SLNO. OF TENDER

FILE NO. 8-3/Exam.Sec./Prosp.Ptg./2008-09

Name of the party in whose favour the Tender form has been issued

Date of Sale: 15.11.08 to 04.12.08 Time: 2:00 P.M. to 4:30 P.M. All working days and on Saturday 10:00 A.M. to 12:00 Noon
Last Date of Submission: 08.12.08 upto 12:00 Noon.

Date of Opening: 08.12.08 at 3:00 P.M. (SEAL OF THE OFFICER)

The Director
All India Institute of Medical Sciences
New Delhi - 110 608

Dear Sir,

1. I/We hereby submit our tender for the________________________

2. I/WE now enclosing herewith the Bank Guarantee /D.D. No .................. dated ...................... For Rs. ...................... drawn in favour of the DIRECTOR, AIIMS, NEW DELHI" towards EMD/Bid Security. Tenders not accompanied with EMD/Bid Security (along with Technical Bid) shall he summarily rejected.

3. I/We hereby agree to all the terms and conditions, stipulated by the AIIMS, in this connection including delivery, penalty etc. Quotations for each group are being submitted under separate covers, and sheets and shall he considered on their face value.

4. I/We have noted that over written entries shall be deleted unless duly out & re-written and initiated.

5. I/We undertake to sign the contract/agreement if required within 7 (Seven days) from the date of issue of the letter of acceptance, failing which our/my security money deposited may be forfeited and our/my name may be removal from the list of suppliers at the AIIMS New Delhi-110 608.

6. I/WE have gone through all terms and conditions of the tender documents before submitted the same.

NOTE: ALL TERMS & CONDITION SUCH AS TAXES ETC HAS BEEN INDICATED IN THE QUOTATIONS FAILING WHICH IT WILL BE PRESUMED THAT THE RATES ARE INCLUSIVE OF ALL TAXES AND OTHER TERMS AND CONDITIONS ARE ALSO AS PER YOUR REQUIREMENTS.

Yours faithfully

Signature of Tenderer with full Address & Seal

WITNESS _______________________
WITNESS _______________________
WITNESS _______________________
WITNESS _______________________
Tender Ref. No. : (8-3/Exam.Sec./Prosp.Ptg./2008-09)  
Subject : Printing and supply of Prospectus and Instruction Booklet alongwith other associated material on Two years rate contract basis which can be extended for further period of One Year on the basis of mutual consent of both the parties.

Date of Sale : 15.11.08 to 04.12.08 Time 2:00 P.M. to 4:30 P.M. all working days and on Saturday 10:00 A.M. to 12:00 Noon.

Last Date of Submission: 08.12.08 upto 12:00 Noon.

Date of Opening: 08.12.08 at 3:00 P.M.

1. Tender should be addressed to the Director, All India Institute of Medical Sciences, Ansari Nagar, New Delhi - 110 608 and submitted in the office of the Dean (Exams), Examination Section, AIIMS under sealed cover failing which the tender shall be rejected. Terms and conditions for printing and supply should invariably be indicated otherwise would be taken on its face value. The rates may be quoted on separate sheets failing which the tender(s) will be rejected.

2. Mixed quotations will not be considered for acceptance.

3. TENDER SHOULD INVARIABLY BE SUBMITTED IN TWO BID SYSTEM CONTAINING TWO PARTS AS DETAILED BELOW:
   
   PART-I:- TECHNO-COMMERCIAL BID IN ONE SEALED COVER.
   PART-II:- PRICE BID/FINANCIAL BID IN ONE SEALED COVER.

   BOTH THE SEALED ENVELOPES SHOULD THEN BE PUT IN OUTERCOVER INDICATING THEREON :-
   
   i) Reference No. of the Tender:______________________________
   ii) Tender regarding:________________________________________
   iii) Due date for submission of the Tender:______________________
   iv) Due date for opening of the tender:________________________
   v) Name of the firm:________________________________________

   PLEASE NOTE THAT PRICES SHOULD NOT BE INDICATED IN THE TECHNO-COMMERCIAL BID. THE PRE-QUALIFICATION DOCUMENTS INCLUDING E.M.D./BID SECURITY AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIABLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID.

