

**TENDER**  
**DOCUMENT**

(NO-16259 Dt 19-12-2016)

**FOR SET OF ILA MODULE**  
**2016-17**

**TENDER FOR SET OF ILA MODULE**  
**2016-17**

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**BAL VIKAS SEWA EVAM PUSHTAHAR (ICDS) NIDESHALAYA,**  
**UTTAR PRADESH**  
**III RD FLOOR, INDIRA BHAWAN, ASHOK MARG,**  
**LUCKNOW-226 001 (UTTAR PRADESH)**

Letter No. -

Date :

**TENDER NOTICE**

Sealed Tender in two bid form (Technical Bid and Financial Bid) are invited from the Small Scale industries Registered with Director of Industries, U.P or NSIC by the Department of Women and Child Development Government of Uttar Pradesh (hereinafter referred to as the "Government") through Project Director, ICDS Systems Strengthening and Nutrition Improvement Project (ISSNIP) for and on behalf of the Governor of Uttar Pradesh for printing (In Hindi Language only) and distribution of Training Modules on Incremental Learning Approach sets (ILA sets) for State Resource Groups (SRGs) District Resource Groups (DRGs) and Block Resource Groups (BRGs) in the State of Uttar Pradesh.

Interested Bidders may get the tender forms along with details of specification of ILA Modules and terms and conditions in tender from the Cashier Nideshak, Bal vikas Sewa Evam Pushtahar, Uttar Pradesh, 3rd Floor, Indira Bhawan, Ashok Marg, Lucknow on all working days from 11:00 A.M. to 5:00 P.M. from the date of publication on payment of Rs. 1500.00 (Rs. One Thousand Five Hundred only) as non-refundable Tender document fee in cash or by bank draft in favour of " Nideshak, Bal vikas Sewa Evam Pushtahar, Uttar Pradesh, Lucknow ". Payable at Lucknow. Tender notice, specification and other details (including printing materials) are also available on departmental website [www.icdsup.nic.in](http://www.icdsup.nic.in).

**Details of Tender Process:-**

1.	Last Date of purchase of Tender Form	10.01.2017 till 12:00 Noon
2.	Last Date for submission of Tender	10.01.2017 till 02:00 P.M.
3.	Opening of Tender	10.01.2017 till 04:00 P.M.

ILA Modules sets Quantity- 4550 (Appox.)

**Project Director**  
**ICDS Systems Strengthening and**  
**Nutrition Improvement Project (ISSNIP)**  
**Uttar Pradesh, Lucknow**

**Section - A**

**INSTRUCTION TO TENDERER AND CONDITIONS OF TENDER**

- 1- Bidder must be registered with Director of Industries, U.P or NSIC as Small Scale Industries and Bidder should be either Partnership Firm, or Proprietary Firm or Company.
- 2- Tender will be received at Nideshalaya, Bal Vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow. No tender will be accepted after specified time and date in any condition.
- 3-
  - (i) Bidder should state & enclose certificate of turnover last three financial year (F.Y-2013-14, 2014-15 and 2015-16).
  - (ii) Bidder should have experience of minimum 3 years in supply of Registers and Stationaries to any Government, Semi Government Department, Public Sector undertaking.
- 4- Technical Bid shall be sealed in an envelope having superscription "Tender for Printing and Supply of set of ILA Modules 2016-17 Technical Bid (Annexure-A)". Financial Bid shall be sealed in another envelope having superscription "Tender for Printing and Supply of set of ILA Modules 2016-17 Financial Bid (Annexure-B)". Both envelop shall be placed in a big envelop and sealed with superscription "Tender for Printing and Supply of set of ILA Modules 2016-17 ".
- 5- The Bidder should submit along with the tender the following documents for the items tendered in separate envelop relating to Technical Bid:
  - (a) Valid certificate of registration as Small Scale Industries unit either with NSIC or Director of Industries, U.P.
  - (b) Those SSI unit shall be given preference in the tender who have machines like Multi colour off-set machine, DTP Composing Machine, Computer Two plate binding machine etc. The tenderer must furnish a list of printing machinery along-with supporting documents as Annexure-A.

