

# **TENDER-A**

## **TENDER DOCUMENT EMPANELMENT OF AGENCIES/PRINTERS FOR SUPPLY OF PRINTING RELATED ITEMS**

**TenderRef.No: 901/DPMU/NHM/2026 Date:20/03/2026**

**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.odisha.gov.in](http://www.nuapada.odisha.gov.in) from **23.03.2026 to 23.04.2026 till 05.00P.M.** The last date of submission of the bid is **23.04.2026 till 05.00 P.M.** through Speed post, Registry Post or Courier Only.
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-B)**. The bidders should submit their **technical** and **financial** bid **separately** in **three separate envelopes** and the same should be put into **another cover envelope** superscribed as **"Tender for Printing & Supply of Printing/flex printing/vinyl printing/wall writing/display materials/hoarding in reference to Advt.no- \_\_\_\_\_/DPMU/NHM/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. – 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 envelope (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-A2 otherwise the rate for the said items will not be taken into consideration for further process.
06. Bidders who qualify technically, their Sample envelope (**Cover-A2**) 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 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, if any bidder claimed exemption in this regard, then necessary supporting document along with govt. notification should be submitted in the bid document, otherwise the exemption will not be considered.

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.2, 240/-**(non-refundable) in the shape of a **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(CoverA) envelop.**
12. The items should be delivered within 15days 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**  
**TERMSANDCONDITIONS**

Terms&Conditions	DocumentstobeSubmitted
<p><b>1</b> Registration certificate (DIC,MSMEetc.)if available</p>	<p>Photocopy of the Registration certificate</p>
<p><b>2</b> The organization must have GST registration certificate(with mention of GSTIN) and PAN</p>	<p>Photocopy of GST registration certificate (with mention of GSTIN) and PAN</p>
<p><b>3</b> AverageAnnualturnoverofthebiddermustbe<math>\geq</math><b>10Lakh</b>inof last three preceding financial years. <i><b>Bidders claiming relaxation regardingturnovermustsubmitvaliddocumentsinthis regard.</b></i></p>	<p><b>Audited balance sheet &amp; P/L of last three preceding year (FY 2022-23,2023-24and2024-25.</b></p>
<p><b>4</b> Theorganizationwillhavetosubmitan<b>Affidavit(Onoriginal StampPaperofRs.20/-)</b>withthefollowingclauses: -</p> <ol style="list-style-type: none"> <li>1. It has not been blacklisted by any Government Organization</li> <li>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.</li> <li>3. TheCDM&amp;PHO,Nuapadawillhavenoliability regarding transportation, loading and unloading of material and all the material ordered shall bedelivered at the designated place in good condition. The defective or damaged printed material if any will be replaced by the Organization.</li> <li>4. That the organization agrees to abide by all terms &amp; conditions of tender</li> <li>5. Itemswillbesuppliedaspertenderspecificationifthereis 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.</li> <li>6. Theorganizationwillquotepricesinclusiveofalltaxes.</li> </ol>	<p style="text-align: center;"><b>Affidavit</b> <b>(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)</b></p>
<p><b>5</b> Tendermustbeaccompaniedby<b>EMD(ifthebidderisother thanlocalMSME)</b>asmentionedin<b>Section-I</b>bywayofDemand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of <b>ZSS Non. NRHM, Nuapada</b> payable at Nuapada, Odisha. Tenders (if the tenderer is other than local MSE) if not accompanied by EMD will not be considered.LocalMSEsareexemptedfromsubmissionofEMD. EMD of unsuccessful tenderers will be returned without interestonfinalizationofthebid.EMDs /Bid Security of successful tenderer will be returned after expiry of the Annual rate contract. The EMD shall be forfeited if the successfultendereraftergettingtheletterofawardwithdraws/ Express his inability to execute the work.</p>	<p style="text-align: center;">DemandDraft</p>
<p><b>6</b> The tenderer should furnish the copies of the work order executedinsimilartypeofprintingworksduringthelastthree financial years.(Minimum10 orders in last three FY)</p>	<p>Photocopies of workorders executedforFY<b>2022-23,2023-24and2024-25&amp;perordercopy valueshouldbe50,000/-or more.</b>(DetailsinFormT2)</p>

