

Cost of tender document Rs. 1000/-

Sarva Shiksha Abhiyan Authority, Punjab
SCO 104-106, 2nd Floor, Sector 34-A,
Chandigarh

Phone: 0172-2623106, 2623207, 2624673. Fax: 0172-2624687

Revised Tender Document

For Printing of material for Parho Punjab Programme

(No. ASPD (Proc.)/SSA/2010/25425 Dated 16-2-10)



TENDER SUMMARY

1. Tender No : ASPD (Proc.)/SSA/2010/25425 Dated 16-2-10
2. Total Pages : 34
3. Description : Printing of material for Parho Punjab Programme.
4. EMD : Rs. 2, 50,000.00.
5. Tender Document cost: Rs.1000.00
6. Date of Pre Bid Conference 26-02-2010 at 3:00PM in the office of State Project Director, SSA Punjab, SCO104-106, 2nd Floor, Sector 34-A, Chandigarh.
7. Last Date of Submission: 16-03-2010 at 3:00PM
8. Date of Bid Opening : 16-03-2010 at 04:00PM

TABLE OF CONTENTS

SECTION	DETAILS	PAGE
I	INVITATION FOR BIDS	04
II	SCOPE OF WORK	05
III	INSTRUCTIONS TO BIDDERS	07
IV	TERMS AND CONDITIONS OF THE TENDER	11
V	OTHER TERMS AND CONDITIONS	15
VI	PRE-QUALIFICATION CUM TECHNICAL BID PERFORMAE.	23

SECTION – I
INVITATION FOR BIDS

- 1.1 This invitation of bid is Printing of material for Parho Punjab Programme should confirm to Technical Specifications mentioned against each item in the **Performa V**.
- 1.2 Bidders are advised to study the Tender Document carefully. Submission of Tender shall be deemed to have been done after careful study and examination of the Tender Document with full understanding of its implications.
- 1.3 Sealed offers should be submitted to State Project Director, Sarva Shiksha Abhiyan Authority, Punjab, SCO.104-106 2nd floor, Sector-34 A Chandigarh not later than the last date and time of submission.
- 1.4 All bids must be accompanied by an Earnest Money of Rs. 2, 50,000 (Rs. Two lacs fifty thousand only) in the form of Bank Draft, in favour of State Project Director, Sarva Shiksha Abhiyan Authority, Punjab Payable at Chandigarh.
- 1.5 This Tender document is not transferable
- 1.6 Schedule for Invitation to Tender
 - 1.6.1 Time and date for receipt of Tender: 3.00 PM, on 16th March, 2010.
 - 1.6.2 Date, Time & Place of opening of technical bids: 4.00 PM on 16th March 2010, in the office of the State Project Director, Sarva Shiksha Abhiyan Authority, Punjab, SCO.104-106, 2nd Floor, Sector-34-A Chandigarh.
- 1.7 Validity of the bid: 90 days from the date of opening of tenders.
- 1.8 Schedule for delivery: The printer shall complete the supply within 45 days from delivery of "Corrected and Print (C&P)" order

Note: The Sarva Shiksha Abhiyan Authority, Punjab shall not be responsible for any postal delay about non-receipt/non delivery of the documents.

SECTION – II

SCOPE OF WORK

INTRODUCTION

Sarva Shiksha Abhiyan Authority, Punjab (SSA) is the comprehensive and integrated flagship programme of Govt. of India, to attain Universal Elementary Education (UEE) in the country in a mission mode. Launched in partnership with the State Govt and local self govts, SSA aims to provide useful and relevant education to all children in 6-14 Age Group. To achieve this objective, SSA Authority, Punjab has decided to get printed and distribute Books/ Material/ Item to students, free of cost, studying in the govt. schools in the State of Punjab.

It has, therefore, been decided to engage reputed printers/ publishers with relevant experience in printing work, for the work of printing of Parho Punjab Material.

The approximate number of Books/ Material/ Item may vary.

The bidder shall strictly abide by the time schedule for printing and delivery of the Books/ Material/ Item as contained in the tender document.

The SSA Authority, Punjab may at its sole discretion, award the work to more than one bidder.

Note:

1. The number of Books/ Material/ Item indicated above is approximate. SSA Authority, Punjab reserves the right to increase or decrease the number of books as per the actual requirement.
2. SSA Authority, Punjab reserves the right to cancel any or all the bids without giving any reason whatsoever.

Approach

Consequent upon issuance of LOI to undertake the job in favour of the successful bidder, the concerned bidder shall execute an agreement within a week's time for the performance of the contract as per terms and conditions of the tender document. Keeping in view, the urgency of the matter i.e to ensure distribution of books amongst students before the commencement of the session, the progress of the work done by the contractor shall be reviewed on weekly basis as under:-

- (i) The contractor shall submit a report of the progress achieved during the previous week at 10:00AM on every Monday to the State Project Director, SSA Authority, Punjab.
- (ii) The State Project Director, SSA Authority, Punjab may depute a team of his officers to conduct on the spot verification of the volume of work done by the contractor and the quality of printing.
- (iii) The quality of the paper shall be got tested at random at the cost of the contractor from any Govt. approved lab.
- (iv) If the progress of work is not found satisfactory, SPD, SSA Authority, Punjab may without prejudice to any other remedy for breach of contract, by written notice of the fault send to the bidder, terminate the contract in whole or part thereof.

SECTION – III

INSTRUCTIONS TO BIDDERS

3.1 PROCEDURE FOR SUBMISSION OF BIDS:

3.1.1 There shall be a Two-Cover System followed in this tender. The bids shall be submitted in the following manner:

- a) Technical Bid in one cover.
- b) Commercial bid in one separate cover.

3.1.2 The Technical Bid should be filled in original and should be sealed in a separate cover. The Technical bid should be super scribed as "Technical Bid-Envelope A; Tender No....." and put in the cover along with EMD. The Bidder should sign all pages of the Pre-qualification cum Technical bid.

