from Iron Angle (as per prototype). Printing material should be of best quality with digital multicoloured printing & should be fixed by pipes and GI wires. Structure of the hoarding will be of 5 feet height from ground level			
3	Hoarding (Size-8'x16') i.e. 128 Sqft. With flex	Size-8'X10' Joist-5"X2.5" Angle-3" of Thickness -6mm Stay Angle-2" of Thickness -6mm 3 feet deep concrete on each pole of the board along with supporting	Each hoarding	As per requirement	
4	Hoarding (Size-8'x16') i.e. 128 Sqft. With Change of digital printable Substrates hygiene frontlit fabric (150 GSM)	Iron angle (15 ft stay angle with 3ft deep concrete). Frame should be made from Iron Angle. Printing material should be of best quality with digital multicolored printing & should be fixed by pipes and GI wires. Structure of the hoarding will be of 5 feet height from ground level			
5	Hoarding (Size-6'x10') i.e. 60 Sqft With flex	Size-6'X10' Joist-5"X2.5" Angle-3" Angle Thickness -6mm 2.5 feet deep concrete on each pole	Each Hoarding	As per requirement	

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SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTITY	QUOTED RATE PER UNIT
6	Hoarding (Size- 6'x10') i.e. 60 Sqft With Change of digital printable substrates hygiene frontlit fabric (150 GSM)	of the Hoarding. Frame should be made from Iron Angle. Printing material should be of best quality with digital multicolored printing & should be fixed by pipes and GI wires Structure of the hoarding will be of 5 feet height from ground level.			
7	Hoarding Size 6'X5') i.e. 30 Sqft With flex	Size- 6'x5', Quality of surface angle should be of good quality,	Each Hoarding	As per requirement	
8	Hoarding Size 6'X5') i.e. 30 Sqft With Change of digital printable Substrates hygiene frontlit fabric (150 GSM)	Joist-4'x2," Angle- 3" Angle Thickness- 6 mm. 2.5 feet deep concrete on each pole of the Hoarding. Frame should be Iron Angle. Flex should be best quality with digital multicolored printing. Flex should be fixed by iron pipes and GI wires. Structure of the hoardings will be 5 feet height from ground level.			
9	Mini Hoarding	Size- 4'x3', 18 Gauge tin plate with vinyl pasting 10 ft L Iron angle (2" L Iron angle should be sued) Base (inside Ground): 2.0 ft inside with cement concrete Above ground (Ground to Top) : 8.0 ft. Length : 4ft Iron angle (2" L Iron Angle should be used)	Each Hoarding	As per requirement	
10	Handouts	Handouts size-42 cm X 19.5 cm Paper- 300 GSM Art Paper Both side Multicolored with pictorial massages.	Per Handout	1000 Nos	
11	Handouts	Handouts size-42 cm X 19.5 cm Paper- 300 GSM Art Paper One side Multicolored with pictorial massages.	Per Handout	1000 Nos	
12	Handouts	Handouts size- A3 Paper- 300 GSM Art Paper Both side Multicolored with pictorial massages.	Per Handout	1000 Nos	


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13	Handouts	Handouts size- A3 Paper- 300 GSM Art Paper One side Multicolored with pictorial massages.	Per Hando ut	1000 Nos
14	Frequently Ask Question (FAQ)	Size- 22 cm X 14 cm Process-Both side Multi Colour print Paper-130 GSM Art Paper	Per FAQ	1000 Nos
15	Handouts	Handouts size-18 cm X 28 cm Paper- 300 GSM Art Paper Both side Multicolored with pictorial massages.	Per Hando ut	1000 Nos
SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTIT Y
16	Handouts	Handouts size-18 cm X 28 cm Paper- 300 GSM Art Paper .One side multicolored with pictorial massages.	Per Hando ut	1000 Nos
17	Sticker	Multicolor, Paper 130 GSM paper with front lamination	Per A4 sheet	500 Sheet
	Sticker	Multicolour, Paper 90 GSM paper with front lamination	Per A4 sheet	500 Sheet
18	LABORATORY FORM BOOK / Annexure B	Demi 1/8 – 70 GSM – Line Perforation. Both Side Printing. (One booklet contains 100 sheets excluding front cover 120 GSM colour board & back cover 24 no. Hard Board with binding)	Per Book	120 Books
19	LABORATORY FORM Annexure B	Demi 1/8 – 70 GSM Single side printing	Per sheet	1000 sheets
20	Vehicle Sticker	90 GSM Sticker Paper	Per Sq ft	As per requirem ent
21	Form no 7A	A4 Size One Side Printing 60 GSM (White)	Per Sheet	200 Nos
22	Form no 7B	A4 Size One Side Printing 60 GSM (White)	Per Sheet	200Nos
23	Form no 8B (ORIYA)	A4 Size One Side Printing 60 GSM (White)	Per Sheet	1200 Nos
24	Form no 8C (ORIYA)	A4 Size One Side Printing 60 GSM (White)	Per Sheet	600Nos
25	Form no 8D (ORIYA)	A4 Size One Side Printing 60 GSM (White)	Per Sheet	1200 Nos
26	Form 9A	A4 Size One Side Printing 60 GSM (White)	Per Sheet	500 Nos