7	<p>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 in fulfilling the obligations under the scope of work and terms &amp; conditions of the Purchase Order.</p>	
8	<p>If the successful bidder/ bidders fails to supply the entire quantity within the stipulated period or refixed delivery period (as mentioned against each item in <b>Para 12 in Section I</b>), the buyer will be entitled to deduct or recover the for the delay, unless cover under force majeure conditions @ 0.5 % per week or part of the week of the week delayed or delayed period as per pre-estimated damages not exceeding 10% of the contract value without any controversy or dispute of any sort whatsoever.</p> <p><b>Default beyond 20<sup>th</sup> 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 for 3 years. EMD &amp; Security Deposit deposited by the defaulting firm shall be forfeited.</b></p>	
9	<p>CDM&amp;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 after deduction of Tax as per Govt norm. The payments will be paid only after satisfactory completion of the job, submission of bill in that regard.</p>	
10	<p>The CDM&amp;PHO reserves the right to accept or reject any or all the tenders without assigning any reasons whatsoever</p>	
11	<p>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 without any notice and security deposited by the organization shall be forfeited.</p>	
12	<p><b>Rates quoted against this tender notices shall remain valid upto 12 months from finalization of tender.</b> No request for increase in rates, if any, will be allowed or entertained during this period. The rate finalized in the tender may be further renewed for one year or lesser period depending on the satisfactory service delivery on same term &amp; conditions.</p>	
13	<p>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.</p>	<p>Bidders shall have to <b>quote the prices of the items</b> by <b>taking into account</b> all incidental expenditure like transportation &amp; fixing etc.</p>
14	<p><b>The successful bidder will require executing an agreement with CDM&amp;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.</b></p>	
15	<p>Jurisdiction: All legal disputes are subject to the jurisdiction of Nuapada courts only.</p>	

**FORMATS-Part1FORM**

**-T1**

**(TobesubmittedinTechnicalBidEnvelope)**

(Thedocumentshastobearrangedseriallyaspertheordermentionedbelow)

1	Name oftheOrganization	
2	Addressoftheorganization	
3	Nameofauthorizedsignatory <b>(incapitalletters)</b>	
4	Authorizationandspecimensignatureoftheauthorized signatory	
5	Telephonenumberofauthorizedsignatory/Organization	
6	Registrationno(Attachphotocopyofregistrationcertificateof the Firm /Registration certificate issued from DIC in case of DIC registered firm)	
7a	GSTregistrationacknowledgementwithcopyoflatestreturn (Photocopy of GST registration)	
7b	GSTIN(GSTidentificationnumber)	
8	PAN(PhotocopyofPAN)	
9	Annual turnover certificate duly signed by Chartered Accountant submitted for last 3 years (Annual turnover must be <b>≥10Lakhs</b> in last three preceding years) <b>FormatT3</b>	
10	Draftnumber&dateoftenderdocumentCost(Non-Refundable)of <b>Rs.2,240/-</b>	
11	Draftnumberanddateofthe <b>EMD</b> [Pl.refertothe <b>Section–IrelatedtosubmissionofEMD</b> ]	
12	Affidavit of declaration ( <i>On originalStampPaper</i> )as per Clause 4 of the terms & condition Section II	
13	Whetheralldocumentssubmittedsignedbytheauthorized signatory of the organization along with bid documents (Yes/No)	
14	Photocopies ofworkordersexecutedMinimum10orderin last 3 years FY <b>2022-23, 2023-24 and 2024-25</b> .(Details in Form T2)	

**DECLARATION**

I /we hereby certify that the terms and conditions, specificationetc. given with the tender notice have beenreadcarefullyandacceptableto me/usandthattheinformationfurnishedaboveisfullandcorrect to the best ofby /our knowledge.I /we understand thatin case of any deviation/forged information in the abovestatementatanystage,ourFirm/Agencywillbeblacklistedandwillnothaveanydealingwith your organization infuture.

