

TENDER-A

**EMPANELMENT FOR SUPPLY OF IEC
MATERIALS AND PRINTING RELATED ITEMS**

**EMPANELLMENT OF AGENCY FOR SUPPLY OF PRINTING/FLEX PRINTING/VINYL
PRINTING/WALL WRITING/DISPLAY MATERIALS/HOARDING UNDER CDM & PHO,
KENDRAPARA ON ANNUAL RATE CONTRACT BASIS**

SECTION – I (INSTRUCTION TO BIDDERS)

01. Sealed tenders are invited from registered printing agencies (with GST registration having GSTIN) having adequate experience in printing & supply of different type of printing assignments / Wall writing / Display Materials/Hoarding & any other IEC/BCC activities.
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 <https://kendrapara.odisha.gov.in> from 13.06.2025 to 13.07.2025 till 05.00 P.M. The last date of submission of the bid is 14.07.2025 till 1.00 P.M. through Speed post, Registered Post or Courier Only.
03. The tender should be submitted in two parts i.e., Technical Bid (Cover-A1 for T1, T2, T3 & T4 & Cover-A2 for Sample of papers of different GSM as mentioned in specification) 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 super scribed as “Tender for Printing & Supply of Printing/flex printing/vinyl printing /wall writing/display materials / hoarding with ref. to advt. no...../date.....”. The Technical & Financial Bid envelopes should be clearly marked as Technical Bid & Financial Bid on the top of the relevant envelopes. If the outer envelope is not sealed and marked as mentioned above, then the O/o the CDM & PHO will assume no responsibility for the tender’s misplacement or premature opening. Telex, cable or facsimile tenders will be rejected. The tenders should be addressed to:
The CDM & PHO cum DMD, Kendrapara,
Medical road, Old DHH, Kendrapara-754211
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 & T4), fulfilling all the terms & condition of the tender document & inspection of infrastructure of the bidder if required, their financial bid (Part-2) shall be opened.
05. Bidders who qualify technically, their Sample envelop will be opened. The sample envelop should be kept with technical bid envelop & the sample consisting of each GSM paper which have mentioned in the “Schedule of Requirement with specifications “.
06. 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 (inclusive of tax, labour & transportation) shall be taken into account for evaluation. Also during evaluation, as per Govt. of Odisha Finance Dept. , office memorandum no. 13290 dated 02.04.2013 (clause-2), the price preference system shall be applicable to local micro & small enterprisers registered with respective DIC, khadi village, cotton & Handicraft industries, OSIC & NSIC.
07. 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 (EMD). On conclusion of the bidding process, the local MSE bidder, if selected, shall be required to pay 25% of the value of performance security.
08. The L1 bidder will be finalized item wise or if any dispute arises decision of the committees will be final and binding.

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09. The bidder along with the technical proposal shall have to furnish Earnest Money Deposit (EMD) amounting to Rs. 20,000/- (refundable) in the shape of Banker's cheques / Demand Draft in favour of ZSS (Miscellaneous), Kendrapara payable at SBI Main branch, Kendrapara. In the absence of the EMD, technical proposal of the bidder shall be rejected. However, if any bidder claimed exemption in this regard then necessary supporting document along with govt. notification should be submitted in the bid document, otherwise the exemption will not be considered. The EMD shall be returned to unsuccessful bidders after finalization of tender. The EMD shall be forfeited if the bidder withdraws its proposal during the interval between the Proposal due date and expiration of the proposal validity period or on in case of successful Bidder, if does not execute the agreement.
10. The bidders shall have to furnish a bid document cost of Rs. 5,000/- (Rupees Five Thousand only) which is non-refundable in the shape of a Banker's cheques / Demand Draft in favour of ZSS (Miscellaneous), Kendrapara payable at SBI Main Branch, Kendrapara. In the absence of the bid document cost, the technical proposal of the bidder shall be rejected. The bid document cost should be put in the Technical Proposal (Cover A) envelop.
11. The items should be delivered within 7 days from the date of receipt of the purchase order.
12. This consignment after printing has to be delivered at office of the CDM & PHO cum DMD / Any other CHCs/PHCs as decided by the CDM & PHO cum DMD and the same will be communicated in purchase order. No extra charges for transportation will be paid in case of delivery at CHCs/PHCs.
13. Pre BID meeting will be held on dated 24.06.2025
14. During purchase of any printing product, posters/leaflet, sample copy should be submitted & the same will go for sample test.
15. The soft copy of technical BID (Excel sheet) should be submitted in a pen drive.
16. The tender will be opened on 04.07.2025 at 3.00 P.M. in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
17. Any legal dispute arising out of this subject to jurisdiction of Kendrapara only.
18. The CDM & PHO, Kendrapara reserves its right to accept or reject any or all tender or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.

Eligibility Criteria:

- (A) Submission of EMD as per Sl.no 10 of section 1 & Paper cost
- (B) GST registration copy & PAN copy
- (C) Registration Certificate of the bidder (Proprietorship/Partnership/Company)
- (D) Last two year Experience (Order Copy)
- (E) Average Annual Turnover certificate
- (F) Forwarding letter/Self-declaration form on non-judicial paper.
- (G) ITR of the AY 2021-22, 2022-23 & 2023-24.

Price BID:

- (A) The Price bid of the technically qualified bidders will be opened.
- (B) The bidder must submit the hard copy of the price bid (Part-B) duly signed & sealed mentioning the price which includes tax, transportation both in words & figures. Though the unit price have to take into account with GST & other charges, however bidders have to put the correct rate of GST with HSN code separately for evaluation purposes. In case of different % of GST for the relevant item (s) quoted by bidders, the correct % of GST shall be applicable. In case of difference in words & figures, words will be taken into consideration for evaluation.