- (c) Self attested copy of PAN and ITR for the last three years (i.e. Financial year (F.Y- 2013-14, 2014-15, 2015-16).
- (d) Latest Sales Tax/VAT clearance certificate.
- (e) Technical Specifications as relating to undertaking mentioned in Annexure "D" (Ammended) must be strictly full-filled.
- (f) A declaration on a Non Judicial Stamp Paper of Rs. 100/- to be submitted by the Bidder to the effect that the Bidder is not blacklisted or debarred by any State Government or Central Government or Central Government Authority or State Government Authority or local authorities. Bidder's Partnership Deed, Certificate of registration under Partnership Act, 1932, Memorandum of Association, Certificate of Incorporation under companies Act, 1956 as the case may be.

6- The proforma for giving the rate of ILA Modules in an envelope should be placed in a separate sealed cover relating to Financial Bid. (Annexure 'B')

**7. RATES:**

Rates should be filled in legibly and clearly in the Financial Bid without any over-writing or cutting. All rates quoted must be valid for the entire period of the tender and must be offered conforming to the following:-

- (a) Delivery of ILA Modules sets will be done at Nideshalaya, Bal vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow Rates must be quoted accordingly. No extra charges will be payable for transportation charges.
- (b) The rate quoted must be inclusive of all charges by way of packaging, forwarding, incidental or transit charges, including transit insurance and

any other levies or duties on the product and all taxes including Service Tax, if any.

(c) The rates must be written both in words and figures.

(d) If any variation is found in rates quoted in tender in words and figures, the rates quoted in words shall prevail.

**8. Subletting : Subletting of the work will not be allowed in any case.**

**9. Verification**

The consignment shall be verified by Joint Project Coordinator (JPC)

**10.** Two set of samples as per the required specification as mentioned in Annexure must be sent along-with test report from Government Agency or Government approved Agency. A tender without sample of ILA Modules will not be entertained. The department shall retain samples till finalization and completion of supply in case of Successful Bidder."Sample of ILA Modules" shall be put in a separate envelope. This envelope shall be checked/opened along with Technical Bid.

**11. Award of Contract**

(a) The Project Director, ICDS Systems Strengthening and Nutrition Improvement Project (ISSNIP), Uttar Pradesh, Lucknow (hereinafter referred to as " Project Director "), reserves the right to negotiate to award the work, if necessary, as per CVC guidelines.

(b) After evaluation of bids and its acceptance by the Government, the Successful Bidder may be issued "letter of intent" for printing and supply of ILA Modules set.

(c) The Successful Bidder will submit performance Security (as per clause-17) within 15 days from the date of issue of letter of intent.

(d) The Successful Bidder will have to sign an Agreement with the Department within 15 days from the date of issue of letter of intent and such Agreement will be effective for a period of one year from the date

of signing of Agreement. Agreement shall be executed after submission of Performance Security by the Successful Bidder.

- (e) The Project Director reserves the right to accept or reject any tender, to cancel the bidding process and reject all tenders at any time prior to the issue of letter of intent without assigning any reasons.
  - (f) The Payment shall be made after delivery of the goods in satisfactory condition and confirmation report by JPC of ISSNIP
12. The Successful Bidder will provide the composition of printing sample material for proof reading purpose.
13. The Successful Bidder should intimate the Project Director regarding completion of printing and binding of ILA Modules. Thereafter Project Director will under take pre dispatch testing of sample.
14. Successful Bidder will have to deliver 05 sets of ILA Modules as samples as mentioned in the tender form at the Nideshalaya, Bal vikas Sewa Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow free of cost after godown inspection. Samples must be submitted duly sealed and marked with the particulars as mentioned here under:-
- a. Name and full address of the Successful Bidder.
  - b. Catalogue number and name of item.
15. The samples of pre dispatch ILA Modules to be supplied against this tender will be drawn by an authorized person (from store or godown of Successful Bidder) nominated by Project Director.
16. ILA Modules which do not comply with the standard specifications during inspection or testing shall be rejected. The rejected commodity will have to be replaced by the Successful Bidder within 15 days from the date of intimation at his own cost.

**17. Performance Security:-**

- (a) The Successful Bidder shall furnish Performance Security of 5% of the contract value.
- (b) The Performance Security shall be accepted in the form of Unconditional Bank Guarantee issued by a Nationalized Bank/ Scheduled Bank. The bank guarantee should be valid for a minimum period of 12 (Twelve) months from the date of Agreement bank guarantee should be in the name of Nideshak, Bal vikas Sewa Evam Pushtahar, Lucknow
- (c) In case of breach of any terms and conditions of the contract or on unsatisfactory performance of the Contract, amount of Performance Security shall be liable for forfeiture or invocation by the Project Director. If the Successful Bidder fails to deposit the Performance Security or to execute the Agreement within the specified period, it will be treated as the breach of the terms and conditions of the tender and action will be taken as per applicable Law which includes blacklisting or debarring of Successful Bidder.

