



# Bidding Document

FOR

**Printing & Supply of MLE Text Books to all students of  
Class I to V of MLE Schools for 2025-26**

Notice Inviting Tender No. 1890 /Dated 07/07/2025

**OFFICE OF THE DISTRICT PROJECT COORDINATOR,  
SAMAGRA SHIKSHA, KALAHANDI ODISHA. PIN-766001**

CONTENTS OF BID DOCUMENT

Sl. No.	Description of contents	Page Number
1.	Important information to the Bidders	03-03
2.	Bid Document: Scope of work and general instructions for Bidders.	04-11
3.	Covering letter for Technical Bid	12-15
4.	Covering letter for Financial Bid	16-20 <del>15-20</del>

**IMPORTANT INFORMATION TO THE BIDDER**

S. No.	Particular	Details
1.	Tender Inviting Authority (TIA)	O/o The District Project Co-ordinator, Samagra Shiksha,Kalahandi
2.	Availability of the Bid document	<a href="http://www.osepa.odisha.gov.in">www.osepa.odisha.gov.in</a> & <a href="http://www.kalahandi.odisha.gov.in">www.kalahandi.odisha.gov.in</a>
3.	Date of Issue of the Bid	08/07/2025
4	Last date and time of receipt of the Bid only through speed post / registered post / courier.	17/07/2025 till 1 p.m
5	Date & time for opening of Technical BID.	17/07/2025 at 3.30 P.M
6	Date of opening of Financial BID	On the same day after evaluation of Technical Bid.
7	Bid Processing Fee (Non-Refundable)	Rs. 4000/- (Rupees Four thousand Only) in shape of Demand draft drawn in any nationalized/scheduled bank favouring District Project Co-ordinator,Samagra Shiksha,Kalahandi , payable at Bhawanipatna which will be annexed with the Technical Bid
8	Earnest Money Deposit (EMD) (Refundable without interest)	Rs.20000/- (Rupees Twenty thousand only) in shape of Demand Draft / in favour of District Project Coordinator Samagra Shiksha,Kalahandi payable at SBI,Bhawanipatna
9	Address & mode of submission of proposal	O/o the District Project Co-ordinator, Samagra Shiksha Kalahandi near Jail Chowk,At/Po-Bhawanipatna,kalahandi-766001. <b>Mode of Submission:</b> Speed Post / Registered Post / courier, only to the address as specified above during the office hour only). Submission of proposal through other mode and late bid will be rejected.
10	Place of Opening of Proposal:	Office Chamber of the District Project Coordinator,SS,Kalahandi .
11	Point of Delivery & Completion of supply	At the 03 Block head quarter points Lanjigarh, Mrampur and Th.rampur within 10 days of issued work order

## BID DOCUMENT

### FOR PRINTING & SUPPLY OF MLE TEXT BOOKS

The District Project Coordinator, Samagra Shiksha, Kalahandi, Odisha invites bids from the reputed & credible printers / firms / agencies for printing & supply of "Multi Lingual Education Text Books for the students from Class – I to V, for the F.Y. 2025-26". The detailed terms & conditions of the above bid are as under:

#### SCOPE OF WORK AND GENERAL INSTRUCTIONS FOR BIDDERS

##### 1. Eligibility Criteria :

The Printers / firms / agencies must have:

- (a) Valid Aadhar Udyog Registration for printing works.
- (b) Office as well as printing setup in the State of Odisha
- (c) Valid PAN
- (d) Valid GST Registration Certificate.

##### 2. Application Procedure:

- (a) The Bid has been invited under two bid system i.e. **Technical Bid and Financial Bid**. The interested bidders are advised to submit **two separate sealed envelopes** super scribed "Technical Bid for printing and supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26" & "Financial Bid for printing and supply of Multi Lingual Education Text Books for the students from Class – I to V, 2025-26". Both sealed envelopes should be kept in **another sealed envelope** super scribed "Tender for printing and supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26".

