



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: 0674- 2392480/88



Advt.No.6/26

Date: 13.3.2026

**TENDER CALL NOTICE FOR PRINTING & SUPPLY OF
BOOKLET & REGISTER**

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 **30.3.2026 (till 3 PM)**. The Tender will be opened at **4 PM on 30.3.2026**. 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 & REGISTER
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 download 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 under NHM 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.

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 & 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. Evaluation shall be made on the Price per Unit (Exclusive of GST). After opening of Financial Bid, the bidder quoting the lowest unit price for the respective printing item(s) shall be awarded the contract. 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 **% 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 stipulated value of performance security.

06. Schedule of Requirement

Sl. No.	Name of the Item	* Specification	No. of Units
1	Delivery Case Sheet	Unit : Booklet Size : ¼ Diemy Total Pages: 28 Paper : 90 GSM Maplitho, Brightness : 84 (Min.) Printing: Both side Black offset printing Binding : Center Stitching	7,49,165
2	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM	Unit : Register Size : 22 cm x 29 cm (Closing size) Inner Pages: 396 Cover Pages : 4 Paper (Inner): 70 GSM conquest (azure laid) paper Paper (Cover): 70 GSM Maplitho to be pasted on the hard board binding after printing. Printing (Inner) : Both Side Black offset printing Printing (Cover) : Multi Colour offset Printing of front & back Binding: Zoo Stitching with thick hard board (Mill board 28 ozs.) & cloth binding at left side of the register	4,186
3	Protocol for Medico-Legal Examination of Sexual Assault (Accused)	Unit : Booklet Size : ¼ Diemy No. of inner sheets : 43 (39 sheet +4 sheet) Inner (Sheet): Out of 43 sheets, 39 Sheets will be inbuilt carbon (Original: 13 Sheets, Duplicate: 13 Sheets & Triplicate: 13 Sheets) and rest 4 sheets will be of 80 GSM white maplitho paper with Brightness : 84 (Min.). Printing (Inner Sheets): Single Side Black printing Paper (Inner Sheets- Original): 54 GSM white auto carbon paper (with inbuilt carbon at the back). Paper (Inner Sheets- Duplicate): 54 GSM pink colour auto carbon paper (with inbuilt carbon at the front). Paper (Inner Sheets - Triplicate): 54 GSM yellow colour auto carbon paper (with inbuilt carbon at the front). *Auto Carbon paper : The Original, duplicate & triplicate sheet set should have self carbon* Binding : Hard board [Mill board (No.:26) 2.6 - 3 mm)] backside of booklet binding with side (left side of the booklet) stitching in thread with cotton pasting & 70 GSM white paper will be pasted on the mill board. One 300 GSM Art card paper (Mat Finish), Size: 28 cm x 24 cm 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 triplicate sheets to avoid impression on next page. Perforation: Perforation at Side (Original & Duplicate) Cover Page: 1 cover page of 220 GSM Art Paper with single sided multicolour offset printing.	3,000
4	Protocol for Medico-Legal Examination of Sexual Assault (Survivor)	Unit : Booklet Size : ¼ Diemy No. of inner sheets : 60 (54 sheet +6 sheet) Inner (Sheet): Out of 60 sheets, 54 Sheets will be auto carbon paper (Original: 18 Sheets, Duplicate: 18 Sheets & Triplicate: 18 Sheets) and rest 6 sheets will be of 80 GSM white maplitho paper with Brightness: 84 (Min.).	3,000

