

Odisha State Health & Family Welfare Society



Dept. of Health & Family Welfare, Govt. of Odisha Annex Building of SIH&FW, Nayapalli, Unit-8, Bhubaneswar-751012 Phone/Fax: 0674- 2392479/80/88

Advt. No. 19 /23 Date: 5.9.2023

TENDER CALL NOTICE FOR PRINTING & SUPPLY OF BOOKLET, REGISTER & FORMATS

Sealed tenders are invited from registered printing agencies (with GST registration having GSTIN) having adequate experience in taking up the works of composing / proof reading / designing & printing. Details regarding the printing of items and terms & conditions may be downloaded from the website www.nhmodisha.gov.in (under Link: "Tender"). The tender should reach the office of the undersigned by 14.9.2023 (till 3 PM). The Tender will be opened at 4 PM on 14.9.2023. The undersigned reserves the right to reject any or all the tenders / cancel the tender without assigning any reason thereof.

Sd/-Mission Director NHM, Odisha

INSTRUCTION TO BIDDERS, SPECIFICATIONS, TERMS & CONDITIONS FOR PRINTING & SUPPLY OF BOOKLET & RKSK IEC KIT 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.
- **02.** Interested bidders may obtain details terms and conditions from the website for taking up this assignment. The interested bidder may down load the tender document from the website **www.nhmodisha.gov.in**
- 03. The tender should be submitted in two parts i.e. Technical Bid (Cover-A) and Financial Bid (Cover-B). The bidders should submit their technical and financial bid separately in two separate envelopes and the same should be put into another cover envelop superscribed as "Tender for Printing & Supply of Booklet, Register & Formats in reference to advt. no-.......dt-......". 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 Mission Director, National Health Mission, SIHFW Annex Building, Nayapalli, Unit-8, Bhubaneswar – 751 012, Odisha.

- 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 & T3), fulfilling all the terms & condition of the tender document and inspection of infrastructure of the bidder if required], their Financial Bid (Part 2) shall only be opened. 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 bidders are requested to clearly mention the Mo of GST along with HSN Code of GST separately against each item as mentioned in the price bid format (Part 2). The unit price (exclusive of tax) shall be taken into account for evaluation. Also during evaluation, as per the Govt. of Odisha Finance Deptt. Office memorandum No. 13290 dtd. 2.4.2013 (Clause 2), the price preference system shall be applicable to local micro & small enterprises registered in Odisha with the respective DIC, Khadi, Village, Cotton & Handicraft Industries, OSIC and NSIC.
- **05.** 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.

06. Schedule of Requirement

Sl. No.	Name of the Item	* Specification	No. of Units
1	Family & Couple Counseling Booklet	Unit: Booklet Size: 1/8 Diemy Inner Pages: 44 Cover Pages: 4 Paper (Inner): 90 GSM Art Paper (Mat Finish), Brightness: 80 (Min.) Paper (Cover): 220 GSM Art Paper (Matt Finish), Brightness: 80 (Min.) Printing (Inner): Both side Multi colour offset Printing Printing (Cover): Multi colour printing (Both Side printing - Front Cover & Back Cover) Binding: Center Stitching	10,27,212
2	Labour Room Register	Unit: Register Size: 20" x 14" (Register closing size), No. of inner pages: 500 (250 sheets) Printing Type (Inner pages): Single colour, both side Printing, Paper Quality (Inner Sheets): 80 GSM Maplitho, Brightness: 77 (Minimum) Binding: Hard board (Mill board 26 No.: 2.6 - 3 mm) binding (both cover & back) having side (left side of the register) cotton pasting and zoo Stitching with cover pages pasted and wrapped at all sides (not flash cutting but register binding) of the hard board. The binding shall be with pustin pasting of 90 GSM maplitho paper (Brightness: 77 Min.) at both front & back. Cover Page: 2 cover pages on the front & back [80 GSM Maplitho], Brightness: 77 (Minimum), Front cover page with Single sided Black Printing]	2,052
3	Immunization Handbook for Health Workers	Unit: Booklet Size: 1/4 Diemy Inner Pages: 186 Cover Pages: 4 Paper (Inner): 130 GSM Art Paper (Mat Finish), Brightness: 80 (Minimum) Paper (Cover): 220 GSM Art Paper (Gloss Finish), Brightness: 80 (Minimum) Printing (Inner): Both side Multi Colour offset Printing, Printing (Cover): Single Side Multi Colour offset printing, Lamination: Front Cover & Back Cover (Single sided Mat lamination) Binding: Perfect Glue Binding (Digital)	4,000