NOTE:

TENDERS SUBMITTED WITHOUT FOLLOWING TWO – BID SYSTEM PROCEDURE AS MENTIONED ABOVE WOULD BE SUMMARILY REJECTED.

4. DELHI BASED FIRMS WILL ONLY BE CONSIDERED.

5. Tenderers should give, rates, showing taxes, if any, and levies, packing forwarding and insurance charges separately giving full breakup details. THE INSTITUTE IS NOT AUTHORIZED TO ISSUE ‘C/D/ FORMS’.

6. THIS TENDER DOCUMENT AND RATE CONTRACT WITH APPROVED FIRM IS NON-TRANSFERABLE.

7. The tenderers should take care that the rates and amounts are written in such a way that interpolation is not possible, no blanks should be left which would otherwise, make the tender rejected.

8. All quotations should be type-written or written clearly in ink. Quotation (s) written in pencil will not be entertained. All over-writing and erased entries will be deleted from the quotations.

9. The tenderer shall clarify/state whether he/they are manufactures, accredited agent or sole representative indicating principals and agent quoting on behalf of their manufacturers/principals must attach authority letter in their favour provided the manufacturer accepts responsibility for any lapses of the distributors/supplier in case they are authorized agent.
10. Tenders are duly signed (No thumb impression should be affixed).

11. Each tender should be accompanied with an EMD security amounting to Rs.20,000/- (Rupees twenty thousand only) in the form of Bank Guarantee/FDR from any Nationalised Bank valid for 6 months from the date of opening of tender or by way of D.D. drawn in favour of Director, AIIMS, New Delhi failing which the tender shall not be considered for acceptance and will be out rightly rejected. Cheque/Cash is not acceptable at all. EMD security deposited against other tender cannot be adjusted for consideration of this tender. No interest is payable on EMD security.

12. If the delivery is not effected on due date, the Director, AIIMS, New Delhi will have the right to impose penalty as under:

A). First extension for month or part thereof _________________________@ 2%

B). Second extension for an additional months _______________________@ 3%

C). In case of non-supply________________________________________@ 7.5%

D). In case of default Institute will have the right to procure the ordered item from open market/another party at their own risk and expenses under risk purchase clause.

13. The price charged for the material’s under the reference, by the supplier shall in no case exceed the lowest price at which the supplier the material’s of same identical description to any other person/organization/Institution during the currency of the contract as per fall clause adhered by D.G.S.&D. If at any time, during the said period the supplier reduced the said prices of such material’s or sales of such material’s to any other person/organization/Govt. Institution /Co.Operative Stores at price lower than the quoted price, he shall forthwith notify such reduction or sale to the Director, All India Institute of Medical Sciences and the price payable for the material supplied after the date of coming into force of such reduction or supply shall stand correspondingly reduced and should attach an undertaking on non-judicial stamp paper of Rs.10/- duly attested otherwise quotation shall be summarily rejected.

14. The Tenderer shall furnish a non-blacklisting certificate that the firm has not been blacklisted in the past by any government/Private Institution. The Tenderer Supplier has to give an affidavit on non-judicial stamp paper duly attested of Rs.10/- that there is no vigilance/CBI case pending against the firm/supplier and the firm has not been blacklisted in the past by any Govt. or Pvt. Organization.

15. The Tenderer shall furnish following certificates invariable along with technical bid, otherwise quotation shall be summarily rejected:-

a) Declarations by the proprietor of the firm, in case, the firm is proprietorship firms on on-judicial stamp paper of worth Rs.100/- duly attested.

b) An attested copy of partnership deed duly registered by the Registrar of Firms, in case, of partnership firm.

c) An attested copy of article of memorandum with constitution of firm and guidelines, in case, of private limited firm with name, photo and signatures of all Directors.