**18. SUPPLY WORK**

- (a) The Successful Bidder will have to supply about 4550 sets (Appox.) of ILA Modules at Nideshalaya, Bal vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow within 30 days time period from the date of Agreement.
- (b) The Government is free to exercise the option of sending any supply (ILA Modules) for testing to any laboratory.
- (c) The Project Director reserves the right to increase or decrease quantity of supply ILA Modules after giving prior notice to Successful Bidder. The Successful Bidder shall be bound by the decision of the Project Director.



- (d) On the cover page of each ILA Modules, Successful Bidder shall print name of the module and Rajya Pariyojna Prabandhan Unit (ISSNIP), Directorate Bal Vikas Seva Evam Pushtahar, UP 2016-17.

**19. Mode of Payment:**

The payment of Successful Bidder (hereinafter referred to as "Supplier") for the ILA Modules supplied by him shall be made in the following manner :-

- (a) The Supplier will submit bills along with the receipt signed by the authorized person at Head Quarter Nideshalaya, Bal vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow.
- (b) The payment of Supplier shall be made upon receiving the verification report from the JPC (ISSNIP). The payment shall ordinarily be made as soon as possible after the receipt of bill by Nideshalaya, Bal Vikas Sewa Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh Lucknow after its verification as prescribed.
- (c) All payments will be made through Treasury Cheque or as per the new arrangement of e-payment.
- (d) Tax at source, if applicable, will be deducted from the bills at the prevailing rate and a certificate will be issued.

**20. Liquidated Damages:-**

If the Supplier fails to deliver any or all of the ILA Modules or to perform the services within the period(s) specified in the Supply order, the Project Director shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the price of the undelivered or delayed delivered ILA Modules or unperformed Services for each complete week for delay until actual delivery or performance, upto the maximum deduction of 2% of the Contract price. For the purposes of this clause "part of the week" shall be considered as "Complete week". The Project Director may also consider termination of the Contract.

**21. Inspections and Tests:-**

- i. Project Director or his representatives shall have the right to inspect and/or to test the ILA Modules to confirm their conformity to the Contract. The inspections and tests of ILA Modules may be conducted in the premises of the Supplier or at point of delivery or at the ILA Modules final destination.
- ii. Project Director reserves the right to inspect, test and where necessary reject the ILA Modules after the ILA Modules arrival at site and shall in no way be limited or waived by reason of the ILA Modules having previously been inspected, tested and passed by the Project Director or its representative.

**22. Insurance.**

The ILA Modules supplied under the Contract shall be fully insured against damage, incidental loss to manufacture or acquisition, transportation, storage and delivery. For delivery of ILA Modules at final destination, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the ILA Modules from “warehouse to warehouse” (final destination) on “All Risks” basis including War Risks and Strikes. Costs of insurance will be borne by Supplier.

**23. Warranty**

- (a) There shall be warranty for a period of 12 months after the ILA Modules or any portion thereof, as the case may be, have been delivered at Nideshalaya, Bal vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow.

- (b) The Project Director shall promptly notify the Supplier in writing of any claims arising under this warranty.
- (c) Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective ILA Modules without extra cost to the Government.
- (d) If the Supplier has been notified, but he fails to remedy the defect(s) within a reasonable period, the Project Director may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Project Director may have against the Supplier under the Contract.

**24. Termination for Default**

The Government may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in following cases :-

- (a) If the Bidder fails to deliver any or all of the ILA Modules within the period(s) specified in the Contract, or within any extension thereof granted by the Project Director. If the Bidder fails to perform any other obligations(s) under the Contract.
- (b) If the ILA Modules supplied are fully or partially sub-standard in quality.

**25. Termination for Insolvency**

The Government may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier.

Provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Government.

**26. Abandonment of Contract**

The Government by written notice sent to the Supplier, may abandon the Contract, in whole or in part, at any time at its discretion by giving 30 days notice to the Supplier.

