



ZILLA SWASTHYA SAMITI, NUAPADA
National Health Mission



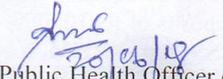
TENDER CALL NOTICE

No. 1287 /DPMU/NHM/2018

Date: 20-06-18

Sealed tenders are invited from the reputed & registered printing agencies having adequate experience in taking up the works of composing /proof reading/designing & printing etc. to office of the CDM &PHO cum DMD, Nuapada on annual rate contract basis.

The sealed quotation should reach at O/o-CDM & PHO, Nuapada in any working day by 28.06.18 till 5 P.M along with all required documents by **speed post/regd post/courier** only. The tender will be opened on 29.06.18 at 11.00 A.M in the office of the undersigned in presence of the quotationers/authorized representative of the tenderers. Details regarding items and terms and conditions may be downloaded from www.nuapada.nic.in from 21.06.18. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.


Chief District Medical & Public Health Officer cum
District Mission Director, Nuapada

**TERMS AND CONDITIONS FOR SUPPLY OF PRINTING/FLEX PRINTING/ /WALL
WRITING/DISPLAY MATERIALS UNDER CDM&PHO, NUAPADA FOR A PERIOD OF ONE
YEAR**

Sealed quotations are invited from the reputed manufacturer/Authorized suppliers having valid TIN/PAN and Vat clearance certificate for supply of the following items to office of the CDMO cum DMD, Nuapada on annual rate contract basis.

1. Printing Items (**Financial Bid I**)
2. Flex Printing/Vinyl Printing/Wall Writing/Display material. (**Financial Bid II**)

A.TERMS AND CONDITIONS

1. Sealed quotations will be received by **28.06.2018 till 5 P.M** along with all required documents. The quotations will be opened on **29.06.2018 at 11.00 A.M** in the office of the CDM&PHO cum District Mission Director, Nuapada in presence of the quotationers /authorized representative of the quotationers who may wish to be present. Any quotation received after the due date & time will be rejected. **The quotations will be received through Regd. Post / Speed Post /Courier only.**
2. The quotationer(s) are to submit their quotations in **separate** sealed covered envelopes for **technical bid** and **Price bid** by superscribing **Cover “A” (Technical Bid) & Cover “B” (Price Bid)** and both the sealed covers should be put into a **third outer Cover**, which should be superscribed as **“Tender for the supply of Printing & Different Material in reference to Advt.No.1287 Dated 20.06.2018”**.
3. Tender must be accompanied by Rs 1000/- (Rupees One Thousand) Only (Non refundable) as processing fees & Security Deposits of Rs.10, 000/- by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM, Nuapada** . However, the firms having DIC registration are allowed to deposit Rs 2500/- i.e 25% of Rs 10000/- as security deposit. Tenders if not accompanied by processing fees/ Security Deposit will not be considered. Security of unsuccessful tenderers will be returned without interest on finalization of bid. Security of successful tenderer will be retained & will be refunded after three months of finalization of the bid without interest.
4. Rates should be inclusive of all taxes & Transportation.
5. The rate will be applicable for purchase of the above mentioned items for the period of one year.
6. The supplier selected shall have the responsibility to supply above mentioned items as per supply order which is required for carrying out day to day official work.
7. The suppliers shall also ensure that the quality and quantity has to be as per the supply order and approved rate contract in the quotation process.
8. The firm should have PAN/GSTIN holder. (Originals to be produced at the time of tender opening).
9. Order to the supplier will be made as per the requirement .
10. The supply of items shall be made immediately according to volume after placing the supply order in the Office of CDM&PHO cum DMD, Nuapada/ any other office under the jurisdiction of the undersigned and supplier shall submit the bill for payment at the approved rate in respect to the quantity of items supplied. The transportation of items is sole responsibility of the supplier and must deliver the item on door delivery basis.
11. In case of failure on the part of the approved supplier to supply of the above mentioned items as per supply order with stipulated period, the CDM&PHO cum DMD, Nuapada shall be at liberty to purchase above mentioned items from other sources and the approved supplier shall be liable to pay the excess amount which this office have to incur being the different of actual amount of purchase minus the amount as per approved rates and difference as aforesaid shall be recoverable and adjustable against the security deposit amount.
12. Payment will be made after 100% supply of items as per order.
13. The quoted rate should be inclusive of cost of paper ,pages, design, proof reading ,DTP ,printing, binding as per specification and transportation to the different health institution of Nuapada ,District inclusive of charges of GST & other taxes if as applicable.
14. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

Place

Date

Signature and seal of the authorized signatory

B.DOCUMENTS TO BE SUBMITTED

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

- Photo copy of the Registration certificate.
- Photo copy of PAN/GSTIN.
- **The firm/agency will have to submit the Affidavit with following clause:-**
 1. It has not been blacklisted by any Government Organization
 2. The firm/agency does not have any legal suit / criminal case pending against it for violation of Act or any other law.
 3. The Authority will have no liability regarding transportation, loading and unloading of material and all the material ordered for shall be delivered at the designated place in good condition. The defective or damaged material if any will be replaced.
 4. That the firm/agency agrees to abide by all terms& conditions of tender.
 5. The firm/agency will quote prices inclusive of all taxes.
- Tender must be accompanied by Rs 1000/- (Rupees One Thousand) Only (Non refundable) as processing fees and Security Deposits of Rs.10, 000/- by way of Demand Draft (Must be submitted), drawn on any Nationalized Bank in favour of **ZSS Non. NRHM Nuapada**. However, the firms having DIC registration are allowed to deposit Rs 2500/- i.e 25% of Rs 10000/- as security deposit. Tenders if not accompanied by Processing fees/Security Deposit will not be considered. Security of unsuccessful tenderers will be returned without interest on finalization of bid. Security of successful tenderer will be retained & will be refunded on successful completion of the job without interest.

