Bid Documents Including Terms and conditions For E-Tender (Re-Tender, 2nd Call) for Printing Items in the District of Darjeeling.

Department of Health and Family Welfare
Government of West Bengal
Chief Medical Officer of Health,
Darjeeling
Pin-734001, Email :-cmohdarj@gmail.com
Government of West Bengal
Chief Medical Officer of Health, Darjeeling

NleT No. 261/CMOH/9/2020 Dated: 28/02/2020

NOTICE INVITING ELECTRONIC TENDER (N.I.E.T) (Re-Tender, 2nd Call)
Sub: Procurement of printing items for NTEP (National Tuberculosis Elimination Programme)

1. Online tender is invited through E-procurement platform https://wb tenders.gov.in for supply of printing items as requisitioned by the District Tuberculosis Officer of Health Department of this district for the financial year 2020-2021

2. General Information about the Tender:

(a) Place of Opening the Tender: Office of DTO Darjeeling, DBCC, 2nd Mile, Sevoke Road, Siliguri. Darjeeling, Pin: 734001 Tel: 0353-2522466

(b) Address for communication: Same as above (a)

3. Date and Time Schedule of Tender:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Date &amp; Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Date of publishing N.I.E.T. &amp; other Documents online</td>
<td>03/03/2020, 05.00 pm</td>
</tr>
<tr>
<td>2</td>
<td>Online documents download start date</td>
<td>03/03/2020, 05.00 pm</td>
</tr>
<tr>
<td>3</td>
<td>Online documents download end date</td>
<td>19/03/2020, 02.00 pm</td>
</tr>
<tr>
<td>4</td>
<td>Online Bid submission start date</td>
<td>03/03/2020, 05.00 pm</td>
</tr>
<tr>
<td>5</td>
<td>Online Bid submission closing date</td>
<td>19/03/2020, 05.00 pm</td>
</tr>
<tr>
<td>6</td>
<td>Pre-bid Meeting to be held at CMOH Office unit, Siliguri Mahakuma Parishad</td>
<td>12/03/2020, 01.00 pm</td>
</tr>
<tr>
<td>7</td>
<td>Online Bid opening date for Technical Proposals</td>
<td>23/03/2020, 03.30 pm</td>
</tr>
<tr>
<td>8</td>
<td>Date of online uploading list for Technically Qualified Bidders</td>
<td>To be notified later</td>
</tr>
<tr>
<td>9</td>
<td>Date of online opening of Financial Proposal</td>
<td>To be notified later</td>
</tr>
<tr>
<td>10</td>
<td>Uploading of Financial Bid Evaluation Sheet</td>
<td>To be notified later</td>
</tr>
</tbody>
</table>

Chief Medical Officer of Health
Darjeeling
Copy forwarded for information and necessary action for wide circulation:

1) The Principal Secretary, GTA, Darjeeling
2) The Sabhadipati, Siliguri Mahakuma Parishad, Siliguri
3) The District Magistrate, Darjeeling
4) The Executive Director, Dept. of Health & Family welfare Samity, GTA, Darjeeling
5) The Chief Medical Officer of Health, Kalimpong
6-7) The Sub Divisional Officers, Siliguri / Darjeeling
8) The Zonal Leprosy Officer, Darjeeling

9-11) The Dy. Chief Medical Officer of Health, I /II /III
12) The Dy. Chief Medical Officer of Health- I, Kalimpong
13-16) The Asstt. Chief Medical Of Health, Sadar Darjeeling, Kurcpong, Siliguri, Kalimpong
17) The District Tuberculosis Officer, Darjeeling (instructed to facilitate all the related activities)
18-29) The Block Medical Officer of Health of All R.H./ BPHC of Darjeeling & Kalimpong district
30) The Accounts Officer, CMOH’s office, Darjeeling
31) The Nodal Medical Officer of Health, Siliguri Mahakuma Parishad, Siliguri

NleT No. 261/1/81/CMOH/Slg/2020

Copy forwarded to:
1. The Deputy Director of Health Services (Admin), West Bengal, for favour of his kind information please., Swasthya Bhawan, Kolkata- 91.
2. The Addl. Director of Health Services (TB) and STO, West Bengal, Swasthya Bhawan, GN-29, Sector-V, Salt Lake, Kolkata- 91 for favour of his kind information please.