##### (b) **Technical Bid & Financial Bid.**

The Bidder has to fill up the Technical bid Form (**Tech-1, Tech-2, Tech-3, and Tech-04**) & submit it with a separate envelope with all self-attested documents / papers as mentioned in para-2 (f). Similarly, the Financial Bid form has to be filled up as per prescribed form (**Fin-1 & Fin-2**) and to be submitted in separate sealed envelope. The bidder is to quote **per Book rate** in the prescribed **format (FIN-2)**. The per Book rate shall include cost of Cover Page and Inner Pages of the Books comprising the cost of papers used, printing, scanning, DTP, designing, all pre-press expenses, composing, editing, binding, Subject-wise / Class-wise / Block- wise packing, all other charges / levies / duties, transportation cost & delivery of the complete material at 05 block points. **Only GST as applicable shall be claimed extra. Accordingly, the bidder has to calculate the per Book rate after taking into account all of the above factors.**

The tender should be addressed to Office of the District Project Coordinator, DPO, Samagra Shiksha, Kalahandi, near jail chowk Bhawanipatna. The Bid document shall be available in website [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) & [www.kalahandi.odisha.gov.in](http://www.kalahandi.odisha.gov.in) and the cost of the tender paper of Rs.5000/- is to be enclosed in shape of crossed Demand Draft / banker's Cheque in favour of "District Project Coordinator, Samagra Shiksha, Kalahandi" payable at Bhawanipatna along with the Technical BID.

- (c) **Earnest Money Deposit (EMD):** The bidder is to submit EMD amounting to **Rs.20,000/- (Rupees Twenty thousand only)**. The EMD (refundable - without interest), may be submitted in shape of Demand Draft, from any Nationalized or scheduled bank drawn in favour of District Project Coordinator, Samagra Shiksha, Kalahandi" payable at Bhawanipatna, failing which the tender shall be rejected summarily. The documents in original should be necessarily accompanied with the Technical Bid. The EMD of the un-successful bidders shall be refunded within 30 days after award of contract. The EMD shall be forfeited in the event of withdrawal of the tender once submitted OR in case of a successful bidder who (i) fails to execute the agreement within specified period & (ii) not submitted performance security and/or express its inability to supply the finished material within the stipulated period. The EMD of successful bidder shall be refunded after receipt of Performance security.
- (d) The interested Bidders are to enclose self-attested photocopies of the following valid documents / papers **in the Technical Bid envelope**. The proposal submitted without the following documents / papers shall not be considered.
- (a) Valid Aadhar Udyog Registration for printing works.
  - (b) Proof of Office as well as printing setup in the State of Odisha
  - (c) valid PAN / TAN along with Income Tax filing as per Sl. No.05 of Tech - 3
  - (d) valid GST Registration Certificate.
  - (e) Demand Draft /Bankers Cheque amounting to Rs.4000/- (Rupees four thousand only) as bid processing fee, non refundable.
  - (f) EMD in shape of Demand Draft / Bankers Cheque / Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.
  - (g) **Sample papers (Cover and Inner papers to be used)** duly signed & sealed mentioning the GSM as well as name of the manufacturer (Brand).
  - (h) **Experience** in printing of KUI &KUVI books from class I to V with adequate plates, may be submitted either in the form of certificate/letter Head. Further 1(one) book set of the same may be produce during the opening of the bid document. Preference will be given to the tenderer accordingly.
3. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be considered & opened.
4. **Submission & opening of Tender:**
- (a) The interested Bidders may submit the tender document complete in all respects along with EMD, bid processing fee and other requisite documents

on or before 17/7/2025 by 1 PM (in all working days) addressed to the District Project Coordinator, Samagra Shiksha, Kalahandi only by **Registered Post / Speed Post / Courier**. The Authority is not responsible for any postal delay. No other mode of submission of bid shall be entertained.

- (b) **Late Bidders:** Any bid received by the authority after the prescribed time and dateline for submission of bids will not be considered and opened. Thus the same is deemed to be rejected.
- (c) The Technical bids shall be opened on the scheduled date and time at District Project Office, Samagra Shiksha, Kalahandi, OR at Conference Hall of Collectorate, Kalahandi, Odisha in the presence of the representatives of the bidders, if any, who wish to be present on the spot at that time.
- (d) The Financial Bid of only those bidders will be opened whose Technical bids are found correct and qualified. The date, time & place of opening of Financial BID will be communicated after evaluation of Technical BID.