Money Deposits / Demand
 cheques / Main branch,
 shall be rejected.
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Evaluation:

The rates of the items quoted by the technically qualified bidders will be evaluated after taking the following points into consideration.

- (A) Rate of the items of each bidder will be taken after inclusion of all taxes as applicable.
- (B) After evaluation, the lowest eligible bidder will be selected.
- (C) The L1 bidder will be finalized item wise or if any dispute arises decision of the committees will be final and binding.

Schedule of Requirement with specifications

Sl. No.	Name of the Item	Specification	Unit Qty (in no's)
1	Poster	1) Size – 56CM X 44 CM Process –Multi colour (four colour) & Paper -130 GSM Art paper.	As per requirement
2		2) Size – 56CM X 44 CM Process –Multi colour (four colour) & Paper -130 GSM Art paper fixing with adhesive double side Gum tape in the back side of poster.	
3		3) Size – 56CM X 22 CM Process –Multi colour (four colour) & Paper -90 GSM Art paper	
4		4) Size – 56CM X 44 CM Process –Multi colour (four colour) & Paper -130 GSM Art paper with Gum Back side	
5		5) Size – 56CM X 44 CM Process –Multi colour (four colours) & Paper -90 GSM Art paper fixing with adhesive double side Gum tape in the back side of poster.	
6	Leaflet	1) Size – 28CM X 22 CM Process –Multi colour (four colour) & Paper -130 GSM Art paper; Print –Single side	As per requirement
7		2) Size – 28CM X 22 CM Process –Multi colour (four colour) & Paper -90 GSM Art paper; Print –Single side	
8		2) Size – 28CM X 22 CM Process –Multi colour (four colour) & Paper -130 GSM Art paper; Print –Both side	
9	Change of Flex banner for Hoarding	Size-16'x8, (with fitting all health institution of Kendrapara district) in Sq. ft.	As per requirement
10	Wall painting	Size- 8,x4,, Process –Multi colour, plastic emulation paint.	As per requirement
11	Painting of natural art	Size –per sq. ft., Process –Multi colour (four colours) Real Art Painting with enamel colour.	As per requirement

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12	Kanth Kahe Kahani Calender	Size – 75 CM X 50 CM Process –Multi colour (four colours) & Paper -170 GSM Art paper & Fixing with adhesive double side Gum tape in the back side of calendar.	
13	UHND Display Branding	Size- 5'-0" X 3'-6", Sun board Vinyl Pasting, Thickness- 3 MM ECO Solvent Printing.	As per requirement
14	UHND Display Board	Size- 0'-5" X 1'-6", Sun board Vinyl Pasting, Thickness- 3 MM ECO Solvent Printing.	As per requirement
15	RBSK Screening register	Unit: register ; Size : (Closeing Size : 32 cm x20 cm) Inner Pages ; 100 sheet; Inner paper : 70 GSM Maplitho white paper; Both side black offset printing; Board Binding; 28 no. gray board, side cloth parting, side Stitch with cover pasting label.	As per requirement
16	Office register	Unit: register ; Size : (Closing Size : 29 cm x17 cm) Inner Pages ; 100 sheet; Inner paper : 70 GSM conquest paper; Both side black offset printing; Board Binding ;28 no. gray board, side cloth parting, side Stitch with cover pasting label. (one format for single unit).	As per requirement
17	PIP Book	Unit; Book; Paper Size: A4; No. of sheets : 100; printing Type: double side, paper quality; 70 GSM (White paper), Binding Type : Book binding; one Multicolour drawing sheet cove with front & back side , paper for front cover page; 170 GSM paper glossy.(single matter for each 100 pagex3 copy x 30 nos. Institute)	As per requirement
18	HBYC format	Unit; Booklet; Paper Size: A4; No. of sheets: 30; (single side printing) printing Type: single side, Black paper quality; 70 GSM White Maplitho.	As per requirement
19	Display Board	Size- 3'X 2', Iron gauze bar 20 gauze 1', printing of message on flex & plasting print quality front lit them	As per requirement
20	ASHA Folder	Size-14CMX22CM (A4 ½), Process Multi Colour, Paper -220GSM Art Paper, page -4 side printing.	As per requirement
21	Hand-out for AWW/ ASHA (6 page Folder)	Unit: Booklet, Paper Size: A4, No of sheets: 1, printing Type: Both side Multi Colour, paper Quality: 170GSM white glossy paper.	As per requirement
22	Hand-out for AWW/ ASHA (4 page Folder)	Unit: Booklet, Paper Size: A4, No of sheets: 1, printing Type: Both side Multi Colour, paper Quality: 170GSM white glossy paper	As per requirement
23	ASHA Standard Reporting Format in Duplicate	Unit: Booklet, Paper Size: A5, No of sheets: 100, (single side printing), printing Type: Single side black paper Quality: 70GSM white Maplitho paper.	As per requirement