4	Handbook for	Unit : Booklet	
	Vaccine & Cold	Size: 1/4 Diemy	
	Chain Handlers	Inner Pages: 168	
	Onanii Fiandicis	Cover Pages : 4	
		Paper (Inner): 130 GSM Art Paper (Mat Finish),	
		Brightness: 80 (Minimum)	
		Paper (Cover): 220 GSM Art Paper (Gloss Finish),	
		Brightness: 80 (Minimum)	
		Printing (Inner): Both side Multi Colour offset	
		Printing,	
		Printing, Printing (Cover): Single Side Multi Colour offset	
		printing,	
		Lamination: Front Cover & Back Cover (Single sided	
		Mat lamination)	
		Binding: Perfect Glue Binding (Digital)	
5	Vaccine Stock	Unit : Register	
	Register for SVS,	Size: 11.5" x 17.5" (Register closing size),	
	RVS and DVS	Total No. of inner pages: 204 (102 sheets)	
		Printing Type (Inner pages):200 pages (100 sheets)	
		Single colour, both side Printing.	
		Printing Type (Inner pages):4 pages (2 sheets) Multi	
		colour, both side Printing.	
		Paper Quality (Inner Sheets): 80 GSM Maplitho,	
		Brightness: 77 (Minimum)	
		Binding: Hard board (Mill board 26 No .: 2.6 - 3 mm) binding	1,200
		(both cover & back) having side (top of the register) cotton	·
		pasting and zoo Stitching with cover pages pasted and	
		wrapped at all sides (not flash cutting but register binding) of the hard board. The binding shall be with pustin pasting of	
		90 GSM maplitho paper (Brightness: 77 Min.) at both front &	
		back.	
		Cover Page: 2 cover pages on the front & back [130]	
		GSM Art Paper (Gloss Finish)], Brightness: 80	
		(Minimum), Front cover page with Single sided Multi	
		colour Printing]	
6	Vaccine	Unit : Register	
	Distribution	Size: 11.5" x 17.5" (Register closing size),	
	Register	Total No. of inner pages: 204 (102 sheets)	
		Printing Type (Inner pages):200 pages (100 sheets)	
		Single colour, both side Printing.	
		Printing Type (Inner pages):4 pages (2 sheets) Multi	
		colour, both side Printing.	1,200
		Paper Quality (Inner Sheets): 80 GSM Maplitho,	1,200
		Brightness: 77 (Minimum)	
		Binding: Hard board (Mill board 26 No. : 2.6 - 3 mm) binding	
		(both cover & back) having side (top of the register) cotton	
		pasting and zoo Stitching with cover pages pasted and	
		wrapped at all sides (not flash cutting but register binding)	
		of the hard board. The binding shall be with pustin pasting of	