**5. Specifications :**

- |      |            |   |                                   |
|------|------------|---|-----------------------------------|
| i.   | Size       | : | ¼ demy                            |
| ii.  | Cover Page | : | 150 GSM Art Paper                 |
| iii. | Inner Page | : | 70 GSM (Map Litho)                |
| iv.  | Colour     | : | Multi Colour (Both Cover & Inner) |
| v.   | Printing   | : | Offset                            |
| vi.  | Script     | : | 'Odia'                            |
| vii. | Binding    | : | Centre Stitching                  |

**6. Evaluation of BID:**

- (a) The Purchase Committee of the District Project Office will evaluate the Technical & Financial BID. The Bidder who meets the requirements specified in the Technical Bid will only be considered for participating in the Financial Bid. Financial Bid of the technically disqualified bidders will not be opened.
- (b) The technically qualified bidder quoting lowest price in the financial bid shall be considered for award of contract.

**7. Acceptance or Rejection of the Bids:**

- (a) The TIA reserves the right to accept / reject any / all bids / cancel the entire selection process at any stage without assigning any reason thereof. No claim, whatsoever, shall be admissible for the alleged loss / damage suffered by the bidder/s on account of such rejections.
- (b) Any bid with incomplete information is liable for rejection.

**8. Award of Contract :**

The contract will be awarded to the Bidder/s substantially responsive to the Bid document & offered lowest evaluated cost.

**9. Signing of Contract :**

- (a) The successful bidder/s whose bid has been accepted will sign an agreement with the TIA within 02 days of issue of the work order.
- (b) Failure by the tenderer to comply with the requirement of above mentioned clause, the offer shall be rejected and the tenderer shall have no claim further.

**10. Performance Security Deposit:**

The selected bidder shall have to submit Performance Security Deposit of 05% of contract value in shape of Bank draft drawn on any Nationalized / Scheduled Bank in favour of the "District Project Coordinator, Samagra Shiksha, Kalahandi payable at Bhawanipatna only within 02 days from issue of the work order.

**11. Post Delivery Inspection (PDI):**

The TIA shall do the PDI of the quality of paper as well as printing through O/o Text Book Production & Marketing (TBP&M), Odisha Bhubaneswar

**12. Requirement & Delivery Schedule :**

The selected firm shall supply the Multi Lingual Education Text Books for the students of Class – I to V, 2025-26 at 03 Block point with Subject-wise / Class-wise / Block wise packets within 10 days from the date of issue of the work order.

The following Table shows the approximate Quantity of Text Books to be printed and supplied in KUVI language

Sl.No.	Class	Name of the Book	Quantity required	Inner Page	Cover Page	Total
1	Class-I	Kuvi Barnamala Bahi	208	20	4	24
2		Kuvi Sankhya Ganana Bahi	208	20	4	24
3		Kuvi Ganita Kahina	208	76	4	80
1	Class-II	Sitar Bahi	230	68	4	72
2		Duhi Wasika Yuktashyar Bahi	230	80	4	84
3		Wadu Kanhi	230	104	4	108

		Hejikin				
1	Class-III	Ama Katha Ama Gita	286	176	4	180
2		Maa Ganita Bahi	286	84	4	88
3		Ma Kata Ma Panubu	286	76	4	80
4		Ma Sariwadi Kata	286	76	4	80
1	Class-IV	Ama Katha Ama Sahitya	290	64	4	68
2		Ganita Bahi	290	72	4	76
3		Maa Kata Maa Sahitya	290	156	4	160
4		Samajika O Paribesa Bigyana	290	184	4	188
1	Class-V	Mo Ganita Bahi (Odia)	245	52	4	56
2		Maa sanskruti Maa Sahitya (Kuvi)	245	96	4	100
3		Ama Sanskruti Ama Sahitya (Odia)	245	224	4	228
4		Paribesa Bigyana (Odia)	245	124	4	128