24	Reporting Format A4 size 2side pad	Unit: Booklet, Paper Size: A4, No of sheets: 1, printing Type: Both side black colour paper Quality: 70GSM white paper Binding Top side	As per requirement
25	Reporting Format A4 size 2side pad	Unit: Booklet, Paper Size: A4, No of sheets: 100, printing Type: Both side black colour paper Quality: 70GSM white paper.	As per requirement
26	Reporting Format A4 size 1side	Unit: single sheet, Paper Size: A4, No of sheets: 1, Printing Type: Single side black colour; Paper Quality: 70GSM white paper.	As per requirement
27	Reporting Format A4 size 1side pad	Unit: Booklet, Paper Size: A4, No of sheets: 100, Printing Type: Single side black colour Paper Quality: 70GSM white paper, Binding top binding.	As per requirement
28	Reporting Format legal size	Unit: Booklet, Paper Size: Legal ; No. of sheets : 1; Printing Type: Both side black colour Paper Quality : 70GSM white paper,	As per requirement
29	HMIS Reporting format-SC	Unit: Booklet, Paper Size: A4, No of sheets: 100 pages (single side printing), Printing Type: Single side black colour Paper Quality: 70GSM white Maplitho paper, Binding Type: Top Pad binding, printed cover page:1 colour cover page mentioned month, year, name of the sub centre with hard straw board on back side, Cover page: 1 colour cover page of 70 GSM: one original and duplicate should be mentioned at the right hand top corner. The original copy should have a provision for a dotted line which should be tearable.	As per requirement
30	HMIS Reporting format-PHC(N)	Unit: Booklet, Paper Size: A4, No of sheets: 100 pages (single side printing), Printing Type: Single side black colour Paper Quality: 70GSM white Maplitho paper, Binding Type: Top Pad binding, printed cover page:1 colour cover page mentioned month, year, name of the PHC(N) with hard straw board on back side, Cover page: 1 colour cover page of 70 GSM: one original and duplicate should be mentioned at the right hand top corner. The original copy should have a provision for a dotted line which should be tearable.	As per requirement
31	HMIS Reporting format-CHC/SDH/DHH	Unit: Booklet, Paper Size: A4, No of sheets: 100 pages (single side printing), Printing Type: Single side black colour Paper Quality: 70GSM white Maplitho paper, Binding Type: Top Pad binding, printed cover page: 1 colour cover page mentioned month, year, name of the CHC/SDH/DHH with hard straw board on back side, Cover page: 1 colour cover page of 70 GSM: one original and duplicate should be mentioned at the right hand top corner. The original copy should have a provision for a dotted line which should be tearable.	As per requirement

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32	RKS Slip	Unit: Booklet: Paper Size: 1/10 No. of sheets : 100 (single side printing), Printing type: single side, Black Paper Quality: 70 GSM white Maplitho paper, Top pad binding.	As per requirement
33	User charges Receipt book	Unit: Booklet: Paper Size: 1/10 No. of sheets: 100 (with duplicate copy), Printing type: single side, Black Paper Quality: 60 GSM colour Maplitho paper, Receipt book binding with unique numbering.	As per requirement
34	Use fee collection Receipt book	Unit: Booklet: Paper Size: 1/12 No. of sheets: 100 (single copy), Printing type: single side, Receipt binding with par-potting, Black Paper Quality: 60 GSM colour Maplitho paper, with unique numbering.	As per requirement
35	ASHA Voucher	Unit: Booklet: Paper Size: 1/8 No. of sheets: 100 (single copy), Printing type: single side black, Receipt binding with par-potting and unique numbering, Paper Quality: 60 GSM colour Maplitho paper, cover print paper: 130 GSM art paper, Print: Both side, colour: Multi Colour. Numbering.	As per requirement
36	Flex Banner Printing	240 GSM flex Banner with 3 Pass Printing Quality	As per requirement
37	Vinyl Printing	Solvent Vinyl Printing (Per sq. ft. wise)	
38		Eco solvent Vinyl Printing (Per sq. ft. wise)	As per requirement
39	Branding materials Acrylic Signage Display (Sandwich modal)	Base sheet : Imported Acrylic Sheet Size(3X2)ft & 4mm thickness Topping: Imported Acrylic Sheet Size (3x2)ft & 3mm thickness. Fitting Type: Wall Mount by stainless steel stud (all 4 corners) Printing: multi colour Eco- solvent Vinyl printing Lamination: Glass type lamination. Pasting: Flash cut and should be orderly pressing without air babbie inside.	As per requirement
40	Standee	Width: 3 feet with aluminium base. Height: flexible aluminium rod extendable minimum of 6 feet height. Flex: 3ft X6 ft (two set)	As per requirement
41	Standee	Size : 3ft X 6ft Iron frame & back support with flex	As per requirement
42	Hand out brochure of 3 fold	Size -15inch X10 inch, process-Multi colour, paper 170GSM Art paper, print both side	As per requirement
43	Invitation card	Size – 6 inch X4 inch, process multi-colour, paper 170 GSM Art paper , Print both sides	As per requirement

44	Due list cum Tally sheet	Unit: single paper size:A3, No. of sheets: 1 printing Type: single side, paper quality : 70 GSM white paper	As per requirement
45	Mini Hoarding (6X3ft)	Hoarding category-1 Display area : 6ft X3ft Display materials: preferably 18 gauge printed or printed or printed tin plate. Total height from inside the ground: 10 ft L iron angle (2" L Iron Angle should be used) base (inside ground) 2ft in side cement concrete. Above Ground: ground to top 8ft , length 6ft L iron angle (2").	As per requirement
46	Hoarding (6' x 10') ft	Hoarding category-3 Display area: 6 ft. x10 ft. Display material: Flex should be best quality with digital multicolour printing. Flex should be fixed by iron pipes and GI wires. Base (Inside ground) 2.5 ft in side cement concrete Above Ground: structure of the hoarding will be 5 ft. height from ground level. Joist = 4" x 2" / Angle= 3" x 3" / Angle= 2" x 2" The hording should be tagged as RMNCH+A hording no.- with date of installation in a suitable area of the hording.	As per requirement
47	Hoarding (8' x 16') ft	Display area : 8 ft x 16 ft Display material: Flex should be best quality with digital multicolored printing. Flex should be fixed by iron pipes and GI wires. Base (Inside ground) 3 ft in side cement concrete Above Ground: structure of the hoarding will be 5 ft height from ground level. Joist = 5" x 2.5" / Angle= 3" x 3" / Angle= 2" x 2" The hoarding should be tagged as Program general hording no.- with date of installation in a suitable area of the hording. The hoarding should cover the cost of materials tax transportation, mounting and one year AMC. Etc.	As per requirement
48	Hoarding (15' x 30') ft	Display area : 15 ft x30 ft Display material: Flex should be best quality with digital multicolored printing. Flex should be fixed by iron pipes and GI wires. Base (Inside ground) 3 ft in side cement concrete Above Ground: structure of the hoarding will be 5 ft height from ground level. Joist = 5" x 2.5" / Angle= 3" x 3" / Angle= 2" x 2" The hoarding should be tagged as NTEP hording no.- with date of installation in a suitable area of the hording. The hoarding should cover the cost of materials tax transportation, mounting and one year AMC. Etc.	As per requirement

