

GOVERNMENT OF WEST BENGAL

DEPT. OF HEALTH & F. W.

OFFICE OF THE SUPERINTENDENT

KAKDWIP SUB-DIVISIONAL HOSPITAL

KAKDWIP, SOUTH 24 PGS., PIN-743347

PHONE & FAX: 3210255322/3210255683, e-mail: sdhkakdwip@gmail.com



পশ্চিমবঙ্গ সরকার  
স্বাস্থ্য ও পরিবার কল্যাণ দপ্তর  
অধীক্ষক কার্যালয়

কাকদ্বীপ মহকুমা হাসপাতাল

কাকদ্বীপ, দক্ষিণ ২৪ পরগনা, পিন-৭৪৩৩৪৭

Memo No: KDP/SDH/1149

Dated: 05.08.17

**NOTICE INVITING TENDER FOR PRINTING ARTICLES AND PROCUREMENT OF  
CONTINGENCY ITEMS BY SUPERINTENDENT, KAKDWIP SD HOSPITAL**

**1. General Instruction :**

Superintendent Kakdwip SDH invites bids through two bid system(technical & financial Bid) for all kinds of contingency items for Kakdwip SDH.The DD have to be deposited to the office of the Superintendent, Kakdwip Sub-Divisional Hospital.

**2. Submission of BIDs.**

Both Technical bid and financial bid are to be submitted concurrently duly signed in and should be submitted & necessary earnest money issued from any nationalized bank/scheduled bank in India payable at Kakdwip in favour of Rogi Kalyan Samity Kakdwip SDH All papers must be submitted in English language.

**3. Time Scheduled for Tender:**

The time scheduled for obtaining the bid documents. Pre bid meeting, registration with the tendering authorities. The submission of bids and other documents etc will be as per the list provided in the clause no. 20 as given below.

**4. Eligibility Quotation:**

Only manufacturers authorized distributors/ resourceful contractors are eligible for quoting. The price is to be quoted in Indian rupees including cost of insurance, custom duty, packing. Forwarding the freight charges clearing charges and transporting. No separate delivery charges will be paid.

**5. Submission of the tenders:**

**6. The tender is to be submitted in a two bid System:-**

**7. A) Technical Bid : Statutory Cover Containing the following documents;**

**8.**

**1. Cover " A".**

**BID A**

One folder for earnest money deposit with copy of the Demand Draft should be deposited. Local SSI should registered/ EMII for claiming EMD Exemption.(single file multiple page scanned.)


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Essential requirements of the Tendering Firm for participation shall contain all papers as per table.

A	Copy of the Demand Draft in favour of Rogi Kalyan Samity Kakdwip Sub Divisional Hospital issued from any nationalized bank in India as payable in Kakdwip.
B	Checklist in the prescribed format.
C	Application in the prescribed format given in Annexure I
D	Authorization letter of signatory in the company in Annexure II

**Non Statutory documents to be submitted**

Sl No.	Category	Sub Category	Sub Category Description
A	Certificate	A1. Certificate	PAN Card of the authorized signatory.
			P Tax Registration Certificate with a copy to up to date challen.
			GST Registration Certificate.
B	Company Details	B1 Company Detail	Trade license.
			Registration with Register of Company
C	Credential	C1.Credential 1	Certificate of country of origin.
		C2.Credential 2	Manufacturers Guarantee.
			List of Purchasers
			Credential Certificate.
D	Financial Info.	Payment Certificate	Income Tax Return Submitted for the year 2014-15.
			Income Tax return Submitted for the year 2015-16.
			Income Tax return Submitted for the year 2016-17.
			VAT/CST Returns(for last quarter)for year 13-14.
			VAT/CST Returns(for last quarter)for year 14-15.
			VAT/CST Returns(for last quarter)for year 15-16.
		D1. P. L &Balance Sheet	1. P.L & Balance Sheet F.Y. 2013-14.
			2. P.L & Balance Sheet F.Y. 2014-15.
			3. P.L & Balance Sheet F.Y. 2015-16.

  
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## **II. Cover B**

### **(B) Financial Bid "B"**

The bidder should quote rate in Indian Rupees for each item both in figures and words in the prescribed "Price Bid" format given.

The tenders are requested to submit the hard copies of Bid – A as per schedule more clearly described in the time line vide clause 20 along with Earnest Money Deposit (EMD) in separate packets. Submission of hard copy of Bid A to the office of the Superintendent Kakdwip SDH along with Bid B.