**27. Force Majeure**

For purpose of this Clause "Force Majeure" means an event beyond the control of either party and not involving the fault or negligence of party claiming Force Majeure and not foreseeable. Such events may include, but are not limited to Acts of the Government, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes and Acts of God.

If a Force Majeure situation arises, the party claiming Force Majeure shall promptly notify the other party in writing of such

Conditions and the Cause thereof. The party claiming for Force Majeure shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. However the Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages or termination for default, if and to the extent, its delay in performance or other failure to perform its obligations under the Contract, is the result of an event of Force Majeure.

**28. Settlement of Disputes**

- 30.1 All disputes arising out of these presents or the Agreement will be settled by the mutual discussions failing which it shall be decided by a Sole Arbitrator. The Sole Arbitrator shall be appointed by mutual consent of the parties to this Agreement, failing such consensus, Director, ICDS, Government of Uttar Pradesh shall be the Sole Arbitrator. The decision of Sole Arbitrator shall be final and binding upon both parties. The expenses incurred by each party in connection with the preparation, presentation, etc. of arbitration proceeding shall be borne by each party itself.
- 30.2 Notwithstanding any reference to arbitration in the above sub-clause-30.1, parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.

30.3 Courts at Lucknow in Uttar Pradesh shall have jurisdiction to decide the cases arising out of this Agreement.

**29. Period**

The Agreement shall remain valid for the period of one year from the date of execution of Agreement.

**Tender Form Part 'A'**

**Annexure-'A'**

**TECHNICAL BID**

(To be submitted in separate envelop)

\* Detailed specification of ILA Modules set enclosed as Annexure-D

**1. Name and Address of the Bidder:**

(a) Bidders should complete the following information and attach the supporting documents as required. The tender without required documents or with false information or without any reply are liable to be rejected without any notice.

(b) Reply to following queries should be in positive. Any reply in negative may disqualify a Bidder in Technical Bid and in that case, his Financial Bid shall not be opened or considered.

2. Have you quoted rates for the complete ILA Modules set as mentioned in tender notice?

3. Are you registered with Director of Industries U.P. as Small Scale Industries or with NSIC, Mention of the following:

3.1 Date of Registration -

3.2 Date of Validity -

4. Have you attached the following documents duly attested by Gazetted Officer or Notary or Self attested with the tender (Technical Bid)?
  - (a) Audited balance-sheet for last three financial years (2013-14, 2014-15 and 2015-16).
  - (b) Copy of PAN and I.T.R. for last three year.
  - (c) Performance statement with detail of supplies of Registers and Stationary duly attested by Chartered Accountant (C.A.).
  - (d) Affidavit should be attached with Technical bid in Annexure-C.
  - (e) List of Printing Equipments and Machineries.
  - (f) *Valid Certificate of Registration as Small Scale Industries unit either with NSIC or Director of Industries, U.P.*
5. Copy of Value Added Tax (VAT), Trade Tax Registration Certificate and no dues certificate from the Trade Tax Department.
6. Bidder's Partnership Deed, Certificate of Registration under Partnership Act, 1932, Memorandum of Association or Certificate of Incorporation under companies Act, 1956 etc as the case may be.
7. A declaration on a Non Judicial Stamp Paper of Rs. 100/- to be submitted by the Bidder to the effect that the Bidder is not blacklisted or debarred by any State Government or Central Government or Central Government Authority or State Government Authority or local authorities.