49	Hoarding (15' x 12') ft on Free Blood Service & disorder	Display area : 15 ft x12 ft Display material: Flex should be best quality with digital multicolour printing. Flex should be fixed by iron pipes and GI wires. Base (Inside ground) 3 ft in side cement concrete Above Ground: structure of the hoarding will be 5 ft height from ground level. Joist = 5" x 2.5" / Angle= 3" x 3" / Angle= 2" x 2" The hording should be tagged as RMNCH+A hording no. – with date of installation in a suitable area of the hording. The hoarding should cover the cost of materials tax transportation, mounting and one year AMC. Etc.	As per requirement
50	SNCU Case Sheet Docket Folder	Docket Folder: 1 No. 2) Discharge Card: 1 No. 3) Neonatal Case Record Sheet: 1 No. 4) Investigation Sheet: 1 No. 5) Treatment Continuation & Clinical condition record Sheet: 3Nos. 6) Monitoring & Nurses Order Sheet: 1 No.	As per requirement
51	Admission Register	<u>Cover</u> Size : 22" x 17" Paper : 90 GSM Maplitho, Brightness : 77 (Min.) Printing : Multi Colour offset printing, <u>Inner</u> Size : 22" x 17" Pages : 150 page per register Paper : 90 GSM Maplitho, Brightness : 77 (Min.) Printing : Bi Colour offset printing	As per requirement
52	Follow-up Register	Size : 14" x 9" Pages : 100 page per register Register cover should be on brown board Paper : 90 GSM Maplitho, Brightness : 77 (Min.) Printing : Bi Colour offset printing	As per requirement
53	Small Sticker	Multi Color 5 CM x 10 CM 90 GSM with Art paper	As per requirement
54	Big Sticker	Multi Color 56 CM x 44 CM 90 GSM with Art paper	As per requirement
55	IEC Folder for School Level Sensitization Programme	<ul style="list-style-type: none"> • Size : 14 cm X 28 cm two fold (Total 4 Pages) • Colour : Multi Colour • Paper : 220 GSM Art Paper Lamination : Gloss Lamination of both sides (All 4 Pages)	As per requirement



56	HBNC format	Unit: Booklet; Paper Size : A4; No. of sheets : 13 (Both side printing); Printing Type : Single side, Black Paper Quality : 70 GSM White Maplitho	As per requirement
57	Sun Board	3 MM Solvent Vinyl Printing (1x1 Sq. Ft) with installation/fixing at selected health facilities	As per requirement
58	Sun Board	6 MM Solvent Vinyl Printing (1x1 Sq. Ft) with installation/fixing at selected health facilities	As per requirement
59	IPC/IEC Folder	1/4th demy, 130GSM Art Paper, Single Fold, Both Side off-set multi colour printing, Open Size-28cmx22cm, Close size-14cmx22cm	As per requirement
60	Display Board	<p>Steel framed ACP with vinyl pasted Display Board: 4 mm ACP Board pasted with eco-solvent vinyl printing & matt lamination with 1" X 1" square 302 grade steel pipe frames for longevity with following dimensions: ACP Dimension: Thickness: 4 mm Right side panel – 4' Top panel – 2' Left side panel – 3' straight and 1' angle fixed to top panel , Bottom panel – 3' Dimension of legs (Pole): Number of legs: 2 Legs, Right Leg – 8' length made up of 2" round 302 grades 18 gauge round steel pipe including 2 ft inside ground level with concrete reinforcement Left Leg – 7' length made up of 2" round 302 grades 18 gauge round steel pipe including 2 ft inside ground level with concrete reinforcement.</p> <p>Mounting & Installation of Display Panel: The display panels shall be fitted (as per the picture mentioned below) with two legs of 2" x 2" and 18 gauge round steel pipes welding with 302 grade 1" X 1" steel clamps maintaining a space of 3" between display panel and legs. Right leg fitted with 3 clamps and left leg fitted with 2 clamps with proper welding for strength. Both of the legs to be reinforced with concrete 2ft inside the ground for strength.</p>	Per Square foot
61	Calendar	Calendar of size (75CMX50CM) Process Multicolor, paper 170GSM Art paper, Fixing with adhesive double side Gum tape in the back side of calendar	Per Page
62	FAQ	FAQs of size A4 with Colored page. Paper 70 GSM	Per Page
63	Booklet	1- (Size 36cmx24.5 cm 2- 2- close size 18cmx24.5cm 3- Process multicolour 4- Paper -130GSM art paper Single fold	Per Page