### **Evaluation of the tender**

During the tender evaluation process the 'Bid A' will be opened first. Those tender who have qualified the essential and other requirements will be identified and only their "Bid B" i.e. Financial Bid will be opened. The "Bid B" of those Tender failing to meet the technical and other requirements of participating in the tender will not be opened and be rejected. The Tender offering the item found suitable and as being as per the tender specification will only be selected.

The tender who have been so identified to have been technically suitable in the context of above will be deemed to have passed the test of essential and other requirement of the quoted item or items.

The "Bid B" (Financial Bids) of only those tenders passing the essential and other requirement test will be opened then subject to verification of hard copies of the audited balance sheet and profit & Loss Accounts of the tender for the last three years i.e. for the year 2013-14 , 2014-15, 2015-16.

If found suitable in the context of above pre-qualification etc. the Tender quoting the lowest rate will be considered as successful. The tender will be evaluated separately for each item.

### **Earnest Money**

#### **Earnest Money Rupees Three (3) Thousand only.**

The earnest money of the tender will liable to be forfeited if the tender withdrawn his tender as a whole or for any particular items at any stage after the opening of the tender, r fails/refuses to enter into written agreement for any of all of the items of his accepted tender within the time.

Specified when request to do so fails to furnish performance Bank Guarantee within the stipulated time:


The Earnest Money will be refunded after finalization of the tender or within 3(three) months from the date of opening of tender whichever is later against the specific prayer of Tender.

### **Rate:**

The price to be quoted is in Indian Rupees only and it should be inclusive of all taxes and charges No. separate charges for delivery will be paid.

### **Order & Supply:**

Order for the supply of the approved products will be placed with the successful tenders after the execution of the agreement, & such supply shall have to be made in such installments as may be fixed or spread over the period to be specified in the supply order to be made in pursuance of the agreements The successful tender will have to supply within the specified time schedule that had been assured at the time of selection as supplier.

  
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### **Withdrawal/ Cancellation & Purchase Policy of tendering authority:**

The tendering authority reserves the right to withdraw any items from the tender at any time . The selection of such item, if already made in favour of any Tendered, shall be treated as cancelled.

The tendering authority reserves the right to reject or accept any tender or part thereof at any stage or to split any tender without assigning any reason. Withdrawal of tender or any revision after submission of tender by the tender will no be allowed.

Purchase will however; be made following the existing purchase policy of the Govt. of West Bengal & its amendment(s) made from time to time. The purchase policy of the State Government as provided in West Bengal Financial Rules, the policy of price preference in particular incorporated under Notification No. 10500 – F dated 19/11/2014 and read with 5400-F dated 25/06/2012 for Finance Department . Govt. Of West Bengal should observed n considering the tender

### **Important Instruction with regard to submission of tender:**

The rate should be quoted in Indian Rupees (both in figure & words) of the offered item only as mentioned in the appropriate column of the 'Tender Form' (Alternative offer will not be accepted).

### **Delivery:**

Delivery of the goods at the purchaser's premises shall be completed by the Supplier in accordance with the terms specified by the purchaser.

In case of distributor the firm should be direct distributor of the manufacturer. The sub – distributor authorized by the distributor will not be accept at all

### **Special terms and conditions for tender submission:**

The tender should have been in this business for a period of at least two years in the country in relation to the type of work for which the tender are being submitted.

A proof ownership partnership etc. shall be submitted along with verification of address telephones & fax numbers.

The tendered should submit statement of financial standing from their bankers. The name of the bank along with full address is to be furnished.

The supplier should submit a statement of overall turnover for the previous three years. If applicable a copy of the applicant's annual report & accounts for each of the last three years should also be submitted.

The tender is also required to submit a statement performance report from the other similar organization where the firm is registered for supply of similar works.

**The tender has to give a certificate that the firm has not been blacklisted in the past by any Institution Govt/ Private or convicted in any criminal case.**

If the tender gives a false statement on any of the above information the firm/supplier will not be considered and their quotation tender shall be rejected and he security deposited shall be forfeited.

The manufacturer should submit all the tenders directly or through their authorized agent where applicable provided the manufacturer accepts responsibility for any laps on the part of the agent and authorization certificate must be enclosed.