16. The Tenderer should have been in this similar business for a period of at least last 2 years in the country in relation to the type of stores for which the quotations/tenders are being submitted. The tenderer on a non-judicial stamp paper of worth Rs.10/- duly attested would give a declaration to this effect.

17. The tenderer should have submit statement of financial standing with turnover of not less than Rs.10 Lakh per annum from their bankers/Chartered Accountants. The name of the bankers/firm alongwith full address to be furnished on their firms’s letterhead.
18. Two set of sample of the Paper, (cover, text and envelope) and corrugated box (minimum size 10"X12") should be submitted to Dean (Exams), Examination Section, AIIMS alongwith submitting the tender indicating the following information of the sample:

   a) Name of manufactures of the paper/card
   b) GSM of the paper/card
   c) Signature and stamp of the Printer

19. The tenderer is also required to submit performance report from other similar organizations where the firm is registered for supply of similar type of store/job. **The firm should also submit list of organizations where the same job have been performed.**

20. VAT and other such levies imposed by the Govt. of India from time to time will be authorized extra on demand with adequate proof thereof.

21. The Director, AIIMS, New Delhi shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.

22. No payment shall be made for rejected material. The tenderer would remove rejected items within two weeks of the date of rejection at their own cost and replace immediately. In case these are not removed, these will be disposed off at the risk and responsibility of the suppliers without any further notice and no claim will be entertained in this regard.

23. **TENDER SHALL BE REJECTED IF THE COPY OF SALES TAX REGISTRATION CERTIFICATE (Now called as VAT) IS NOT FURNISHED. FIRM SHALL FURNISH A CERTIFICATE ON THEIR FIRM’S LETTER HEAD STATING THAT UPTO DATE RETURNS HAVE BEEN FILED AND THERE ARE NO DUES WITH THE CONCERNED DEPARTMENT. FIRM WILL ALSO SUBMIT THE COPIES OF SUCH RETURNS (LATEST) SUBMITTED TO THE DEPARTMENT OF TRADE & TAXEX.** Sales tax and other statutory levies should be shown separately and should not be included in the basic price, otherwise it will not be considered.

24. Rates should be quoted on FOR Examination Section, AIIMS including procurement of pictures/TPs, typesetting, page layout and design, colour separation, copy editing, bromide output, artwork, image enhancement, plate making, printed machine proofs, print, paper lamination folding, insertion in the envelope and packing etc.

25. The packing of complete set of Prospectus alongwith Application forms (to be supplied separately by AIIMS) will be packed in corrugated boxes in packets of 100s and 50s sets duly sealed by BROWN TAPE THEN PACKED BY PLASTIC PACKING TAPE. **THE BUNDLE OF 100s AND 50s PROSPECTUS DULY PACKED BY BROWN TAPE AND THEN BY PLASTIC SUTLI IN CASE OF CRAFT PAPER.** Each carton to be serially numbered. Carton No./Serial No.of printed material packed and name of the course to be indicated on each packet in bold letter.

26. The job requires composing, making of artworks, cover design, photographs and printing from approved art works by offset process. The work would also involve making about 3 proofs before the final approved version is printed.

27. **The matter of text and colour of cover and envelope of each course will be separate and will be decided by the Dean (Exams).**

28. **THIS WORK IS OF AN URGENT NATURE AND TIME BOUND WHICH IS TO BE COMPLETED IN ALL RESPECTS AND THE MATERIAL DULY PRINTED AND PACKED AS INDICATED ABOVE, IS TO BE MADE AVAILABLE TO EXAMINATION SECTION, AIIMS WITH IN 10 DAYS AFTER PLACING OF CONFIRM WRITTEN/VERBAL ORDER.**

29. Tenderers submitting tenders would be considered to have considered and accepted all the terms and conditions. No inquires verbal or, written shall be entertained in respect of acceptance or rejection of the tender.
30. Approved rates shall remain valid for two years. The quantity shown in the schedules can be increased or decreased to any extent depending upon the actual requirements.

