



CITY HEALTH SOCIETY, CUTTACK
National Health Mission, Odisha
Dept. of Health & Family Welfare, Govt. Of Odisha



Adv. No. 3032/CPMU/NUHM/CTC-31/2021

Date: 29.12.2023

TENDER NOTICE

Sealed Tenders in prescribed format are invited from the Manufacturers/Authorized Dealers for supply/fixing of different printing & painting assignments under City Health Society, Cuttack under National Health Mission.

*The bidder should submit two separate sealed packets i.e. one for Technical Bid and another for Financial Bid to be superscribed on the cover of the packets separately and to be kept in a single cover which should be superscribed as **“Tender for Supply/Fixing of different printing & painting assignments under City Health Society, Cuttack.”***

The last date of receipt of tender is 12.01.2024 up to 12.30 PM & tender will be opened on same day at 3.00 pm in the office of undersigned. The list of all the items with detail specification, eligibility criteria and Tender Terms and Conditions may be downloaded from website of Cuttack Municipal Corporation i.e. www.cmccuttack.odisha.gov.in

The undersigned has reserve right to reject any or all tenders without assigning any reason thereof. All legal disputes if any relating to the tender are subject to Jurisdiction in the Court of Law situated at Cuttack, Odisha only.

Sd/- p
ADUPHO, Cuttack

CITY HEALTH SOCIETY, CUTTACK

Mob: 9439991232/9437666452

[E-mail : cpmunhm2023.ctc@gmail.com](mailto:cpmunhm2023.ctc@gmail.com)

Tender Reference No. 3032/CPMU/NUHM/CTC-31/2021

TENDER DOCUMENT

FOR

**SUPPLY/FIXING OF DIFFERENT PRINTING &
PAINTING ASSIGNMENTS.**

**OFFICE OF THE ADUPHO, CITY PROGRAMME MANAGEMENT UNIT,
GROUND FLOOR, BLOCK-B, BIKASH BHAWAN,
CUTTACK-753012**

SECTION -I

NOTICE INVITING TENDER

Tender Reference No: 3 0 3 2 / C P M U / N U H M / C T C - 3 1 / 2 0 2 1

Dated: 29.12.2023

TENDERS ARE INVITED FROM ELIGIBLE BIDDERS AS PER THE ELIGIBILITY CRITERIA FOR INSTALLATION OF HOARDINGS // SUPPLY AND FIXING OF DIFFERENT PRINTING & PAINTING ASSIGNMENTS.

1	Period of Availability of Tender Document	From 29.12.2023 to 12.01.2024 (Downloadable from website: www.cmccuttack.odisha.gov.in) In case of any bid amendment and clarification, responsibility lies with the bidders to collect the same from the above mentioned website before last date of submission of tender document and the tender inviting authority shall have no responsibility for any delay / omission on part of the bidder.
2	Date, time & place of Pre-bid meeting	Date : 06.01.2024, Time : 11.30 am Place : Office of the ADUPHO, Ground Floor, Block-B, Bikash Bhawan, Cuttack.
3	Last date & time for submission of Tender	Date: 12.01.2024, Time: 12.30 Noon Address of Submission of Bid: Office of the ADUPHO, City Programme Management Unit, Ground floor, Block-B, Bikash Bhawan, Cuttack-753012 (<i>Through Speed post / Registered post / Courier</i>)
4	Date, time and place of opening of Tender	a) Technical Bid (Cover A) opening 12.01.2024 at 3.00 pm at the address mentioned above. b) Financial Bid (Cover B): <i>The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation.</i> (Venue is mentioned at the address mentioned above) (Bidders / authorized representative may remain present at the time of opening of bid)

SECTION -II

IMPORTANT INSTRUCTIONS TO BE NOTED CAREFULLY BY THE TENDERER

1.	Mode of Procurement	Through open advertisement
2.	Purchaser	ADUPHO, Cuttack
3.	Consignee	Different Institutions / Places under Cuttack Municipal Corporation Area.
4.	Delivery // Installation Period	Within 30 days from issue of the purchase order.
5.	Tender Document Cost	Rs. 1,000/- The tender document cost is to be submitted in the shape of bank draft in favour of City Health Society, NHUM, Cuttack from any Nationalized / Scheduled Bank payable at Cuttack.
6.	Earnest Money Deposit (EMD)	Note: The bidder may quote for any or all the items required by submitting appropriate amount of EMD for that purpose. The Earnest Money Deposit will be paid of Rs. 20,000/- in the shape of demand Draft only in favor of City Health Society, NHUM, Cuttack from any Nationalized / Scheduled Bank payable at Cuttack.
7.	(Eligibility Criteria)	detail eligibility criteria is mentioned at Clause 2.1, in Section -III

SECTION -III

TERMS AND CONDITIONS FOR INSTALLATION OF HOARDINGS AND SUPPLY/FIXING OF DIFFERENT PRINTING & PAINTING ASSIGNMENTS.