M2

64	Silk Banner	Multicolour	Per Square foot
65	Teri cotton Banner	Multicolour	Per Square foot
66	Cotton Banner	Multicolour	Per Square
67	IEC -Folder	IEC Folder of size 14CMx 22CM process multicolour 220 GSM Art paper	Per Page
68	Invitation card-cum-information sheet	Size 14CMx 22CM Process – multicolor 130 GSM Art paper	Per page
69	Vaccination certificate	Size 5'x9.7' Process –Multi Colour 250 GSM art paper	Per page
70	Indelible Marker pen	Branded Pen	Per piece
71	Marking pen for open vials	Branded Pen	Per piece
72	Citizen Charter	<ul style="list-style-type: none"> • Process-Multicolour print • Iron Angle Frame Hoarding • Base-2.5ft. concrete inside earth • Hoarding Pillar-2nos of pillars of height 12.5ft including 2.5ft inside earth (L shape iron angle of 2" X 2" of 2 each having 1 MM thin tin sheet. 	Per Square foot
73	Glow Sign Board	Glow Sign Board with LED Light Fitting and Message (Radium Sticker) Iron box-18' (gauge) Iron sheet	Per Square foot
74	Canopy	Size - 6'*6'*7' (Fabric media)	Per canopy
75	Audio Visual Show	Vehicle decorated with IEC material LED TV /DVD with miking system	Per show
76	Bill Board	Bill Board with installation of wall mounting	Per Square feet
77	Printing of Health Calendar	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: 4 sheets (8 pages) both side printing f. glossy lamination	Per Calendar
78	Broucher	A3 size Art paper with multi-colour 33 GSM single side	Per page
79	Broucher	A3 size Art paper with multi-colour 33 GSM both side	Per page

square foot
square foot

78	Flip book	Size : 30 cm X 20 cm Pages : 50 pages (25 sheets) 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	Per Book
80	Pla Card	A4 size flex material with colour print pasted on a card board as well fixed in a plastic pipe.	Per Card
81	Badge	(A) Size – 3”	Per piece
		(B) Size – 5”	Per piece
		(C) Size -7”	Per piece
82	Printing of Format	(A) Size-A3, Type-single page, 60 GSM, binding with each booklet contains 50 pages.	Per booklet
		(B) Size-A3, Type-both pages, 60 GSM binding with each booklet contains 50 pages	Per booklet
		(C) Size-A4, Type-single page, 60 GSM binding with each booklet contains 50 pages.	Per booklet
		(D) Size-A4, Type-both pages, 60 GSM binding with each booklet contains 50 pages.	Per booklet
		(E) Size-1/2 of A4, Type-single page, 60 GSM binding with each booklet contains 50 pages.	Per booklet
		(F) Post card size, thick paper, single page, loose format 130 GSM Art paper.	Per page
		(G) Post card size, thick paper, both side page, Loose format 130 GSM Art paper	Per page
		(H) A3 size single page, 60 GSM loose paper	Per page
		(I) A4 size single page, 60 GSM, loose paper	Per page
83	Integrated RCH Register	<u>Cover</u> Size : 29 cm x 42 cm Paper : 300 GSM Maplitho, Brightness : 77 (Min.) Printing : Multi Colour offset printing, <u>Inner</u> Size : 29 cm x 42 cm Pages : 150 page per register Paper : 70 GSM Maplitho, Brightness : 77 (Min.) Printing : Single Colour (B/W) offset printing, Printing : Bi Colour offset printing	As per requirement

Date:-

Signature and seal of the bidder/Authorized signatory & seal

Registers under NTEP

Sr. No.	Item Name	Specifications	Quantity
1	Tuberculosis Treatment Card	Size: A4 Type of paper : 300 GSM Paper Printing: Black and white; both side; landscape	As per requirement
2	Patient's TB Identity Card	Size: A5 Type of paper : 300 GSM Printing: Black and white; both side; portrait	As per requirement
3	RNTCP PMDT Treatment Card	Size: A3 Type of paper : 300 GSM Paper Printing: Black and white; single side; landscape Binding: Centre folding with binding & Belt	As per requirement
4	RNTCP PMDT Treatment booklet	Size: A5 Cover page : 150 GSM Paper Inside page: 70 GSM Printing: Black and white; both side Binding: Stapled No. of pages: 36	As per requirement
5	TB Notification Register	Size: A3 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 95 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages: 101 sheets (with number)	As per requirement
6	RNTCP PMDT Treatment Register	Size: A3 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 95 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages: 101 sheets (with number)	As per requirement
7	Tuberculosis Laboratory Register	Size: A4 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside : 95 GSM map litho paper Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on top; Perfect sewn	As per requirement

		No. of Pages: 151 sheets (with number)	
8	Culture and DST Register	<p>Size: A3 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 95 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages: 101 sheets (with number)</p>	As per requirement
09	RNTCP PMDT Treatment Register	<p>Size: A3 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 95 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages: 101 sheets (with number)</p>	As per requirement
10	Tuberculosis Laboratory Register	<p>Size: A4 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside : 95 GSM map litho paper Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on top; Perfect sewn No. of Pages: 151 sheets (with number)</p>	As per requirement
11	Culture and DST Register	<p>Size: A3 size Cover: 300 GSM Hard binding with red cloth/rexin corners with end leaves Inside: 95 GSM map litho Printing: Black and white; both side; landscape Binding: Good quality hard board register binding; binding gutter on left side; Perfect sewn Fabrication: Rows of the table on the left side of the page should be aligned with the rows of the table on the right hand side No. of Pages: 101 sheets (with number)</p>	As per requirement