**KUI language**

Sl.No.	Class	Name of the Book	Quantity required	Inner Page	Cover Page	Total
1	Class-I	Barnamala Bahi,Alphabet Book	240	20	4	24
2		Sankshya Ganana Bahi,Number Book	240	20	4	24
3		Ganita Kaha,Mathematics	240	76	4	80

1	Class-II	Kui sabda Pustika, Picture Book	218	68	4	72
2		Nai Ganita, Mathematics Book	218	80	4	84
3		Yuktakshyara Pothi	218	104	4	108
1	Class-III	Ganita Kera	199	176	4	180
2		Mai kata mai bespa, MIL	199	84	4	88
3		Mai sari muju	199	76	4	80
4		Sahitya	199	76	4	80
1	Class-IV	Mai kata Mai gadi	216	64	4	68
2		Ama katha Ama Gita	216	72	4	76
3		Samajika O Paribesha Vingyan	216	156	4	160
4		Mo ganita Bahi	216	184	4	188
1	Class-V	Sahitya, Kui Anchalara Katha	199	52	4	56
2		Bingyana	199	96	4	100
3		Mo Ganita Bahi	199	224	4	228
4		Samajika Patha	199	124	4	128

The above requirement may increase or decrease as per need. The total cost will be decided on the basis of actual nos. of Books printed & supplied.

**13. Payment terms:**

- (i) **On completion of delivery at Block point:** 80% cost of the supplied quantity shall be paid within 30 days after receipt of the required reports / Papers / documents as under:
  - a. Challans towards satisfactory completion of supply of quantity to concerned Block point as per supply order.
  - b. Receipt of "receive & stock entry certificate" from concerned BEO.
  - c. On fulfillment of conditions of the agreement.
  - d. Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
- (ii) **On Final Acceptance :** Rest 20% cost of the total supplied quantity shall be paid after deduction of penalty, if any, within 30 days of :
  - a. Receipt & outcome of Post Delivery Inspection (PDI) Report.
  - b. On fulfillment of conditions of the agreement

- c. Four self-inking carbon copies of the GSTIN invoice as well as bank details for payment purpose.
  - (iii) No advance payment shall be made, or no payment shall be entertained on negotiation through Bank.
  - (iv) Deduction of tax at source shall be made at the appropriate rate as per prevailing law.
- 14. Penalty :**
- (a) If the work is delayed for any reason for which the TIA is not responsible, penalty @ 0.5 % per week or part thereof on the total cost maximum up to 10% of the contract value will be imposed on the firm under orders of appropriate Authority. The TIA reserves the right to forfeit the Performance Security & debar the bidder from participating in any other bid of his/her office. In such cases the TIA may write Govt. for blacklisting the firm.
  - (b) If the Post Delivery Inspection of the quality of paper (GSM) testing report shows negative results, then penalty will be imposed proportionately on the total cost after deduction of tolerance limit prescribed by Govt., if any.
  - (c) If the quality of printing is found to be dissatisfactory, penalty as suggested by the purchase committee will be imposed.
- 15. Amendments to BID terms, conditions and issue of Corrigendum / addendum:**
- (a) Five (05) days before the last date of submission of Bids, the TIA may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder/s, modify the Bidding Documents by amendment / corrigendum.
  - (b) The amendment in shape of corrigendum/addendum will be notified on the websites [www.osepa.odisha.gov.in](http://www.osepa.odisha.gov.in) & [www.kalahandi.odisha.gov.in](http://www.kalahandi.odisha.gov.in) and the prospective bidder/s are requested to take cognizance of such notification/s while submitting their tender proposal.
  - (c) In order to allow prospective Bidder/s reasonable time in which to take the amendment into account in preparing their bid, the TIA may, at its discretion, extend the deadline for the submission of bids.
- 16.** During the process i.e. from printing of supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26 at the destination points i.e. 03 BEO offices, utmost care should be taken regarding its confidentiality.
- 17.** Only one tender should be submitted by one party. Submission of more than one tender will lead to rejection of all proposal of the bidder.
- 18.** The bidder/s may use separate piece of paper, where the space provided in the formats in this tender document for submission of information, is not sufficient. The information in the separate sheet of paper shall be in prescribed format and its page should be serially numbered and duly authenticated.
- 19.** All the information uploaded & submitted or supplied in the formats of this tender document shall be presumed to be true to the best of the knowledge of the bidder/s.