- 1.1 Sealed tenders will be received till 12.01.2024 up to 12.30 Noon by the office of the ADUPHO, Cuttack, City Programme Management Unit, Ground Floor, Block-B, Bikash Bhawan, Cuttack. Any tender received after the due date & time will be rejected / returned to the sender unopened. The tenders will be received through Regd. Post / Courier services / Speed Post.
- 1.2 Pre-bid conference shall be held in the office chamber of ADUPHO, Cuttack on dt. 06.01.2024 at 11.30 am. The prospective bidders may attend and clarify any doubts on the terms and conditions of the bid document.
- 1.3 The bidder(s) are to submit their tenders in separate sealed covered envelopes for **technical bid** and **Financial 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 superscripted as “Tender for Installation of Hoardings and Supply/Fixing of different Printing & painting Assignments.
- 1.4 The Sealed tenders “Cover A” (Technical Bid) submitted by the tenderers will be opened at the office of the ADUPHO-CUTTACK, Ground floor, Block-B, Bikash Bhawan, Cuttack at 3.00 PM on 12.01.2024. The tenderer or their duly authorized representatives are allowed to be present during the opening of the tenders if they so like.

ELIGIBILITY CRITERIA

- 2.1 Agencies are eligible to participate in the tender provided, they fulfill the following conditions:
 - (i) Must have valid DIC / MSME / SSI Registration & GST Registration Certificate.
 - (ii) Tenderer should have proof of supply of **similar items** mentioned in the schedule of requirement to any Govt. organization / Corporate / PSU / UN Agencies and purchase order copies in support of that in last 3 years. **(As per format Annexure VII – (Item wise).**
 - (iii) Proof of annual average turnover of **Rs.25.00 lacs** or more in the last three (3) financial years certified by the Chartered Accountant as per the format at **Annexure VI.**
 - (iv) Manufacturing unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting. Copies of stay order(s) if any against the blacklisting should be furnished along with the bid.

DOCUMENTS TO BE SUBMITTED

The following documents should be enclosed in Cover “A” (Technical Bid) by the tendered. All the photocopies are to be attested by a Notary Public.

TECHNICAL BID:

- 3.1 Checklist with detail of the documents enclosed in **Cover “A”** with **page number**. The documents should be ***serially arranged*** and should be securely tied and bound.
- 3.2 Photocopy of PAN Card and GST Registration Certificate.
- 3.3 Photocopy of DIC/MSME/SSI Registration Certificate.
- 3.4 Tender document fee of Rs.**1,000/-** in shape of Demand Draft.
- 3.5 Earnest Money Deposit(s) as mentioned in the **Clause 6 of Section –II** in shape of Demand Draft). Details of EMD and the name of the agency should be clearly mentioned.
- 3.6 Details name, address, telephone no., Fax, e-mail of the agency and office in Odisha.
- 3.7 The declaration form in **Annexure - IV** duly signed by the tenderer before Notary Public / Executive Magistrate.
- 3.8 Certificate duly filled by the Auditor / Chartered Accountant that the annual average turnover of the firm is Rs.**25 lacs** or more in last 3 financial years.
- 3.9 Performance Statement (**Annexure – VII**) (**Item wise**) during the last three years towards proof of supply of similar items to any Govt. organization / Corporate Hospitals / PSU Hospitals / UN Agencies. The copy of Purchase orders should be furnished in support of the information provided in the performance statement (Item wise)

COVER – B (PRICE BID)

4. The price to be quoted for items should be sent in the prescribed price format in a separate sealed cover hereafter called **Cover “B” (Price Bid)**.

Cover –B (Price Bid) of the tenderers who qualify in its Technical Bid (Cover – A) and complies to tender specification& find to be as per technical specification and Product demonstration (if required)will only be opened .