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**Liquidated Damage Clause:**

Authority reserve the right to recover from the vender a sum equivalent to 0.50% of the value of the delayed items for each week (7days) of delay of supply & part there of subject to maximum of five(5) percent of the total value of the delayed item & cancel the order depending upon the discretion of purchasing authority.

**Penalty Clause:**

Penal measures shall also be initiated against those tenders who have submitted false/misleading/fraudulent documents or made incorrect declarations. The panel measure will be Forfeiture of Earnest Money& forfeiture of security deposit etc.

**Agreement:**

On a tender being accepted, intimation of acceptance will be forwarded to the Tenderer by Superintendent Kakdwip SDH. After communication of the same , the tender & the selected distributor ( in the event of distributor to receive order and payment in his name) will have to execute agreement in the prescribed form with the Superintendent Kakdwip SDH. In case any direct purchasing unit wishes to go for a separate agreement the head of the purchasing unit must get written permission to that effect from his controlling authority. This present document and the tender forms filled in by the Tenderer or copies there of in so far as they are not inconsistent with these terms and conditions will be incorporated as part of the agreement. Such agreement will be binding on the tenderer and distributor.

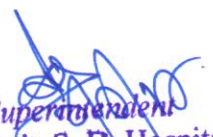
**Validity period of agreement:**

The contract period will be up to 31 st March, 2018.

**Payment Terms:**

Payment will be made through e-payment system through ECS/ NEFT/ RTGS after execution of due supply as ordered subject to:

- a. Supply of the materials as per specification as provided in the documents
- b. Supply of the materials within the supplied period as specified in the work order.
- c. On being selected, the successful vender will have to submit one application to the Superintendent Kakdwip SDH & concerned procuring authorities . Stating the name of the payee/ recipient. Bank Account no. with MICR code. IFSC of the payee/ recipient for making e- payment.

  
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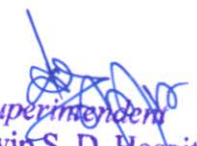
DATE & INFORMATION:

<b>Sl. No.</b>	<b>Items</b>	<b>Publishing date (S)</b>
1.	Date of Publish of N.I.T documents from this end	07.08.2017
3	Date of Pre- Bid Meeting with the intending bidders at the Office of the Superintendent Kakdwip SDH Kakdwip.	10.08.2017 at 12.00 p.m
5	Bid submission starting.	07.08.2017
6	Bid submission closing.	16.08.2017 up to 2 p.m
8	Technical Bid opening (Bid A)	16.08.2017 up to 3.00 p.m
9	Date of uploading list for technically Qualified Bidder.	16.08.2017 4 p.m.

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FORMAT FOR CHECK LIST

Non Statutory documents to be submitted under My Space					
Sl.No	Activity	PL mark		Page No. in the Bid	Remarks
		Yes	No		
1	PAN Card of the bidder				
2	GST Registration of the bidder				
3	CST Registration of the Bidder				
4	Trade license from Government/ Statutory Authority as applicable OR Registration with the Registrar of Companies, if applicable				
5	Manufacturing License if applicable				
6	Current registration as SSI (if any)				
7	Income Tax returns and acknowledgement receipt for assessment year 2013-14 ,2014-15,2015-16				
8	Acknowledgement of VAT returns for 2013-14,2014-15 & 2015-16 / VAT Clearance Certificate				
9	Acknowledgement of CST returns for 2013-14,2014-15 & 2015-16 / CST Clearance Certificate				
10	P/L & Balance sheet 2013-14,2014-15 and 2015-2016				
11	Earnest Money Deposit (EMD)				
12	Average Annual turnover in INR of the company in printing				
13	Affidavit of non -conviction affirmed before a Notary public/ First Class Judicial Magistrate Executive Magistrate (affidavit sworn after 01.01.2016)				
14	Lead time compliance certificate from the tender.				

  
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# Annexure I

## Application Format

**To**  
**The Superintendent**  
**Kakdwip SDH**  
**Diamond Harbour HD.**

Sub—NIT for supplying Contingency & Printing Items.

Sir,

Having examined the pre qualification & other documents published in the NIT / we hereby submit all the documents for evaluation.