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27	Form 9B	A4 Size One Side Printing 60 GSM (White)	Per Sheet	500 Nos	
28	Form 9A (HRA)	A4 Size One Side Printing 60 GSM (White)	Per Sheet	500 Nos	
29	Form 9B (HRA)	A4 Size One Side Printing 60 GSM (White)	Per Sheet	500 Nos	
30	HMIS Booklet Printing (Sub Centre)	Sub Centre HMIS Reporting booklets with coverage & binding (each booklet contain 120 sheets excluding cover page & binding). Paper A4, 70GSM. The Original copy should have a provision for a dotted line i.e. Perforated, which should be easily tearable. Front cover should be 120 GSM with book title & back cover 24no hard binding.	Per booklet	100Nos	
31	HMIS Booklet Printing (DHH/CHC/PH C)	DHH/SDH/CHC HMIS reporting booklets with coverage & binding (each booklet contains 130 pages excluding cover page & binding). Paper A4, 70GSM. The Original copy should have a provision for a dotted line i.e. perforated, which should be easily tearable. Front cover should be 120 GSM with book title & back cover 24nos hard binding.	Per booklet	25 Nos	
32	Identity Card	Executive Style with less	Per card	As per requirement	
33	ASHA incentive voucher for 14 assured activities (Booklet)	Size-A4 (70GSM) Total no of pages-36 Inner pages -32, Black & white single side printing (Perforated) Cover page-4 (160 GSM) single colour printing	Per Booklet	650	
34	ASHA incentive voucher for rest 46 activities (Booklet)	Size-A4 (70GSM) Total no of pages-68 Inner pages -64, Black & white single side printing (Perforated) Cover page-4 (160 GSM) single colour printing	Per Booklet	650	
35	ASHA Grade Card ((Mo Dakhyata)	Size-A4 Demy (160 GSM Drawing Sheet) Total no of pages-68 Inner pages -64, Single side multicolour printing	Per Card	650	


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36	Sector Meeting Register	Size- 20 cm x 30 cm (70 GSM conquest azure laid pater) Inner pages -84, Both side black offset printing. Cover page-4 (70 GSM Map litho to be passed on the hard board binding after printing) multi color offset printing of front & back Bidding: Zoo Stitching with thick hard board (Mill board 28 ozs) & cloth binding at left side of the register.	Per Register	25
37	Village Health Register for ASHA	Size- 20 cm x 30 cm (70 GSM conquest azure laid pater) Inner pages -84, Both side black offset printing. Cover page-4 (70 GSM Map litho to be passed on the hard board binding after printing) multi color offset printing of front & back Bidding: Zoo Stitching with thick hard board (Mill board 28 ozs) & cloth binding at left side of the register.	Per Register	650
38	HBNC Format (Booklet)	Size-A4 Demy (80 GSM Map litho Paper) Total no of pages-12 Brightness : 77 (minimum) Printing (All Pages) : Both side Black printing Bidding : Centre stitching with Perforation of last page (2 nos. Perforation in the last page).	Per Booklet	16000
39	Glow Sign Board	Different size Glow Sign Board Zinc box, Back lid Print with light system including permanent fixing with supporting 2" L Iron angle.	Per Sq Ft.	As per requirement
40	Vaccinator's Logistic Diary	Size : A4 60 inner pages 80 GSM, black & white both side printing Binding : centre stitching front & back cover page (Multi colour 250 GSM, Glosy)	Per diary	120
41	AEFI format Booklet	100 sheet A4 copier 70 GSM, single side printing Front cover: 120 GSM & Back side cover 24 No. Hard board biding	Per booklet	120