- 4.1 The tender format (Price Schedule) in duplicate in the prescribed form (as per **Annexure – IX**), must be submitted in Cover-B. The price of the item should be quoted inclusive of material cost, Tax, transportation, erection, mounting. **In case of difference in words and figures, words will be taken into consideration for evaluation.**
- 4.2 The **Cover “B”** of tenderers, who qualifies in their technical bid, will only be opened at the office of “ADUPHO-CUTTACK”. The date of opening of financial bid will be intimated to the firms found successful in the technical bid evaluation. The date of opening of financial bid will be decided by the committee on the date

of opening of technical bid or may be opened on the same date as decided by the committee.

EARNEST MONEY DEPOSIT

- 5.1 The amount of Earnest Money Deposit required is mentioned in the Section-II. The Earnest Money Deposit will be submitted in the shape of **demand Draft only** in favour of **City Health Society, NUHM, Cuttack** from any Nationalized / scheduled Bank payable at Cuttack.
- 5.2 The EMD of the unsuccessful tenderers will be returned back without interest after placement of purchase order to the successful tenderer and EMD of successful tenderer will be returned back without interest after expiry of tender period.
- 5.3 The EMD will be forfeited if the tenderer withdraws its tender / furnish forged documents which are found during bid evaluation OR doesn't sign the contract/doesn't furnish performance security / doesn't supply the items (in case of successful bidder) within the stipulated time period.

AGREEMENT

- 6.1 The agreement (**as per Annexure – X**) will be signed between the supplier and the purchaser and will be kept by the purchaser.

TENDER CONDITIONS:

- 7.1 Tenders should be typewritten or computerized and every correction in the tender should invariably be attested with signature by the tenderer with date before submission, failing which the tender will be ineligible for further consideration.
- 7.2 Rates inclusive of material cost, transportation, erection, mounting & GST and other taxes as applicable **should be mentioned in separate columns**. The rates quoted should be in **Indian Rupees only**. Rates quoted in any other currency will not be accepted.
- 7.3 The purchaser shall be responsible only after delivery and due verification, installation, erection and fixing as applicable to the respective of the product.
- 7.4 The rate per unit shall not vary with the quantum of order placed for destination point.
- 7.5 If there is difference between figures & words, words will be taken into consideration.
- 7.6 In the event of the date being declared as a holiday by Govt. of Odisha, the due date of sale, submission of bids and opening of bids will be the following working day at the scheduled place & time.

- 7.7 No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders. Conditions such as “ **SUBJECT TO AVAILABILITY**” / “**SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED**” etc., will not be considered under any circumstance and the tenders of those who have given such conditions shall be treated as incomplete and for that reason, shall be rejected.
- 7.8 If at any time during the period of rate contract, the price of tendered item is reduced or brought down by any law or act of the Central or State Government or the tenderer, the tenderer shall be morally and statutorily bound to inform the purchaser immediately about such reduction in the contracted price. The purchaser is empowered to unilaterally effect such reduction in rate, in case the tenderer fails to notify or fails to agree for such reduction of rate.
- 7.9 If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm for three (3) years.
- 7.10 Rate should be quoted in Indian Currency, both in words and figures against each item as the payments will be made in Indian currencies only (Annexure-IX). The tenderer shall not quote the rate for any item other than the item specified in the list. (**Section V – Schedule of Requirement**).
- 7.11 Both Cover-A and Cover-B should have an **index and page number** of all the documents submitted inside that cover.
- 7.12 The Tax will be charged as per the guidelines given by the Finance Dept., Govt. of Odisha from time to time.
- 7.13 The requirement of items may increase or decrease depending on the situation.

TERMS OF PAYMENT:

- 8.1 No advance payments will be made to the tenderer.
- 8.2 100% of the bill value shall be paid to the agency on receipt of the installation certificate/supply challan of the item certified by appropriate authority from the consignee.
- 8.3 No claims shall be made against the purchaser in respect of interest on earnest money deposit or any delayed payment or any other deposit.
- 8.4 Payment will be released to the bank account of the supplying agency through E- transfer or PFMS.