1. That the application is made by me/ us on behalf of ----- In the capacity of ----- duly authorized to submit the offer. The authorization is attached here with.
2. We accept the terms & condition as laid down by the NIT mentioned above and declare that we shall abide by it throughout the tender period.
3. We are offering rate for the following items assured to supply to Kakdwip SDH.
4. a. We propose that the order and bill should be raised in our name.  
for lessoning we have appointed M/S----- having its office at-----  
-----  
as per the clause of NIT. We propose that the order and bill should be raised in favour of our authorized distributor.  
for lessoning we have appointed M/S----- having its office at-----  
-----  
as per the clause of NIT.

The agreement between ourselves and the distributor/C&F/liaison & other documents as prescribed.

5. In the event of being selected. Supply will be made within the stipulated period excepting the condition which is beyond our control.
6. We understand that:
  - a. Tender Selection Committee SDH kakdwip H& FW Dept can amend the scope & value of the contract bid under this project
  - b. Tender selection Committee SDH Kakdwip H/FW Dept reserves the right to reject any application without assigning any reason.

Date:

Signature of applicant including title and capacity in which application is made.  
Contact No:  
e-mail address






**SPECIFICATION FOR STATIONERY OF VERIOUS ITEMS**

<b>SL.No</b>	<b>Article</b>	<b>Specification</b>	<b>Accounting Quantity</b>
1	Life buoy Soap	Small	01 Pcs
2	Sunlight Soap		01 Pcs
3	Match Box		01 Pkt
	Gas Lighter		01 pcs
4	French Chalk		01 Kg
5	Alpine Box		01 Box
6	Vim Liquied		01 Kg
7	James Clip		01 Box
8	Pin Cashion		01 Pcs
9	stapler Kangaro hs-j10		01 Pcs
10	Kangaro HP-45 Stapler		01 Pcs
11	Kangaro Heavy Duty Stapler HD-23S17		01 Pcs
12	Stapler Pin	for HS-J10	01 Box
12	Stapler Pin	for HS-45	01 Box
	Stapler Pin	for HD-23S17	01 Box
13	Scissor Plastic	Big	01 Pcs
14	Tailor Scissor	Big	01 Pcs
15	Plastic Scale	12"	01 Pcs
16	Plastic Scale	18"	01 Pcs
17	Tag Cotton		100 Pcs
18	Use & Through Pen (Blue)		10 Pcs pkt
19	Use & Through Pen (Black)		10 Pcs pkt
20	Use & Through Pen (Red)		10 Pcs pkt
21	Riffle		01 Pcs
22	Carbon Paper	Big	1 Pkt
23	Carbon Paper	Samll	1 Pkt
24	Calculator	Big.	01 Pcs
25	Ex-Khata (08No)	Eagle	01 Pcs
26	Ex-Khata (04No)		01 Pcs
27	Ex-Khata (06No)		01 Pcs
28	Bahadur Khata	100Pages	01 Pcs
29	Register-Khata(Eagle) 04 No	Binding	01 Pcs
30	Register Khata(Eagle)06.No	Binding	01 Pcs
31	Register-Khata(Eagle)08No	Binding	01 Pcs
32	Register-Khata(Eagle)10No	Binding	01 Pcs
33	Register-Khata(Eagle) 18No	Binding	01 Pcs
34	Sun Light Surf		01 Kg
35	Arial Metric Surf		01 Kg
36	Save Razor		01Pcs
37	Binder Clip 51mm		01 Box
38	Binder Clip 41mm		01 Box
39	Binder Clip 32mm		01 Box
40	Binder Clip 25mm		01 Box
41	X-Ray Clip		01 Box
42	Paste (Gum)	Bottle	01Pcs
43	Battery(Eveready)	1050	01Pcs
44	Stamp Pad Camlin	Large	01Pcs