20. No document as required and mentioned in the Bid shall be submitted in the Technical bid / Financial bid documents unless otherwise specifically mentioned therein. All required documents shall be submitted with serial number and page mark.
21. The TIA reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
22. The bid validity period is 90 days from the date of opening of the financial bid. Accordingly the bidder shall submit the Bid.
23. The TIA reserves the right to reject any or all the bids without assigning any reason thereof. The TIA also reserves the right to modify any term in the bid document at the time of execution of contract, if felt necessary.
24. **Resolution of Disputes:**
  - (a) Any dispute between the Tender Inviting Authority and the successful bidder/s should be addressed to the other party only in writing in their respective letter heads signed only by the designated signatories as in contract agreement. Both the parties shall make every effort to resolve the same amicably by mutual consultations.
  - (b) If both the parties fail to resolve their dispute or difference by such mutual consultation within twenty-one days of its occurrence, the same will be referred to by either party for conciliation to the conciliation panel. For that purpose, both the parties, shall nominate each one member, and both the nominated members shall form the Conciliation panel. In case the panel members report failure of conciliation, the matter shall be referred to arbitration, by the Arbitrator, to be nominated by the Collector cum Chairperson, Samagra Shiksha, Kalahandi. The Collector cum Chairperson, SS, Kalahandi shall nominate an Arbitrator, whenever required or when a request is made by the successful bidder/s, after the failure of conciliation, to nominate an Arbitrator. The arbitration proceeding shall be as per the provisions of the Arbitration and Conciliation Act 1996 of India.
25. **Applicable Law and Jurisdiction of Courts:**
  - (a) The Contract shall be governed by and interpreted in accordance with the existing law of India in force.
  - (b) All disputes relating to the contract is subject to the pecuniary jurisdiction of the Court at Bhawanipatna.

COVERING LETTER

*(ON BIDDER/S'S LETTER HEAD)*

*[Location, Date]*

To:

The District Project Coordinator,  
Samagra Shiksha, Kalahandi, Odisha, Pin - 766001

Subject: Printing & supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26.

Madam/Sir,

I/We, the undersigned, request you to participate in the selection process towards Printing & supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26 in accordance with your Tender Call Notice No. \_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_/2025 dated \_\_\_\_\_. I/We are hereby submitting our proposal, which includes Technical Bid and Financial Bid separately.

I/We, hereby declare that all the information and statements made in this Technical BID are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our Bid. Our Bid will be valid for acceptance up to **90 Days** from the date of opening of the financial BID and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before this expiry date.

I/We, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the BID document. In case any provision of this BID document are found violated, then TIA shall without prejudice to any other right or remedy be at liberty to reject our Bid including legal action as per law.

I/We remain,

Yours faithfully,

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp

Bidder/s's Organisation (General Details)

Sl No.	Description	Full Details
1	<b>Name of the Bidder/s</b>	
2	<b>Address for Communication</b> Tel : Fax: - Email id :	
3	<b>Name of the authorized person signing &amp; submitting the bid on behalf of the Bidder/s:</b> Mobile No. : Email id :	
4	<b>Registration / Incorporation Details</b> Registration No: Date & Year. :	
5	<b>Local office in Odisha</b> <b>If Yes, Please furnish contact details</b>	Yes / No
6	Bid processing fee Details Amount :Rs.4000/-	
7	EMD Details	
8	GSTIN	
9	PAN / TAN	
10	Confirm to carry out assignments as per the scope of work of the Bid Document	YES/No
11	<b>Experience</b> in printing of KUI & KUVI books from class I to V with adequate plates , may be submitted either in the form of certificate/letter Head. Further 1(one) book set of the same may be produce during the opening of the bid document. Preference will be given to the tenderer accordingly.	
12	Confirm to accept all the terms and conditions as specified in the Bid Document	YES/No