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 20 Lakh in each year of last three preceding financial years.	Audited Balance Sheet & P&L account of last three preceding financial years. (2021-22, 2022-23 & 2023-24)
4	<p>The organization will have to submit an Affidavit (<i>On original Stamp Paper of relevant value</i>) with the following clauses:-</p> <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 CDM & PHO, Kendrapara 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. Items will be supplied as per tender specification, if there is any deviation found, necessary legal action will be taken against me & my firm will be blacklisted for 3 years for participating in any tender. 6. We quote our unit price(s) which is inclusive of GST. 	<p align="center">Affidavit (Bidders are advised not to change the wording of the affidavit as provided in the bid, if any changes found, the technical bid will be rejected.)</p>
5	(A) Tender must be accompanied by EMD amounting to Rs. 20,000/- (if the bidder is other than local MSME) as mentioned in <u>Section-I</u> by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of ZSS Non NRHM Fund Kendrapara. 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	Demand Draft

	<p>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 forfeited if the successful tenderer after getting the letter of award withdraws / Express his inability to execute the work.</p> <p>(B) Tender must be accompanied by Tender fee (Paper Cost) of Rs. 5,000/- (Rupees Five Thousand only) by way of Demand Draft (Must be submitted), drawn on any Nationalized / Scheduled Bank in favour of ZSS Non NRHM Fund Kendrapara. The paper cost is non-refundable.</p>	
6	The tenderer should furnish the copies of the work order executed in similar type of printing works during the last three financial years.	Photocopies of work orders executed for the FY 2021-22, 2022-23 & 2023-24 & per order copy value should be 20,000/- or more (Details in Form T2).
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 MSE) will have to deposit Performance Security @ 10% of the work order value by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Bhubaneswar in favour of ZSS Non NRHM Fund Kendrapara / Bank Guarantee from any Nationalized / Scheduled Bank at Kendrapara. The successful bidder (if Local MSE) will have to deposit 25% of the stipulated Performance Security (i.e. 25% of 10% of the work order value) by way of demand draft drawn on any Nationalized / Scheduled Bank payable at Bhubaneswar in favour of ZSS Non NRHM Fund Kendrapara / Bank Guarantee from any Nationalized / Scheduled Bank at Kendrapara. The performance security shall be returned on successful completion of the assignment without interest. The performance security may be forfeited towards compensation for any loss resulting from the successful bidder's failure to fulfill the obligations under the scope of work and terms & conditions of the Purchase Order.	To be submitted at the time of Acceptance of the work order
9	Conditional Tenders (like alternative price offers etc.) are liable to be rejected. In the event of acceptance, authority'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	

Rates qu
up to 12
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18

	aspects of 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	This office 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.	
15	The cost towards the testing of paper (as mentioned in clause19) will be borne by the successful bidder.	
16	This office 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. The contract period will be allowed to extend another 1 year on the basis of satisfactory performance.	
19	Page numbering of the proposals must be done & bidder shall submit its proposal in the form & manner specified in the tender.	
20	Jurisdiction: All legal disputes are subject to the jurisdiction of Kendrapara 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)	
7	GST registration acknowledgement (Photocopy of GST registration)	
8	GST return filing copies of the FY 2024-25	
9	ITR Acknowledgement for AY 2021-22, 2022-23 & 2023-24	
10	PAN (Photocopy of PAN)	
11	Annual turnover certificate duly signed by Chartered Accountant with UDIN submitted for last 3 years (Turnover must be \geq 20 Lakh in each year of last three preceding years i.e, 2021-22,2022-23 & 2023-24)	
12	Draft number & date of tender document Cost (Non-Refundable) of Rs.5,000/-	
13	Draft number(s) and date of the EMD of Rs. 20,000/- [Pl. refer to the Clause 10 of Section – I related to submission of EMD]	
14	Affidavit of declaration (<i>On Original Stamp Paper</i>) as per Clause 4 of the terms & condition	
15	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, our Firm/Agency will be blacklisted and will not have any dealing with your organization in future.

Place Date

(Signature and seal of the authorized signatory)

ed below)
velop)

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)

MS

FORM T3

(Refer Clause No. 3 relating to annual turnover)

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

(To be furnished in the letter head of the Auditor/ Chartered Accountant firm in original refer to this tender call notice No)

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.	Year	Turnover in (Rs.)
1.	2021-22 (FY)	-
2.	2022-23 (FY)	-
3.	2023-24 (FY)	-

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

Date:
Place:

Signature of Auditor/
Chartered Accountant
(Name in Capital)

Seal

Membership No.-
Registration No. of Firm
UDIN:

Note:

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



FORM T4

(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)



PART-B

PRICE BID FORMAT

Sl. No	Name of the Item	Specification	HSN code (4 digit code)	Quoted rate Per unit/set exclusive of GST	% of GST	Quoted rate Per unit/set Inclusive of GST	Quoted rate Per unit/set Inclusive of GST (In words)

Note: The prices should be quoted by taking into account the place of delivery mentioned against the item (mentioned at Clause-10 Section I).

(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 & **inclusive** of GST if any as applicable (The % of GST if any **must be** mentioned in the separate column mentioned above).

N.B.: While preparing the price bid for Printing Items (PART B), please maintain the same "serial number as in Specification Schedules at (Page No. _____)".

Non response items may be marked as "-----" to maintain same seriality.