7	Vaccine Logistic Diary for Sub Centre	90 GSM maplitho paper (Brightness: 77 Min.) at both front & back. Cover Page: 2 cover pages on the front & back [130 GSM Art Paper (Gloss Finish)], Brightness: 80 (Minimum), Front cover page with Single sided Multi colour Printing] Unit: Booklet Size: 21cm X 29cm Total Inner Pages: 60 Paper (Inner): Out of 60 inner pages, 4 pages will be of 130 GSM Art Paper (Brightness: 80 Minimum) and rest 54 pages will be of 80 GSM white maplitho paper (Brightness: 77 Minimum) Cover Pages: 4 Paper (Cover): 220 GSM Art Paper	10,000
8	Cold Chain	Printing (Inner): Out of the 60 inner pages, 4 pages will be multi colour offset Single side printing and rest 54 pages will be both side Black printing. Printing (Cover): Single Side Multi Colour offset printing, Binding: Wire O Binding. Unit: Register	
	Equipments & Spare Parts Stock and Issue Register	Size: 28.5cm x 21cm (Register closing size), Total No. of inner pages: 300 (150 Sheets) Printing Type (Inner pages): Single colour, both side Printing, Paper Quality (Inner Sheets): 80 GSM Maplitho, Brightness: 77 (Minimum) Binding: Hard board (Mill board 26 No.: 2.6 - 3 mm) binding (both cover & back) having side (left side of the register) cotton pasting and zoo Stitching with cover pages pasted and wrapped at all sides (not flash cutting but register binding) of the hard board. The binding shall be with pustin pasting of 80 GSM maplitho paper (Brightness: 77 Min.) at both front & back. Cover Page: 2 cover pages on the front & back [80 GSM Maplitho],Brightness: 77(Minimum), Front cover page with Single sided Black Printing]	100
9	Work Register for Refrigerator Mechanic/ Cold Chain Technician	Unit: Register Size: 11.5" x 17.5" (Register closing size), Total No. of inner pages: 100 (50 Sheets) Printing Type (Inner pages): Single colour, both side Printing, Paper Quality (Inner Sheets): 80 GSM Maplitho, Brightness: 77 (Minimum) Binding: Hard board (Mill board 26 No.: 2.6 - 3 mm) binding (both cover & back) having side (left side of the register) cotton pasting and zoo Stitching with cover pages pasted and wrapped at all sides (not flash cutting but register binding) of the hard board. The binding shall be with pustin pasting of 80 GSM maplitho paper (Brightness: 77 Min.) at both front &	100

	T	I	
		back. Cover Page: 2 cover pages on the front & back [80]	
		GSM Maplitho], Brightness: 77(Minimum), Front cover	
		page with Single sided Black Printing]	
10	Job Cards for	Unit : Booklet	
	Cold Chain	Size: ¼ Diemy	
	Technician	No. of inner sheets: 50 Sheets	
		Printing Type (Inner Sheets) : Black, Both side	
		offset printing	
		Paper Quality (Inner Sheets): 100 GSM Maplitho,	10,000
		Brightness: 77 (Minimum)	
		Binding: Top Pad binding with hard straw board (2	
		mm) on back side	
		Cover Page: 1 cover page of 80 GSM Maplitho with	
		single sided Black printing.	
11	Temperature	Unit : Booklet	
	Logbook for ILR	Size: ¼ Crown	
	3	Inner Pages: 48 Cover Pages: 4	
		Paper (Inner): 80 GSM Maplitho,	
		Brightness :70 Minimum	2.500
		Paper (Cover): 220 GSM Art Paper (Gloss Finish)	2,500
		Brightness: 80 Minimum	
		Printing (Inner): Both side Single colour offset printing. Printing (Cover): Single colour offset printing (Front &	
		back)	
		Binding: Center Stitching	
12	Temperature	Unit: Booklet	
	Logbook for DF	Size: ¼ Crown	
		Inner Pages: 48 Cover Pages: 4	
		Paper (Inner): 80 GSM Maplitho,	
		Brightness:70 Minimum	2.500
		Paper (Cover): 220 GSM Art Paper (Gloss Finish)	2,500
		Brightness: 80 Minimum	
		Printing (Inner): Both side Single colour offset printing. Printing (Cover): Single colour offset printing (Front &	
		back)	
		Binding: Center Stitching	
13	CAC Admission	Unit : Register (Each register consists of 100 Sheets)	
	Register Form III	Size: 34 cm x 21.5cm	
		Total no. of Sheets (inner): 100 Sheets (Original: 50	
		Sheets & Duplicate: 50 Sheets)	
		Printing (Inner Sheets): Single Side Black printing Paper	
		(Inner Sheets - Original): 70 GSM white paper with inbuilt	707
		carbon at the back. Paper (Inner Sheets - Duplicate): 70	785
		GSM pink colour paper with inbuilt carbon at the front. *Self Carbon paper: The Original & duplicate sheet set	
		*Self Carbon paper : The Original & duplicate sheet set should have self carbon *Binding : Hard board (3 mm.)	
		binding (both cover & back) having side (left side of the	
		register) stapling & cotton pasting with cover & back page	
		pasted (flash cutting). One 300 GSM Art card paper (Mat	
J	l	r	