3.1.3 The Commercial Bid in the prescribed format should be filled in original in a separate cover. The Commercial Bid should be super scribed as "Commercial Bid- Envelope B; Tender No....." The Bidder should sign all pages of the Commercial Bid.

3.1.4 Both the bids should be enclosed in a single envelope which should bear the name of the bidder and should be super scribed as "Technical and Commercial Bid for Printing of Books/ Material/ Item for the Sarva Shiksha Abhiyan Authority, Punjab".

3.1.5 The covers thus prepared should also indicate clearly the name and address of the Bidder to enable the Bid to be returned unopened in case it is received "Late".

3.1.6 Pre-qualification cum Technical Bids will be opened on the prescribed date and time and checked for submission of EMD and other applicable documents specified.

The bids received late after the last date and time for receipt of bids prescribed in the tender document shall be rejected and/or returned unopened to the Bidder.

3.2 **TENDER EVALUATION**

3.2.1 The tenders relating to pre-qualification and technical bid documents will be opened and evaluated on 16-03-2010 at 3:00PM in the presence of the representatives of bidders.

- 3.2.2 Thereafter, the financial tenders of only those bidders would be opened who qualify the pre-qualification and technical rounds on the same day or subsequent date and time to be intimated.
- 3.2.3 The EMD of the bidders who do not qualify in the Technical Bid, shall be returned and their bids shall not be processed any further
- 3.2.4 Financial Bids of only those bidders who qualify the Eligibility Criteria will be processed further. The financial bids shall be opened in the presence of such bidders or their representatives, on a date and time notified to them by the Authority.
- 3.2.5 The work can be split between more than one bidders. In such a case, (based on the lowest quoted rates) the Bid Evaluation Committee will decide a benchmark Price and the short listed bidders will have to match the so decided benchmark price.
- 3.2.6 The successful bidder(s) shall be issued a Letter of Intent/order by the SSA detailing therein the contract rate and quantity. Pursuant to this, the successful bidder(s) shall execute a contract agreement and submit Performance Bank Guarantee equivalent to 10% of the total value of the order within 7 days failing which the Earnest Money deposited shall be forfeited. After the submission of Performance Bank Guarantee the EMD will be refunded.

Notes

- (i) In case the date of opening of tender falls on a holiday, tenders will be opened on the next working day at the scheduled time.
- (ii) No bidder shall be allowed to withdraw his tender after its opening.
- (iii) Rates both in figures and words should be quoted on the prescribed proforma. The rates quoted shall not be over written.
- (iv) Tenders quoted on the printer's letter head will not be accepted.
- (v) Tenders which are not in the prescribed form/ incomplete/ or vary any of the conditions listed in the tender documents will be rejected out rightly.
- (vi) All the columns of the tenders form should be, properly filled in.
- (vii) The bidder should sign and stamp all the bid documents.

3.3 Cost of submission of Tender document

- 3.3.1 The Bidder shall bear all costs associated with the preparation and submission of his Bid, including cost of presentation for the purposes of clarification of the bid, if so desired by the SSA Authority, and the Authority will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.
- 3.3.2 The Bidder is expected to carefully examine all instructions, forms, terms and specifications in the Tender Document. Failure to furnish all information required in the Tender Document or submission of a bid not substantially responsive to the Tender Document in every respect will be at the Bidder's risk and may result in the rejection of the bid.

3.4 Clarification regarding Tender Document

- 3.4.1 A prospective Bidder requiring any clarification of the Tender Document may contact the office of the SSA Authority, Punjab personally. The SSA Authority, Punjab will try to respond to the query there and then. However, submission of request for clarification will not entitle the Bidder for any extension of time in submission of the Tender Document.

3.5 Amendments in the Tender Document.

- 3.5.1 At any time up to the last date for receipt of bids, the SSA Authority, Punjab may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Tender Document by an amendment.
- 3.5.2 The amendment will be notified by general advertisement or through letter or by FAX or Email to the prospective Bidder/Bidders who have received the Tender Documents and the same will be binding on them.
- 3.5.3 In order to afford prospective Bidder/Bidders reasonable time, or otherwise for any other reason, in which to take the amendment into account in preparing their bids, the SSA Authority, Punjab may, at its discretion, extend the last date for the receipt of Bids.

3.6 Language of Bids

- 3.6.1 The Bids prepared by the Bidder and all correspondence and documents relating to the bids exchanged by the Bidder and the SSA Authority, Punjab, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

3.7 Document Comprising the Bids

3.7.1 The Bids prepared by the Bidders shall comprise of following components:

(a) Pre Qualification cum Technical Bid – consisting of the following:-

- (i) Bid Proposal sheet duly filled in, signed and complete in all respects (Proforma – I).**
- (ii) Declaration, typed on Company Letter Head, and signed by Authorized signatory (Proforma –II).**
- (iii) Proforma III & IV duly filled in and signed by the Authorized signatory of the Bidder.**
- (iv) Certified Copy of Certificate of Incorporation and Memorandum and Articles of Association.**
- (v) Copy of latest Income Tax clearance certificate or copy of latest Income Tax return, PAN No and EPF No and Service Tax No.**
- (vi) General Power of Attorney executed in favour of person (s) authorized to sign the tender bid and contract and all correspondence/documents thereof.**
- (vii) Audited Balance Sheet and Income Statement for the last 3 years duly signed by the Statutory Auditors and Authorized Signatories of the Bidder. Audited Annual Reports of the company can be submitted in lieu of Audited Statements certified by Chartered Accountant.**
- (viii) Documentary Evidence (Signed by the Authorized Signatory) proving that Bidder fulfills the Eligibility Criteria as stated in Section IV, Article 4.1 Documentary Evidence should be provided as per Proforma – III**
- (ix) One sample text book printed by the bidder should be submitted along with the Final Acceptance Certificate and Letter of Commendation from the last client of our education department.**
- (x) Earnest Money of Rs. 2,50,000 (Rs. Two Lac& fifty thousand) in the form of Bank Draft in favour of State Project Director, Sarva Shiksha Abhiyan Authority, Punjab, payable at Chandigarh**

b) Commercial Bid – consisting of the following:-

- (i) The Bidder shall indicate the firm rate as per Commercial Offer Format in Proforma-V “COMMERCIAL OFFER”, for indicated Tasks in the scope of work.**