SL.No	Article	Specification	Accounting Quantity
45	Stamp Pad Camlin	Medium	01Pcs
46	Stamp Pad ink	Good Qlty	01Pcs
47	Computer Paper A-4	70GSM	01Pkt
48	Computer Paper Legal	70GSM	01Pkt
49	Damy Paper		01pcs
50	White Paper	Best Quality	01Rim
51	Rule Paper	Best Quality	01 Rim
52	Cover File	Best Quality	01 Pcs
53	Lever Arch File		01 Pcs
54	Flat File		01 Pcs
55	Arch File		01 Pcs
56	Gala		01Pkt
57	Needle for Trceehing		01Pcs
58	Wooden Scale		01Pcs
59	Gum Stick		01Pcs
60	Fevistick		01Pcs
61	Candle	Medium	01Pcs
62	Threat	06(Six)Pcs	01Box
63	Paper Weight	Glass	01Pcs
64	Goodnight Machine		01Pcs
65	Goodnight oil		01Pcs
66	Clip Board		01Pcs
67	Saving Blade		1 pcs
68	Lifebouy Hand Wash	Pause 800ml	1 pcs
69	Lifebouy Hand Wash	Pause 185ml	1 pcs
70	Lifebouy Hand Wash	Container	1 pcs
71	Stock Register	300Page	1 pcs
72	Medium Battery		1 pcs
73	Pencil Battery		1 pcs
74	Whitener		1 pcs
75	Marker Pen	CD/DVD	1Pcs
76	Punching Machine Kangaro DP52		1 pcs
77	Kangaro EP 20 Binder Punch		1 pcs
78	Knife		1 pcs
79	LED Torch 2 cel		1 pcs
80	Lock & Key (Medium) (Hitco)		1 pcs
81	Herpic	Bottal	1 pcs
82	Soap Case		1 pcs
83	Hand Duster		1 pcs
84	Towel	Car	1 pcs
85	Nylon Bag	Big	1 pcs
86	Plastic Jhuri		1 pcs
87	Cello tap		1 pcs
88	Envelop(Big)	16X12	1 pcs
89	Envelop(Small)	11X5	1 pcs
90	Green Jel Pen		1 pcs
91	Green Jel Riffel		1 pcs
92	Room Freshner		1 pcs
93	Swab Stand		1 pcs
94	Floor Washing		1 pcs

  
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SL.No	Article	Specification	Accounting Quantity
95	Jhul Jharu		1 pcs
96	Plastic Hand Mug		1 pcs
97	Plastic Balti	20Ltr	1 pcs
98	Coconut Oil	100grms	1 pcs
99	Pencil Cutter	10Pcs	1box
100	Eraser		1box
101	Latrin Brush		1Pcs
102	Ful Jharu		1Pcs
103	Wall Clock	Ajanta	1Pcs
104	Extension Cord big size	Anchor	1Pcs
105	Broom Stick		1Pcs
106	Highlighter Pen		1Pcs
107	Magnifying Glass		1Pcs
108	White Board	Per Sq.ft	Per Sq.ft
109	Plastic Mug	Big Siz	1Pcs
110	Ruller	18"	1Pcs
111	Dated Stamp		1Pcs
112	Door Mat PVC	2.5' X 3'	1Pcs
113	Cotton mattress	2.5' X 3'	1Pcs
114	Three Bucket trolley		1Pcs
115	Door Mat PVC	3.5' X 2'	1Pcs
116	Door Mat PVC	5' X 4'	1Pcs
117	Cash Book Double Column Printed	300 pages	1pcs
118	Cartidge 1020 HP machine Cartidge Refilling		1pcs
119	Cartidge 1020 PLUS PRINTER HP		1pcs
120	Cartidge 1108 Cartidge Refilling		1pcs
121	Cartidge 1108 PRINTER HP P		1pcs
122	Cartidge Dot Matrix ProDot_ Ready Refill		1pcs
123	Cartridge 12 A for HP laser jet 1020 printer		1pcs
124	Cartridge 88A for M1136 HP Printer		1pcs
125	Cartridge 88A for M1136 HP Printer Refilling		1pcs
126	Ribon for 80 column 9/24 pin Dot Matrix Printer		1pcs
127	Cartridge HP 803 Black		1pcs
128	Cartridge HP 803 Tri colour		1pcs
129	Quick Heal Total Security 3 user 1 year pc		1pcs
130	Quick Heal Total Security 3 user 3 year		1pcs
131	Quick Heal Total Security single user 1 year		1pcs
132	Quick Heal Total Security single user 3 year		1pcs