PENALTIES:

- 9.1 Violating the tender terms and conditions & non supply / supply which is not as per technical specification will disqualify the firm to participate in the tender for a period of 2 (two) years from the date of issue of letter and his E.M.D & performance security deposit will be forfeited and no further purchase order will be placed to that firm for that item.
- 9.2 In the event of any dispute arising out of the tender, such disputes would be subject to the jurisdiction of the High Court of Odisha.

SECTION –IV
SCHEDULE OF REQUIREMENT

SCHEDULE OF REQUIREMENT				
Sl No.	Item Name	Specification	Quantity	Unit Measure
01	Large Hoarding	Size : 15ft x 12ft 1. Quality of surface Angle frame using should be of good quality. 2. Joist 5”X2.5” 3. Angle 3”X3” 4. Angle 2”X2” 5. Stay (2 nos.) at back side of the structure to support the hoarding – Iron angle 2” in minimum 3 feet concrete underground. 6. Four feet deep concrete on each pole of the board angle with supporting Iron angle 7. Frame should be Iron Angle 8. Fabric media should be best quality with digital multi coloured printing. 9. Fabric should be fixed by Iron pipes and GI wires 10. The display structure of the Hoarding should be at least 5 feet above the ground level	As per requirement	Per Hoarding
02	Mini Hoarding	Size 4ft * 3ft 1. Display area:4ft x 3ft 2. Display material :preferably 18 gauze printed /painted tin plate 3. Total height from inside the ground :10 ft 1 angel (2 L iron angel should be used) 4. Base (inside ground) -2ft inside cement concrete 5. Above ground(Ground to up)-8.0ft 6. Length:4ft L Iron angel (2” L iron angel should be used In case of MS Iron angles the water proof painting preferably epoxy paining should be done.	As per requirement	Per Hoarding
03	Fabric Banner	First quality printing on two pass	As per requirement	Per sq.Ft.
		First quality printing on four pass		Per sq.Ft.
		Size 8’x 16’,First quality printing on 6 pass (including fixation in the hording located within jurisdiction of CMC)		Per sq.Ft.
		Size 15’x 12’,First quality printing on 6 pass (including fixation in the hording located in jurisdiction of CMC)	As per requirement	Per sq.Ft.
04	Leaflet	Single colour (Glossy)’,size-demy-1/6,90 GSM paper, Single side printing	As per requirement	Per Leaflet
		Multi colour (Glossy) ‘,size-demy-1/6,90 GSM paper both side printing		Per Leaflet
		size-demy-1/6,multi colour ,70 GSM ,normal paper, single side printing		Per Leaflet
		size-demy-1/6, multi colour,70 GSM ,normal paper, both side printing		Per Leaflet
		size-demy-1/6,single colour,70 GSM ,normal paper, both side printing		Per Leaflet

		size-demy-1/6, single colour, 70 GSM, normal paper, single side printing		Per Leaflet
05	Normal paper printing	size-demy-1/4, single colour, 90 GSM, normal paper, single side printing	As per requirement	Per Unit
		size-demy-1/4, single colour, 90 GSM, normal paper, both side printing		Per Unit
		Size-demy-1/4, single colour, 70 GSM, normal paper, single side printing		Per Unit
		Size-demy-1/4, single colour, 70 GSM, normal paper, both side printing		Per Unit
06	Sun-Board	Sun board thickness:- 3mm sun board Printing process :- Eco -solvent vinyl printing and pasting of vinyl on the sun-board process -: multi- Colour Printing	As per requirement	Per sq.Ft.
07	Poster	Poster, Demy size (44cm x 56cm), 130 GSM Art paper With 1 inch backside gumming sticker at top to bottom.	As per requirement	Per poster
		Poster, Demy size (44cm x 56cm), 130 GSM Art paper		Per poster
08	IEC folder	Size:- 14cm x 28cm two fold (Total 4 pages) colour-multicolor, paper -220 GSM Art paper, lamination gloss lamination of both side (all 4 pages)	As per requirement	Per IEC Folder
09	Dynamic Steel/Aluminium wide based standee	Preferable Specification: - Size : 5ft X 3ft or 6ft X 3ft - Frame: Aluminium frame with wide base (reusable) - Multi Colour fabric media printing with mounting - Standees may be framed using 202 grade steel frames of 3" gauge square pipes with mounting of fabric banners	As per requirement	Per sq.Ft.
10	Flip book on Maternal & Child Health	Specification: - Size : 30 cm X 20 cm - Pages: 50 pages (25 sheet)(Tentative) - Paper: 300 GSM Art Paper - Printing: Multi Colour - Binding: Wire-O binding Inner pages both side glossy lamination - Table Stand: 28 no. mill board with 130 GSM art paper cover pasting - Spiral Binding	As per requirement	Per book
11	OPD Prescription Pad	Carbonised:- Size- 1/8 (20cm X 14cm) white + pink+ yellow, 70 GSM paper One book must be contain 300 pages (100 pages carbon copy each pink, yellow and 100 plane page as per format)	As per requirement	Per Pad/Book
12	Printing of Health Calendar @Rs14 Per MAS	The calendars may be printed by hired external agencies following due procurement procedures as per the specifications mentioned below; Specifications for wall hanging calendar: a. Size- 11.5 inch X 18 inch (Half Demy) b. Paper – 130 GSM Art Paper c. Process – Multicolour offset printing d. Binding – Wire-O binding including hanger e. No of sheets: 7 sheets (14 pages) both side printing f. Lamination: 8 pages glossy lamination (Optional)	As per Requirement	Per Calendar