Place:

(Signature of the authorized signatory)

Date:

B

**TENDER-B
TENDER DOCUMENT
EMPANELMENT FOR
PROVIDING VEHICLES ON
MONTHLY BASIS UNDER NHM
(DPMU & NTEP) PROGRAMME**

TENDER DOCUMENT

EMPANELMENT FOR PROVIDING VEHICLES ON MONTHLY BASIS FOR MONITORING AND SUPERVISION UNDER NHM (DPMU & NTEP) PROGRAMME

- Sealed quotations are invited from Travel Agencies / Private Organizations / NGOs / Individuals for hiring of four wheeler vehicle on monthly basis & daily basis if required (MAHINDRA TUV, BOLERO & MARUTI ERTIGA, DESIRE) for Monitoring & Supervision under NHM (DPMU & NTEP) programme at DHH, Kendrapara and transportation vehicle on daily basis if required (EICHER FULL BODY / TATA ACE / BOLERO PICK-UP) at DHH Kendrapara and on contract basis for a period of one year.
- 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 district website <https://kendrapara.odisha.gov.in>
- The tender documents can be downloaded from the district website from 13.06.2025 to 03.07.2025 till 5.00 PM.
- The last date of submission of the bidder is 04.07.2025 till 1.00 PM through Speed Post/ Registered Post or courier only.
- Interested eligible bidder may submit the bid to CDM & PHO cum DMD Kendrapara, AT/PO/Dist-Kendrapara.
- The Proposal shall be in two parts i.e. Cover-A and Cover-B. "Cover-A" shall contain the Technical Proposal and "Cover-B" shall contain the Financial Proposal.
- Technical and Financial Proposal shall be submitted separately in sealed covers with clear inscription as "TECHNICAL PROPOSAL FOR HIRING OF VEHICLE / FINANCIAL PROPOSAL FOR HIRING OF VEHICLE" on top of respective covers and both the sealed envelopes shall be sealed in a third envelop and it should be super scribed as "PROPOSAL FOR HIRING OF VEHICLE".
- Those applicants who shall qualify in the technical evaluation shall be eligible for participation in Financial Proposal Opening.
- The tender will be opened on 04.07.2025 at 3.00 PM in the office chamber of the CDM & PHO. Bidder/ authorized representative may present during opening of bid documents if they wish.
- Any legal dispute arising out of this subject to jurisdiction of Kendrapara Only.
- The CDM & PHO, Kendrapara reserves its right to accept or reject any or all quotations or any part thereof without any liability/ notice at its own discretion without assigning any reason thereof.

M

TERMS & CONDITIONS FOR HIRING OF VEHICLE

1. The bidder should know that the vehicle to be selected for Monitoring & Supervision under **NHM (DPMU & NTEP)** programme.
2. The bidder should submit paper cost of Rs 2000/- only (Non Refundable) & EMD of Rs. 5000/- only through DD of any nationalised bank in favour of ZSS (Miscellaneous), Kendrapara. The EMD of unsuccessful bidder will be refunded without any interest within 30 days of finalisation of tender.
3. All the vehicles must not be more than 3 years old as on 13.06.2025 and have valid – Registration Certificate, Commercial permit, Insurance certificate, Fitness certificate and Road tax clearance.
4. The vehicle must be a multi utility vehicle, showing a mileage of at least 10 km per litre in all term and condition for AC and 12 km per litre for non AC.
5. The person other than owner can apply with due power of attorney from the owner.
6. The vehicle to be engaged should not belong to any employee of NHM and any employee of health department.
7. Maintenance and all the taxes of the vehicle will be borne by the owner (except toll tax, entry tax, parking e etc.)
8. The vehicles of latest model (**MAHINDRA TUV, BOLERO & MARUTI ERTIGA, DESIRE**) will be preferred.
9. Bidders must be present with their vehicle at the time of tender opening for verification.
10. The preference will be given to local bidder or bidder having office in the concerned area.
11. The driver should be sound minded having valid DL & salary of the driver will be paid by the owner. The owner of the vehicle have to submit the NOC against the driver that he has no police case or any other legal issues in a judicial stamp paper of Rs. 10/-.
12. The vehicle will remain with concerned office on all working days & on holidays for meeting any emergency. The working hour of the vehicle will be 8 A.M. to 8 P.M.
13. Owner must make alternative arrangements if regular driver is absent or the vehicle become off road.
14. The hiring charge should include the cost towards salary of driver, service, repair & maintenance of the vehicle but excludes the cost of fuel only which will borne by the office.
15. No advance payment will be made by the authority to the party. The billing will be done on a monthly basis and it should be submitted by the party by the first week of the following month along with Bill and Log book duly filled up and signed. After submission of the bill, the account section will require 7 working days to process in bill through PFMS. The payment will be made only to those who have log books and duty slips which have been duly signed by the authority or any authorized officer. It will be the responsibility of the driver to get approved log book and duty slips for each occasion of journey signed by the authority or any authorized officer on day to day basis.
16. The vehicle will stay in the concerned office premises and will move only on instruction of appropriate authority.
17. No compromise will be made with respect to punctuality, cleanliness, obedience, promptness, behaviour of driver/ owner of vehicle.
18. The vehicle should be well cleaned and the seats should be wrapped with towels.
19. If during the course of engagement of the vehicle any accidents etc, occurred either to vehicle or to the third party, authority will not be responsible and any liability arising out such accident will be the responsibility of the party only.
20. There will be an agreement between authority and party for availing the services either party can discontinue the service with 1 month prior intimation to other party.
21. In case of the service executed is not to the satisfaction then the authority shall issue show cause notice to the party to comply the conditions as mentioned in the agreement. In case of non-compliance, the authority may terminate the agreement and also can forfeit any amount due to party.
22. The authority will not hold responsible for any postal delay or missing. The incomplete application in any form is liable for rejection.