Place:

BIDDER/S'S OFFICIAL SIGNATORY

Date:

Name &amp; Designation with Rubber Stamp

## Check list of documents &amp; Items to be enclosed with Technical Bid

Sl. No	Nature and Type of Document / Items	Whether enclosed (with page reference)	
		Yes / No	Page no.
1	Valid Aadhar Udyog Registration for printing works.		
2	Proof of Office as well as printing setup in the State of Odisha		
3	valid PAN / TAN		
4	valid GST Registration Certificate		
5	Filed Income Tax Return for the Financial Year 2021-22,2022-23,2023-24 i.e Assessment Year 2022-23, 2023-24, 2024-25.		
6	DD/Banker's cheque amounting to Rs.4000/- as bid processing fee		
7	EMD in shape of Demand Draft / Bankers cheque		
8	Duly filled in, signed & sealed Tech-1, Tech-2, Tech-3 & Tech-4 formats.		
9	Sample papers duly signed & sealed mentioning the GSM as well as name of the manufacturer.		
10	<b>Experience</b> in printing of KUI & KUVI books from class I to V with adequate plates , may be submitted either in the form of certificate/letter Head. Further 1(one) book set of the same may be produce during the opening of the bid document. Preference will be given to the tenderer accordingly.		
11	Duly filled in FIN-1 & FIN-2 Form		

Place:

Date:

BIDDER/S'S OFFICIAL SIGNATORY  
Name & Designation with Rubber Stamp/  
Official Seal of the Firm.

(In Bidder's letter Head)

[Location, Date]

To:

The District Project Coordinator,  
Samagra Shiksha, Kalahandi Odisha, Pin-766001.

Undertaking / Declaration

1. I, \_\_\_\_\_ Son / Daughter / Wife of Shri \_\_\_\_\_ Proprietor / Director / Authorized Signatory of the bidder, mentioned above, am competent to sign this declaration and execute this bid document;
2. I/we have carefully read and understood all the terms and conditions of the BID document and undertake to abide by them.
3. The information / documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I /We, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my BID at any stage besides liabilities towards prosecution under appropriate law.
4. I/we also certify that our firm has not been blacklisted / debarred / banned by any State Govt. / UT / Central Govt. / Govt. organization / Govt. Institution / PSU / Govt. run autonomous body, Society / OSEPA and or convicted by any court of law due to (a) Service or quality supplied (b) submission of fake or forged documents (c) submission of incorrect information / suppression of vital information and facts / misrepresentation of quality certificates (d) non-performance or non-supply (e) any other reasons.
5. This is also certified that neither my-self nor my organization will be indulged in any corrupt practices so far as this bidding is concerned.

**Authorized Signatory [In full and initials]  
Name and Designation of Signatory with Date and Seal:**

**Address of the Bidder**

**COVERING LETTER****(In Bidder's Letter Head)**

[Location, Date]

To

The District Project Coordinator,  
Samagra Shiksha, Kalahandi, Odisha, Pin-766001.

Subject: Printing & supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26. – FINANCIAL PROPOSAL

Madam/Sir

I, the undersigned, offer to print & supply of Multi Lingual Education Text Books for the students of Class – I to V, 2025-26 in accordance with your Tender Call Notice No. \_\_\_\_\_, Dated: \_\_\_\_\_. Our attached Financial Proposal is for the sum of Rs. \_\_\_\_\_ [Insert amount(s) in words and figures\*].

The quoted rate is inclusive of cost of paper (Cover & Inner), printing, scanning & planning, DTP, designing, all pre-press expenses, composing, editing, binding, Subject-wise / Class-wise / Block- wise packing, all other charges / levies / duties, transportation cost & delivery of the complete material at 05 block points. I do hereby undertake that, in the event of acceptance of our bid, the supply shall be made in respect to the terms and conditions as stipulated in the BID document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of <90> days from the date of opening of the Financial bid. I have carefully read and understood the terms and conditions of the Bid document and do hereby undertake to provide the article accordingly.