SECTION - IV

TERMS AND CONDITIONS OF THE TENDER

4.1 BIDDER'S QUALIFICATION:

- 4.1.1 Bid proposal sheet duly filled in, signed and complete in all respects.
- 4.1.2 Earnest Money Deposit (EMD) in the form of Demand Draft of Rs. 2,50,000 Lac (Rupees Twenty Lac only) from any nationalized or scheduled bank payable at Chandigarh in favour of State Project Director, Sarva Shiksha Abhiyan Authority, Punjab.
- 4.1.3 The bidder must have an average annual turnover of Rs. 1.5 Crores (Rupees One Crores and Fifty Lac only) in the printing of text books, workbooks and other books during the last three years. (Attach Audited P&L Accounts and balance sheets for the last three years)
OR
The net worth of the firm should be atleast Rs. 10 Crores (Attach Bank worthiness certificate)
- 4.1.4 Web offset printing/ sheet fed Offset printing press of the bidder should be in operation for a minimum of 3 years period to the date of submission of bid (Attach documentary proof).
- 4.1.5 The bidder should have successfully completed minimum two contracts of printing and supply of books during 3 years prior to the date of submission of bid. (Attach documentary proof).
- 4.1.6 The bidder should have premises and necessary infrastructural facilities to the acceptable standards necessary to perform the function (Submit detail of premises, Plan & Machinery and other in house facilities).
- 4.1.7 The bidder must enclose a sample of text and cover paper.
- 4.1.8 If the job is returned by the printers unexecuted after accepting the same, the earnest money and security will be forfeited in full.
- 4.1.9 The bidder should not have been blacklisted by SSA Authority of any state or by any Central or State government organization. Also, bidder should not have been involved in the printing of spurious books and should not have been penalized by SSA Authority or any Government organization for misrepresentation or for adopting corrupt practices. An affidavit to this affect must be attached without this affidavit the bid shall be rejected.
- 4.1.10 The printing press shall have the following registrations, licences, declarations etc with due validity on the date of submission of tender copies of which duly attested by the Notary, must be attached with the tender.
 - (a) Registration and License to work as factory under the factories act, 1948.
 - (b) Sales tax registration number issued by the concerned States Sales Tax authorities;
 - (c) Press Declaration Certificate duly signed by the District Authority.
- 4.1.11 In case the bidder is an ISO certified then attach documentary proof.
- 4.1.12 Certificate of Incorporation of copy of Memorandum of Association or Partnership deed if not a Proprietary firm must be attached.

- 4.1.13 Power of Attorney in favour of signatory signing the tender documents must be attached.
- 4.1.14 An undertaking in the form of an affidavit duly attested by a Notary/ 1st Class Magistrate shall be enclosed to the effect that the supply shall be made as per the prescribed schedule in the terms of tender.
- 4.1.15 The final proof will have to be submitted by the printer in the office of State Project Director, Sarva Shiksha Abhiyan Authority, Punjab for approval within 7days from the date of providing of printing material. If the proofs are not sent within 7 days, State Project Director, Sarva Shiksha Abhiyan Authority, Punjab shall have the right to have the appropriate action against the printers.
- 4.1.16 The tenderer should furnish a certificate of CA in support of his networth equivalent to the amount for which the tender is being submitted alongwith Credit worthiness certificate indicating similar amount for undertaking the proposed contract duly attested by Notary Public. Also to inform the main bank account No. and nature of account in the said certificate. He should also submit his PAN alongwith Self Attested Photocopy of PAN Card.
- 4.1.17 Samples of A3 size sheets duly stamped and signed as mentioned in the bid (alongwith the name of Mill) are to be attached with the tenders confirming specifications as per Performa-VI in the Tender Document, text paper should be as per BIS specification No 1848 of 2007 as amended up to date:- Manufactured from pulp containing not less than 60% by mass of pulp made from materials other than bamboo, hard wood, soft wood and reed).

BIS specification No 1848 of 2007 amended upto date i.e Grammage (g/m^2 , Mechanical pulp (%), PH, Tensile index (N.m/g), Brightness(%), Opacity(%), Cobb(g/m^2), Tear index ($\text{mN.m}^2/\text{g}$) Furnish composition] for text Paper and BIS specification No 4658/1998 amended upto date [i.e Grammage (g/m^2), Surface pH, Brightness (%), Burst index ($\text{kPa.m}^2/\text{g}$), wax pick, Gloss(%), furnish composition] for cover paper.

In addition to the sample of paper from the stock of supply of finished books, the sample of paper may also be collected by SSA Authority as many times as they wish during printing process and out of such samples random test would be got conducted as to ensure the quality of paper. Testing charges of each book would be borne by the supplier, at least one during the printing and another after the supply of finished books. The location of premises of the printer shall be intimated before the start of printing to the department by the successful bidder.

The bidder shall also have to produce a copy of the purchase bill for paper purchased.

- 4.1.18 The printing and getup of the books should be of high quality. Impression should be sharp, even and registration has to be perfect. Suitable deductions will be made from the printer's bill on account of defective printing, broken uneven impression, bad registration, inferior inks used etc. In case books are totally rejected the books will be destroyed without any payment for it. The decision of the State Project

Director, SSA Punjab on the report of the technical officers of the Department shall be final in this respect.