31. The supplier shall furnish the following certificate to the Accounts Officer (Stores Accounts) along with each bill for payment for supplies made against in Rate Contract Tender. ‘I/We certify that the Stores of description identical to the Stores supplied to the government under the contract against Tender herein have not been offered/sold by me/us to any other person/organization/Institution up to date of bill/the date of completion of suppliers against all supply orders placed during the currency of the tender/rate contract at the price lower than the institute under contract/against tender’.

32. If at any time, any question, dispute or difference whatever shall arise between the two parties(AIIMS on the one hand and vendor on the other hand) in relation to the purchase either of the parties may give to the other notice in writing the existence of such a question, dispute or difference and the same shall be referred to two arbitrators, one to be nominated by the firm. Either party shall serve such a notice of the existence of any question, dispute or difference in connection with this purchase within 30 days of the beginning of such dispute failing which all right or claims shall be deemed to have been forfeited and absolutely barred. Before proceeding with the reference the arbitrators shall appoint/nominate an umpire. In the event of the arbitrators not agreeing in their award the umpire appointed by them shall enter upon the reference and his award shall be binding on the parties. The venue of the arbitrator shall be at AIIMS. The provision of the Indian Arbitration and Reconciliation Act 1996 and of rules framed if under any statutory modifications thereof shall be deemed to apply and be incorporated for the supply, installation, installation and commissioning etc. Upon every or any such reference the cost of any incidents to the reference and awards respectively shall be at the discretion of the arbitrators on in the event of their not agreeing of the Umpire appointed by them who may determine the amount thereof or direct the same to be fixed as between solicitor and the client or as between parties and shall direct by whom and in what manners the same shall be borne and paid.

33. It will be the prerogative of the Institute to place the supply order for the whole lot or in piecemeal basis depending upon the requirement of the Institute.

34. Any action on the part of the tender to influence anyone in the said Institute, will be taken as an offence, He will not be allowed to participate in the tender inquiry and the tender will not opened.

35. The Delhi Courts will have the jurisdiction to try any matter, dispute or reference between the parties arising out of the contract. It is specifically agreed that no court outside Delhi shall have the jurisdiction in the matter.

36. Failing or omission to carry out the provision of the contract by the supplier shall not give rise to any claim by any party, one against the other, If such failure of omission arises from an act of God which shall include all acts of natural calamities such as fire, flood, earthquake hurricane or any pestilence or from civil strikes, compliance with any stature and/or regulation of the Government lookouts and strikes, riots, embargoes or from any political or other reasons beyond the suppliers control including war (whether declared or not) civil war or state or insurrection, provided that notice or the occurrence of any event by either party to the other shall be given two weeks from the date of occurrence of such an event which could be attributed to forced conditions.

37. The tenderers is required to quote their rates on Schedule-C provided with the tender.

38. The percentage of Sales Tax (Now called as VAT) to be charged be clearly mentioned in Schedule-C along with rates.
39. Tender by Tele-fax/telegram/fax/e-mail will not be accepted.

40. Rates should be quoted strictly as per the tender specifications and should be valid for a period of two years or till finalization of next tender and any deviation from specification shall not be considered at all.

41. If the tenderer gives a false statements on any of the above information, the firm/supplier will not be considered and their quotation/tender shall be deemed to be rejected and the security deposited will stand forfeited.

42. The Institute shall have the right to reject any tender which do not fulfill the pre-qualification requirement asked in the tender. No correspondence will be entertained in this regard.

43. Rates for only one best quality of item (according to our specification/Sample) should be quoted. On no account should different qualities i.e. A,B & C of items be quoted. These items that have been quoted as per different qualities (In contravention to the specifications) will not be considered at all.