1			
		Finish), Size: 21.5cm x 38cm with two no. cress shall be	
		pasted on the hard board at the back side. The folding (300	
		GSM art card paper should be such that it will work as a	
		marker and shall be kept below the duplicate sheets to	
		avoid impression on next page.	
		Perforation: Side perforation on each Duplicate sheet.	
		Cover & back Page: Cover page on the front & back, 70	
		GSM Maplitho paper with Single sided Black Printing)	
14	FBNC Training	Unit : Booklet	
	Module for	Size : 1/4 Diemy	
	Doctors & Nurses	Inner Pages: 244	
		Cover Pages : 4	
		Paper (Inner): 130 GSM Art Paper (Mat Finish),	
		Brightness: 80 (Minimum)	
		Paper (Cover): 220 GSM Art Paper (Gloss Finish),	
		Brightness: 80 (Minimum)	200
		Printing (Inner):Both side Multi Colour offset Printing	
		Printing (Cover):Single Side Multi Colour offset	
		printing,	
		Lamination: Front Cover & Back Cover (Single sided	
		Mat lamination)	
		Binding : Perfect Glue Binding (Digital)	
15	Neonatal	Unit: Booklet	
13	Resuscitation	Size: 1/4 Diemy	
	Resuscitation	Inner Pages: 88	
		Cover Pages: 4	
		Paper (Inner): 130 GSM Art Paper (Mat Finish),	
		Brightness: 80 (Minimum)	
		Paper (Cover): 220 GSM Art Paper (Gloss Finish),	200
		Brightness: 80 (Minimum)	
		Printing (Inner): Both side Multi Colour offset Printing	
		Printing (Cover):Single Side Multi Colour offset	
		printing	
		Lamination: Front Cover & Back Cover (Single sided	
		Mat lamination)	
		Binding : Centre Stitching	
16	ASHA	Unit: Booklet	
	Diary	Size: 17.5 cm x 24 cm	
		Total no. of pages: 284	
		Inner Pages: 280	
		Cover Pages : 4	
		Paper (Inner): Out of 280 inner pages, 12 pages will	# 0.000
		be of 130 GSM Art Paper (Brightness: 80 Minimum)	50,000
		and rest 268 pages will be of 80 GSM white maplitho	
		paper (Brightness: 77 - Minimum)	
		Paper (Cover): 300 GSM Art Paper	
		Brightness: 80 (Minimum)	
		Printing (Inner): Out of the 280 inner pages, 12 pages	
		rinning (niner). Out of the 200 miles pages, 12 pages	

will be multi colour offset both side printing and rest	
268 pages will be both side Black printing.	
Printing (Cover): Both side Multi Colour offset printing	
Lamination: Front Cover & Back Cover (Single sided	
Mat lamination)	
Binding : Perfect Glue Binding (Digital)	

Note:

* The samples can be inspected at NHM office, BBSR before submission of tender.

Details regarding quality testing of papers are mentioned in Clause 19 – Section II.