		<p>Printing (Inner Sheets): Single Side Black printing Paper (Inner Sheets-Original): 54 GSM white auto carbon paper (with inbuilt carbon at the back). Paper (Inner Sheets-Duplicate): 54 GSM pink colour auto carbon paper (with inbuilt carbon at the back). Paper (Inner Sheets-Triplicate): 54 GSM yellow colour auto carbon paper with inbuilt carbon at the front. *Auto Carbon paper: The Original, duplicate & triplicate sheet set should have self carbon. Binding : Hard board (Mill board 26 No.: 2.6 - 3 mm) backside of booklet binding with side (left side of the booklet) stitching in thread with cotton pasting & 70 GSM white paper will be pasted on the mill board. One 300 GSM Art card paper (Mat Finish), Size: 28 cm x 24 cm 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 triplicate sheets to avoid impression on next page. Perforation: Perforation at Side (Original & Duplicate) Cover Page:1 cover page of 220 GSM Art Paper with single sided multicolour offset printing.</p>	
5	Comprehensive abortion care (CAC)– Training & Service delivery guideline	<p>Unit : Booklet Size : ¼ Diemy Inner Pages : 112 Cover Pages : 4 Paper (Inner): 130 GSM Art Paper (Mat Finish), Brightness : 86 (Min.) Paper (Cover) : 300 GSM Art Paper (Gloss finish), Brightness : 86 (Min.) Printing (Inner) : Both side multicolour offset printing Printing (Cover) : Multicolour printing (both side printing) Lamination : Cover page single sided Mat Lamination Binding: Perfect Glue Binding (Digital) with section sewing.</p>	600
6	Provider's Manual - Comprehensive abortion care (CAC)	<p>Unit : Booklet Size : A4 (29.7 cm x 21cm) Inner Pages : 184 Cover Pages : 4 Paper (Inner): 130 GSM Art Paper (Mat Finish), Brightness :86 (Min.) Paper (Cover) : 300 GSM Art Paper (Gloss finish), Brightness :86 (Min.) Printing (Inner) : Both side multicolour offset printing Printing (Cover) : Multicolour printing (Front & back printing) Lamination : Cover page (Front & back) single sided Mat Lamination Binding: Perfect Glue Binding (Digital) with section sewing.</p>	600
7	Operational Guidelines - Comprehensive abortion care (CAC)	<p>Unit : Booklet Size : ¼ Diemy Pages : 16 Paper : 170 GSM Art Paper (Gloss finish), Brightness : 86 (Min.) Printing : Multicolour offset printing Lamination : All pages Mat Lamination</p>	1,000

		Binding : Center Stitching	
8	Training Manual - Comprehensive abortion care (CAC)	Unit : Booklet Size : A4 (29.7 cm x 21cm) Inner Pages : 52 Cover Pages : 4 Paper (Inner): 170 GSM Art Paper (Mat Finish), Brightness :86 (Min.) Paper (Cover) : 300 GSM Art Paper (Gloss finish), Brightness :86 (Min.) Printing (Inner) : Both side multicolour offset printing Printing (Cover) : Multicolour printing (Front & back printing) Lamination : Cover page (Front & back) single sided Mat Lamination Binding: Perfect Glue Binding (Digital) with section sewing.	200
9	Note Sheet	Unit: Booklet Paper Quality: 90 GSM , Azurer laid paper Size: Legal No of sheets: 100 sheets in a booklet Binding: Top pad binding Printing: Single colour (Black) both side	500
10	Flyleaf	Unit: Nos. Paper Quality: 450 GSM colour card board (Green:1000 Nos. / Pink: 500 Nos. / Yellow: 500 Nos.) Size: Open Size 54 CM X 35 CM out of which 4 CM folded Binding: T-Cloth Pasting with 2 eye- lid on top (front & back side) Printing: Single colour (Black) front side	2,000

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	Delivery Case Sheet	Exempted	Rs.1,35,000/-
2	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM	Exempted	Rs.16,000/-
3	Protocol for Medico-Legal Examination of Sexual Assault (Accused)	Exempted	Rs.5,000/-
4	Protocol for Medico-Legal Examination of Sexual Assault (Survivor)	Exempted	Rs.5,000/-
5	Comprehensive abortion care (CAC)– Training & Service delivery guideline	Exempted	Rs.2,500/-
6	Provider’s Manual - Comprehensive abortion care (CAC)	Exempted	Rs.3,000/-

7	Operational Guidelines -Comprehensive abortion care (CAC)	Exempted	Rs.1,000/-
8	Training Manual -Comprehensive abortion care (CAC)	Exempted	Rs.1,000/-
9	Note Sheet	Exempted	Rs.1,500/-
10	Flyleaf	Exempted	Rs.1,500/-