44. Those tenders/quotations received without sample will be summarily rejected and no correspondence will be entertained in this regard. Before submitting the tender the list of samples submitted duly acknowledged should invariably be attached with the tender documents/quotation.

45. SELECTION WILL BE MADE PURELY ON SAMPLE AND QUALITY BASIS. A team of officers may visit the premises of the bidders to inspect the infrastructure of the firm, if required.

46. Samples (Design of Prospectus, envelope and Corrugated boxes) of the items may be seen during working hours in Examination Section, AIIMS, New Delhi-110 608 before submitting the tender/quotation.

47. CONSOLIDATED RATES FOR ALL THE EXAMINATIONS PUT TOGETHER WILL BE TAKEN INTO ACCOUNT FOR DECIDING THE LOWEST RATES. THE COMPLETE CONTRACT WILL BE AWARDED TO SINGLE FIRM ON LOWEST BASIS.

48. Quotation received late or without adhering to the above instructions will be outrightly rejected.

49. The entire work is of time bound nature, and the company will have to execute various stages of work as per schedules laid down by AIIMS. Failure to do so may entail cancellation of the contract, forfeiture of Performance Security and execution of the work from another agency at company’s risk and cost.

50. In case the firm does not fulfil the terms and condition of the rate contract subject to satisfactory services, the AIIMS reserves the right to reject the contract. In such situation the Performance Security of the rate contract holder will stand forfeited and the name of the firm will be removed from the list of supplier at AIIMS and the work would be done by the 2nd lowest firm for the interim/window period till such time the next rate contract is finalized.

51. The Successful tenderer shall furnish the performance security within 30 days of issue of contract for due performance of the contract for their Performance Security should be for an amount of 10% of the contract value payable in Indian rupees or in the form of DD /Bank guarantee/FDR from any Indian Nationalized Bank in favour of Director, AIIMS, New Delhi, and it shall be valid for 27 months from the date of issue of Rate Contract, failure to furnish performance security in time would entail forfeiture of earnest money deposited by the firm and the cancellation of the contract and removal of name of firm from the list of contractors.
52. THE FORWARDING LETTER/UNDERTAKING (SCHEDULE-A) DULY SIGNED SHOULD INVARIBLY RETURNED ALONG WITH QUOTATIONS FURNISHED FAILING WHICH THEIR TENDER SHALL BE REJECTED.

53. THE TECHNO-COMMERCIAL BID WILL BE OPENED ON THE DATE MENTIONED IN THE PRE-QUALIFICATION NOTICE. FINANCIAL BID WILL BE OPENED OF THOSE TENDERERS WHO FULFILL THEIR PRE-QUALIFICATION DOCUMENTS/CERTIFICATE.

54. TENDERS SHOULD BE SUBMITTED IN TWO PARTS PART-I CONTAINING TECHNO-COMMERCIAL BID IN ONE SEALED COVER AND PART-II CONTAINING PRICE BID/FINANCIAL BID IN OTHER SEALED COVER. ALL THE PRE-QUALIFICATION DOCUMENTS INCLUDING EMD AS REQUIRED IN THE TENDER DOCUMENT SHOULD INVARIBLY BE ACCOMPANIED WITH THE TECHNO-COMMERCIAL BID. TENDER SUBMITTED WITHOUT FOLLOWING TWO BID SYSTEM AS PRESCRIBED ABOVE WILL BE SUMMARILY REJECTED.

IN CASE THE TENDER DOCUMENTS DOWNLOADED FROM THE WEBSITE :-


Note :

a) if the above-mentioned certificates/documents are not submitted along with their tender, such offers will not be considered and will be out rightly rejected.

b) Any tenderer/supplier giving false information shall be disqualified and removed from the rate contract. No business, henceforth, will be done with the firm/supplier to.
Check List of Certificates/Documents required to be submitted with Techno-Commercial Bid

The tenderer are advised to submit the following certificates under the category of “Vital Documents” invariably alongwith Techno-Commercial Bid. If these documents are not submitted/conditions not met, the quotation shall be summarily rejected and no further correspondence, in this regard, shall be entertained.