13	Wall Painting for health education@1 per WKS	The colour to be used for panting should be water proof as per the specification mentioned below; Size: preferably 6ftX3ft or 5ftX4ft or any other size as per the availability of the space in the local areas to be decided by the local authority. Shape: Preferably rectangular Type: Wall Painting, Handmade Colour: Multi colour Finish: Matt finish, Gloss, Smooth & Polished Medium: Oil Material: Use best quality Paints That increases the sharpness of color and remain waterproof & long lasting (Acrylic Emulsion, Vinyl, Canvas) Position: Outdoor Use Stencils to make uniform designs	As per requirement	Per sqft
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(To be submitted in *Cover A -Technical Bid*)

LIST OF ITEM(S) QUOTED

SLN	Name of Item(s)	Specification
1		
2		
3		
4		
5		

Signature of the Tenderer : Date

:

Official Seal:

Annexure I

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

LIST OF ITEM(S) QUOTED

SLN	Name of Item	Submitted or not	Remarks
1	Name, Address, Telephone & Fax of the organization.		
2	Photocopy of PAN		
3	Photocopy of DIC/MSME/SSI Registration Certificate		
4	Photocopy of GST Registration Certificate		
5	DD for tender document fee		
6	DD in shape of Earnest Money Deposit		
7	Photocopy of audited financial statement of last three years		
8	Turnover Certificate of last three years duly certified by Chartered Accountant		
9	Affidavit of Declaration		
10	Proof of supply / Installation of quoted items		
11	Proforma statement		

Signature of the Tenderer : Date

:

Official Seal:

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

DETAILS OF EMD(S) SUBMITTED

Sl.	Name of Item	EMD Amount (Rs.)
	TOTAL (Rs.)	

Signature of the Tenderer : Date

:

Official Seal:

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

I / Wehaving My / our
..... office
at.....do declare that I / We have
carefully read all the terms & conditions of tender of the _____, Odisha for
the supply of IEC Materials (Printing & Painting). The approved rate will remain valid for a
period of one year from the date of approval. I will abide with **all the terms & conditions** set
forth in the **Tender Reference no.** _____

I/We do hereby declare I/We have not been de-recognised / black listed by any State
Govt. / Union Territory / Govt. of India / Govt. Organization / Govt. Health Institutions for
supply of Not of Standard Quality items / non-supply.

I/We agree that the Tender Inviting Authority can forfeit the **Earnest Money Deposit**
and or Performance Security Deposit and blacklist me/us for a period of 3 years if, any
information furnished by us proved to be false at the time of inspection / verification and not
complying with the Tender terms & conditions.

I / We..... do hereby
declare that I / we will supply the _____ as per the terms, conditions &
specifications of the tender document. I / we further declare that I / we have a service centre /
will establish a service centre within one month of installation of the equipment in Odisha.

Signature of the bidder :

Seal

Date :

Name & Address of the Firm:

Affidavit before Executive Magistrate / Notary Public.

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

ANNEXURE – VI

(To be furnished in the **letter head** of the Auditor/ Chartered Account)

ANNUAL TURN OVER STATEMENT

The Annual Turnover for the last three financial years of M/s _____ who is a Manufacturer /Distributor/Importer (*Pl. tick whichever is applicable*) are given below and certified that the statement is true and correct.