NleT No. 261/1/81/12/CMOH/Slg/2020

Copy forwarded for information with a request for wide circulation through Website to:
1. The District Informatics Officer, NIC, Darjeeling at Collectorate Building.
2. The System Coordinator, IT Cell, Dept.of Health & Family Welfare, Swasthya Bhawan, Kolkata
3. The DIO, NIC Darjeeling with request to upload the notice in the District Website.

Chief Medical Officer of Health
Darjeeling
4. Details of the items with Specification
See the Annexure I

5. Terms & Conditions of The Tender

i) Technical Bid:
   a. Valid Trade License regarding Printing
   b. GST registration Certificate with GST return up to date.
   c. P. Tax Paid Challan up to date.
   d. PAN Card of Income Tax.
   e. Income Tax Return of last three (3) years.
   f. Credential Certificate along with respective order copy.
   g. Bank Solvency Certificate Rs. 1,00,000 (Rupees one lakh only) as on starting date of the bid i.e. 10/02/2020
   h. Audited Balance Sheet & Profit & Loss A/c of last 3 years or Turnover Certificate from Authorised CA (Preferable).
   i. The bidder must submit the tender document each page with office seal and signature.
   j. Payment terms are already mentioned in the tender; deviation of payment may not be accepted.

ii) Financial Bid:
Through on line submit the rates should be quoted neatly typed in figures per unit with delivery & all charges excluding GST. Any deviation of Proforma will be treated as cancelled.

iii) Minimum Eligibility Criteria:
   (a) Only those Suppliers/ Individuals/ Printing Agencies (as furnished in the Trade License) who have experienced in supplying of the printing items at least three years.
   (b) Credential (satisfactory performance) Certificate(s) are to be submitted from the respective work order issuing authority.

iv) The Successful Tenderer(s) will have to deposit Security money® 8%of the total value in the form of Pay order/Bank Draft/RIP within 7 days after acceptance of the offer.

v) The Security deposit of the successful selected Tenderer may be forfeited for supplying unsatisfactory items or irregular supply.

vi) Validity of Tender: one year from the date of issuance of Letter of Acceptance in case of no abnormal price fluctuations. The procurement will be made in phased manner or at a time as per requirement during validity.

vii) Items to be supplied must satisfy the specifications as mentioned in Annexure – I. above. If any deviation is found, the department reserves the right to reject the printing items at its sole discretion.
viii) Items to be delivered to the following address:
Office of DTO Darjeeling,
Deshbandhu Chest Clinic
2nd Mile, Sevoke Road
Siliguri, Darjeeling
Pin: 734001

ix) Payment shall be made after receiving the printing items in satisfactory condition & with requisite quality as per availability of the fund.

6) PREPARATION OF BIDS:

a) The tender is to be submitted electronically on E-Tendering portal of https://wbtenders.gov.in

b) Details of the tender can be seen on the website and forms download free of charge. Bidding shall be through two bid system consisting of Technical bid and financial bid.

c) All documents required in the tender should be serially numbered and duly signed by the bidder, with the stamp of the firm on each page before scanning and uploading.

d) Scanned (soft) copy of EMD is to be submitted online.

e) Against individual bidder subtotal of unit price of all the items quoted (32 items) will be considered to select L1 & L2. So the bidders who will take part in the tender process have to submit unit cost against each item of quoted 32 (thirty two) items.

f) Only qualified technical bidder will be considered for opening of financial bid.

g) For detailed query, if any, intending bidders are requested to contact with office on any working day at any time during office hours.

h) No additional document shall be accepted after last date of submission of the bid but the purchaser may demand to see the original document or submission of attested/certified copy of any document which has been submitted earlier through online.

i) The scanned copy of the EMD shall be uploaded online.

j) The bids shall be submitted as per the given format and should be devoid of any cutting, alteration and ambiguity. Tender form and undertaking should be filled and signed properly. It should be neatly typed without the use of eraser/white fluid etc. The documents/certificates by using eraser/white fluid etc shall not be entertained.