- 4.1.19 These Books/ Material/ Item shall be printed on behalf of Department of Education, Punjab Chandigarh who is the sole license holder in the State under the copyright of the Books/ Material/ Item.
- 4.1.20 Subletting the assigned work is strictly prohibited and incomplete and conditional tender will not be accepted.
- 4.1.21 Any violation of any terms and conditions of this tender would result in forfeiture of earnest money and security alongwith cancellation of contract in addition to other penal action as per the provisions of criminal/ civil law.
- 4.1.22 The rates quoted by the tenderer should be the Net Rates after due consideration of the exemption clause of the excise duty and other levies on the paper as per the GOI Notification issued from time to time.
- 4.1.23 The printer shall give the following certificates/ declarations and submit the same alongwith the bill:-

I/We _____ hereby certify/ solemnly declare that I/We have printed _____ copies of _____ under orders of the State Project Director, Sarva Shiksha Abhiyan Authority, Punjab as desired vide their print order No. _____ dated _____ and the aforesaid number of copies have already been supplied to the different depots as per the delivery receipt and according to the distribution list attached.

I/We further certify/ solemnly declare that no copy of the aforesaid books has been printed in excess and supplied to Book Sale Depots and I/We shall not allow reprinting of text books, except on orders from State Project Director, Sarva Shiksha Abhiyan Authority, Punjab.

I/ we further certify/ solemnly declare that no copy of the aforesaid books has been sold or supplied to the market.

I/We declare that in case of above certificates/ declarations are found false I/we shall be liable to any punishment including criminal prosecution under law.

Dated :

Signature_____

Address _____

4.1.24 Copies of all certificates must be attested by the Notary.

Note:- All bidders have to fulfil tender conditions mentioned in the tender documents and as mentioned above in all respects.

4.1.25 Tender should be accompanied with the following certificates:-

"Certified that I/we have read the above Terms and Conditions carefully and undertake to abide by them faithfully. It is further certified that I/we shall complete the work if allotted to me/ us within the stipulated period."

Section-V
Others Terms and Conditions

1. Delivery of Books

- 1.1 The quantity of books/ material, ordered to the printer shall be completed as per schedule and delivered by him in suitable bundles in 20 DEOs(EE) of Department of Elementary Education, Punjab at his own risk and responsibility.
- 1.2 Books/ material should be packed in polythene bags containing 20/40 books depending upon thickness of books. In no case, weight of one pack should not more than 10 Kg each.
- 1.3 The printer shall get the books/ material, counted by the DEO(EE) or his nominee at the time of delivery and shall obtain receipt from them for payment purposes.
- 1.4 The date on which the books/ material, physically reach in 20 districts shall be deemed to be the actual date of delivery.
- 1.5 Printer shall be in contact with ASPD(Media)/Coordinator Parho Punjab Project for Soft/ Hard copy/ delivery etc.

2. Payment

- 2.1 Payment shall be made in Indian rupees.
- 2.2 Payments terms shall be as follows:-
 - (a) **On successful delivery :**80% payment of the total bill shall be released on 100% successful and safe delivery of the books to their respective destinations/ consignees.
 - (b) **On Final acceptance & verification:** After acceptance and verification by DEOs(EE) and their issue of clearance & acceptance certificates to the satisfaction of SSA Authority, the remaining 20% of the contract price shall be released.
- 2.3 The supplier's request for payment shall be made to the purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered, and receipt of the same by the client's authorized representatives at the final destination sites all over the State of Punjab, and upon fulfillment of other obligations stipulated in the contract. The payments shall be made as per the payment schedule defined earlier in this clause.

3. Defect Liability period and Performance guarantee

- 3.1 Defect liability period shall be six months from the date of final acceptance & verification of the supply.
- 3.2 Successful bidder shall deposit performance guarantee @ 10% of the contract value in the shape of bank guarantee valid atleast 30 days from the expiry of defect liability period. EMD would be returned when such performance guarantee is deposited. In case performance guarantee is not deposited within 7 days of allotment of work then EMD would be forfeited and supply order would be cancelled and work allotted to other party.

4. **Delays in the Supplier's performance**

- 4.1 Delivery of goods and performance of the services shall be made by the bidder/supplier in accordance with the schedule specified by the SSA at the time of signing of the contract.
- 4.2 Any unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier for any or all of the following:
Forfeiture of its performance security.
Imposition of liquidated damages; and
Termination of the contract for default.

5. **Liquidated Damages**

- 5.1 Subject to the Force Majeure clause, if the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 2% (two percent) of the price of the delayed goods or unperformed services for each week or part thereof delay until actual delivery or performance, upto a maximum deduction of 10% of the delayed goods or services contract price. Once the maximum is reached, the SSA Authority might consider termination of the contract.
- 5.2 In addition, the supplier will be liable to be blacklisted and the SSA may levy penalties as per terms and conditions of the contract.
- 5.3 In case of termination or cancellation of the contract, the supplier's EMD and/ or contract performance security will be forfeited.

6. **Suspension**

- 6.1 The client may after written notice of suspension to the supplier, suspend all payments to the supplier under the contract, if the supplier fails to perform any of its obligations under this contract provided that such notice of suspension.
- 6.2 Specifying the nature of the failure;
- 6.3 Requests the bidder to remedy such failure within a specified period from the date of receipt of such notice of suspension by the bidder.

7. **Termination for default**

- 7.1 The SSA may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the supplier, terminate the contract in whole or part if:
 - 7.1.1 the supplier fails to deliver any or all of the goods within the time period(s) specified in the contract, or any extension thereof granted by the purchaser.
 - 7.1.2 The supplier fails to promptly replace any goods rejected when submitted for testing or subject to a recall ordered by the applicable regulatory authority due to unacceptable quality or rejected at the time of delivery or at later stage when opened; or
 - 7.1.3 If the supplier fails to perform any other obligation(s) under the contract.