07. EMD to be submitted:

Sl.	Name of Item (as mentioned in para 06 above)	EMD (Rs.) to be submitted for <u>Local</u> MSEs (DIC Registered firms in Odisha only)	EMD (Rs.) to be submitted for Bidders other than Local MSEs
1	Family & Couple Counseling Booklet	Exempted	Rs.1,00,000/-
2	Labour Room Register	Exempted	Rs.5,000 /-
3	Immunization Handbook for Health Workers	Exempted	Rs.10,000 /-
4	Handbook for Vaccine & Cold Chain Handlers	Exempted	Rs.5,500/-
5	Vaccine Stock Register for SVS, RVS and DVS	Exempted	Rs.2,500/-
6	Vaccine Distribution Register	Exempted	Rs.2,500/-
7	Vaccine Logistic Diary for Sub Centre	Exempted	Rs.9,000/-
8	Cold Chain Equipments & Spare Parts Stock and Issue Register	Exempted	Rs.1,500/-
9	Work Register for Refrigerator Mechanic/ Cold Chain Technician	Exempted	Rs.1,500/-
10	Job Cards for Cold Chain Technician	Exempted	Rs.30,000/-
11	Temperature Logbook for ILR	Exempted	Rs.5,000/-
12	Temperature Logbook for DF	Exempted	Rs.5,000/-
13	CAC Admission Register Form III	Exempted	Rs.4,000/-
14	FBNC Training Module for Doctors & Nurses	Exempted	Rs.2,000/-
15	Neonatal Resuscitation	Exempted	Rs.1,000/-
16	ASHA Diary	Exempted	Rs.45,000/-

08. Tender Document Cost: Rs.1,180 /- (Non-Refundable) by demand draft.

09. Delivery Time:

Sl.	Item	Delivery Time
1	Family & Couple Counseling	Within 45 days from the date of receipt of the letter of final
	Booklet	proof from Mission Directorate by the successful bidder.
2	Labour Room Register	Within 30 days from the date of receipt of the letter of final
		proof from Mission Directorate by the successful bidder.
3	Immunization Handbook for	Within 30 days from the date of receipt of the letter of final
	Health Workers	proof from Mission Directorate by the successful bidder.
4	Handbook for Vaccine & Cold	Within 21 days from the date of receipt of the letter of final
	Chain Handlers	proof from Mission Directorate by the successful bidder.
5	Vaccine Stock Register for SVS,	Within 21 days from the date of receipt of the letter of final
	RVS and DVS	proof from Mission Directorate by the successful bidder.
6	Vaccine Distribution Register	Within 21 days from the date of receipt of the letter of final
0	Vaccine Distribution Register	proof from Mission Directorate by the successful bidder.
7	Vaccine Logistic Diary for Sub	Within 30 days from the date of receipt of the letter of final
'	Centre	proof from Mission Directorate by the successful bidder.
8	Cold Chain Equipments & Spare	Within 21 days from the date of receipt of the letter of final
0	Parts Stock and Issue Register	proof from Mission Directorate by the successful bidder.
9	Work Register for Refrigerator	Within 21 days from the date of receipt of the letter of final
9	Mechanic/ Cold Chain Technician	proof from Mission Directorate by the successful bidder.
10	Job Cards for Cold Chain	Within 30 days from the date of receipt of the letter of final
10	Technician	proof from Mission Directorate by the successful bidder.
11	Tomporature Leaback for ILD	Within 21 days from the date of receipt of the letter of final
''	Temperature Logbook for ILR	proof from Mission Directorate by the successful bidder.
12	Tomporature Leaback for DE	Within 21 days from the date of receipt of the letter of final
12	Temperature Logbook for DF	proof from Mission Directorate by the successful bidder.
13	CAC Admission Register Form III	Within 21 days from the date of receipt of the letter of final
13	CAC Admission Register Form III	proof from Mission Directorate by the successful bidder.
14	FBNC Training Module for Doctors	Within 21 days from the date of receipt of the letter of final
14	& Nurses	proof from Mission Directorate by the successful bidder.
15	Neonatal Resuscitation	Within 21 days from the date of receipt of the letter of final
15	ineuralai Resuscitation	proof from Mission Directorate by the successful bidder.
16	ASHA Diary	Within 45 days from the date of receipt of the letter of final
16	ASHA Diary	proof from Mission Directorate by the successful bidder.