k) Submission of the tender is deemed to be agreeing to the terms and conditions of this tender and supply to be done as per the terms and conditions of the tender on the basis of orders of the C.M.O.H., Darjeeling or his authorized representative.

l) Financial bid is to be submitted online.

m) The bidder shall quote firm price neatly typed in number & words also. No alteration/change in offer will be accepted.

n) If the last day for receiving tenders is declared a holiday, the next working day at the same time will be the last date & time for the receipt of tenders.

o) Each bidder shall submit only one tender either by himself or as partner.
p) The bidder shall bear all costs associated with the preparation and submission of his/her bid and in any circumstances the Department shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tender process.

q) The tender is bound to submit an undertaking as per proforma attached in Annexure-II.

r) The bidders have to submit a certificate stating that firm has not been blacklisted in the past by any Govt./semi Govt institution.

s) Failure to furnish all information required by the tender document or submission of a tender not substantially responsive to the tender document in every respect will be at the bidder’s risk and may result in rejection of his bid.

t) Tender submitted through E-Procurement platform will only be considered. To avoid any complication with regard to late receipt/non-receipt of tenders, it may please be noted that responsibility rests with the vendor to ensure that tenders reach before due date and time.

u) Purchase assigned the right to accept or reject any bid without assigning any reason thereof at any stage before finalisation of the tender.

7. Earnest Money Deposit (EMD)

Registered SSI units participating in Govt. tenders are eligible for exemptions from payment of earnest money and security deposit (EMSD) under Rules 47(A) (1) and 47(B)(7) of WBFR, vol.-I, read with Finance Dept. notification No. 10500-F Dt. 19.11.2004 and its clarification Vide memo. No. 4245-F (Y) dated 20.05.2013.

4.1 The amount of Earnest Money to be submitted shall be Rs. 10000/- (Ten thousand only).

The process may be followed as per memorandum of the Finance Department Audit Branch vide Memo No-3975-F(Y) dated: 28th. July, 2016.

1. Login by bidder:
   a) A bidder desirous of taking part in a tender invited by a State Government Office/PSU/Autonomous Body/Local Body/ PRIs, etc shall go into the e-Procurement portal of the Government of West Bengal-https://wbtenders.gov.in using his login ID and password.

   b) He/she will select the tender to bid and initiate payment of pre-defined EMD/ Tender through the following process:
      i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
      ii) RTGS/NEFT in case of offline payment through bank account in any
2. Payment procedure:

a) Payment by Net Banking (any enlisted bank) through ICICI Bank Payment Gateway
   i. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with as string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.

   ii. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.

   iii. Bidder will receive a confirmation message regarding success/failure of the transaction.

   iv. If the transaction is successful, the account paid by the bidder will get credited in the respective Pooling account of the State Government/PSU/Autonomous Body/Local Body/P.R.Is, etc maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

   v. If the transaction is failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT
   i) On selection of RTGS/NEFT as the payment mode, the e-Procurement Portal will show a pre-filled challan having details to process RTGS/NEFT transaction.

   ii) The bidder will print the challan and use the prefilled information to make RTGS/NEFT payment using his bank account.

   iii) Once payment is made, the bidder will come back to the e-procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

   iv) If verification is successful, the fund will get credited to the respective Pooling Account of the State Government / PSU/Autonomous Body/Local Body/PRIs etc. Maintained with the focal point branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

   v) Hereafter, the bidder will go to e-Procurement Portal for submission of the
vi) But if the payment verification is unsuccessful, the amount will be returned to the bidder’s account.


i) After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-payment portal of the State Government, the tender inviting committee will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of unsuccessful bidders, to the ICICI Bank by the e procurement portal through web services.

ii) On receipt of the information from the e procurement portal, the bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders’ bank account from which they made payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority.

iii) Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of L1 and L2 bidders will be refunded, through an automated process, to the respective bidder’s bank account from which they made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on rejection of bid is uploaded to the e procurement portal by the tender inviting authority. However, L2 bidder should not be rejected till the LOI process is successful.

iv) If the L1 bidder accept the LOI and the same is processed electronically in the e-procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 bank working days where T will mean the date on which information on Award of contract (AOC) to the L1 bidder is uploaded to the e-procurement portal the tender inviting
authority.