1. Violation of Two Bid system (clause No.3).
2. Authorization letter from the manufacturer, if the quote is not a manufacturer (clause No.9).
3. EMD/bid amount. (Clause No.11).
4. Fall clause declaration (Clause No.13).
5. Non-Blacking listing/debarring declaration (Clause No.14).
6. Declaration reg. Proprietorship/partnership/limited firm (Clause No.15).
7. That the firm is in similar business for a period of last 2 years undertaking on Rs10% Non-Judicial Stamp paper (Clause No.16).
8. Statement of financial standing with turnover of not less than Rs10/- Lakh per annum from the C/A or bankers with address (Clause No.17).
9. Samples of the items (Clause No.18).
10. Performance report(s) from other similar organization (Clause No.19).
11. Sales Tax (now called as VAT) registration certificate (Clause No.23).
12. Certificate of upto date returns and copies of such returns in accordance with (Clause No.23).
13. Schedule – “A” (Clause No.52).
Check List of Certificates/Documents required to be submitted with Techno-Commercial Bid

I/ WE now submitting herewith following documents/certificates as per tender requirement which are enclosed as per detail given below:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Tender requirement</th>
<th>Annexure No.</th>
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Signature of Tenderer
with full Address & Seal
# Specifications of the Material to be Used for Printing Prospectus and Instruction Booklet Alongwith Other Associated Material and Corrugated Boxes to be Used for Packing Prospectus:

| 1. Size | a) Prospectus (Booklet) | 27.5 cm x 21.5 cm (Cover & Text) |
|         | b) Instruction (Booklet) | 18 cm x 11 cm (Cover & Text) |
|         | c) Envelope for prospectus | 30 cm x 25 cm on yellow buff paper (laminated inside) |

| 2. Printing | a) Prospectus (Booklet) | 1st & 4th Cover- 4 Colour |
|             | b) Instruction Booklet | 1st Cover- 4 Colour |
|             | c) Text (Prospectus) | Double Colour |
|             | d) Text (Instruction Booklet) | Single colour (black) |
|             | e) Envelope | single colour (black for General) (Red for Reserve Category) |

| 3. Numbering | a) Prospectus on 1st cover |
|              | b) Instruction (Booklet) on top of envelope |

|          | b) cover (Instruction Booklet) | Indian Art Card 220 Gsm Mat Finish |
|          | c) Text (Prospectus) | white Maplitho 80 Gsm |
|          | d) Text (Instruction Booklet) | White Maplitho 80 Gsm |
|          | e) Envelope (Prospectus) | yellow buff paper (laminated inside) 80 Gsm |

| 5. Binding | a) Prospectus (booklet) Centre stitch |
|           | b) Instruction (Booklet) Centre stitch |

| 6. Photograph | One photograph (for Prospectus) One photograph and one Monogram |


## No. of Pages of Prospectus and Instruction Booklet to be Printed:

### Prospectus

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the Examination</th>
<th>Quantity*</th>
<th>No. of pages to be printed**</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>AIIMS-PG, Jan. session</td>
<td>35,000 to 40,000 sets per session</td>
<td>24 + cover</td>
</tr>
<tr>
<td>b.</td>
<td>All India PG Medical &amp; Dental Ent. Examination</td>
<td>80,000 sets per year</td>
<td>24 + cover</td>
</tr>
<tr>
<td>c.</td>
<td>MBBS Entrance Examination</td>
<td>90,000 sets per year</td>
<td>24 + cover</td>
</tr>
<tr>
<td>d.</td>
<td>AIIMS-PG, July, session</td>
<td>35,000 to 40,000 sets per session</td>
<td>24 + cover</td>
</tr>
<tr>
<td>e.</td>
<td>M.Sc/B.Sc. Courses</td>
<td>7,000 to 10,000 sets per year</td>
<td>32 + Cover</td>
</tr>
</tbody>
</table>