- 7.1.4 If the supplier, in the judgement of the SSA has engaged in corrupt or fraudulent practices while competing for or in executing the contract.
- 7.2 In the event of the purchaser terminates the contract, in whole or in part, the SSA Authority may procure, upon such terms and in such manner, as it deems appropriate, goods similar to those undelivered, and the supplier shall be liable to the purchaser for any excess costs for such similar goods. However, the supplier shall continue the performance of the contract to the extent not terminated.
8. **Termination of insolvency**
- 8.1 The purchaser may, at any time, terminate the contract by giving written notice to the supplier, without compensation to the supplier, if the supplier becomes bankrupt or otherwise insolvent, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the purchaser.
9. **Termination for convenience**
- 9.1 The purchaser may, by written notice sent to the supplier, terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that the termination is for the purchaser's convenience, the extent to which performance of work under the contract is terminated and the date upon which such termination becomes effective.
- 9.2 The goods that are complete and ready for supply within 30 days after the supplier's receipt of notice of termination shall be purchased by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect to:
- 9.2.1 Have any portion completed and delivered at the contract terms and prices, and/or
- 9.2.2 Cancel the remainder and pay to the supplier an agreed amount for partially completed goods and for material and part previously procured by the supplier.
10. **"NO CLAIM" Certificate**
- 10.1 The bidder shall not be entitled to make any claim, whatsoever, against the client under or by virtue of or arising out of this contract nor shall the client entertain or consider any such claim, if made by the bidder after he shall have signed a "no claim" certificate in favour of the client in such forms as shall be required by the client after the works are finally accepted.
11. **ARBITRATION**
- 11.1 All disputes, differences, claims and demands arising under or pursuant to or touching the contract shall be referred to the sole arbitrator i.e. the State Project Director, Sarva Shiksha Abhiyan Authority, Punjab. The award of the sole arbitrator shall be final and binding on both the parties under the provisions of the Arbitration and Conciliation Act, 1996 or by statutory modification re-enactment thereof for the time being in force. Such arbitration shall be held at Chandigarh.

- 11.2 In all matters and disputes arising hereunder the appropriate Courts at Chandigarh shall have jurisdiction to entertain and try them.

12. **Taxes and Duties**

- 12.1 Suppliers shall be entirely responsible for all taxes including but not limited to any duties, levies cess, license fees, octroi, road permits and tolls, etc. incurred until delivery of the contracted goods to their final destination as prescribed by the purchaser.

13. **Documents prepared by the bidder to be the property of the client**

All plans, drawings, specifications, designs and other documents prepared by the bidder in the execution of the contract shall become and remain the property of the SSA Authority, and before termination or expiration of this contract, the bidder shall deliver all such documents to the client under the contract along with the detailed inventory thereof, if so desired by the client.

14. **Confidentiality**

The bidder and their personnel shall not, either during the term or after expiration of this contract, disclose any proprietary or confidential information relating to the services, contract or the client's business or operations without the prior written consent of the client.

15. **Use of contract documents and information**

- 15.1 The supplier shall not, without the prior written consent of State Project Director, SSA Authority, Punjab, disclose the contractor any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the SSA Authority in connection therewith to any person other than person employed by the bidder in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 15.2 The bidder shall not, without the prior written consent of State Project Director SSA Authority, make use of any document or information.
- 15.3 Any document other than the contract itself shall remain the property of the SSA and shall be returned (in all copies) to the client on completion of the bidder's performance under the contract, if so required by the SSA Punjab.

16. **Force Majeure**

- 16.1 Notwithstanding the provisions of the bid, the bidder shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform the obligations under the contract, is the result of an event of Force Majeure.
- 16.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the bidder and not involving the bidder's fault of negligence and not foreseeable. Such events may include, but are not restricted to, acts of the State

- Project Director, SSA Punjab either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 16.3 If a Force Majeure situation arises, the bidder shall promptly notify the client in writing of such conditions and the cause thereof. Unless otherwise directed by the client in writing, the bidder shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. The SPD SSA Authority, Punjab may terminate this contract, by giving a written notice of minimum 30 days to the bidder, if , as a result of Force Majeure, the bidder is unable to perform a material portion of the contract for a period of more than 60 days.
17. **Paper Quality, Binding and Printing quality**
- 17.1 **Paper Quality**
- (a) For ensuring the quality of paper, the SPD SSA Authority, Punjab may carry out inspection/ laboratory testing of paper either at the premises of the printer or at consignee's office before or after delivery of books. Samples may be got tested from any Govt. Approved lab and testing charges shall be recovered from the bidder. In case, the paper quality is found to be not as per the requirement of the client, then the client reserves the right to reject the full lot and no payment would be made due to this reason.
- (b) Technical specifications of paper to be used for printing of books are as under:-
- Cover Page** : Specifications as per Performa-VI in the Tender Document.
- Book Pages**: Specifications as per Performa-VI in the Tender Document. The test report should be from any Govt. Approved lab.
- (c) If there is any defect in quality of paper, penalty will be imposed as deemed fit.
- 17.2 **Binding**
- (a) Center stitch with two pins (upto 120 pages)
- (b) Perfect binding (above 120 pages)
- 17.3 **Printing Quality**
- (a) Text- Four/ Two/ Single color as per sample. Cover four color.
- (b) Printing should be strictly as per samples provided, if any page left blank without any genuine reason, payment shall not be made.
- (c) Normally no book in short size shall be accepted. Tolerance in short size upto 2% is acceptable.

- (d) In case there is variation from the specified size (including tolerance as mention in (c) above, a penalty of 2% of the total valid amount of the bill of the book will be levied and even the higher penalty can be imposed if the variation is large.
- (e) The State Project Director, SSA Authority, Punjab has the right to impose an additional penalty as he deems fit in case the general get up of the books is defective and/ or standard of production is not satisfactory.
- (f) The SPD, SSA Authority, Punjab can also forfeit the whole printing bill of the printer in case of grave defects of very bad printing.