C. SCHEDULE OF REQUIREMENT

Sl. No	Name of the Item	Specification	Rate to be
1	FLEX BANNER	Normal Quality Printing	RATE PER SQFT
2		Star Quality Printing	RATE PER SQFT
3		flex printing (Per Square fit Installation charges of Flex Hoarding with existing structure at Health Institutions	RATE PER SQFT Fitting Charges per hoarding.
4	LEAFLET	Paper -90 GSM Art paper Demei-1/4(11''x8.5''), Single colour (Glossy)	RATE PER UNIT
5		Paper -90 GSM Art paper Demei-1/4(11''x8.5''), Multi color (Glossy)	RATE PER UNIT
6		Paper -90 GSM Art paper Demei-1/4(11''x8.5''), Single color (Normal)	RATE PER UNIT
7		Paper -90 GSM Art paper Demei-1/4(11''x8.5''), Multi color (Normal)	RATE PER UNIT
8	POSTER	Paper -130 GSM Art paper Crown Size - (20''x15''), Single color (Glossy)	RATE PER UNIT
9		Paper -130 GSM Art paper Crown Size - (20''x15''), Multi color (Glossy)	RATE PER UNIT
10		Paper -130 GSM Art paper Crown Size - (20''x15'')	RATE PER UNIT
11		Paper -130 GSM Art paper Crown Size - (20''x15''), Single color (Normal)	RATE PER UNIT
12		Size: 44 cmX56 cm Process- Multi color(four color) Paper-130 GSM Art paper Fixing with adhesive double side gum tape in the back side of poster.	RATE PER UNIT
13	Wall Painting	Quality & Durable paints (Enamel paints). It has to prepare a primer coating on the wall before painting.(Rate quoted should be as per sqft)	RATE PER SQFT
14	Standy Type	Iron frame angle with flex mounting (Rate quoted should be as per sqft)	RATE PER SQFT
15		Aluminum standee width-3' aluminum Height flexible aluminum rod extendable maximum up to 6'with mounting of flex height	RATE PER UNIT
16	Format Binding	Register-A3 paper binding)	RATE PER UNIT
17		Register-A4 paper (With binding)	RATE PER UNIT
18		Format- A3 paper single side	RATE PER UNIT
19		Format- A4 Paper single side	RATE PER UNIT

20	Erection of Hoarding at every Strategic Location (Type-1)	<ul style="list-style-type: none"> • Size (8'X16')=128 sqft • Quality of surface angel frame using should be good quality • Joist- 5''X2.5'' Angle- 3''X 3'' Angle- 2''X 2'' • Three feet deep concrete on each pole of the board along with supporting iron angle • Frame should be in iron angle • Best quality flex with digital multicolored printing is to be pasted on the frame • Flex should be fixed through iron pipes and Gi ware • Height of the hoarding would be 5 feet height from ground level • The hoarding is inclusive of material cost, transportation, erection, Mounting and AMC upto one year . 	RATE PER UNIT
21	Erection of Hoarding at every Strategic Location (Type-2)	<ul style="list-style-type: none"> • Size (6'X10')=60 sqft • Quality of surface angel frame using should be good quality • Joist- 4''X2'' Angle- 3''X 3'' Angle- 2''X 2'' • Three feet deep concrete on each pole of the board along with supporting iron angle • Frame should be in iron angle • Best quality flex with digital multicolored printing is to be pasted on the frame • Flex should be fixed through iron pipes and Gi ware • Height of the hoarding would be 5 feet height from ground level • The hoarding is inclusive of material cost, transportation, erection, Mounting and AMC upto one year . 	RATE PER UNIT
22	Calendar	<p>Size: 75 cmX50 cm Process- Multi color(four color) Paper-170 GSM Art paper Fixing with adhesive double side gum tape in the back side of calendar</p>	RATE PER UNIT
23	Folder	<p>Size A4 Process- Multi color Paper-170 GSM Art paper 3 fold with six page</p>	RATE PER UNIT

TENDER FORM - A
Technical Bid

(To be submitted in Technical Bid Envelop)

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	Registration no (Attach photocopy of registration certificate issued from DIC)	
7	GSTIN/ PAN (Photo Copy to be Attached)	
8	Draft number and date of the processing fees of Rs.1000/- (One Thousand)	
9	Draft number and date of the EMD of Rs.10,000/- (Rs.2,500 for DIC registered firm)	
10	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.	
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