[Handwritten Signature]

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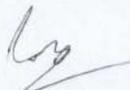
42	HBYC Booklet	<p>Unit :Booklet No. of Sheets:30(15 sheets marked as original + 15 sheets marked as duplicate) with one carbon sheet in each booklet. Printing Type (inner Sheets): Single Side, Black (In Odia) 1st sheet of the booklet shall be printed as "Original" and next sheet shall be printed as duplicate (for taking carbon copy) and this will be repeated in the remaining sheets of the booklet. Paper size :1/4 Demy Paper : Original sheet (white colour)-75 GSM Maplitho Brightness: 80 (minimum) Duplicate sheet (Yellow colour)-54 GSM Maplitho Binding Type: Top pad binding with stapling with hard board on back side. Cover Page: 1 cover page on the front (80 GSM Maplitho single sided black printing as HBYC checklist for ASHA) Perforation: Perforation at the top of the pad binding (in Original sheet of the booklet only)</p>	Per booklet	650	
43	SNCU Case Sheet(Each SNCU case sheet Docket contains eight items as below)				
43.A	SNCU Docket Folder with Pocket	<p>Unit: Nos. Size: 9.6" X 12" (Folding Size) Pages 4 + inside 1 Pocket Paper : 350 GSM Art Paper (Gloss Finish) Brightness: 80 (Minimum) Printing: Multi Colour offset printing {(Front & Back of the folder) and on Pocket} Folding & Pasting : One Fold & One Pocket (12 X 24 cm.) pasting to contain 9-10 nos. sheets</p>	Per Piece	4000	
43.B	Discharge Card	<p>Unit: Nos Size : 8.5" X 11" (Folding Size) Pages :4 ,Paper :120 GSM Maplitho ,Brightness : 77(Min.) Printing: Both side Multi Color offset printing ,Folding : one fold</p>	Per Piece	4000	
43.C	Neonatal case Record Sheet	<p>Unit: Nos Size : 8.5" X 11" (Folding Size) Pages :4,Paper :120 GSM Map litho ,Brightness : 77(Min.) Printing: Both side Multi Color offset printing ,Folding : one fold</p>	Per Piece	4000	
43.D	Investigation Sheet	<p>Unit: Nos Size : 8.5" X 11" (Folding Size) Pages : 2 pages back to back Paper :90 GSM Mplitho ,Brightness : 77(Min.) Printing: Bi color offset printing</p>	Per Piece	4000	
43.E	Treatment	Unit: Nos	Per Piece	12000	

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	continuation & clinical condition record sheet	Size : 8.5" X 11" (Folding Size) Pages : 2 pages back to back Paper :90 GSM Mplitho ,Brightness : 77(Min.) Printing: Bi color offset printing			
43.F	Monitoring & Nurses Order Sheet	Unit: Nos Size : 8.5" X 11" (Folding Size) Pages : 2 pages back to back Paper :90 GSM Mplitho ,Brightness : 77(Min.) Printing: Bi color offset printing	Per Piece	4000	
Each SNCU case sheet docket Folder shall contain the following items:		1) Docket Folder one number 2) Discharge card one number 3) Neonatal case record sheet one number 4) Investigation Sheet one number 5) Treatment Continuation & Clinical condition record sheet three numbers 6) Monitoring & Nurse Order sheet one number			
44 .Child Death Review Forms					
44.A	Form 1	Size:1/4 Demy No of Sheets :50 Paper: 80 GSM Maplitho,Brightness :77(Min) Printing : Both side black offset printing Binding : Top Pad binding with hard straw board (2mm) on back side	Per Booklet	200	
44.B	Form 2 (1 st Brief Investigation Report for ANMs)	Size:1/4 Demy(Closing Size) Pages:4 Paper: 80 GSM Maplitho,Brightness :77(Min) Printing : Both side black offset printing Binding : One folding at the middle	Per Forms	200	
44.C	Form 3a (verbal Autopsy Form: Neonatal Deaths)	Size:1/4 Demy Pages: 6 ,Paper: 80 GSM Maplitho,Brightness :77(Min) Printing : Both side black offset printing ,Binding : side stapling (2 nos side stapling)	Per Forms	200	
44.D	Form 3b (verbal Autopsy Form: Post Neonatal Deaths)	Size:1/4 Demy Pages:6 ,Paper: 80 GSM Maplitho,Brightness :77(Min) Printing : Both side black offset printing ,Binding : side stapling (2 nos side stapling)	Per Forms	200	
44.E	Form 3c ((Social Autopsy Form)	Size:1/4 Demy(Closing Size) Pages:4 ,Paper: 80 GSM Maplitho,Brightness :77(Min) Printing : Both side black offset printing ,Binding : One folding at the middle	Per Forms	200	
44.F	Form 4a (Facility based Neonatal	Size:1/4 Demy Pages:6 ,Paper: 80 GSM	Per Forms	400	