**SPECIFICATION FOR PRINTING OF VARIOUS ITEMS**


Sl.No	Description of Work / Item(s)	Units
1	Form 1 [70 GSM/ Andhra or Ballarpur white ,single colour & single side / 8.75"x 10.75"Head bound pad of 100 sheets / 12 onus. Board (Pad 100 leaves each)]	Pad (100 leafs each)
2	Form 2 [70 GSM / Andhra or Ballarpur white ,single colour print & both side / 8.75"x 10.75"Head bound pad of 100 sheets/12 onus. Board (Pad 100 leaves each) ]	Pad (100 leafs each)
3	Form 3 [47GSM/ Sirpur/Andhra any colour paper , single side single colour print / 8.75"x 10.75"Head bound pad of 100 sheets/12 onus. Board (Pad 100 leaves each) ]	Pad (100 leafs each)
4	Form 4 [47GSM/ Sirpur/Andhra any colour paper , both side single colour print / 8.75"x 10.75"Head bound pad of 100 sheets/12 onus. Board (Pad 100 leaves each) ]	Pad (100 leafs each)
5	Form 5 [58 GSM/ creamwove white ,single colour & single side / 8.25"x 12.75"Head bound pad of 100 sheets/12 onus Board (Pad 100 leaves each) ]	Pad (100 leafs each)
6	Form 6 [47GSM/ Sirpur/Andhra any colour paper , & single side single colour print / 8.25"x 12.75"Head bound pad of 100 sheets/12 onus Board (Pad 100 leaves each) ]	Pad (100 leafs each)
7	Form 7 [58 GSM/ creamwove white ,single colour & both side / 8.25"x 12.75"Head bound pad of 100 sheets/12 onus. Board (Pad 100 leaves each) ]	Pad (100 leafs each)
8	Form 8 [47GSM/ Sirpur/Andhra any colour , & both side single colour print / 8.25"x 12.75"Head bound pad of 100 sheets/12 onus. Board (Pad 100 leaves each) ]	Pad (100 leafs each)
9	Register 1 of 72 leafs/144 pages per book [70 GSM/ primavera or ballarpur-white for text portion/190 Gsm MG Board for cover/Both side /single colour print/8.25"x 12.75"Side stitch binding 72 leafs or 144 pages + coverbook ]	book
10	CARD 1 [190 GSM/ MG Colour Board,single colour print & both side print / 8.75"x 10.75"Pack of 100 cards/bundle pack100 nos. ]	100 nos.
11	CARD 2 [190 GSM/ MG Board, single colour print & both side print / 8.75"x 5.25" may have Middle perforation if requiredPack of 100 cards/bundle pack100 nos. ]	100 nos.
12	Register 2 of 96 leafs or 192 pages /book [70 GSM/ Primavera Andhra-white for text portion/190 Gsm MG Board for cover Both side /single colour print/8.25"x 12.75"Side stitch binding 96 leafs or 192 pages + coverbook ]	book
13	Register 2 of 150 leafs or 300 pages /book [70 GSM/ Primavera Andhra-white for text portion/190 Gsm MG Board for cover Both side /single colour print/8.25"x 12.75"Side stitch binding 96 leafs or 192 pages + coverbook ]	book

  
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Sl.No	Description of Work / Item(s)	Units
14	Immunisation cards [250 GSM SS Board/multicolour both sided/ 11" x 28" 3 fold in center stitch & inner 11"x 18/ multicolour/with stitchSample may be seen at the office for fabrication work onlyPc. ]	Pc.
15	Poster 1 [60 GSM Primavera white ,bi colour & single side / 21.5" x 17.75"Pack of 200 posters /bundle pack1000 Nos. ]	1000 Nos.
16	Poster 2 [80 GSM/ ballarpur white , 4 colour & single side / 21.5" x 17.75"Pack of 200 posters /bundle pack1000 Nos. ]	1000 Nos.
17	Poster 3 [47GSM/ Sirpur/Andhra Colourprint,bi colour & single side / 21.5" x 17.75" Pack of 200 posters /bundle pack /1000 Nos. ]	1000 Nos.
18	Poster 4 [47GSM/ Sirpur/Andhra Colourprint,single colour & single side / 21.5" x 17.75"Pack of 200 posters /bundle pack/1000 Nos. ]	1000 Nos.
19	Poster 5 [58 GSM/ creamwove white ,Single colour & single side / 21.5" x 17.75"Pack of 200 posters /bundle pack/1000 Nos. ]	1000 Nos.
20	Sunpack [17" x 24" Bi-colour Silk screen print Fixing of metal/fibre I-lets in two corners/Pack of 100 sunpack /Pc. ]	Pc..
21	Banner ( FLEX) 1 [Single Lit- Multicolour print layout /design-single side with 260 GSM Fixing of metal/fibre I-lets in four cornersPack of 20 Nos./bundle pack /Sq. ft. ]	Sq. ft.
22	Banner ( FLEX) 2 [Single Lit- Multicolour print layout /design-single side with 280 GSM Fixing of metal/fibre I-lets in four cornersPack of 20 Nos./bundle pack/Sq. ft. ]	Sq. ft.
23	Banner ( FLEX) 3 [Single Lit- Multicolour print layout /design-single side with 320 GSM Fixing of metal/fibre I-lets in four cornersPack of 20 Nos./bundle pack/Sq. ft. ]	Sq. ft.
24	Band [Multi colour Single side print on flex Fixing of metal/fibre I-lets in joint 7 ft x4"Pack of 10 Nos./bundle pack/Pc ]	Pc
25	Leaflets 1 [70 GSM 8.75" x 10.5" Multi colour Single side, Pack of 100 Nos./1000 nos. ]	10 nos.
26	Leaflets 2 [70 GSM Maplitho paper 8.75" x 11.5" in 4 colour both sides Pack of 100 Nos.]	10 nos.
27	Leaflets 3 [58 GSM creamwove/ 8.75" x 6.75" Single colour/ Single sidePack of 100 Nos./1000 nos. ]	10 nos.
28	Leaflets 4 [58 GSM creamwove 8.75" x 5.25" Single colour/ both sidePack of 100 Nos./1000 nos. ]	10 nos.
29	Leaflets 5 [47 GSM Sirpur/Andhra Colourprint 8.75" x 6.75" Single colour/ Single sidePack of 100 Nos./1000 nos. ]	10 nos.