10. Place of Delivery:

This consignment after printing has to be delivered at Mission Directorate, National Health Mission, Government of Odisha, Nayapalli, Unit-8, Bhubaneswar / Any **other centralized location** in **Bhubaneswar** as decided by the Mission Directorate, NHM.

Section - II TERMS AND CONDITIONS

	Terms & Conditions	Documents to be Submitted
1	The organization should be a bonafide registered body	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 ≥ 1 Crore in each year of last three preceding financial years.	Audited Balance Sheet & P&L account of last three preceding financial years.
4	The organization will have to submit an Affidavit (On original Stamp Paper of relevant value) with the following clauses:- 1. Our organization has not been blacklisted by any Government Organization. 2. Our 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 Directorate 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. Our organization agrees to abide by all terms & conditions of tender.	Affidavit
5	5. We quote our unit price(s) which is exclusive of GST. Tender must be accompanied by EMD (if the bidder is other	Demand Draft
	than local MSME) as mentioned in Para 07 of Section-I by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of Mission Director, NHM, Bhubaneswar, 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 submission of the Performance Security. The EMD shall be	

10	orfeited if the successful tenderer after getting the letter of	
	ward withdraws / Express his inability to execute the work.	
	The tenderer should furnish the copies of the work order	Photocopies of work orders
ez	xecuted in similar type of printing works during the last	executed.
th	nree years.	
7 T	The head of the organization (bidder) should submit an	Authorization regarding
aı	uthorization and specimen signature of their authorized	specimen signature of authorized
si	ignatory if any.	signatory.
8 T	he successful bidder (if other than Local MSE) will have to	To be submitted at the time of
de	eposit Performance Security @ 10% of the work order	Acceptance of the work order
v	alue by way of demand draft drawn on any Nationalized /	
S	cheduled Bank payable at Bhubaneswar in favour of	
N	Mission Director, NHM, BBSR, Odisha / Bank Guarantee	
fr	om any Nationalized / Scheduled Bank at Bhubaneswar.	
Т	The successful bidder (if Local MSE) will have to deposit	
2:	5% of the stipulated Performance Security (i.e. 25% of	
10	0% of the work order value) by way of demand draft drawn	
O	n any Nationalized / Scheduled Bank payable at	
В	Shubaneswar in favour of Mission Director, NHM, BBSR,	
О	Odisha / Bank Guarantee from any Nationalized / Scheduled	
В	ank at Bhubaneswar. The performance security shall be	
re	eturned on successful completion of the assignment (after 3	
m	nonths of supply of the item or release of payment whichever	
is	s later) without interest. The performance security may be	
fo	orfeited towards compensation for any loss resulting from	
th	ne successful bidder's failure to fulfill the obligations under	
th	ne scope of work and terms & conditions of the Purchase	
О	Order.	
9 C	Conditional Tenders (like alternative price offers etc.) are	
li	able to be rejected. In the event of acceptance, Mission	
	Director's decision will be final. The tender, which is not as	
_	er our required specifications will not be considered.	
10 A	committee selected by the authority may inspect the	
p	rinting press of the qualified bidder before finalization of	
fi	nancial bid to verify the capacity of printing & other aspects	
0	f the offset press & relevant documents.	

