

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

Tender Ref. No: 2534/DPMU/NHM/2023

Dated:10.07.2023

EMPANELLMENT OF AGENCY FOR SUPPLY OF PRINTING/FLEX PRINTING/VINYL PRINTING/WALL WRITING/DISPLAY MATERIALS/HOARDING UNDER CDM & PHO, NUAPADA 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.nuapada.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 advt. no- 2534/DPMU/NHM/2023 Dated :10.07.2023”**. 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 – Nuapada, 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 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.
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.
09. The L1 bidder will be finalized item wise or if any dispute arises decision of the committees will be final and binding.
10. The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to **Rs. 20,000/-** (refundable) in the shape of Banker’s cheques / Demand Draft in favour of **ZSS Non. NRHM, Nuapada** payable at Nuapada.

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 after finalization of tender.

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.

11. The bidders shall have to furnish a bid document cost of **Rs.3, 360/-** (non-refundable) in the shape of a **Banker's cheques / Demand Draft** in favour of **ZSS Non. NRHM, Nuapada** payable at Nuapada. 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.**
12. The items should be delivered within 15 days from the date of receipt of the purchase order.
13. 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.
14. The successful bidder will required to execute an agreement with CDM&PHO and have to submit an amount of Rs.30,000/- (in shape of DD, in favour of ZSS,Non –NRHM ,Nuapada payable at Nuapada) as security deposit in addition to EMD.

Section - II
TERMS AND CONDITIONS

Terms & Conditions		Documents to be Submitted
1	Registration certificate (DIC,MSE Etc.) if available	Photo copy of the Registration certificate
2	The organization must have GST registration certificate (with mention of GSTIN) and PAN	Photocopy of GST registration certificate (with mention of GSTIN) and PAN
3	Annual turnover of the bidder must be ≥ 10 Lakh in each year of last three preceding financial years.	Audited balance sheet & P/L of last three preceding year (FY 2019-20 ,2020-21 and 2021-22.
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, Nuapada 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. Items will be supplied as per tender specification if there is any deviation found, necessary legal action will be taken against me and my firm will be blacklisted for 3 years for participating in any tender. 6. The organization will quote prices inclusive of all taxes. 	Affidavit (Bidders are advised not to change the wording in the affidavit as provided in the bid, if any changes found technical bid will be rejected)
5	Tender must be accompanied by EMD (if the bidder is other than local MSME) as mentioned in Section-I by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of ZSS Non. NRHM, Nuapada payable at Nuapada, 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 10 orders in last three FY)	Photocopies of work orders executed for FY 2020-21,2021-22 and 2022-23 & per order copy value should be 50,000/- or more. (Details in Form T2)

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 Nuapada in favour of ZSS Non NRHM A/c / Bank Guarantee from any Nationalized / Scheduled Bank at Nuapada. 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 12 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, 3% for 3 rd week, 4% for 4 th week, 6% for 5 th week & 8% 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 & Security Deposit deposited by the defaulting firm shall be forfeited.	
9	CDM & PHO, Nuapada 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	The successful bidder will required to execute an agreement with CDM&PHO and have to submit amount of Rs.30, 000/- (in shape of DD, in favor of ZSS, Non-NRHM, Nuapada payable at Nuapada)as security deposit in addition to EMD.	
15	Jurisdiction: All legal disputes are subject to the jurisdiction of Nuapada courts only.	

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 ≥ 10 Lakhs in last three preceding years) Format T3	
10	Draft number & date of tender document Cost (Non-Refundable) of Rs.3,360/-	
11	Draft number and date of the EMD [Pl. refer to the 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 Section II	
13	Whether all documents submitted signed by the authorized signatory of the organization (Yes/ No)	
14	Photocopies of work orders executed Minimum 10 order in last 3 years FY 2020-21,2021-22 and 2022-23 .(Details in Form T2)	

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/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

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** (last 3 years FY **2020-21,2021-22 and 2022-23**)of the works executed in support of the information mentioned above.

- The value of per work order copies should be 50,000/- or more

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

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

(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.
- 2) Bidder should also submit audited balance sheet and P/L statement for above mentioned financial years.