v) As soon as the L1 bidder is awarded the contract (AOC), and the same is processed electronically in the e-procurement portal -
   a) EMD of the L1 Bidder of the tenders of the State Government Offices will automatically get transferred from the Pooling account to the State Government Deposit Head ‘8443-00-103-001-07’ through GRIPS along with the bank particulars of the L1 bidder.
   b) EMD of the L1 bidder for the tenders of the State, PSU, Autonomous Bodies, Local Bodies, PRIs etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.
   In both the above cases, such Transfer will take place within T+1 bank working days where T will mean the date on which the award of contract (AOC) is issued.
   vi) All refunds will be made mandatorily to the bank account from which the payment of EMD and tender fees (if any) were initiated.

8. QUOTATION OF RATES :-

Please note that Price BID is to be submitted online only. The price/rate shall be quoted by the bidder in INR (Indian Rupees) and shall remain firm till the completion of the contract. It shall be inclusive of all charges and including cess, loading unloading, carriage, etc, excluding GST. GST (in Percentage) against each item to be mentioned in the separate column and nothing more shall be added to the quoted price at the time of billing.

9. TERMS OF SUPPLY & PAYMENT:-

The payment will be made after completion of all formalities. No advance payment will be made.
   a) The Suppliers, Individuals, Printing Agencies will be bound to supply the items within stipulated period, falling which action will be taken to debar the firm from taking part in future purchases of CMOH, Darjeeling and proceedings will be constituted against the firm to black list them.
   b) Printing items have to be supplied to Office of DTO Darjeeling, DBCC, 2nd Mile, Sevoke Road, Siliguri within 15 days from the date of issuance of order at their own cost by the approved vender & No transport and other charges will be allowed.
10. PENALTIES:-

If a bidder withdraws from the bid or fails to submit the required security deposit within the specified time or owing to any other reason, he is unable to undertake the contract, his contract will be cancelled and he shall forfeit the earnest money deposit or the security deposit submitted by him. He will also be liable for all damages sustained by the purchaser including the liability to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the items concerned. Such damages shall be assessed by the CMOH, Darjeeling whose decision shall be final in the matter.

If any information furnished by the bidder/supplier is found to be incorrect at any time, the tender/contract/agreement/supply order is liable to be terminated/cancelled and CMOH, Darjeeling may forfeit Earnest Money Deposit and or security deposit as the case may be.

The above terms & conditions should be followed carefully and accepted by Suppliers/Individuals/Printing Agencies to the best of their knowledge.
ANNEXURE - II: UNDERTAKING

To
The
Chief Medical Officer of Health
Darjeeling

Tender No-___________ dt-______

Sir,

1. The undersigned certify that I have gone through the terms and conditions mentioned for the above and undertake to comply with them.

2. I/We undersigned hereby bind myself/ourselves to the CMOH, Darjeeling to supply the various items for CMOH, Darjeeling during the period under contract. It is certified that rate quoted are lowest quoted for any institution in India.

3. The items shall be of the best quality and kind as per requirement of the institution. The decision of the CMOH, Darjeeling as regards to the quality and kind of article shall be final and binding on me/us.

4. Earnest money deposited by me/us viz. Rs. _____________ in the form of Bank Draft in the name of CMOH, Darjeeling attached herewith and shall remain in custody of the CMOH, Darjeeling till the successful completion of the rate contract.

5. Earnest money deposited by me/us shall be forfeited if any delay occur on my part/agent or failed to supply the article at the appointed place and time of the items of the desired quality. The CMOH, Darjeeling in that case may purchase them from any other source and deduct the extra amount if any paid in connection therewith from the bill submitted by me/us or from the performance security money deposited by me. In case where such liability is more than the performance security money deposited by me/us undertake to pay the amount which is admissible.

6. There is no vigilance/CBI case or court case pending against the Suppliers/ Individuals/ Printing Agencies and Suppliers/ Individuals/ Printing Agencies in not blacklisted debarred by any Govt. Department.