08. Tender Document Cost: Rs.1,000 /- (Non-Refundable) by demand draft.

09. Delivery Time:

Sl.	Item	Delivery Time
1	Delivery Case Sheet	Within 60 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
2	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM	Within 45 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
3	Protocol for Medico-Legal Examination of Sexual Assault (Accused)	Within 30 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
4	Protocol for Medico-Legal Examination of Sexual Assault (Survivor)	Within 30 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
5	Comprehensive abortion care (CAC)– Training & Service delivery guideline	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
6	Provider’s Manual - Comprehensive abortion care (CAC)	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
7	Operational Guidelines - Comprehensive abortion care (CAC)	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
8	Training Manual - Comprehensive abortion care (CAC)	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
9	Note Sheet	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.
10	Flyleaf	Within 21 days from the date of receipt of the letter of final proof from Mission Directorate by the successful bidder.

10. Place of Delivery:

Sl.	Item	Delivery Time
1	Delivery Case Sheet	<p>This consignment after printing <u>has to be delivered at Office of the CDM & PHO of different districts</u> as well as at Mission Directorate, National Health Mission, Government of Odisha, Nayapalli, Unit-8, Bhubaneswar. <u>The details of the Delivery locations with quantity of printing materlas to be delivered are mentioned at Annexure-I.</u></p> <p>Mission Directorate, National Health Mission, Government of Odisha, Nayapalli,Unit-8, Bhubaneswar, Odisha / Any other centralized location in Bhubaneswar as decided by the Mission Directorate, NHM.</p>
2	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM	
3	Protocol for Medico-Legal Examination of Sexual Assault (Accused)	
4	Protocol for Medico-Legal Examination of Sexual Assault (Survivor)	
5	Comprehensive abortion care (CAC)– Training & Service delivery guideline	
6	Provider’s Manual - Comprehensive abortion care (CAC)	
7	Operational Guidelines - Comprehensive abortion care (CAC)	
8	Training Manual - Comprehensive abortion care (CAC)	
9	Note Sheet	
10	Flyleaf	

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 \geq <u>1 Crore</u> in each year of last three preceding financial years.	Audited P&L account of last three preceding financial years.
4	The organization will have to submit an Affidavit (<i>On original Stamp Paper of relevant value</i>) with the following clauses: <ol style="list-style-type: none"> 1. 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. 5. We quote our unit price(s) which is exclusive of GST. 	Affidavit
5	Tender must be accompanied by EMD (if the bidder is other than local MSME) as mentioned in <u>Para 07 of Section-I</u> 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	Demand Draft

	submission of the Performance Security. The EMD shall be forfeited if the successful tenderer after getting the letter of award withdraws / Express his inability to execute the work.	
6	The tenderer should furnish the copies of the work order executed in similar type of printing works during the last three years.	Photocopies of work orders executed.
7	The head of the organization (bidder) should submit an authorization and specimen signature of their authorized signatory if any.	Authorization regarding specimen signature of authorized signatory.
8	The successful bidder (if other than Local MSEs) will have to deposit Performance Security @ 5% of the work order value by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Bhubaneswar in favour of Mission Director, NHM, BBSR, Odisha / Bank Guarantee from any Nationalized / Scheduled Bank at Bhubaneswar. The successful bidder (if Local MSE) will have to deposit 25% of the stipulated Performance Security (i.e. 25% of 5% of the work order value) by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Bhubaneswar in favour of Mission Director, NHM, BBSR, Odisha / Bank Guarantee from any Nationalized / Scheduled Bank at Bhubaneswar. The performance security shall be returned on successful completion of the assignment (after 3 months of supply of the item or release of payment whichever is later) without interest. The performance security may be forfeited towards compensation for any loss resulting from the successful bidder's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.	To be submitted at the time of Acceptance of the work order
9	Conditional Tenders (like alternative price offers etc.) are liable to be rejected. In the event of acceptance, Mission Director's decision will be final. The tender, which is not as per our required specifications will not be considered.	
10	A committee selected by the authority may inspect the printing press of the qualified bidder before finalization of financial bid to verify the capacity of printing & other aspects of the offset press & relevant documents.	