### Corrugated Boxes

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>Name of the Examination</th>
<th>Approx Quantity per year (Corrugated Boxes for packing of 100 prospectus)</th>
<th>Approx Quantity per year (Corrugated Boxes for packing of 50 prospectus)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a.</td>
<td>For AIPGMEE, AIIMS-PG, Jan. &amp; July Session, MBBS and B.Sc./M.Sc. Courses Entrance Examination</td>
<td>1700</td>
<td>400</td>
</tr>
</tbody>
</table>

### Instruction Booklet

| a.     | For AIPGMEE, AIIMS-PG and MBBS Entrance Examination | 1500 sets for each examination subject to requirement | No. of pages to be printed ** 30 + cover |

**Liable to change**

1. The Institute’s monogram will be printed on 1st cover of Prospectus, Instruction Booklet and envelope.

2. The Prospectus and the envelope to be serially numbered. The serial number to be printed will be communicated at the time of placing of order.

3. Each set comprising item Prospectus (booklet) and envelope containing Application forms (to be supplied by AIIMS) to be inserted into the envelope mentioned at Sl.No.1(b) above to be packed serially in corrugated boxes in packets of 100s, 50s, and craft paper 80 Gsm. labelled and sealed with brown tape then packed with nylon packing strip (by plastic sutli in case of craft paper) as per instruction given by Examination Section, AIIMS.

4. The exact number of packets of 100s and 50s in which the material is to be packed and supplied will be intimated to the firm while placing the Supply Order. The remaining prospectus will be packed and supplied in craft paper duly sealed by brown tape then tightened by plastic sutli.
**QUOTATION FOR PRINTING AND SUPPLY OF PROSPECTUS AND INSTRUCTION BOOKLET ALONGWITH OTHER ASSOCIATED MATERIAL FOR VARIOUS ENTRANCE EXAMINATION FOR THE PERIOD OF TWO YEARS WHICH CAN BE EXTENDED FOR FURTHER PERIOD OF ONE YEAR ON THE BASIS OF MUTUAL CONSENT OF BOTH THE PARTIES.**

<table>
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<tr>
<th>Sl. No.</th>
<th>Particulars</th>
<th>Quantity*</th>
<th>Prospectus/Instruction booklet consisting of no. of pages</th>
<th>Rate per unit (Rs./Ps.) (Without tax)</th>
<th>VAT %</th>
<th>Net Price per unit (Rs./Ps.) Inclusive of VAT</th>
</tr>
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<tr>
<td>A.</td>
<td>AIIMS-PG, Jan., Session 2010 &amp; 2011</td>
<td>35,000 to 40,000 sets</td>
<td>24 Pages (+ – 4 pages)</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>B.</td>
<td>AIPGMEE – 2010 &amp; 2011</td>
<td>80,000 sets</td>
<td>24 Pages (+ – 4 pages)</td>
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<td>C.</td>
<td>MBBS – 2009 &amp; 2010</td>
<td>90,000 sets</td>
<td>24 Pages (+ – 4 pages)</td>
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<td></td>
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<tr>
<td>D.</td>
<td>AIIMS-PG, July, Session 2009 &amp; 2010</td>
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</tr>
<tr>
<td>F.</td>
<td>Instruction Booklet</td>
<td>1500 sets for each exams</td>
<td>30 Pages (+ – 4 pages)</td>
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<tr>
<td>G.</td>
<td>Corrugated boxes made of 5 layer (good quality) and Craft Paper sheet 80 Gsm for packing of prospectus)</td>
<td>400 (approx. per annum)</td>
<td>Box for 50 sets of Prospectus with craft paper</td>
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<tr>
<td></td>
<td></td>
<td>1700 (approx. per annum)</td>
<td>Box for 100 sets of Prospectus with craft paper</td>
<td></td>
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</tbody>
</table>

Date:
Place:
*Liable to change*