**Annexure -A**

**Technical Bid---**

<b>S.N.</b>	<b>Description</b>	<b>Manually type the respective document no./ Date and other details</b>	<b>Respective documents are enclosed (Yes/No)</b>													
<b>1</b>	<table border="1" style="width: 100%;"> <tr> <td data-bbox="329 701 878 758">A. Name of the firm:</td> </tr> <tr> <td data-bbox="329 758 878 814">B. Contact No: (with STD code no.)</td> </tr> <tr> <td data-bbox="329 814 878 871">Office:</td> </tr> <tr> <td data-bbox="329 871 878 928">Mobile:</td> </tr> <tr> <td data-bbox="329 928 878 984">FAX:</td> </tr> <tr> <td data-bbox="329 984 878 1041">Email:</td> </tr> <tr> <td data-bbox="329 1041 878 1094">Name of Supplier :</td> </tr> </table>	A. Name of the firm:	B. Contact No: (with STD code no.)	Office:	Mobile:	FAX:	Email:	Name of Supplier :								
A. Name of the firm:																
B. Contact No: (with STD code no.)																
Office:																
Mobile:																
FAX:																
Email:																
Name of Supplier :																
<b>2</b>	<p>Name and Bidder with Residential Address in the below format:</p> <table border="1" style="width: 100%;"> <tr> <td data-bbox="329 1205 878 1249">A. Name of the firm:</td> </tr> <tr> <td data-bbox="329 1249 878 1283">B. Address of Plant</td> </tr> <tr> <td data-bbox="329 1283 878 1320">State:</td> </tr> <tr> <td data-bbox="329 1320 878 1358">District:</td> </tr> <tr> <td data-bbox="329 1358 878 1396">Tahsil:</td> </tr> <tr> <td data-bbox="329 1396 878 1434">Village:</td> </tr> <tr> <td data-bbox="329 1434 878 1472">Pin code:</td> </tr> <tr> <td data-bbox="329 1472 878 1509">C. Contact No: (with STD code no.)</td> </tr> <tr> <td data-bbox="329 1509 878 1547">Office:</td> </tr> <tr> <td data-bbox="329 1547 878 1585">Plant:</td> </tr> <tr> <td data-bbox="329 1585 878 1623">Mobile:</td> </tr> <tr> <td data-bbox="329 1623 878 1661">FAX:</td> </tr> <tr> <td data-bbox="329 1661 878 1698">Email:</td> </tr> </table>	A. Name of the firm:	B. Address of Plant	State:	District:	Tahsil:	Village:	Pin code:	C. Contact No: (with STD code no.)	Office:	Plant:	Mobile:	FAX:	Email:		
A. Name of the firm:																
B. Address of Plant																
State:																
District:																
Tahsil:																
Village:																
Pin code:																
C. Contact No: (with STD code no.)																
Office:																
Plant:																
Mobile:																
FAX:																
Email:																

**Annexure -A**

<b>3</b>	Excise/VAT/TIN/CST Registration no. with STCC/ Registered with Director of Industries, U.P or NSIC.	Central Excise		Yes/No	
		VAT/ TIN/CST			
		Registered with Director of Industries, U.P or NSIC.		Yes/No Registration No.	
<b>4</b>	Banker:			Yes/No	
<b>5</b>	PAN No: ITR of last three year			Yes/No	
<b>6</b>	Any Liability please specify			Yes/No	
<b>7</b>	Have you ever been blacklisted or debarred by any State Government or Central Government or Central Government Authority or State Government Authority or local authorities and no criminal case is pending in any court of law, if so please give details	Yes/No		Yes/No	
<b>8</b>	(A)- C.A. Certificate in original showing year wise sales last three years.  (B)- Detail of Performance duly certified by chartered accountant.	<b>S.N</b>	<b>Year</b>	<b>Sales (in Rs.)</b>	Yes/No
<b>9</b>	Latest Commercial Tax clearance Certificate			Yes/No	
<b>10</b>	Partnership Deed / Memorandum of Association & Registration Certificate etc.			Yes/No	

**Annexure -A**

<b>11</b>	Two samples with due literature and Government authorized lab report, batch wise bearing self attestation, should be submitted in conformity to indent material and technical specification.	<b>ILA 03 Modules</b>	
<b>12</b>	List of Printing Equipments and Machineries.		

**I/We have read and understood all the terms and condition mentioned in the tender document and agree to abide by them. I Agree**

.....  
.  
.....  
.

**Name and signature of bidder with seal**

**Tender Form Part "B"**

**Annexure- 'B'**

**FINANCIAL BID**

Tender No.

Date

1. I/We hereby quote to supply the materials in the given Schedule in the manner and within the time specified in the "Instructions to Bidders" at the rates given in the attached proforma and agree to comply with the terms and condition given in tender

I/We hereby agree that in the event of tender being accepted the terms and condition of Tender Document and those contained in the letter of Intent will be binding upon me/us. I/We hereby further agree that in terms of Tender Document I/We shall execute a formal agreement deed as approved by the Government, within the time specified by the Government.

**Signature of Bidder**

.....  
**(Name of the Bidder)**  
in Block Letters

**Seal**

**-1-**

**To be submitted in Original/Duplicate in Separate sealed envelopes.**

- (A) Rates must be quoted F.O.R. destination at Nideshalaya, Bal vikas Seva Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh, Lucknow and inclusive of all taxes, duties, freights, packaging, and other expenses.