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	Death Review Form)	Maplitho, Brightness :77(Min) Printing : Both side black offset printing ,Binding : side stapling (2 nos side stapling)			
44.C	Form 4b (Facility based Post Neonatal Death Review Form)	Size:1/4 Demy Pages:6 ,Paper: 80 GSM Maplitho, Brightness :77(Min) Printing : Both side black offset printing Binding : side stapling (2 nos side stapling)	Per Forms	400	
45	Patient referral cards at PHC Level	No. of Sheets: 50 (25 Sheets marked as Original +25 Sheets marked as Duplicate) with One Carbon sheet in each booklet. Printing Type (Inner Sheets): Single side, Black 1 st Sheet of the Booklet shall be printed as "Original" and the next sheet shall be printed as "Duplicate" (for taking carbon copy) and this will be repeated in the remaining sheets of the booklet. Paper Size: ¼ Demy Paper : Original Sheet (White Color)- 80 GSM Maplitho. Brightness : 80 (Minimum) Duplicate Sheet (Yellow Colour)- 54 GSM Maplitho. Binding Type : Top Pad binding with stapling with ½ pound hard board on back side Cover Page : 1 cover page on the front (80 GSM Maplitho Single sided Black printing as Patient referral Card-PHC) Perforation : Perforation at the top of the Pad Binding (In Original Sheet of the booklet only)	Per booklet	200	
46	Patient referral cards at Sub-Center Level	No. of Sheets: 50 (25 Sheets marked as Original +25 Sheets marked as Duplicate) with One Carbon sheet in each booklet. Printing Type (Inner Sheets): Single side, Black 1 st Sheet of the Booklet shall be printed as "Original" and the next sheet shall be printed as "Duplicate" (for taking carbon copy) and this will be repeated in the remaining sheets of the booklet. Paper Size: ¼ Demy Paper : Original Sheet (White Color)- 80 GSM Maplitho. Brightness : 80 (Minimum) Duplicate Sheet (Yellow Colour)- 54 GSM Maplitho. Binding Type : Top Pad binding with	Per booklet	300	


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		stapling with ½ pound hard board on back side Cover Page : 1 cover page on the front (80 GSM Maplitho Single sided Black printing as Patient referral Card-Sub Centre) Perforation : Perforation at the top of the Pad Binding (In Original Sheet of the booklet only)			
47	Drugs Paper Pouch	Size : 4.5" * 9" Paper : 90 GSM Maplitho Paper, Brightness : 77 (Minimum) Printing : Single Colour Printing (IEC message with Logo)	Per envelop	500	
48	Case Record and Information Sheet	Size : ¼ Demy Total no. of Pages : 12 Paper : 8 Pages : 80 GSM Maplitho Paper, Brightness : 77 (Minimum) 4 Pages : 90 GSM Maplitho Paper, Brightness : 77 (Minimum) Printing : 8 Pages : Both side Single Colour Printing 4 Pages : Single side Multicolour Printing Binding : Centre Stitching Perforation : Perforation at middle of 9 th page and side with border at 11 th page (in 90 GSM Maplitho paper)	Per booklet		

Date:

Signature and seal of the bidder/Authorized Signatory &

Seal


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