17.4 For Mistakes in Printing : The Penalty for mistakes in a book will be imposed as under:-

- (a) **For Less serious mistakes:-**
Wrong font letter, which do not change the meaning, missing of signs of Bindi, Adhak, Tippi, Matras or Comma etc. which do not change the meaning of the word/ figures by a spread of ink, a penalty @ Rs. 2/- per mistake will be imposed.
- (b) **For Serious mistakes:-**
Mistakes that change the meaning of the word or sentence, Mistakes in maps, designs, digits etc, a penalty @ Rs. 12/- per mistake will be imposed.
Note:- The rates of penalty as per (a), (b) are for a unit of 1000 copies or any part thereof.
- (c) The proof reading will be responsibility of the firm.
- (d) In case the number of serious mistakes exceeds 9 in a whole book, the printer shall be liable to pay penalty as per the following schedule.

Serious mistakes in Number	Penalty
10 to 20	2% of concerned book bill.
21 to 30	5% of concerned book bill.
31 to 50	10% of concerned book bill

- (e) For the smudgy printing, defective title printing, improper registration etc., penalty will be imposed @ 1% to 5% of the valid payment of the bill.

18 Miscellaneous

- 18.1 The State Project Director, SSA Authority, Punjab is not bound to accept the lowest tender which can be rejected without assigning any reason. It is very important that students get the books in time, therefore, client reserves the right to distribute the work to those bidders who are willing to execute supply at L1 rate.

However, this would be done when the client is of the view that L1 would not be in a position to execute the supply in time.

- 18.2 The tender should be signed by the Proprietor/ Partner(s)/ Managing Director of the press or by the Manager of the press. In the later case, the tender should be accompanied with an undertaking by the proprietor/ partner/ Managing Director that he/ they would be responsible for the commitments made by the Manager. The letter of undertaking should also bear signatures of the Manager duly attested by the Proprietor/ Partner(s)/ Managing Director.
- 18.3 The printer must note that all the conditions of the tender and contract, given here are final. The tender once submitted shall remain valid for a period of 90 days from the last date fixed for their receipt in the office and cannot be withdrawn/ altered/ cancelled in part or as a whole during this period. No request for any relaxation or amendment or change in any of the conditions intimated by the printer would be considered in all matters relating to the interpretation of any conditions of the tender or the contract, the decision of the State Project Director, SSA Authority shall be final and binding on the printer. Conditional tenders will not be accepted and will be rejected without assigning any reason.
- 18.4 Approved rates shall be valid for one year from the completion of the delivery.
- 18.5 Physical verification of the printing press/ premises may be done if need be by the committee constituted by the State Project Director, SSA Authority, Punjab.
- 18.6 In case a bidder adopts corrupt and fraudulent practices including fraud and misrepresentation of facts and tries to influence the tender process by any illegal means or tries to put any pressure to any authority dealing with the tendering process, his EMD shall be forfeited.
- 18.7 Any breach of the contract by the printer or failure to supply a given quantity of the printing items, or failure to show progress of the work, the department will have to rescind the contract by giving the notice and earnest money of the tenders shall be forfeited. If the printing is of a low or poor or inferior quality or on an inferior printing paper which is not in accordance to the specification as accepted in the tender, the Department will have a right to rescind the contract in all the above mentioned circumstances. The State Project Director or authorities concerned reserves the right to forfeit to the authority the EMD or security deposit or both. Further, if the material supplied is of sub-standard then the Department also has right to deduct the 20% payment out of total payment for which the firm is entitled. The Department has also right to return the sub-standard material to the supplier firm at the cost of the firm and to forfeit the entire payment amount and the firm shall be asked to supply fresh material as the specifications demanded earlier, if department thinks so.

19. **Corrupt or Fraudulent practices**

19.1 The project requires the clients as well as the bidders to observe the highest standards of ethics during procurement and execution of their contracts. In pursuance of this policy, the project defines, for purpose of this provision, the terms set forth below as follow:

19.1.1 **"Corrupt Practice"** means the offering, giving receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

19.1.2 **"Fraudulent Practice"** means misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the client, and includes collusion practice among bidders (prior to or after bid submission) designed to establish bid price at artificial, non- competitive levels and to deprive the client of the benefits of free and fair competition.

20. **Time schedule for completion of printing and supply**

20.1 The Printer shall submit a time schedule and the program of the execution of the allotted work within 7 days from the date of printing order/ award of contract.

20.2 The printer shall mention the name of the mill to whom text paper/ cover paper to be procured within 7 days from the date of print order/ award of contract.

20.3 Printer should supply 05 copies of each book/ material/ Item free of cost as specimen copies.

20.4 As mentioned above clause 20.3, distribution list shall be provided after supply of the sample of books/material.

20.5 The printer shall complete the supply within 45 days from delivery of "Corrected and Print (C&P)" order.

In case sample of any book(s) is not available at the time of placing the order then supply time would be counted from the date of sample is made available for those book(s)/material.

I / we hereby quote to supply the goods and materials specified in the under written schedule in the manner in which and within the time specified as set forth in the conditions of contract of tender document. The conditions of tender document will be binding upon me / us in the event of the acceptance of my / our tender.

I /we herewith enclose deposit receipt for a sum of Rs._____ as EMD and should I / we fail to execute an agreement embodying the said conditions and deposit security as laid down in the form within 15 days of the acceptance of my / our tender. I / we hereby agree that the above sum of EMD shall be forfeited to the State Project Director, Sarva Shiksha Abhiyan Authority Punjab, Chandigarh.