11	If the successful bidder/ bidders fails to supply the entire	
	quantity within the stipulated period (as mentioned against	
	each item in Para 07 in Section I), liquidated damage @ of	
	the following % of the relevant contract value, per week of	
	delays after the stipulated time shall be calculated:	
	1% for 1 st week, 2% for 2 nd week, 4% for 3 rd week, 8% for 4 th	
	week, 16% for 5 th week & 30% for 6 th week.	
	Default beyond 6 th week shall amount to cancellation of work	
	order/contract. The defaulting firm shall not be allowed to	
	participate in the next tender for any item under NHM.	
	Performance Security deposited by the defaulting firm shall	
	be forfeited.	
12	The Directorate 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 & the quality test	
	report from the testing laboratory.	
13	All information, documents and data coming in the	
	possession of the organization as a result of execution of the	
	job shall at all time remain the property of the Mission	
	Directorate, NHM. The organization shall not make or allow	
	any of his employee or agents etc. to make an unauthorized	
	copy, use, access or other utilization of this material	
	commercially or otherwise, directly or indirectly except as	
	agreed to by the Directorate. The organization shall also	
	ensure complete confidentiality of the information and data	
	provided to it in the course of carrying out the job.	
14	Bidder must have sound knowledge of latest intellectual and	
	property right. The authority who assigns the work is in no	
	way responsible for any deviation made by the printer in this	
	regard.	
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15	The cost towards the testing of paper (as mentioned in clause	
	19) will be borne by the successful bidder.	
16	The Directorate reserves the right to accept or reject any or all	
	the tenders without assigning any reasons whatsoever	
17	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.	
18	Rates quoted against this tender notice shall remain valid up	
	to 12 months after award of contract. No request for increase	
	in rates, if any, will be allowed or entertained during this	
	period.	
19	Printing should be as per Specification. Quality Testing (as	Bidders shall have to quote the
	per IS) of random samples of the paper / booklet shall be	prices of the items by taking
	made in the Govt. testing Laboratory & the testing charges	into account the place of
	has to be borne by the selected printing agency . The tender	delivery mentioned against each
	inviting authority reserves the right to test the paper in more	item (mentioned at Para 08-
	than one Govt. testing laboratory. The GSM of the paper	Section I) and the two stage
	specified in the technical specification should be within the	paper testing procedures (as
	tolerance limit prescribed in the related IS Standard. Any	mentioned alongside).
	unacceptable deviation from it is liable for rejection /	
	proportion deduction from the amount payable, based on the	
	test report from the Govt. testing laboratory.	
	Quality testing of paper before & after printing (in case of	
	the $selected\ bidder)$ shall be carried out in $\underline{two\ stages}$ as	
	mentioned below:	
	i) Stage I (Before Printing Quality Testing after	
	procurement of Paper by the agency): The selected bidder	
	shall be asked to submit the agreement paper for signing of	
	contract & the required performance security after which	
	contract shall be signed and work order be issued to the	
	agency with soft copy of the printing material so that the	
	agency shall submit a copy for proof reading. The printing	
	agency shall intimate Mission Directorate after procurement	

of the entire quantity of paper (within a period of 15 days from the date of notification of award) before printing. Paper shall be inspected at the premises of the agency and random samples shall be selected (15 nos. full size paper for each category of paper in a booklet / Register) for testing. 10 nos. paper shall be sent to Govt. Lab for **full testing** of paper as per BIS & technical specification of the tender and remaining 5 nos. paper shall be retained by the office for comparison purpose if any. In the meantime, the final proof shall be submitted by the agency for approval. After getting the standard quality report from the lab & approval of final proof, the agency shall be intimated for final printing. The delivery time (depending upon the time specified in the tender based on volume of printing) shall be calculated from the date of issue of the letter of approval of final proof & printing.

ii) *Stage II* (**After printing** quality testing): After delivery of the printing material random sample shall be collected from the lot for GSM testing (as per specification) by Govt. Lab., since only GSM can be tested after printing. The quality of the other parameters may also be verified by comparing it with the 5 nos. paper available with the office, which is collected during the Stage–I.

In addition to the above testing procedures, the tender inviting authority reserves the right to test the papers of the printing item (based on the report if any from the field regarding bad quality of the printing item) at any point of time (within 3 months from the supply of items) by taking random sample from the field where it is used. In case it is found to be not as per technical specification of the tender, then the performance security submitted by the bidder shall be liable for forfeiture of performance security and the agency may also be liable for blacklisting for a period of 3 years from the date of blacklisting.

All the testing charges shall be borne by the selected agency.