(Signature Of the Bidder)

Place

Date

**Seal**

**FORMT2**

(TobefurnishedintheTechnicalBidEnvelop)

**PASTEXPERIENCEINEXECUTINGMAJORPRINTINGWORKS**

<b>Si. No</b>	<b>Name of Assignment *</b>	<b>Name/address of the Organization for which similar printing works havebeenexecuted</b>	<b>Dateofawardof Assignment</b>	<b>Date of completionof assignment</b>	<b>Value of the Work order(Rs.)</b>
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

\* Note: Please furnish the **Work order copies** (last 3 years FY **2021-22, 2022-23 and 2023-24** )of the works executed in support of the information mentioned above.

- Thevalue of perworkordercopiesshouldbe50,000/-ormore

AuthorizedSignatory[Infullandinitials]:\_\_\_\_\_

Name and TitleofSignatory:\_\_\_\_\_

Name ofFirm:\_\_\_\_\_

Address: \_\_\_\_\_

(Seal)

**FORM-T3**

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

**ANNUAL AVERAGE TURNOVER 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.

<b>Sl.</b>	<b>Financial Year</b>	<b>Turnover in Lakhs (Rs.)</b>
<b>1</b>	2022-23	
<b>2</b>	2023-24	
<b>3</b>	2024-25	
Average Annual Turnover of last three years (Rs. In lakhs)		

Date:

Signature of Chartered Accountant  
(Name in Capital)

Place:

Seal

**Membership No**  
**UDIN**

**Note:**

- 1) *To be issued in the letter head of the Chartered Accountant with membership No and UDIN Number.*
- 2) *Bidder should also submit audited balance sheet and P/L statement for above mentioned financial years.*
- 3) *Bidders claiming relaxation regarding turn over must submit valid documents in this regard.*

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

**ANNEXURE-II**

**Model copy (Sample) of the materials**

<b>SL. NO.</b>	<b>SAMPLE MATERIAL &amp; SPECIFICATION</b>	<b>SAMPLE SUBMITTED FOR TECHNICAL BID</b>
1	Paper (Plain only)	One piece each of GSM mentioned In Financial Bid I
2	Art Paper	One piece each of GSM mentioned In Financial Bid I at Si.No16 & 20
3	A3 Glossy paper	One piece each of GSM mentioned In Financial Bid I
4	Sun Board-Thickness 3 MM	1Sq. ft
5	Printable substrates hygiene front lit fabric-normal	1Sq. ft
6	Printable substrates hygiene front lit fabric - Star	1Sq. ft

Note:

- Model copy (Sample) of the materials 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.









**BookBinding**

TypeOfBinding	Stapling/Pinning	Spiral Binding with plasticsheet(Frontand Back)	CardBoardBindingwith Front(120GSMpaper) and Backcover (24Nos. Hard board)	Pinning & Perforation front (120GSM paper)and back cover (120 GSM paper
Pages				
Within25pages				
25-50pages				
51-75pages				
76-100pages				
101-125pages				
126-150pages				
Morethan150pages				

\*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 price 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. Evaluations 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(InRs.)(Inclusive of Tax, Transportation and Labour charges)
1.	Printable substrates hygiene front lit fabric (ecofriendly) for Banner–Normal per Sq.Ft.	
2.	Printable substrates hygiene front lit fabric (ecofriendly) for Banner–Star	
3	Printable substrates hygiene front lit fabric (ecofriendly) for Hoarding (Normal Quality) (Size-10' X20') printing materials should be of best quality with <b>digital multi coloured printing &amp; should be fixed by pipes and GI wires including fitting of Banner in hoarding Only for DHH.</b>	
4	Printable substrates hygiene front lit fabric (ecofriendly) for Hoarding (Normal Quality) (Size-08' X16') printing material should be of best quality with <b>digital multi coloured printing &amp; should be fixed by pipes and GI wires including fitting of flex in hoarding only for DHH.</b>	
7.	Vinyl Printing Per Sq.Ft	
8.	Tin Printing (0.5mm) Hotpress 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 fabric 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 X1inch of iron bar of 20 gauge Size of standee 6X3' (per pcs)	
17	Standee width 3 feet with aluminum base height Flexible aluminum rod expandable up to 6 feet height (Per Pcs)	
18	Sunboard (3mm) with vinyl printing per sq.ft	