I understand that you are not bound to accept any proposal you receive.

I remain,

Yours faithfully,

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

**Name and Designation of Signatory with Date and Seal:**

**Address of the Bidder**

(\*) Amount must match with the one indicated in FIN-2.

(In Bidder's Letter Head)

Rate quoted for printing and supply of MLE Text Books:

IN KUI LANGUAGE							Rate quoted per Book	
Sl.No.	Class	Name of the Book	Quantity required	Inner Page	Cover Page	Total	In figure	Total Amount
1	Class-I	Barnamala Bahi, Alphabet Book	240	20	4	24		
2		Sankshya Ganana Bahi, Number Book	240	20	4	24		
3		Ganita Kaha, Mathematics	240	76	4	80		
1	Class-II	Kui sabda Pustika, Picture Book	218	68	4	72		
2		Nai Ganita, Mathematics Book	218	80	4	84		
3		Yuktakshyara Pothi	218	104	4	108		
1	Class-III	Ganita Kera	199	176	4	180		
2		Mai kata mai bespa, MIL	199	84	4	88		
3		Mai sari muju	199	76	4	80		
4		Sahitya	199	76	4	80		
1	Class-IV	Mai kata Mai gadi	216	64	4	68		

2		Ama katha Ama Gita	216	72	4	76		
3		Samajika O Paribesha Vingyan	216	156	4	160		
4		Mo ganita Bahi	216	184	4	188		
1	Class-V	Sahitya,Kui Anchalara Katha	199	52	4	56		
2		Bingyana	199	96	4	100		
3		Mo Ganita Bahi	199	224	4	228		
4		Samajika Patha	199	124	4	128		

IN KUVI LANGUAGE							Rate quoted per BOOK	
Sl. No.	Class	Name of the Book	Quantity required	Inner Page	Cover Page	Total	In figure	Total Amount
1	Class-I	Kuvi Barnamala Bahi	208	20	4	24		
2		Kuvi Sankhya Ganana Bahi	208	20	4	24		
3		Kuvi Ganita Kahina	208	76	4	80		
1	Class-II	Sitar Bahi	230	68	4	72		
2		Duhi Wasika Yuktashyar Bahi	230	80	4	84		
3		Wadu Kanhi Hejikin	230	104	4	108		
1	Class-III	Ama Katha Ama Gita	286	176	4	180		
2		Maa Ganita Bahi	286	84	4	88		
3		Ma Kata Ma Panubu	286	76	4	80		
4		Ma Sariwadi Kata	286	76	4	80		
1	Class-IV	Ama Katha Ama Sahitya	290	64	4	68		
2		Ganita Bahi	290	72	4	76		
3		Maa Kata Maa Sahitya	290	156	4	160		
4		Samajika O Paribesa Bigyana	290	184	4	188		
1	Class-V	Mo Ganita Bahi (Odia)	245	52	4	56		
2		Maa sanskruti Maa Sahitya (Kuvi)	245	96	4	100		

3	Ama Sanskriti Ama Sahitya (Odia)	245	224	4	228		
4	Paribesa Bigyana (Odia)	245	124	4	128		

A) Grand Total Amount in words- \_\_\_\_\_

B) GST % \_\_\_\_\_

B) Grand total +GST = \_\_\_\_\_

**N.B-**The per Book rate is inclusive of cost of paper used in Cover Page and Inner Page, printing, scanning & planning, DTP, designing, all pre-press expenses, composing, editing, binding, Packing Subject-wise / Class-wise / Block- wise packing, all other charges / levies / duties, transportation cost & delivery of the complete material at 05 block points. **Only GST as applicable shall be claimed extra.**

**NB:** The rate per Book may be quoted up to two decimal points only.

Place:

BIDDER'S OFFICIAL SIGNATORY

Date:

Name & Designation with Rubber Stamp/

Official Seal of the Firm.