  
 Superintendent  
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Sl.No	Description of Work / Item(s)	Units
30	Leaflets 6 [47 GSM Sirpur/Andhra colourprint 8.75" x 5.25" Single colour/ Single side Pack of 100 Nos./1000 nos. ]	10 nos.
31	Flex Board 1( IEC) with wooden frame [Fitting & fixing to be borne by the successful bidder/320 GSM star Flex At any institution of DHHD,Design to be done by the awardees' Per sq.ft ]	Per sq.ft
32	Flex Board 2 ( IEC) with wooden frame [Fitting & fixing to be borne by the successful bidder/260 GSM Flex At any institution of DHHDDesign to be done by the awardees'/Per sq.ft ]	Per sq.ft
33	CARD 3 [220 GSM/ SS Board Multi colour print & both side print / 8.75"x 10.75"Pack of 100 cards/bundle pack/100 nos. ]	100 nos.
34	CARD 4 [220 GSM/ SS Board Multi colour print & both side print /8.75"x 5.25"Pack of 100 cards/bundle pack/100 nos. ]	100 nos.
35	CARD 5 [220 GSM/ SS Board Multi colour print & single side print /8.75"x 5.25"Pack of 100 cards/bundle pack/100 nos. ]	100 nos.
36	CARD 6 [220 GSM/ SS Board Multi colour print & both side print /8.75"x 5.25"Pack of 100 cards/bundle pack/100 nos. ]	100 nos.
37	Register 3 of 48 leafs or 96 pages /book [95 GSM/ Conquest for text portion/190 Gsm MG Board for cover Centre stitch binding 48 leafs or 96 pages + cover book ]/REGISTER	book
38	Hard Bound Half Rexin Register 1 (48 leafs or 96 pages /book) [95 GSM/ Conquest for text portion/190 Gsm MG Board for coverHard bound with postani 32 ounces boardbook ] /REGISTER	book
39	Hard Bound Half Rexin Register 2 (96 leafs or 192 pages /book) [95 GSM/ Conquest for text portion/190 Gsm MG Board for coverHard bound with postani 32 ounces boardbook ]/ REGISTER	book
40	Identity Card [4" x 3" with Pvc jacket & clip including lanyard / digital print multi colour print/one side-Pc ]/ PIECE	Pc
41	Certificate Book [100 GSM M G Board(colour), Middle perforation/side Stitch/single side print 9" x 10.75"/ cover : craft paper7 digit serial No.x2 per page/ side stitch /book of (100 leafs ) ] BOOK	book(100 leafs )
42	Certificate Reporting Book [100 GSM M G Board(colour), Middle perforation/side Stitch/single side print 9" x 10.75"/ cover : craft paperMiddle perforation side stitch / book of 50 leafsbook (50 leafs ) ]	book(50 leafs )
43	Flex Board( IEC) with iron frame Hollow 1 [Fitting & fixing to be borne by the successful bidder/320 GSM star Flex At any institution of DHHDDesign to be done by the awardees' ]	Per sq.ft

  
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