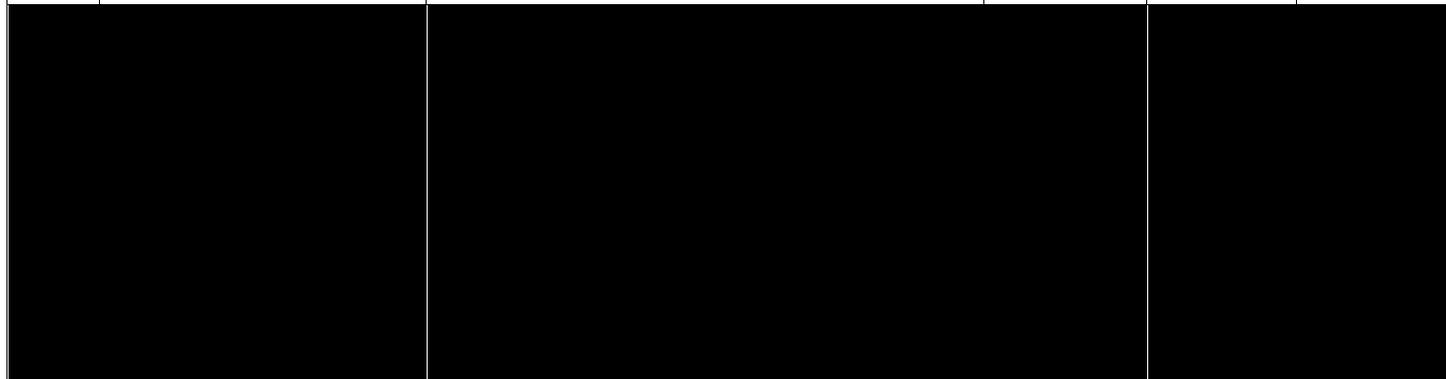
<b>Sl. No.</b>	<b>Items</b>	<b>Amount (Including) (Inclusive of Tax, Transportation and Labour charges)</b>
<b>19.</b>	Hiring Charge of Vehicle including halting charges: TATA ACE type vehicle / per day DOL will be provided @12 KM / 1 litter.	

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

**TENDERFORM**  
**FinancialBid-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 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	Each hoarding	As per requirement	
4	Hoarding (Size- 8'x16') i.e. 128 Sqft. With Change of digital printable Substrates hygiene front lit fabric (150 GSM)				
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. Structure of the hoarding will be of 5 feet height from ground level.	Each Hoarding	As per requirement	
6	Hoarding (Size- 6'x10') i.e. 60 Sqft With Change of digital printable substrates hygiene front lit fabric (150 GSM)				
7	Hoarding Size 6'X5' i.e. 30 Sqft With flex	Size-6' x 5', Quality of surface angle should be of good quality,	Each Hoarding	As per requirement	