11	<p>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 :</p> <p>1% for 1st week, 2% for 2nd week, 4% for 3rd week, 8% for 4th week, 16% for 5th week & 30% for 6th week.</p> <p>Default beyond 6th 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.</p>	
12	<p>The Directorate will not make any advance payment to the organization. The organization will have to carry out the entire job on its own.</p> <p>100% payment shall be made after delivery of the full quantity.</p> <p>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.</p>	
13	<p>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.</p>	
14	<p>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.</p>	

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	<p>Printing should be as per Specification. Quality Testing (as per IS) of random samples of the paper / booklet shall be made in the Govt. testing Laboratory & the testing charges has to be borne by the selected printing agency. The tender inviting authority reserves the right to test the paper in more than one Govt. testing laboratory. The GSM of the paper specified in the technical specification should be within the tolerance limit prescribed in the related IS Standard. Any unacceptable deviation from it is liable for rejection / proportion deduction from the amount payable, based on the test report from the Govt. testing laboratory.</p> <p>Quality testing of paper before & after printing (in case of the selected bidder) shall be carried out in two stages as mentioned below :</p> <p>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</p>	Bidders shall have to quote the prices of the items by taking into account the place of delivery mentioned against each item (mentioned at Para 08-Section I) and the two stage paper testing procedures (as mentioned alongside).

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 Chartered Accountant submitted for last 3 years (Turnover must be \geq 1 Crore in each year of last three preceding years)	(Furnish as per required Tender Form T4)
10	Draft number & date of tender document Cost (Non-Refundable) of Rs.1,000/-	
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 (<i>On Original Stamp Paper</i>) as per Clause 4 of the terms & condition	
13	Bank Details of the Bidder: <i>The bidders have to furnish the Bank Details as mentioned below for return of EMD /Payment of Bill if any (if selected)</i> a. Name of the Bank : b. Name of the Account & Full address of the Branch concerned: c. Account no. of the bidder : d. IFS Code of the Bank :	

14	Whether all documents submitted signed by the authorized signatory of the organization (Yes/ No)	
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DECLARATION

I / we hereby certify that the terms and conditions, specification etc. given with the tender notice have been read carefully and acceptable to me/us and that the information furnished above is full and correct to the best of my /our knowledge. I / we understand that in case of any deviation/forged information in the above statement at any stage 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.

(Signature and seal of the authorized signatory)

Place:

Date:

Seal

FORM T2

(To be furnished in the Technical Bid Envelop)

DETAILS OF PRINTING EQUIPMENT & MACHINERIES AVAILABLE WITH THE FIRM

Sl.	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 the **Work order copies** of the works executed in support of the information mentioned above.

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

Name and Title of Signatory: _____

Name of Firm: _____

Address: _____

(Company Seal)

FORM T4

(To be furnished in Technical Bid)

Audited Annual Turnover Statement

(In the letter head of the Chartered Accountant)

The audited Annual Turnover for the last 3 (three) financial years of M/s _____ are given below and certified that the statement is true and correct.

Sl. No.	Financial Year	Turnover in (Rs.)
1	2022-23	
2	2023-24	
3	2024-25	

Date:

Signature of Auditor/Chartered Accountant

Place:

(Name in Capital)

Seal

Membership No.:

UDIN No.:

N.B.:

- 1) It is mandatory to specify the Membership no. & UDIN No. of the Auditor / Chartered Accountant.
- 2) The annual turnover statement should also be supported by **copies of audited annual statement of the last three financial years/Annual Report** and the turnover figures mentioned above should be highlighted there.

TENDER FORM Part -2
FORM - P
(To be submitted in Financial Bid envelop)

- A) PRICE SCHEDULE: Printing items has to be delivered at Office of the CDM & PHO of different districts as well as at Mission Directorate, National Health Mission, Government of Odisha, Nayapalli, Unit-8, Bhubaneswar (Detail **consignee list** with quantity of printing items to be delivered is attached at **Annexure-I**).**

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	Delivery Case Sheet	(Rate to be quoted per Booklet)		
2	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM	(Rate to be quoted per Register)		

- B) PRICE SCHEDULE: (Printing items has to be delivered at Mission Directorate, National Health Mission, Government of Odisha, Nayapalli, Unit-8, Bhubaneswar, Odisha / Any other **centralized location in Bhubaneswar** as decided by the Mission Directorate, NHM.)**