Sl. No.	F. Year	Turnover in (Rs.)
1.	2020 - 2021	-
2.	2021 – 2022	-
3.	2022 – 2023	-

Average Annual Turnover (for the above three years) in **(Rs.)** _____

Date:

Place:

(Name in Capital)

Signature of Auditor/
Chartered Accountant

Seal

Membership No.-

Registration No. of Firm

Note:-

- a) To be issued in the **letter head** of the Auditor/Chartered Accountant mentioning the Membership no.

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

Annexure VII (Refer Clause no. 2.1 (II))

PROFORMA FOR PERFORMANCE STATEMENT

(For the period of last **three years**)

ITEM WISE(Pl. Furnish separate performance statement item wise if the bidder quote for more than one item & attach the order copies along with each performance statement)

Tender Reference No. :

Name of Tenderer: :

Name of Manufacturer : _____ Name of the Item : _____

Sl.	Order placed by (Address of purchaser) (attach documentary proof)*	Order no. & Date	Item Name	Qty	Value of Contract (Rs.)

Signature and seal of the Tenderer

ANNEXURE IX
(To be submitted in COVER B - PRICE BID)

[Note : Price schedule should be submitted in separate sheets for each item(s) quoted and sealed in separate envelopes. Each envelop should be superscribed with the *Item Name*& all the envelopes should be sealed in a outer Cover envelop superscribed as Cover B - Price Bid]

List of Enclosures to be submitted in Price Bid :

- 1) Price schedule format duly filled in and signed by the authorized signatory with company seal
- 2) Price schedule for each item sealed in separate envelopes superscribed with Item Name

PRICE SHEDULE							
Sl. No	Item Name	Specification	Unit Measure	Rate per unit in Rs. (Exclusi ve of tax and other charges)	Other Incide ntal Charg es if any	GST & other Taxes as applic able	Total Cost per unit inclusive of Taxes
01	Large Hoarding	Size : 15ft x 12ft 11. Quality of surface Angle frame using should be of good quality. 12. Joist 5”X2.5” 13. Angle 3”X3” 14. Angle 2”X2” 15. Stay (2 nos.) at back side of the structure to support the hoarding – Iron angle 2” in minimum 3 feet concrete underground. 16. Four feet deep concrete on each pole of the board angle with supporting Iron angle 17. Frame should be Iron Angle 18. Fabric media should be best quality with digital multi coloured printing. 19. Fabric should be fixed by Iron pipes and GI wires 20. The display structure of the Hoarding should be at least 5 feet above the ground level	Per Hoarding				
02	Mini Hoarding	Size 4ft * 3ft 7. Display area:4ft x 3ft 8. Display material :preferably 18 gauze printed /painted tin plate 9. Total height from inside the ground :10 ft 1 angel (2 L iron angel should be used) 10. Base (inside ground) -2ft inside cement concrete 11. Above ground(Ground to up)-8.0ft 12. Length:4ft L Iron angel (2” L iron angel should be used In case of MS Iron angles the water proof painting preferably epoxy paining should be done.	Per Hoarding				
03		First quality printing on two pass	Per sq.Ft.				

	Fabric Banner	First quality printing on four pass	Per sq.Ft.				
		Size 8'x 16',First quality printing on 6 pass (including fixation in the hording located within jurisdiction of CMC)	Per sq.Ft.				
		Size 15'x 12',First quality printing on 6 pass (including fixation in the hording located in jurisdiction of CMC)	Per sq.Ft.				
04	Leaflet	Single colour (Glossy)',size-demy-1/6,90 GSM paper, Single side printing	Per Leaflet				
		Multi colour (Glossy) ',size-demy-1/6,90 GSM paper both side printing	Per Leaflet				
		size-demy-1/6,multi colour ,70 GSM ,normal paper, single side printing	Per Leaflet				
		size-demy-1/6, multi colour,70 GSM ,normal paper, both side printing	Per Leaflet				
		size-demy-1/6,single colour,70 GSM ,normal paper, both side printing	Per Leaflet				
		size-demy-1/6, single colour,70 GSM ,normal paper, single side printing	Per Leaflet				
05	Normal paper printing	size-demy-1/4, single colour,90 GSM ,normal paper, single side printing	Per Unit				
		size-demy-1/4, single colour,90 GSM ,normal paper, both side printing	Per Unit				
		Size-demy-1/4, single colour,70 GSM ,normal paper, single side printing	Per Unit				
		Size-demy-1/4, single colour,70 GSM ,normal paper, both side printing	Per Unit				
06	Sun-Board	Sun board thickness:- 3mm sun board Printing process -: Eco –solvent vinyl printing and pasting of vinyl on the sun-board process -:multi- Colour Printing	Per sq.Ft.				
07	Poster	Poster ,Demy size (44cm x 56cm) ,130 GSM Art paper With 1inch backside gumming sticker at top to bottom.	Per poster				
		Poster ,Demy size (44cm x 56cm) ,130 GSM Art paper	Per poster				
08	IEC folder	Size:- 14cm x 28cm two fold (Total 4 pages) colour- multicolor , paper -220 GSM Art paper , lamination gloss lamination of both side (all 4 pages)	Per IEC Folder				
09	Dynamic Steel/Alumi	Preferable Specification: - Size : 5ft X 3ft or 6ft X 3ft - Frame: Aluminium frame with wide base	Per sq.Ft.				