8	Hoarding Size 6'X5')i.e. 30 Sq ft With Change of digital printable Substrateshygiene front lit fabric (150GSM)	Joist-4x2," Angle- 3 " AngleThickness-6mm. 2.5 feet deep concrete on each pole oftheHoarding.Frameshouldbe Iron Angle. Flexshould bebest quality with digital multicolored printing.Flexshouldbefixedbyiron pipes and GI wires. Structure of the hoardings will be 5 feet height from Ground level.			
9	MiniHoarding	Size-4' x3', 18Gaugetinplatewithvinylpasting 10 ft LIron angle (2" L Iron angle should be sued) Base(insideGround):2.0ftinside with cement concrete Aboveground(GroundtoTop): 8.0ft. Length:4ftIronangle(2" LIron Angle should be used)	Each Hoarding	Asper require ment	
10	Sticker	Multicolor, Paper130GSMpaperwithfront Lamination	Per A4 sheet	500 Sheet	
	Sticker	Multicolour, Paper 90GSM paper with front lamination	Per A4 sheet	500 Sheet	
11	MONTHLYREPORT /TRIPLICATEFORM BOOK / MONTHLY ABSTRACTSpt.+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 TBtreatment	A4 Copier – 70 GSM - Line Perforation.BothSidePrinting.(One booklet contains 100 sheets excluding front cover 120 GSM colour board & back cover 24 no. HardBoardwithbinding)	PerBook	30 Books	



SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX QUANTITY	QUOTED RATE PER UNIT
12	RNTC Preferral 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	24cm 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 14 assured activities (Booklet)	Size-A4(70GSM) Total no of pages-36 Inner pages -32, Black & white single side printing (Perforated) Cover page-4(160GSM) single Colour printing	Per Booklet	1176	
21	ASHA incentive voucher for rest activities (Booklet)	Size-A4(70GSM) Total no of pages-68 Inner pages -64, Black & white single side printing (Perforated) Cover page-4(160GSM) single Colour printing	Per Booklet	1176	
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	1176	

SL. NO.	NAME OF THE ITEM	SPECIFICATION	UNIT	APPROX. QUANTITY	QUOTED RATE PER UNIT
23	Vaccinator's Logistic Diary	Size:A4 60innerpages80GSM,black& white both side printing Binding:centerstitchingfront& back cover page (Multi Colour 250 GSM, Glossy)	Perdiary	120	
24	HBYCBooklet	Unit :Booklet No. ofSheets:30(15 sheetsmarkedas original+15sheetsmarkedasduplicate) with one carbon sheet in each booklet. PrintingType(innerSheets):SingleSide, Black (In Odiā 1 <sup>st</sup> sheetofthebookletshallbeprintedas "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>Papersize</u> :1/4Demy <u>Paper</u> :Originalsheet(whiteColour)-75 GSM Maplitho <u>Brightness</u> :80(minimum) Duplicate sheet (Yellow Colour)-54GSM 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> :Perforationatthetopofthe pad binding (in Original sheet of the booklet only)	Per booklet	10000	
25	<b>TagFile</b>	Size:22.5-inch X14Inch Material:heavyqualitycardboard type, Front page printing with Official Logo Inner (3.5 cm) cloth pasting at center and outer (3.5cm)adhesive pasting.	PerPiece		
26	<b>HBNCFormat</b>	Unit:Booklet Size:1/4Demy TotalNumberofpages:12 Paper(allpages):80GSMMaplitho Paper Brightness: 77 (minimum) Printing(allpages):Bothsideblack Binding: Center stitching with perforation of last page (2 Nos. of perforation in the last page)	Per Booklet		

<b>SL. No.</b>	<b>NAME OF THE ITEM</b>	<b>SPECIFICATION</b>	<b>UNIT</b>	<b>APPROX. QUANTITY</b>	<b>QUOTED RATE PER UNIT</b>
<b>28</b>	<b>A3 Register</b>	Size:A3size Cover:300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 90 GSM map litho Printing:Blackandwhite; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: No.ofPages:100pagesbothside (with number)	<b>Per Register</b>	<b>200</b>	
<b>29</b>	<b>A4 Register</b>	Size:A4size Cover:300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 90 GSM map litho Printing:Blackandwhite; both side; portrait Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: No.ofPages:100pagesboth side (with number)	<b>Per Register</b>	<b>200</b>	
<b>30</b>	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.	<b>Per SqFt.</b>	As per requirement	
<b>31</b>	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	<b>Per Pad</b>	As per requirement	

**Signature and seal of the bidder / Authorized Signatory &**

**Date:**

**Seal**