List of ILA Modules is as follows (one set):

<b>Sl. No.</b>	<b>NAME OF MODULES</b>	<b>SPECIFICATION</b>
01	मॉड्यूल : एन-3, कमजोर नवजात शिशु की देखभाल (मॉड्यूल संख्या-7)	A4 size, Multi colour, Viro Binding and 140-150 GSM paper- Matt laminated (each leaflet) Printing back to back except cover pages
02	मॉड्यूल : आई.एफ.-2, केवल स्तनपान सुनिश्चित करना (मॉड्यूल संख्या-8)	do
03	मॉड्यूल : आई.एफ.-3, ऊपरी आहार - भोजन में विविधता (मॉड्यूल संख्या-9)	do

**PROFORMA FOR QUOTING RATES**

(To be submitted with financial bid)

<b>ILA Modules set</b>		<b>Quantity in Numbers</b>		
		4550		
<b>Packing Unit offered for complete set</b>	<b>Rates inclusive of all taxes freight and duties etc. F.O.R. Destination Nideshalaya, Bal Vikas Sewa Evam Pushtahar, IIIrd floor, Indira Bhawan, Uttar Pradesh Lucknow</b>			
<b>3</b>	<b>4</b>			
	<b>Basic Rates</b>	<b>Taxes</b>	<b>Freight</b>	<b>Total quoted rates inclusive of all Taxes and freights</b>
<b>In Figures</b>				
<b>In Words</b>				

N.B. 1 Rates quoted must be mentioned after deduction of all rebates. Any rebates mentioned separately will not be considered.

2. Conditional tenders or quotations shall not be considered.

3. Rate to be quoted should be for complete set (i.e. 7, 8 and 9) of ILA modules not for the individual module.

- (a) Signature of Bidder  
(Authorised Signatory)  
(b) Name of the Bidder in Block letters  
(c) Seal of the Bidder

Date : 2016

**Annexure- 'C'**

**AFFIDAVIT**

**(To be submitted with Technical Bid)**

**BEFORE THE PROJECT DIRECTOR , ICDS, SYSTEM**  
**STRENGTHENING**  
**AND NUTRITION IMPROVEMENT PROJECT (ISSNIP)**  
**UTTAR PRADESH, LUCKNOW.**

I.....aged about .....years, son of  
..... resident of  
..... presently  
working with M/s.....Whose Head Office is situated at  
.....do solemnly affirm and state that :

1. Rates quoted against Tender No.....are for the product offered which is the same as desired in the Tender Notice and given as per proforma.
2. All the photocopies submitted with tender have been attested by Gazetted Officer or Notary or self attested.
3. Both the envelopes containing Technical Bid and Financial Bids have all the documents in duplicate in sets bearing same serial numbers.
4. Statement for the quoted products have been submitted and filled as in prescribed proforma and entries thereof are correct based in declaratory evidences.
5. The latest Vat clearance Certificate date .....Income Tax PAN No..... date.....is enclosed.
6. However, if any dues relating to VAT or Income Tax come against the bidder, deponent does hereby promise that it will be paid and cleared of immediately on demand.
7. I do hereby declare that all the information furnished above is true to the best of my knowledge.

(.....)  
**Name and Address**

**Annexure- 'D'**

ICDS, SYSTEM STRENGTHENING AND NUTRITION IMPROVEMENT  
PROJECT (ISSNIP) UTTAR PRADESH, LUCKNOW

**ILA MODULES SET**

**Technical specification for printing of ILA Modules set and other  
materials**

<b>Sl. No.</b>	<b>NAME OF MODULES</b>	<b>SPECIFICATION</b>	<b>Number of Modules</b>	<b>Functional Pages</b>	<b>Total Pages</b>
01	मॉड्यूल : एन-3, कमजोर नवजात शिशु की देखभाल (मॉड्यूल संख्या-7)	A4 size, Multi colour, Viro Binding and 140-150 GSM paper- Matt laminated (each leaflet) Printing back to back except cover pages	01	20	22
02	मॉड्यूल : आई.एफ.-2, केवल स्तनपान सुनिश्चित करना (मॉड्यूल संख्या-8)	do	01	18	20
03	मॉड्यूल : आई.एफ.-3, ऊपरी आहार – भोजन में विविधता (मॉड्यूल संख्या-9)	do	01	18	20