(To be submitted in Cover A -Technical Bid)

ANNEXURE-II

Model copy (Sample) of the materials

SL. NO.	SAMPLE MATERIAL & SPECIFICATION	SAMPLE SUBMITTED FOR TECHNICAL BID
1.	Flex Star Quality-	1 Sqft.
2.	Flex Ordinary Quality-	1 Sqft.
3.	Paper (Plain only)	One piece each of GSM mentioned in Financial Bid I
4.	Art Paper	One piece each of GSM mentioned in Financial Bid I at Si. No 16 & 20
5.	A3 Glossy paper	One piece each of GSM mentioned in Financial Bid I for Si No
6.	Sun Board- Thickness 3 MM	1 Sqft
7.	Printable substrates hygiene frontlit fabric -normal	1 Sqft
8.	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.
- The rate of the item will be taken into consideration for which the bidder has submitted the sample.

Book Binding

Type Of Binding	Stapling/Pinning	Spiral Binding with plastic sheet (Front and Back)	Card Board Binding with Front (120 GSM paper) and Back cover (24 Nos. Hard board)	Pinning & Perforation front (120GSM paper)and back cover (120 GSM paper)
Pages				
Within 25 pages				
25-50 pages				
51-75 pages				
76-100 pages				
101-125 pages				
126-150 pages				
More than 150 pages				

*Page calculation in binding for both sides printing it will be counted as single page. (Each paper sheet will be calculated as one page)

*Note: Only one price has to be quoted against each item. Alternative pricing against one item is not allowed. The unit prices should be quoted by taking into account the specification of paper, taxes and transportation.

(Rates per Unit quoted should be **inclusive of** cost of paper, pages design, proof reading, DTP, printing, binding as per specifications; paper testing charges, transportation. Evaluation shall be made on the Price per Unit (Inclusive of GST).

(Signature of the authorized Signatory)

Place:

Date:

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	Flex printing for Hoarding (Normal Quality) (Size-10' X 20') printing material should be of best quality with digital multi coloured printing & should be fixed by pipes and GI wires including fitting of flex in hoarding only for DHH.	
4	Flex printing for Hoarding (Normal Quality) (Size-08' X 16') printing material should be of best quality with digital multi coloured printing & should be fixed by pipes and GI wires including fitting of flex in hoarding only for DHH.	
5.	Printable substrates hygiene front lit fabric (ecofriendly) for Banner - Normal	
6.	Printable substrates hygiene front lit fabric (ecofriendly) for Banner - Star	
7.	Vinyl Printing Per Sq.Ft	
8.	Tin Printing (0.5 mm) Hot press Per Sq. Ft.	
9.	Iron Pipe Framing (Rectangular 1 mm with hook) With flex gumming per Sq. Ft.	
10.	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)	
11.	Hiring Charge of Vehicle: TATA ACE type vehicle / per day DOL will be provided @12 KM / 1 litter.	
12	Wall Painting (Enamel paint) Single Colour without photo Per Sq. Ft.	
13.	Wall Painting (Enamel paint) Single Colour with photo Per Sq. Ft.	
14.	Wall Painting (Enamel paint) Multi Colour without photo Per Sq. Ft.	
15	Wall Painting (Enamel paint) Multi Colour with photo Per Sq. Ft.	
16	Exhibit /standee –Multicolor flex printing and fixing on the iron square bar frame with inside support and stand fitting at the back side of the frame .Frame size 1inch X 1 inch of iron bar of 20 gauge Size of standee 6 X 3 ' (per pcs)	
17	Standee width 3 feet with aluminum base height flexible aluminum rod expandable upto 6 feet height 9 (Per Pcs)	
18	Sun board (3mm) with vinyl printing per sq.ft	

Sl. No.	Items	Amount (In ₹) (Inclusive of Tax, Transportation and Labour charges)		
19.	Hiring Charge of Vehicle including halting charges: TATA ACE type vehicle / per day DOL will be provided @12 KM / 1 litter.			
20.	Hiring Charge of Vehicle Truck Type 709 Model	Hiring Charges	KM per Ltr.	Halting charges

Signature and seal of the bidder/Authorized Signatory & Date:

TENDER FORM
Financial Bid - III

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTITY	QUOTED 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'X16' 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 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	Each Hoarding	As per requirement	
6	Hoarding (Size-6'x10') i.e. 60 Sqft With Change of digital printable substrates hygiene frontlit fabric (150 GSM)	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	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	
11	MONTHLY REPORT / TRIPLICATE FORM BOOK / MONTHLY ABSTRACT Spt.+ve / MICROSCOPE LOG BOOK / O.S.E. FORM / RNTCP request form for examination of biological specimen for T / STS Tour Note / STLS Tour Note / Annexure-XV – Evaluation of completion of M/XDR TB treatment	A4 Copier – 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	30 Books	