7. If there is any discordance between the actual content as per sample and printed item supplied by the accepted Firm/ Agency the whole items have to be replaced by the supplier within 3 (three) days. No extra charge will pay for this.

8. I hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.

9. I hereby undertake to pay penalty as per terms & conditions for delayed supplies.

10. If I/we fail to supply CMOH, Darjeeling shall have full power to impound or forfeit the security / earnest money.
11. The Suppliers/ Individuals/ Printing Agencies will be required to submit sample(s) as and when asked for and in the event of non-supply of samples by stipulated date the earnest money may be forfeited.

12. The CMOH, Darjeeling has the right to accept or reject any or all the tenders without assigning any reason.

13. I/we understand all the terms & condition of rate contract and bind myself/ ourselves to abide by them.

14. It is certified that the rate quoted by me are not higher than the M.R.P/ Prevailing market rate.

Authorized Signatory

Designation

(Seal of the Firm)
1. Name of Firm
   : __________________________________________________________

2. a) Address
   : __________________________________________________________

b) Tel No
   : ___________________________________ Mob. No. _____________

c) Fax No.
   : ___________________________________ E.mail: _______________


4. PAN Number
   : ____________________________

5. Earnest Money Details:
   : __________________________________________________________
   Validity period of EMD (Draft) ________________________________

6. Whether Price schedule filled(in the BOQ) : YES/NO

I, ___________________________________________ Prop/Partner/Director of
M/S. __________________________________________ hereby declare that the
information given in this from is true & correct to the best of my knowledge & belief. I offer
to supply the items mentioned in the schedule (enclosed in price bid) at the rates quoted
therein. I agree to hold this offer for 1 (one) year after initialization of rate contract.

Yours Faithfully
Dated Signature________________________
Name of Tenderer_______________________
Address_______________________________
Tel. No_______________________________

WARNING :- Subsequently, if information furnished in this form is found incorrect, the
tender will be rejected and further tenderer will be black listed.

I do hereby declare that I shall abide by all the terms conditions and the above particulars are
ture. In case of any lapses, my tender will be treated as cancelled.

Dated :-

Authorized Signatory
Designation
(Seal of the Firm)
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<thead>
<tr>
<th>Sl</th>
<th>Checklist (Yes or No)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>EMD or documents in support of EMD exemption</td>
</tr>
<tr>
<td>2</td>
<td>Tender Application Form</td>
</tr>
<tr>
<td>3</td>
<td>Notice Inviting E-Tender</td>
</tr>
<tr>
<td>4</td>
<td>PAN Card of Income Tax</td>
</tr>
<tr>
<td>5</td>
<td>Professional Tax Registration Certificate/any Challan deposited in last six months from scheduled date of e-tender opening filed</td>
</tr>
<tr>
<td>6</td>
<td>GST Registration Certificate with GST Return upto date</td>
</tr>
<tr>
<td>7</td>
<td>Certificate of Incorporation/ Partnership Deed</td>
</tr>
<tr>
<td>8</td>
<td>Trade Licence regarding Printing</td>
</tr>
<tr>
<td>9</td>
<td>Power of Attorney in favour of signatory of bid</td>
</tr>
<tr>
<td>10</td>
<td>Audited Balance Sheet &amp; Profit/ Loss A/c for last 3 years or Turnover Certificate from Authorised CA (Preferable)</td>
</tr>
<tr>
<td>11</td>
<td>Name, address of banker, account number</td>
</tr>
<tr>
<td>12</td>
<td>Bank Solvency Certificate as on starting date of the bid i.e. 10/02/2020 for an amount Rs. 1,00,000 (Rupees one lakh only)</td>
</tr>
<tr>
<td>13</td>
<td>Bidder’s Undertaking as per General Instructions to Bidders</td>
</tr>
<tr>
<td>14</td>
<td>Price Schedule</td>
</tr>
<tr>
<td>15</td>
<td>Credential Certificate along with respective order copy</td>
</tr>
</tbody>
</table>