	nium wide based standee	(reusable) - Multi Colour fabric media printing with mounting - Standees may be framed using 202 grade steel frames of 3” gauge square pipes with mounting of fabric banners					
10	Flip book on Maternal & Child Health	Specification: - Size : 30 cm X 20 cm - Pages: 50 pages (25 sheet)(Tentative) - Paper: 300 GSM Art Paper - Printing: Multi Colour - Binding: Wire-O binding Inner pages both side glossy lamination - Table Stand: 28 no. mill board with 130 GSM art paper cover pasting - Spiral Binding	Per book				
11	OPD Prescription Pad	Carbonised:- Size- 1/8 (20cm X 14cm) white + pink+ yellow, 70 GSM paper One book must be contain 300 pages (100 pages carbon copy each pink, yellow and 100 plane page as per format)	Per Calendar				
12	Printing of Health Calendar @Rs14 Per MAS	The calendars may be printed by hired external agencies following due procurement procedures as per the specifications mentioned below; Specifications for wall hanging calendar: g. Size- 11.5 inch X 18 inch (Half Demy) h. Paper – 130 GSM Art Paper i. Process – Multicolour offset printing j. Binding – Wire-O binding including hanger k. No of sheets: 7 sheets (14 pages) both side printing l. Lamination: 8 pages glossy lamination (Optional)	Per sqft				
13	Wall Painting for health education@ 1 per WKS	The colour to be used for panting should be water proof as per the specification mentioned below; Size: preferably 6ftX3ft or 5ftX4ft or any other size as per the availability of the space in the local areas to be decided by the local authority. Shape: Preferably rectangular Type: Wall Painting, Handmade Colour: Multi colour Finish: Matt finish, Gloss, Smooth & Polished Medium: Oil Material: Use best quality Paints That increases the sharpness of color and remain waterproof & long lasting (Acrylic Emulsion, Vinyl, Canvas) Position: Outdoor Use Stencils to make uniform designs	Per sqft				

UNDERTAKING
(to be submitted on Rs.50/- stamp paper)

Tender ref. No. _____

Name of the Item:

Date of Supply/Installation:

Name of the Consignee: Name
of the purchaser:

Sir,

I / we _____ hereby declare that

1. I / we am / are the manufacturers / authorized agents / distributors of _____
_____.
2. I / we do accept / agree for the all clauses of payment terms and conditions of this tender.
3. I / we do hereby confirm that the prices / rates quoted are fixed and are at par with the prices quoted by me / us to any other Govt. of India / Govt. of Odisha institution. I / we also offer to supply the stores at the prices and rates not exceeding those mentioned in the price bid.
4. I / we agree to abide by my / our offer for a period of 365 days from the date of approval of the tender.
5. I / we also declare that in case of change of Indian Agent or for any other change, merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee / warranty / maintenance of the Items and have provided written confirmation for the same.
6. I / we have carefully read and understood all the terms and conditions of the tender and shall abide by them.

Signature of the witness
Name & address
Dated:-

Signature of the Tenderer
Name & address

Seal of the firm.

N.B: 1. To be attested by Notary Public

2. Only to be submitted by the approved supplier / tenderer to the consignee and a copy to the purchaser before release of payment.