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTITY	QUOTED RATE PER UNIT
12	RNTCP referral slip	Size:A4 size, Landscape Type of paper: 54 GSM (One booklet contains 100 sheets excluding front cover & Back cover with 120 GSM Colour Board) Printing: Black and white; single side; landscape Two Perforated Line (vertical)	Per Book	100 Books	
13	Tuberculosis Treatment Card	Size:A4 Type of paper: 300 GSM Paper Printing: Black and white; both side; landscape	Per Card	1000 Nos	
14	Patient's TB Identity Card / RNTCP PMDT Patient Identity Card	Size:A5 Type of paper: 300 GSM Printing: Black and white; both side; portrait	Per Card	1000 Nos	
15	RNTCP PMDT Treatment Card	Size: A3 ,Type of paper: 300 GSM Paper Printing: Black and white; single side; landscape Binding: Centre folding with binding & Belt	Per Card	1000 Nos	
16	TB Notification register / RNTCP PMDT Treatment Register / RNTCP PMDT Treatment Register For TU / RNTCP Laboratory Register for Culture / CBNAAT / Drug susceptibility	Size:A3 size Cover:300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 90 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages:101 sheets (with number)	Per Register	20 Registers	
17	Tuberculosis Laboratory Register	Size:A4 size Cover:300 GSM Hard binding with red cloth/ rexin corners with end leaves Inside: 90 GSM map litho paper Printing: Black and white; both side; landscape Binding: Good quality hard board register, Perfect sewn No. of Pages:151 sheets (with number)	Per Register	20 Registers	

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX. QUANTITY	QUOTED RATE PER UNIT
18	TB REGISTER	Each Book containing 100 sheets 95 GSM Super Sunshine/Ledger Paper (Light Green Color). Cover: 1+0 Color, Text: 1+0 Color Fabrication: Stitching with good Quality hard-case binding on 8 inch side (Landscape) Hard Core Binding with Cloth/rexim Corners with end.	Per Register	22 Registers	
19	Temperature Record Book for ILR & DF	24 cm X 18cm 65 GSM Book Book having both side printing (28 pages) with thick cover page 120 GSM.	Per Book	160 Booklets	
20	ASHA incentive voucher for 13 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	1200	
21	ASHA incentive voucher for rest 40 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	1200	
22	ASHA Grade Card ((Mo Dakhyata)	Size-A4 Demy (160 GSM Drawing Sheet) Total no of pages-68 Inner pages -64, Single side multicolor printing	Per Card	1200	
23	Auto carbon prescription pad	150 pages per book with binding and perforation (one main page, Auto Carbon Duplicate ,70 GSM Size 8.5 X 11) inch	Per Pad	1200 pad	

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX. QUANTITY	QUOTED RATE PER UNIT
24	Vaccinator's Logistic Diary	Size : A4 60 inner pages 80 GSM, black & white both side printing Binding : center stitching front & back cover page (Multi Colour 250 GSM, Glossy)	Per diary	120	
25	Name based Due-cum-Tally Sheet booklet	Size : 15"x 20" 80 GSM Maplitho paper Both side printing of 100 Sheet Cover :120 GSM art paper single colour printing with paste binding and perforation	Per booklet	130	
26	HBYC Booklet	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) 1 st 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. <u>Paper size</u> :1/4 Demy <u>Paper</u> : Original sheet (white Colour)-75 GSM Maplitho <u>Brightness</u> : 80 (minimum) Duplicate sheet (Yellow Colour) -54 GSM Maplitho <u>Binding Type</u> : Top pad binding with stapling with hard board on back side. <u>Cover Page</u> : 1 cover page on the front (80 GSM Maplitho single sided black printing as HBYC checklist for ASHA) <u>Perforation</u> : Perforation at the top of the pad binding (in Original sheet of the booklet only)	Per booklet	10000	
27	Tag File	Size: 22.5-inch X 14 Inch Material: heavy quality card board type, Front page printing with Official Logo Inner (3.5 cm) cloth pasting at center and outer (3.5cm) adhesive pasting.	Per Piece		

SL. No.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX. QUANTITY	QUOTED RATE PER UNIT
28	A3 Register	Size: A3 size Cover:300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 90 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: No. of Pages:100 pages both side (with number)	Per Register	200	
29	A4 Register	Size: A4 size Cover:300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 90 GSM map litho Printing: Black and white; both side; portrait Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: No. of Pages:100 pages both side (with number)	Per Register	200	
30	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	

Signature and seal of the bidder/Authorized Signatory &

Date:

Seal