Muly
12/6/25

CDM & PHO, KENDRAPARA

TECHNICAL BID FOR PROVISION TO HIRING OF VEHICLE**(FIRM/AGENCY/INDIVIDUAL)**

(The documents are to be arranged serially as per the order mentioned below)

Sl.No	Particulars	Documents
1.	Name of the bidder (Firm/Agency/Individual)	
2.	Address of the bidder firm	
3.	Telephone number of authorized signatory	1. 2.
4.	Name of authorized signatory (in block letters)	
5.	Bank Pass book A/C number (Photo copy to be attached)	
6.	PAN Card (Photo copy to be attached)	
7.	Registration no. in case of (Travel Agent /Private Organisation/NGO) (Photo copy to be attached)	
8.	Name of the vehicle with make and model	
9.	Bearing vehicle No.	
10.	Bearing vehicle Chassis No.	
11.	Date of purchasing the vehicle	
12.	Pollution check-up certificate (copy to be attached)	
13.	Vehicle Insurance (copy to be attached)	
14.	Commercial License (copy to be attached)	
15.	Road permit certificate (copy to be attached)	
16.	Vehicle fitness certificate (copy to be attached)	
17.	RTO registration certificate (copy to be attached)	
18.	Driving License of the driver (copy to be attached)	
19.	EMD Rs. 5000/- in shape of Demand Draft in favour of ZSS (Miscellaneous), Kendrapara.	(Original D.D attached)
20.	Paper cost Rs. 2000/-(Non-refundable) in shape of Demand Draft in favour of ZSS (Miscellaneous), Kendrapara.	(Original D.D attached)
21.	Whether all documents submitted signed by the authorized signatory of the firm (Yes/ No)	

DECLARATION

I / we hereby certify that the terms and conditions given with the Expression of Interest (E.O.I) 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 false information /deviation in the above statement at any stage, my Firm/Agency/Individual will be blacklisted and will not have any dealing with the organization in future.

Signature of the Bidder



(Annexure-B)

PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(FIRM/AGENCY/INDIVIDUAL)
(FOR MONTHLY BASIS)

Sl.No	Name of the Item	Price (Rs.) (Inclusive of all taxes & other charges)
1.	Name of the vehicle	
2.	Vehicle Make and model	
3.	Monthly Hiring charges (including Driver Incentive, all incidental charges & GST)	
4.	DOL consumption per liter in Km with A.C vehicle(minimum 10KM/Ltr)	
5.	DOL consumption per liter in Km with non A.C vehicle(minimum 12KM/Ltr)	
6.	Lubricant consumption per liter in Km (minimum 1000KM/Ltr)	

Signature of the Bidder



(Annexure-B.1)

PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(FIRM/AGENCY/INDIVIDUAL)
(For Days wise Bidders)

Sl.No	Name of the Item	Price (Rs.) (Inclusive of all taxes & other charges)
1.	Name of the vehicle	
2.	Vehicle Make and model	
3.	Full Day Hiring Charge in Rs.	
4.	Half Day Hiring Charge in Rs.	
5.	DOL consumption per liter in Km with A.C vehicle	
6.	DOL consumption per liter in Km with non A.C vehicle	

(Signature and seal of the authorized signatory)

NB: Here payment will be made to the bidder, which includes Hiring Charge (Full Day/ Half Day) and DOL consumption.



(Annexure-B.2)

PRICE BID FOR PROVISION TO HIRING OF VEHICLE
(FIRM/AGENCY/INDIVIDUAL)
(For Transportation vehicle Bidders)

Sl.No	Name of the Item	Price (Rs.) (Inclusive of all taxes & other charges)
1.	Name of the vehicle	
2.	Vehicle Make and model	
3.	Rate per K.M	

(Signature and seal of the authorized signatory)

NB: Here payment will be made to the bidder, which includes Hiring Charge (Full Day/ Half Day) and DOL consumption.

A handwritten signature in blue ink, consisting of a stylized 'M' or 'N' followed by a horizontal line.

(Annexure- C)

DECLARATION

I Mr./Mrs. _____ on behalf of

(Firm/agency/individual Name) declared that I/we are not blacklisted by any central Govt./state Govt./Public sector undertaking in India. I have given consent that the supply of above vehicle will be done in the stipulated time as per given specification. I confirm that the information that I have provided above is true & correct.

Date :

Signature :

Place :

Name :

Designation:

Address:



BID DOCUMENT FOR HIRING OF VEHICLE AT DPMU, NHM, O/o: CDM& PHO, KENDRAPARA

Sl. No.	Particulars		Descriptions	
1	Name of the Bidder			
2	Status of the Bidder (Travel Agent / Private Organisation/NGO/Individual)			
3	Detail Address with Phone no. of bidder			
4	Registration Certificate in case of (Travel Agent / Private Organisation/NGO) (Proof to be attached)			
5	Service Tax Registration (Proof to be attached)			
6	PAN Detail (Proof to be attached)			
7	No. of Vehicle available other than bid vehicle			
8	No. of drivers employed by the organisation. (Proof of Driving License to be attached)			
09	Vehicle Details (All proof to be attached and originals to be produced at the time of bid opening)	Name of Owner		
		Year of Manufacturing		
		Registration No.		
		Commercial License		
		Fitness Certificate		
		Road tax Clearance up to		
		Validity of Insurance up to		
10	Submission of EMD Rs.5000/-	Bank Name, DD No. with Date		
11	Submission of Paper Cost Rs.2000/-	Bank Name, DD No. with Date		
12	Price Details	Monthly Hiring charges (Including Driver Incentive, all incidental charges& GST)		
		Lubricant in KMs per litre (Minimum 1000KM/Ltr)		
		Minimum Average Mileage in KMs per litre (minimum 10 KMLtr.)	A.C	Non A.C

I/We hereby declare that above information given by me/us are true complete and correct to the best of my/our knowledge and belief. In the event of any information found false or incorrect before or after selection my candidature will be cancelled and appropriate action can be taken by the authority. I/We am/are also declare that, I/We am/are not involved in any major litigation that may have an impact affect or compromise the delivery of services as required under this tender and I/We are not black listed by any Central/State government/Public Sector Undertaking in India.

Signature of the Bidder