N.B. It is the responsibility of bidder to go through the e-tender documents along with BOQ to ensure furnishing of all required documents in addition to above, if any.
<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Items</th>
<th>Unit</th>
<th>Specifications</th>
</tr>
</thead>
</table>
| 1      | RNTCP request form for examination of biological specimen for TB (Annexure 15 A) | Booklet  | Size: A4.  
Type of paper: 70 GSM.  
Printing: Black & White, both side, portrait.  
Binding: Pad binding at the top with single board at back. |
| 2      | RNTCP PMDT Treatment Card (Second Line)                                           | Pc       | Size: 11" x 9".  
Type of paper: 300 GSM paper.  
Printing: Black & White, both side, landscape.  
Binding: Centre folding & stapled  
No. of pages: 4 (eight side print) |
| 3      | RNTCP PMDT Treatment Booklet                                                      | Pc       | Size: 8.5" x 5.5".  
Type of paper: 70 GSM paper.  
Printing: Black & White, both side printing including cover page, portrait.  
Binding: Centre folding & stapled  
No. of pages: 12 (24 side print)  
Cover Page: 75 GSM, Light Glossy Paper |
| 4      | RNTCP Treatment Card (First Line)                                                 | Pc       | Size: 11" x 9".  
Type of paper: 300 GSM paper.  
Printing: Black & White, both side, landscape. |
| 5      | RNTCP Identity Card (First Line)                                                  | Pc       | Size: 1/8 (8.5" x 5.5")  
Type of paper: Board quality paper (300 GSM)  
Printing: Black & White, both side, portrait |
Type of paper: 70 GSM.  
Printing: Black & White, portrait.  
Binding: Pad binding at the top with single board at back paper. |
| 7      | Tuberculosis Laboratory Register                                                  | Pc       | Size: 13.5" x 8.7".  
Type of paper: 90 GSM Dummy paper.  
Printing: Black, both side printing, landscape.  
Binding: Hard cover binding  
No. of pages: 100 pages both side. |
| 8      | Culture and DST Register                                                          | Pc       | Size: 15" x 10".  
Type of paper: 90 GSM Dummy paper.  
Printing: Black, both side printing, landscape.  
Binding: Hard cover binding  
No. of pages: 200 pages both side. |
| 9      | Public Health Action Register                                                     | Pc       | Size: 17" x 11".  
Type of paper: 90 GSM Dummy paper.  
Printing: Black, both side printing, landscape.  
Binding: Hard cover binding  
No. of pages: 200 pages both side. |
| 10     | Reagent Stock Register (DMC)                                                       | Pc       | Size: 13.5" x 8.5".  
Type of paper: 90 GSM Dummy paper.  
Printing: Black, both side printing, landscape.  
Binding: Hard cover binding  
No. of pages: 100 pages. |
| 11     | Reagent Stock Register (TU)                                                        | Pc       | Size: 13.5" x 8.5".  
Type of paper: 90 GSM Dummy paper.  
Printing: Black, both side printing, landscape.  
Binding: Hard cover binding  
No. of pages: 100 pages. |
| No. | Description                                      | Format  | Size: 13” x 8”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
|-----|--------------------------------------------------|---------|--------------------------------------------------
| 12  | Control Slide Register (DMC)                     | Pc      | Size: 13” x 8”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 13  | Control Slide Register (TU)                      | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 14  | Validation & preparation Register for Carbol Fuchs | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 15  | Validation & preparation Register for Methylene Blue | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 16  | Validation & preparation Register for Sulphuric Acid | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 17  | Validation & preparation Register for Auramin 'O' | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 18  | Validation & preparation Register for Acid Alcohol | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 19  | Validation & preparation Register for KMnO4       | Pc      | Size: 13.5” x 8.5”
Type of paper: 70 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 20  | Distribution Register for ZN stain               | Pc      | Size: 13.5” x 8.5”
Type of paper: 90 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 21  | Distribution Register for Auramin stain          | Pc      | Size: 13.5” x 8.5”
Type of paper: 90 GSM Dummy paper.
Printing: Black, both side printing, landscape.
Binding: Hard cover binding
No. of pages: 100 pages. |
| 22  | Annexure A (EQA & OSE)                          | Booklet | Size: 8.5” x 10.5”
Type of paper: 70 GSM
Printing: Black and White, both side printing.
Binding: Centre folding & stapled
No. of pages: 4 pages (7 side print). |
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