Date:
seal

Signature of the Tenderer with

Signature of the bidder with Seal

SECTION – VI

PROFORMA-I

PRE QUALIFICATION CUM TECHNICAL BID PROFORMAE

PROFORMA - I

1. Name of the Company/Firm: -----

 2. Nature of the Company/Firm: -----
(Govt./Public/Private/Partnership/ Proprietorship)
 3. Address : -----

 4. Contact Information : STD Code : -----
 Phone No. : -----
 Fax No. : -----
 E-Mail-ID: -----
 5. Number of Years of Operation : -----
 In printing of books
 (Proof should be furnished in the form of documentary evidence)
 6. Facilities/Equipment available with the -----

 Bidder for carrying out the tendered work -----
 (A separate sheet may be attached if required).
 7. Indicate the financial Status of the Company/Firm: -----
(Audited financial statement be attached).
 8. Any other details in support of your offer:

 9. Annual turnover of the bidder for last Three years
(In Indian Rupees) Year Annual Turnover (in Rs.)
 10. Detail of one sample of paper.
- Sr. No. Nature of Work Undertaken* Details of Sample enclosed

11. Details of Samples of work undertaken by the organization/Firm during the last two years.

Sr.No. Nature of Work Undertaken* Details of Samples enclosed

*Certified that the above work has been undertaken by us in our individual capacity

As of this date the information furnished in all parts of this form is accurate and true to the best of my knowledge

Company Seal

(With name & designation of the authorized signatory)

Note:

Copy of audited financial statement of the bidder should be submitted as proof. Only turnover of Bidder will be taken into account, and not of associated or sister companies.

PROFORMA - II

DECLARATION

(To be typed on Company Letter Head)

To

The State Project Director
Sarva Shiksha Abhiyan Authority, Punjab
SCO 104-106, 2nd Floor
Sector 34A,
Chandigarh

Subject: Printing of Books/ Material/ Item based on the Parho Punjab Programme.

.

Dear Sir,

We, the undersigned Bidder, having read and examined in detail the specifications and all bidding documents in respect of Printing of Material of Parho Punjab Programme.

- 1 All the rates mentioned in our proposal are in accordance with the terms as specified in bidding documents.
All the prices and other terms and conditions of this proposal are valid for a period of 90 calendar days from the last date of submission of bids.
- 2 We have studied the Clauses relating to Income Tax Act and hereby declare that if any Income Tax, Surcharge on Income Tax and any other Corporate Tax is altered under the law, we shall pay the same, however the service tax as applicable will be extra

EARNEST MONEY

We have enclosed the earnest money in the form of Bank Draft amounting to Rupees _____ bearing _____ number _____ dated _____

BID PRICING

We further declare that the RATES stated in our proposal are in accordance with your terms & conditions in the bidding document.

QUALIFYING DATA

We confirm having submitted qualifying data as required by you in your tender document. In case you require any further information/documentary proof in this regard before evaluation of our bid, we agree to furnish the same in time to your satisfaction. We hereby declare that our proposal is made in good faith, without collusion or fraud and the information contained in the proposal is true and correct to the best of our knowledge & belief.

Bid submitted by us is properly sealed and prepared so as to prevent any subsequent alteration and replacement.

We understand that you are not bound to accept the lowest or any bid you may receive.

Thanking you,

Yours faithfully,

(Signature)

PROFORMA – III

CHECKLIST FOR FULFILMENT OF ELIGIBILITY EVALUATION CRITERIA

Condition

Details of Documentary Proof to be attached

Details of the information (Rs. are to mentioned in lacs)

Documentary Proof Attached (Y/N)

(Give Annexure No.)

The bidder should have relevant experience in the field of printing of syllabus based text books, within the last two years, for any govt education dept or agency. The bid must also be accompanied by earlier text books printed along with the Final Acceptance Certificate and Letter of Recommendation from the last client. This material will be used for technical evaluation of the bidder. Proof of production must be submitted along with the work).

Authenticated copies of the Certificate of incorporation/ MOA Etc and Tapes/DVDs of one sample text books printed as required should be submitted.

The annual average turnover of the bidder should be Rs. 1.5 Crores for the last three years or the firm must have printed on an average atleast 1 Crore books per annum during last three years or the net worth of the firm should be 10 Crores (Attach Bank worthiness certificate)

The bidder must produce copies of certified audited Balance sheets of the company/firm for the last two years in proof of the above.

The bidder should have own infrastructure in terms of production and post production.

Documentary evidence should include list of equipment and technical personnel, with

Testimonials and Performance Certificates to be submitted.

Signature of the bidder with seal

PROFORMA - IV

IMPLEMENTATION SCHEDULE

1. The bidder shall submit a time schedule and the program of the execution of the allotted work within 7 days from the date of printing order/ award of contract, within the total time limit of 45 days, which shall be strictly adhered to.
2. The bidder shall mention the name of the mill from whom text paper/ cover paper to be procured within 7 days from the date of print order/ Award of Contract.
3. The bidder should supply 5 copies of each book/material/Item free of cost as specimen copies.
4. As mentioned above in clause no 3, distribution list shall be provided after supply of sample of books/material.
5. The bidder will start supply of complete ordered quantity of printed Books/ Material/ Item within 45 days from the date of issue of supply order and complete it within 45 days from the date of issue of print & supply order. In case same of any book(s)/material/Item is not available at the time of placing the order then supply time would be counted from the date of sample is made available for those book(s)/material/Item.

PROFORMA - V

COMMERCIAL OFFER

To

State Project Director
Sarva Shiksha Abhiyan Authority, Punjab
SCO 104-106,
Second Floor
Sector 34A,
Chandigarh

Sir,

I/We hereby tender for Printing of Material of Parho Punjab Programmer per the specifications given in this tender document of Sarva Shiksha Abhiyan Authority, Punjab within the time specified and in accordance with the Terms and Conditions.

Paper to be used: Technical specifications of 'paper to be used for printing of books and color are as under:-

Cover Page : As per Specifications given Performa VI in the Tender Document.

Book Pages: As per Specifications given Performa VI in the Tender Document, text paper should be as per BIS specification No 1848 of 2007 as amended up to date: - Manufactured from pulp containing not less than 60% by mass of pulp made from materials other than bamboo, hard wood, soft wood and reed).