20 Jurisdiction: All legal disputes are subject to the jurisdiction of Bhubaneswar 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 (Photocopy of GST registration)	
7b	GSTIN (GST identification number)	
8	PAN (Photocopy of PAN)	
9	Annual turnover certificate duly signed by Chattered Accountant submitted for last 3 years (Turnover must be ≥ 1 Crore in each year of last three preceding years)	
10	Draft number & date of tender document Cost (Non-Refundable) of Rs.1,180/-	
11	Draft number(s) and date of the EMD (s) [Pl. refer to the Clause 07 of Section – I related to submission of EMD]	
12	Affidavit of declaration (On Original Stamp Paper) as per Clause 4 of the terms & condition	
13	Whether all documents submitted signed by the authorized signatory of the organization (Yes/No)	

DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of by /our knowledge. I / we understand that in case of any deviation/forged information in the above statement at any stage or in case gets selected and make deviation to tender terms & condition or supply of poor quality printing item not as per technical specification, our Firm/Agency may be blacklisted and we are liable for forfeiture of our performance security.

Place: Date:

FORM T2 (To be furnished in the Technical Bid Envelop) DETAILS OF PRINTING EQUIPMENT & MACHINERIES AVAILABLE WITH THE FIRM

SI.	Name of the printing equipment/machinery	Make/Features	Qty	
Authorized Signatory [In full and initials]:				
Name and Title of Signatory:				
Name of Firm:				
Address:				

(Company Seal)

FORM T3

(To be furnished in Technical Bid)

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 t mentioned above	-	es of the works	executed in su	oport of the informa	tion
Authorized Signa	atory [<i>In full and initial</i> s	5]:			
Name and Title of	Name and Title of Signatory:				
Name of Firm: _					
Address:					

(Company Seal)

TENDER FORM Part -2 FORM - P

(To be submitted in Financial Bid envelop)

I. PRICE

Sl. No	Name of the Item	* QUOTED RATE (Rs.) (PER UNIT) (Exclusive of GST)	% of GST applicable <u>on & above</u> the price mentioned in column 'c'	HSN code (4 digit code) of the % of GST mentioned in column 'd'
a	b	c	d	e
1	Family & Couple Counseling Booklet	(Rate to be quoted per Booklet)		
2	Labour Room Register	(Rate to be quoted per Register)		
3	Immunization Handbook for Health Workers	(Rate to be quoted per Booklet)		
4	Handbook for Vaccine & Cold Chain Handlers	(Rate to be quoted per Booklet)		
5	Vaccine Stock Register for SVS, RVS and DVS	(Rate to be quoted per Register)		
6	Vaccine Distribution Register	(Rate to be quoted per Register)		
7	Vaccine Logistic Diary for Sub Centre	(Rate to be quoted per Booklet)		
8	Cold Chain Equipments & Spare Parts Stock and Issue Register	(Rate to be quoted per Register)		
9	Work Register for Refrigerator Mechanic/ Cold Chain Technician	(Rate to be quoted per Register)		
10	Job Cards for Cold Chain Technician	(Rate to be quoted per Booklet)		
11	Temperature Logbook for ILR	(Rate to be quoted per Booklet)		
12	Temperature Logbook for DF	(Rate to be quoted per Booklet)		
13	CAC Admission Register Form	(Rate to be quoted per Register)		
14	FBNC Training Module for Doctors & Nurses	(Rate to be quoted per Booklet)		
15	Neonatal Resuscitation	(Rate to be quoted per Booklet)		
16	ASHA Diary	(Rate to be quoted per Booklet)		

*Note: Only one price has to be quoted against each item. Alternative pricing against one item is not allowed. The prices should be quoted by taking into account the <u>place of delivery</u> mentioned against the item (mentioned at Para 10- Section I) and the <u>two stage paper testing</u> procedures (as mentioned at Clause - 19 of Section – II).

(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 to the consignee place (as mentioned in **Para 08** in Section–I) & **exclusive of** GST if any as applicable (The % of GST if any **must be** mentioned in the separate column mentioned above).

Evaluation shall be made on the Price per Unit (Exclusive of GST). In case of different % of GST for the relevant item (s) quoted by bidders, the correct % of GST shall be applicable.

(Signature of the authorized signatory)	
Place:	
Date:	Seal