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	Protocol for Medico-Legal Examination of Sexual Assault (Accused)	(Rate to be quoted per Booklet)		
2	Protocol for Medico-Legal Examination of Sexual Assault (Survivor)	(Rate to be quoted per Booklet)		
3	Comprehensive abortion care (CAC)– Training & Service delivery guideline	(Rate to be quoted per Booklet)		
4	Provider's Manual - Comprehensive abortion care (CAC)	(Rate to be quoted per Booklet)		
5	Operational Guidelines - Comprehensive abortion care (CAC)	(Rate to be quoted per Booklet)		
6	Training Manual -Comprehensive abortion care (CAC)	(Rate to be quoted per Booklet)		
7	Note Sheet	(Rate to be quoted per Booklet)		
8	Flyleaf	(Rate to be quoted per flyleaf)		

* Note: Only one price has to be quoted against each item. Alternative pricing against one item is not allowed. **The printing items at Price Schedule (A) are to be delivered at all district headquarter hospitals as well as the state head office at Bhubaneswar. The details of the delivery locations with quantity of printing materials to be delivered are mentioned at Annexure-I. The prices should be quoted by taking into account the place of delivery mentioned against the item (mentioned at **Annexure-I**) and the two stage**

paper testing procedures (as mentioned at Clause - 19 of Section - II). The printing items at Price Schedule (B) are to be delivered at Mission Directorate, National Health Mission, Government of Odisha, Nayapalli, Unit-8, Bhubaneswar, Odisha / Any other centralized location in Bhubaneswar as decided by the Mission Directorate, NHM. The prices should be quoted by taking into account the place of delivery and the two stage paper testing 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 places** (as mentioned at **Para 10-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

Delivery Location of the Printing Material

Sl.	Name of the District	No. of Printing Materials to be Supplied & Delivered	
		Delivery Case Sheet	Mahila Arogya Samiti (Integrated Reporting Register) - NUHM
1	Angul	22039	58
2	Balasore	25157	158
3	Bargarh	24186	90
4	Bhadrak	27462	74
5	Bolangir	19641	74
6	Boudh	8809	14
7	Cuttack	26397	0
8	Deogarh	5848	22
9	Dhenkanal	20835	41
10	Gajapati	11293	41
11	Ganjam	45867	0
12	Jagatsingpur	16290	127
13	Jajpur	32851	58
14	Jharsuguda	9388	289
15	Kalahandi	31619	84
16	Kandhamal	15840	23
17	Kendrapada	24063	85
18	Keonjhar	28568	178
19	Khurda	25008	79
20	Koraput	15986	79
21	Malkangiri	13840	34
22	Mayurbhanj	47301	113
23	Nawarangpur	28194	26
24	Nayagarh	15517	10
25	Nuapada	13089	0
26	Puri	24580	120
27	Rayagada	17815	83
28	Sambalpur	4688	0
29	Sonepur	10615	17
30	Sundargarh	17367	155
31	MKCG MCH, Berhampur	10000	0
32	SCB MCH, Cuttack	13000	0
33	VIMSAR Burla,	10000	0

	Sambalpur		
34	PGIMER & Capital Hospital, Bhubaneswar	10000	0
35	RGH Rourkela	10000	0
36	FM MCH, Balasore	13000	0
37	SLN MCH, Koraput	10000	0
38	PRM MCH, Baripada	13000	0
39	BB MCH, Balangir	10000	0
40	GMCH Sundargarh	10000	0
41	DD MCH Keonjhar	10000	0
42	CPMU, Cuttack	0	366
43	CPMU, Berhampur	0	211
44	CPMU, Bhubaneswar	0	655
45	CPMU, Sambalpur	0	280
46	CMPU, Rourkela	0	536
47	Mission Directorate, NHM - Bhubaneswar	12	6
Total		749165	4186

Note:

- 1) The quantities of different printing materials **to be delivered** at the **District Headquarter Hospital of all districts as well as Medical Colleges & City Programme Management Unit** are mentioned at **Sl. No. 1-46**.
- 2) The quantity of different printing materials **to be delivered** at **Mission Directorate, NHM, Bhubaneswar** is mentioned at **Sl. No. 47**.