PERFORMA-VI

The rates are quoted in the prescribed format given below:

A) English

English								
Sr. No.	Name	No. of Sides/Pages	Dimensions	Paper	Colour	Lamination	Quantity	Rates (To be quoted by the bidder)
1	Picture Flash Cards (set of 12 cards)	12 cards (front/back)	11" x 8.5"	220 gsm Art Card (with perforation)	4 Colours	No	20000	
2	Alphabet Cards (set of 4 cards)	4 cards (front/back)	11" x 8.5"	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	20000	
3	Vowel Word Cards (set of 5 cards)	5 cards (one side only)	A5 size - (6" x 8")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	20000	
4	Consonant Word Cards (set of 11 cards)	11 cards (one side only)	A5 size - (6" x 8")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	20000	
5	Sentence Cards (set of 24 cards)	24 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	20000	
6	Para Cards (set of 13 cards)	13 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	20000	
8	Teacher's Manual	120+4 pages with cover	11" x 8.5"	70 GSM Maplitho Paper (Cover page 250 GSM Art Card Glossy)	4-colour (inside pages) + 4-colour cover page	COVER will have BOPP Lamination of 10 microns	45000	
9	English Theme Book	40+4 pages with cover	11" x 8.5"	90 GSM Art Paper (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	1000000	
10	English Activity Pitara	60+ 4 pages with cover	11" x 8.5"	90 GSM Art Paper (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	1000000	

Signature of the bidder with Seal

B) Punjabi

Punjabi								
Sr. No	Name	No. of Sides/Pages	Dimensions	Paper	Colour	Lamination	Quantity	Rate (To be quoted by the bidder)
1	Matra Cards I (Set of 9 cards)	9 cards (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	8000	
2	Para Cards - 9 (Set of 10)	10 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	5000	
3	Para Cards - 10 (Set of 10)	10 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	5000	
4	Muharni Shabd Cards (Set of 18)	18 cards (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	8000	
5	Work Book	40+4 pages with cover	A4 size (11" x 8.5")	80 GSM Maplitho (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	400000	
6	Teacher Training Manual	40+4 pages with cover	A4 size (11" x 8.5")	80 GSM Maplitho Paper (Cover page 300 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	45000	
7	Pictorial chart (Set of 9 Charts)	9 charts (Front/Back Printing)	23' x 36"	Synthetic sheet of 180 microns (with metal 'patti' on both sides. Top metal 'patti' has string to use as hook)	4 colours	No	126000	
8	Muharni chart	Set of 2 Charts (Front/Back Printing)	23" x 36"	Synthetic sheet of 180 microns (with metal 'patti' on both sides. Top metal 'patti' has string to use as hook)	2 colours	No	56000	
9	Muharni card	1 Card (Front/Back)	11" x 8.5"	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	400000	
10	Para card 1	10 cards in a set (Front/Back Printing)	A5 Size (6" x 8")	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	25000	

Signature of the bidder with Seal

11	Para card 2	10 cards in a set (Front/Back Printing)	A5 Size (6" x 8")	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	25000	
12	Para card 3	10 cards in a set (Front/Back Printing)	A5 Size (6" x 8")	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	25000	
13	Para card 4	10 cards in a set (Front/Back Printing)	A5 Size (6" x 8")	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	25000	
14	Para card 5	10 cards in a set (Front/Back Printing)	A5 Size (6" x 8")	220 GSM Art Card in Gloss	2 colours	BOPP Lamination of 10 Microns	25000	

C) EVS

EVS								
Sr. No.	Name	No. of Sides/Pages	Dimensions	Paper	Colour	Lamination	Quantity	Rate (To be quoted by the bidder)
1	Para Cards - I (Set of 10 Cards)	10 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	28000	
2	Para Cards - II (Set of 10 Cards)	10 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	42000	
3	Mind Mapping Cards - I (Set of 8 Cards)	6 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	14000	
4	Mind Mapping Cards - II (Set of 8 Cards)	6 cards (front/back)	A5 size - (6" x 8")	220 gsm Art Card	2 Colours	BOPP lamination of 10 microns	28000	
5	Story cards - (Set of 15 cards)	15 cards (front/back)	11" x 8.5"	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	28000	
6	Teacher Training Manual	40+4 pages with cover	A4 size (11" x 8.5")	80 GSM Maplitho Paper (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	28000	

D) Maths

Maths								
Sr. No.	Name	No. of Sides/Pages	Dimensions	Paper	Colour	Lamination	Quantity	Rate (To be quoted by the bidder)
1	Ginti Card	1 card (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	50000	
2	Ginti Word Card	1 card (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	50000	
3	Nine Family Card	1 card (front/back)	A5 size (6" x 8")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	80000	
4	Skip Counting Cards (Set of 2)	1 card (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	80000	
5	Shape chart with tables on back	1 Chart (Printing on both sides of chart)	23" x 36"	Synthetic sheet of 180 microns (with metal 'patti' on both sides. Top metal 'patti' has string to use as hook)	2 colours	No	28000	
6	Fraction Card	5 cards (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	28000	
7	Revision Book I	48+4 pages with cover	A4 size (11" x 8.5")	70 GSM Maplitho (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	400000	
8	Revision Book II	56+4 pages with cover	A4 size (11" x 8.5")	70 GSM Maplitho (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	450000	
9	Prime / Composite number card	5 card (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	14000	

10	Math Word Problem Card (Set of 5 cards)	5 card (front/back)	A4 size (11" x 8.5")	220 gsm Art Card	4 Colours	BOPP lamination of 10 microns	28000	
11	Teacher Training Manual	48+4 pages with cover	A4 size (11" x 8.5")	80 GSM Maplitho Paper (Cover page 250 GSM Art Card Glossy)	4-colour cover and inside page	COVER will have BOPP Lamination of 10 microns	45000	
12	Bundle tili	1 set of 100 Straws. Each set of 100 is packed separately	Each Straw is 4 inch long	Not Applicable	Not Applicable	No	280000	
13	Currency notes	144 notes per bundle (6 denominations x 24 notes) (Front/Back Printing)	Approx. size of visiting card	Plastic synthetic sheet, 180 microns	2 colours	Not Required	20000	
14	Trading card	5 card (front)	A4 size (11" x 8.5")	220 gsm Art paper Card	4 Colours	BOPP lamination of 10 microns	14000	